Report Shows Treasury Vouchers Data for the period 01/12/2024 to 01/12/2024. Report Generated on 11-FEB-25 11.18.43.680641000 AM +05:30 by UserID AAOTM2PJBAE

Sr. No.	REF_VCHR_NO	IFMS_BILL_NO	Accounting Month	Account Type	Dealing Section	Voucher Catg	Voucher Catg Name	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Plan Type	Voted /Charged	Voucher No.	Voucher Date	Amount	DDO
1	VN122024055864	2.047E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	11/12/2024	14500	COMMANDING OFFICER
2	VN122024008496	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	324600	01804-HEADMASTER
3	VN122024008497	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	847200	01804-HEADMASTER
4	VN122024008498	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	886050	01804-HEADMASTER
5	VN122024072352	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1404	31/12/2024	4100	01804-HEADMASTER
6	VN122024072353	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1405	31/12/2024	544	01804-HEADMASTER
7	VN122024072354	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1406	31/12/2024	477	01804-HEADMASTER
8	VN122024072355	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1407	31/12/2024	1954	01804-HEADMASTER
9	VN122024072361	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1413	31/12/2024	2052	01804-HEADMASTER
10	VN122024008554	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	569850	01177-HEADMASTER
11	VN122024008492	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	1075800	01177-HEADMASTER
12	VN122024008493	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	71400	01177-HEADMASTER
13	VN122024008494	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	32550	01177-HEADMASTER
14	VN122024008856	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/12/2024	43850	01108-HEADMASTER
15	VN122024008857	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/12/2024	484800	01108-HEADMASTER
16	VN122024008866	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/12/2024	657248	01108-HEADMASTER
17	VN122024008876	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/12/2024	86650	01108-HEADMASTER
18	VN122024008695	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/12/2024	452000	01112-PRINCIPAL
19	VN122024008696	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/12/2024	1352200	01112-PRINCIPAL
20	VN122024008707	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/12/2024	1170850	01112-PRINCIPAL
21	VN122024008708	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/12/2024	509300	01112-PRINCIPAL
22	VN122024008731	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/12/2024	28475	01112-PRINCIPAL
23	VN122024072074	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	11/12/2024	36411	01112-PRINCIPAL
24	VN122024072075	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	11/12/2024	249462	01112-PRINCIPAL
25	VN122024009184	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	9/12/2024	42012	01099-HEADMASTER
26	VN122024009185	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	9/12/2024	179150	01099-HEADMASTER
27	VN122024009186	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	9/12/2024	187100	01099-HEADMASTER
28	VN122024009187	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	9/12/2024	293450	01099-HEADMASTER
29	VN122024009188	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	9/12/2024	439850	01099-HEADMASTER
30	VN122024009189	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	9/12/2024	938429	01099-HEADMASTER
31	VN122024072270	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1308	30/12/2024	4100	01099-HEADMASTER
32	VN122024072093	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1145	13/12/2024	19867	01113-PRINCIPAL
33	VN122024008764	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/12/2024	179150	01113-PRINCIPAL
34	VN122024008765	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/12/2024	185550	01113-PRINCIPAL
35	VN122024008766	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/12/2024	382300	01113-PRINCIPAL
36	VN122024008767	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/12/2024	537400	01113-PRINCIPAL
37	VN122024008768	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/12/2024	1688200	01113-PRINCIPAL
38	VN122024008769	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/12/2024	56850	01113-PRINCIPAL
39	VN122024076624	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/12/2024	803455	01085-DISTRICT TREASURY OFFICER
40	VN122024008548	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	401400	01280-PRIINCIPAL
41	VN122024008549	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	90850	01280-PRIINCIPAL
42	VN122024008550	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	440400	01280-PRIINCIPAL
43	VN122024008551	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	1268100	01280-PRIINCIPAL
44	VN122024008552	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	201250	01280-PRIINCIPAL
45	VN122024009007	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/12/2024	51500	01280-PRIINCIPAL
46	VN122024009008	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	2/12/2024	169100	01280-PRIINCIPAL
47	VN122024009009	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/12/2024	452500	01280-PRIINCIPAL
48	VN122024009010	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	2/12/2024	818100	01280-PRIINCIPAL
49	VN122024009011	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	2/12/2024	75450	01280-PRIINCIPAL
50	VN122024009012	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	2/12/2024	201800	01280-PRIINCIPAL

51	VN122024009013	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/12/2024	1159500	01280-PRIINCIPAL
52	VN122024072087	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1138	12/12/2024	27172	01280-PRIINCIPAL
53	VN122024072274	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1312	30/12/2024	4100	01280-PRIINCIPAL
54	VN122024009073	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	2/12/2024	565550	01803-PRINCIPAL
55	VN122024009074	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	2/12/2024	794600	01803-PRINCIPAL
56	VN122024008961	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/12/2024	1338450	01803-PRINCIPAL
57	VN122024009003	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	2/12/2024	817950	01803-PRINCIPAL
58	VN122024072331	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1383	31/12/2024	4100	01803-PRINCIPAL
59	VN122024008437	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	57772	01101-HEADMASTER
60	VN122024008438	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	91426	01101-HEADMASTER
61	VN122024008855	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/12/2024	95058	01101-HEADMASTER
62	VN122024008439	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	155580	01101-HEADMASTER
63	VN122024008440	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	296454	01101-HEADMASTER
64	VN122024008441	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	1444348	01101-HEADMASTER
65	VN122024008732	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/12/2024	474574	01101-HEADMASTER
66	VN122024072085	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	12/12/2024	98100	01101-HEADMASTER
67	VN122024068385	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	23/12/2024	47801	01101-HEADMASTER
68	VN122024072311	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1363	31/12/2024	30100	01101-HEADMASTER
69	VN122024072363	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1415	31/12/2024	2052	01101-HEADMASTER
70	VN122024072364	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1416	31/12/2024	544	01101-HEADMASTER
71	VN122024072365	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1417	31/12/2024	1954	01101-HEADMASTER
72	VN122024072366	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1418	31/12/2024	477	01101-HEADMASTER
73	VN122024008499	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	272750	01100-HEADMASTER
74	VN122024008500	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	290700	01100-HEADMASTER
75	VN122024008516	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	54700	01100-HEADMASTER
76	VN122024008517	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	744200	01100-HEADMASTER
77	VN122024009079	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	2/12/2024	37350	01178-HEADMASTER
78	VN122024009080	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	2/12/2024	169100	01178-HEADMASTER
79	VN122024008877	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/12/2024	471150	01178-HEADMASTER
80	VN122024008878	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/12/2024	617050	01178-HEADMASTER
81	VN122024008879	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/12/2024	714650	01178-HEADMASTER
82	VN122024008880	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/12/2024	1016800	01178-HEADMASTER
83	VN122024008585	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/12/2024	164300	01280-PRIINCIPAL
84	VN122024008586	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/12/2024	267050	01280-PRIINCIPAL
85	VN122024008588	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/12/2024	372800	01280-PRIINCIPAL
86	VN122024008589	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/12/2024	745200	01280-PRIINCIPAL
87	VN122024008590	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/12/2024	144600	01280-PRIINCIPAL
88	VN122024008591	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/12/2024	49550	01280-PRIINCIPAL
89	VN122024072313	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1365	31/12/2024	4100	01280-PRIINCIPAL
90	VN122024072315	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1367	31/12/2024	2052	01280-PRIINCIPAL
91	VN122024072316	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1368	31/12/2024	1954	01280-PRIINCIPAL
92	VN122024072317	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1369	31/12/2024	544	01280-PRIINCIPAL
93	VN122024072318	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1370	31/12/2024	477	01280-PRIINCIPAL
94	VN122024008529	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	23110	01280-PRIINCIPAL
95	VN122024008537	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	39900	01280-PRIINCIPAL
96	VN122024008530	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	137750	01280-PRIINCIPAL
97	VN122024008531	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	312600	01280-PRIINCIPAL
98	VN122024008532	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	347250	01280-PRIINCIPAL
99	VN122024008533	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	872550	01280-PRIINCIPAL
100	VN122024008534	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	961000	01280-PRIINCIPAL
101	VN122024008535	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	1012905	01280-PRIINCIPAL
102	VN122024072350	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1402	31/12/2024	4100	01280-PRIINCIPAL

103	VN122024008442	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	48000	01132-HEADMASTER
104	VN122024008443	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	109450	01132-HEADMASTER
105	VN122024008444	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	112650	01132-HEADMASTER
106	VN122024008445	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	685300	01132-HEADMASTER
107	VN122024072309	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1361	30/12/2024	3100	01132-HEADMASTER
108	VN122024008472	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	184400	01135-PRINCIPAL
109	VN122024008473	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	673850	01135-PRINCIPAL
110	VN122024008952	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/12/2024	436300	01135-PRINCIPAL
111	VN122024008474	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	558700	01135-PRINCIPAL
112	VN122024008475	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	913457	01135-PRINCIPAL
113	VN122024008476	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	867750	01135-PRINCIPAL
114	VN122024008477	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	101250	01135-PRINCIPAL
115	VN122024068281	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	11/12/2024	59724	01135-PRINCIPAL
116	VN122024072067	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1118	11/12/2024	32132	01135-PRINCIPAL
117	VN122024072068	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1119	11/12/2024	30029	01135-PRINCIPAL
118	VN122024072069	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1120	11/12/2024	20623	01135-PRINCIPAL
119	VN122024068283	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	11/12/2024	91000	01135-PRINCIPAL
120	VN122024008635	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/12/2024	81605	01127-PRINCIPAL
121	VN122024008636	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/12/2024	139112	01127-PRINCIPAL
122	VN122024008637	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/12/2024	145230	01127-PRINCIPAL
123	VN122024008638	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/12/2024	1421014	01127-PRINCIPAL
124	VN122024008639	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/12/2024	2028240	01127-PRINCIPAL
125	VN122024008730	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/12/2024	3130595	01127-PRINCIPAL
126	VN122024008640	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/12/2024	3150846	01127-PRINCIPAL
127	VN122024009222	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	10/12/2024	148146	01127-PRINCIPAL
128	VN122024032355	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	4/12/2024	69657	01127-PRINCIPAL
129	VN122024072065	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1116	11/12/2024	37920	01127-PRINCIPAL
130	VN122024072066	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1117	11/12/2024	41781	01127-PRINCIPAL
131	VN122024072119	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	16/12/2024	76812	01127-PRINCIPAL
132	VN122024072199	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1251	26/12/2024	4100	01127-PRINCIPAL
133	VN122024008972	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/12/2024	168140	01128-HEADMASTER
134	VN122024008973	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/12/2024	575212	01128-HEADMASTER
135	VN122024008974	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/12/2024	1156578	01128-HEADMASTER
136	VN122024008975	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/12/2024	110860	01128-HEADMASTER
137	VN122024008976	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/12/2024	1664152	01128-HEADMASTER
138	VN122024008977	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/12/2024	58272	01128-HEADMASTER
139	VN122024008978	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/12/2024	41376	01128-HEADMASTER
140	VN122024072334	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1386	31/12/2024	4100	01128-HEADMASTER
141	VN122024072335	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1387	31/12/2024	2052	01128-HEADMASTER
142	VN122024072336	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1388	31/12/2024	1954	01128-HEADMASTER
143	VN122024072337	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1389	31/12/2024	544	01128-HEADMASTER
144	VN122024072338	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1390	31/12/2024	477	01128-HEADMASTER
145	VN122024009140	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	5/12/2024	62400	01238-PRINCIPAL
146	VN122024009141	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	5/12/2024	140650	01238-PRINCIPAL
147	VN122024009142	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	5/12/2024	179150	01238-PRINCIPAL
148	VN122024009143	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	5/12/2024	228750	01238-PRINCIPAL
149	VN122024009144	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	5/12/2024	228750	01238-PRINCIPAL
150	VN122024009145	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	5/12/2024	1422189	01238-PRINCIPAL
151	VN122024008733	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/12/2024	18000	01280-PRIINCIPAL
152	VN122024008734	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/12/2024	1136386	01280-PRIINCIPAL
153	VN122024008735	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/12/2024	153288	01280-PRIINCIPAL
154	VN122024008736	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/12/2024	831778	01280-PRIINCIPAL

155	VN122024008737	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/12/2024	587454	01280-PRIINCIPAL
156	VN122024008778	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/12/2024	91426	01280-PRIINCIPAL
157	VN122024008450	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	173196	01137-PRINCIPAL
158	VN122024008451	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	255374	01137-PRINCIPAL
159	VN122024008897	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/12/2024	851086	01137-PRINCIPAL
160	VN122024008452	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	63486	01137-PRINCIPAL
161	VN122024008453	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	37258	01137-PRINCIPAL
162	VN122024008454	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	45316	01137-PRINCIPAL
163	VN122024008455	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	1043066	01137-PRINCIPAL
164	VN122024008536	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	30780	01137-PRINCIPAL
165	VN122024008546	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	442864	01137-PRINCIPAL
166	VN122024008547	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	894306	01137-PRINCIPAL
167	VN122024068302	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	16/12/2024	23903	01137-PRINCIPAL
168	VN122024072124	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	16/12/2024	31347	01137-PRINCIPAL
169	VN122024072297	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1349	30/12/2024	4100	01137-PRINCIPAL
170	VN122024072298	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1350	30/12/2024	2052	01137-PRINCIPAL
171	VN122024072299	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1351	30/12/2024	1954	01137-PRINCIPAL
172	VN122024072300	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1352	30/12/2024	544	01137-PRINCIPAL
173	VN122024072301	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1353	30/12/2024	477	01137-PRINCIPAL
174	VN122024008964	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/12/2024	61800	01774-HEADMASTER
175	VN122024008965	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/12/2024	158050	01774-HEADMASTER
176	VN122024008966	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/12/2024	179150	01774-HEADMASTER
177	VN122024008426	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	637800	01774-HEADMASTER
178	VN122024008967	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/12/2024	277100	01774-HEADMASTER
179	VN122024008968	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/12/2024	1219250	01774-HEADMASTER
180	VN122024072118	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1170	16/12/2024	50443	01774-HEADMASTER
181	VN122024072217	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1320	30/12/2024	4100	01774-HEADMASTER
182	VN122024008738	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/12/2024	34350	01280-PRIINCIPAL
183	VN122024008739	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/12/2024	169100	01280-PRIINCIPAL
184	VN122024008740	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/12/2024	547050	01280-PRIINCIPAL
185	VN122024008758	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/12/2024	498800	01280-PRIINCIPAL
186	VN122024008759	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/12/2024	864300	01280-PRIINCIPAL
187	VN122024008538	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	109450	01280-PRIINCIPAL
188	VN122024008539	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	1051924	01280-PRIINCIPAL
189	VN122024008540	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	953400	01280-PRIINCIPAL
190	VN122024008435	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	63750	01280-PRIINCIPAL
191	VN122024072130	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1182	18/12/2024	20922	01280-PRIINCIPAL
192	VN122024072131	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1183	18/12/2024	6920	01280-PRIINCIPAL
193	VN122024072132	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1184	18/12/2024	11320	01280-PRIINCIPAL
194	VN122024072133	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1185	18/12/2024	4600	01280-PRIINCIPAL
195	VN122024072192	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1244	26/12/2024	3100	01280-PRIINCIPAL
196	VN122024008631	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/12/2024	241050	01280-PRIINCIPAL
197	VN122024008632	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/12/2024	260900	01280-PRIINCIPAL
198	VN122024008633	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/12/2024	298500	01280-PRIINCIPAL
199	VN122024008634	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/12/2024	1421500	01280-PRIINCIPAL
200	VN122024068348	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	19/12/2024	200991	01439- DISTRICT LIBRARY
201	VN122024072142	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	19/12/2024	35400	01280-PRIINCIPAL
202	VN122024072329	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1381	31/12/2024	4100	01280-PRIINCIPAL
203	VN122024008504	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	44816	01280-PRIINCIPAL
204	VN122024008505	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	77390	01280-PRIINCIPAL
205	VN122024008506	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	173196	01280-PRIINCIPAL
206	VN122024008518	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	2173312	01280-PRIINCIPAL

207	VN122024008519	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	998846	01280-PRIINCIPAL
208	VN122024008524	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	62360	01280-PRIINCIPAL
209	VN122024008480	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	1745300	01280-PRIINCIPAL
210	VN122024008481	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	2862536	01280-PRIINCIPAL
211	VN122024072165	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1217	23/12/2024	18681	01280-PRIINCIPAL
212	VN122024072166	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1218	23/12/2024	9042	01280-PRIINCIPAL
213	VN122024068384	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	23/12/2024	20805	01439- DISTRICT LIBRARY
214	VN122024068408	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	282	26/12/2024	66813	01439- DISTRICT LIBRARY
215	VN122024068409	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	26/12/2024	223091	01439- DISTRICT LIBRARY
216	VN122024068386	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	23/12/2024	9641	01439- DISTRICT LIBRARY
217	VN122024072172	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1224	24/12/2024	2052	01280-PRIINCIPAL
218	VN122024072173	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1225	24/12/2024	1954	01280-PRIINCIPAL
219	VN122024072174	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1226	24/12/2024	544	01280-PRIINCIPAL
220	VN122024072175	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1227	24/12/2024	477	01280-PRIINCIPAL
221	VN122024072176	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1228	24/12/2024	4100	01280-PRIINCIPAL
222	VN122024008751	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/12/2024	86650	01189-HEADMASTER
223	VN122024008752	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/12/2024	372000	01189-HEADMASTER
224	VN122024008753	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/12/2024	1037850	01189-HEADMASTER
225	VN122024008482	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	174050	01156-PRINCIPAL
226	VN122024008483	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	1586900	01156-PRINCIPAL
227	VN122024008484	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	1007150	01156-PRINCIPAL
228	VN122024008485	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	860550	01156-PRINCIPAL
229	VN122024008954	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/12/2024	25500	01156-PRINCIPAL
230	VN122024008486	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	275084	01156-PRINCIPAL
231	VN122024008487	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	330150	01156-PRINCIPAL
232	VN122024008955	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/12/2024	54600	01156-PRINCIPAL
233	VN122024008956	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/12/2024	75450	01156-PRINCIPAL
234	VN122024008479	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	18000	01156-PRINCIPAL
235	VN122024009023	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/12/2024	107550	01280-PRIINCIPAL
236	VN122024009024	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	2/12/2024	113150	01280-PRIINCIPAL
237	VN122024009025	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	2/12/2024	151000	01280-PRIINCIPAL
238	VN122024009026	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	2/12/2024	943450	01280-PRIINCIPAL
239	VN122024072323	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1375	31/12/2024	3100	01280-PRIINCIPAL
240	VN122024072324	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1376	31/12/2024	2052	01280-PRIINCIPAL
241	VN122024072325	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1377	31/12/2024	544	01280-PRIINCIPAL
242	VN122024072326	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1378	31/12/2024	1954	01280-PRIINCIPAL
243	VN122024008881	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/12/2024	19900	01141-PRINCIPAL
244	VN122024008882	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/12/2024	92220	01141-PRINCIPAL
245	VN122024008883	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/12/2024	93164	01141-PRINCIPAL
246	VN122024008884	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/12/2024	150944	01141-PRINCIPAL
247	VN122024008885	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/12/2024	183466	01141-PRINCIPAL
248	VN122024008886	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/12/2024	207640	01141-PRINCIPAL
249	VN122024008887	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/12/2024	285436	01141-PRINCIPAL
250	VN122024008888	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/12/2024	1198024	01141-PRINCIPAL
251	VN122024008889	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/12/2024	2680480	01141-PRINCIPAL
252	VN122024008890	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/12/2024	3873072	01141-PRINCIPAL
253	VN122024008932	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/12/2024	2129806	01141-PRINCIPAL
254	VN122024068288	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	12/12/2024	95283	01141-PRINCIPAL
255	VN122024068240	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	12/12/2024	62031	01141-PRINCIPAL
256	VN122024072143	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	19/12/2024	224248	01141-PRINCIPAL
257	VN122024009148	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	5/12/2024	35250	01280-PRIINCIPAL
258	VN122024009149	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	5/12/2024	55200	01280-PRIINCIPAL

259	VN122024009151	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	5/12/2024	1093750	01280-PRIINCIPAL
260	VN122024009152	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	5/12/2024	1472950	01280-PRIINCIPAL
261	VN122024009153	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	5/12/2024	1948497	01280-PRIINCIPAL
262	VN122024009154	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	5/12/2024	535100	01280-PRIINCIPAL
263	VN122024068295	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	13/12/2024	40687	01769-PRINCIPAL
264	VN122024009041	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/12/2024	183466	01280-PRIINCIPAL
265	VN122024009042	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	2/12/2024	897894	01280-PRIINCIPAL
266	VN122024009043	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/12/2024	1239674	01280-PRIINCIPAL
267	VN122024009044	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/12/2024	72028	01280-PRIINCIPAL
268	VN122024009049	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	2/12/2024	41990	01280-PRIINCIPAL
269	VN122024009065	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	2/12/2024	1120960	01280-PRIINCIPAL
270	VN122024072086	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	12/12/2024	18012	01280-PRIINCIPAL
271	VN122024072281	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1333	30/12/2024	1000	01280-PRIINCIPAL
272	VN122024008507	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	115442	01280-PRIINCIPAL
273	VN122024008508	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	830814	01280-PRIINCIPAL
274	VN122024008958	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/12/2024	876286	01280-PRIINCIPAL
275	VN122024008509	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	75178	01280-PRIINCIPAL
276	VN122024008959	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/12/2024	57672	01280-PRIINCIPAL
277	VN122024072310	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1362	30/12/2024	3100	01280-PRIINCIPAL
278	VN122024009205	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	10/12/2024	55200	01280-PRIINCIPAL
279	VN122024009206	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	10/12/2024	69700	01280-PRIINCIPAL
280	VN122024009207	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	10/12/2024	324920	01280-PRIINCIPAL
281	VN122024009208	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	10/12/2024	1771550	01280-PRIINCIPAL
282	VN122024008592	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/12/2024	159500	01280-PRIINCIPAL
283	VN122024008593	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/12/2024	403682	01280-PRIINCIPAL
284	VN122024008594	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/12/2024	101656	01280-PRIINCIPAL
285	VN122024008595	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/12/2024	53184	01280-PRIINCIPAL
286	VN122024008596	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/12/2024	1209662	01280-PRIINCIPAL
287	VN122024008601	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/12/2024	178252	01280-PRIINCIPAL
288	VN122024008602	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/12/2024	709772	01280-PRIINCIPAL
289	VN122024008603	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/12/2024	333686	01280-PRIINCIPAL
290	VN122024008604	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/12/2024	842628	01280-PRIINCIPAL
291	VN122024008605	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/12/2024	1271300	01280-PRIINCIPAL
292	VN122024072070	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	11/12/2024	79424	01280-PRIINCIPAL
293	VN122024072272	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1310	30/12/2024	4100	01280-PRIINCIPAL
294	VN122024072273	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1311	30/12/2024	477	01280-PRIINCIPAL
295	VN122024072210	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1313	30/12/2024	544	01280-PRIINCIPAL
296	VN122024072221	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1324	30/12/2024	2052	01280-PRIINCIPAL
297	VN122024072223	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1326	30/12/2024	1954	01280-PRIINCIPAL
298	VN122024008572	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/12/2024	558116	01133-HEADMASTER
299	VN122024008573	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/12/2024	110860	01133-HEADMASTER
300	VN122024008574	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/12/2024	916552	01133-HEADMASTER
301	VN122024008575	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/12/2024	80134	01133-HEADMASTER
302	VN122024008577	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/12/2024	1497864	01133-HEADMASTER
303	VN122024009155	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	5/12/2024	194368	01133-HEADMASTER
304	VN122024072304	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1356	30/12/2024	4100	01133-HEADMASTER
305	VN122024008555	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	54700	01119-PRINCIPAL
306	VN122024008556	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	85750	01119-PRINCIPAL
307	VN122024008557	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	289200	01119-PRINCIPAL
308	VN122024008558	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	451200	01119-PRINCIPAL
309	VN122024008947	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/12/2024	541000	01119-PRINCIPAL
310	VN122024008495	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	1197150	01119-PRINCIPAL

311	VN122024008580	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/12/2024	41700	01280-PRIINCIPAL
312	VN122024008615	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/12/2024	262350	01280-PRIINCIPAL
313	VN122024032352	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	4/12/2024	67095	01024-DISTRICT TREASURY OFFICER
314	VN122024068329	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	17/12/2024	62689	01126-PRINCIPAL
315	VN122024068330	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	17/12/2024	14584	01126-PRINCIPAL
316	VN122024072120	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	16/12/2024	164300	01126-PRINCIPAL
317	VN122024072121	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	16/12/2024	1546050	01126-PRINCIPAL
318	VN122024072122	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	16/12/2024	830850	01126-PRINCIPAL
319	VN122024068332	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	17/12/2024	52000	01126-PRINCIPAL
320	VN122024008929	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/12/2024	146650	01280-PRIINCIPAL
321	VN122024008930	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/12/2024	509700	01280-PRIINCIPAL
322	VN122024008931	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/12/2024	78350	01280-PRIINCIPAL
323	VN122024008933	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/12/2024	51600	01280-PRIINCIPAL
324	VN122024008934	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/12/2024	1979300	01280-PRIINCIPAL
325	VN122024072280	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1332	30/12/2024	3100	01280-PRIINCIPAL
326	VN122024008895	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/12/2024	86650	01280-PRIINCIPAL
327	VN122024008898	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/12/2024	37350	01280-PRIINCIPAL
328	VN122024008922	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/12/2024	734700	01280-PRIINCIPAL
329	VN122024009004	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/12/2024	731500	01280-PRIINCIPAL
330	VN122024008971	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/12/2024	53700	01280-PRIINCIPAL
331	VN122024008428	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	86650	01280-PRIINCIPAL
332	VN122024008429	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	541250	01280-PRIINCIPAL
333	VN122024008430	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	1077450	01280-PRIINCIPAL
334	VN122024008962	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/12/2024	871200	01140-HEADMASTER
335	VN122024009005	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/12/2024	79300	01140-HEADMASTER
336	VN122024008711	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/12/2024	238650	01140-HEADMASTER
337	VN122024072179	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1231	24/12/2024	3100	01140-HEADMASTER
338	VN122024008723	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/12/2024	41700	01280-PRIINCIPAL
339	VN122024008724	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/12/2024	109200	01280-PRIINCIPAL
340	VN122024008725	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/12/2024	174050	01280-PRIINCIPAL
341	VN122024008726	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/12/2024	420400	01280-PRIINCIPAL
342	VN122024008727	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/12/2024	1162400	01280-PRIINCIPAL
343	VN122024008728	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/12/2024	1522200	01280-PRIINCIPAL
344	VN122024008729	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/12/2024	1578472	01280-PRIINCIPAL
345	VN122024068303	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	16/12/2024	15376	01439- DISTRICT LIBRARY
346	VN122024068304	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	16/12/2024	15042	01439- DISTRICT LIBRARY
347	VN122024008606	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/12/2024	83684	01280-PRIINCIPAL
348	VN122024008720	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/12/2024	504842	01280-PRIINCIPAL
349	VN122024008721	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/12/2024	1444308	01280-PRIINCIPAL
350	VN122024008722	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/12/2024	107064	01280-PRIINCIPAL
351	VN122024072098	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1150	13/12/2024	19100	01280-PRIINCIPAL
352	VN122024072187	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1239	26/12/2024	3100	01280-PRIINCIPAL
353	VN122024008979	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/12/2024	169100	01130-PRINCIPAL
354	VN122024008980	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/12/2024	280103	01130-PRINCIPAL
355	VN122024008981	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/12/2024	681098	01130-PRINCIPAL
356	VN122024008982	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/12/2024	67350	01130-PRINCIPAL
357	VN122024008990	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/12/2024	1937000	01130-PRINCIPAL
358	VN122024008995	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/12/2024	1084550	01130-PRINCIPAL
359	VN122024008996	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/12/2024	78700	01130-PRINCIPAL
360	VN122024008997	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	2/12/2024	43700	01130-PRINCIPAL
361	VN122024009022	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	2/12/2024	136600	01130-PRINCIPAL
362	VN122024008431	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	70800	01772-HEADMASTER

363	VN122024008432	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	537450	01772-HEADMASTER
364	VN122024008433	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	834300	01772-HEADMASTER
365	VN122024072193	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	26/12/2024	12258	01772-HEADMASTER
366	VN122024008867	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/12/2024	1127400	01116-PRINCIPAL
367	VN122024009034	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	2/12/2024	391300	01116-PRINCIPAL
368	VN122024009035	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/12/2024	638700	01116-PRINCIPAL
369	VN122024009036	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/12/2024	1095400	01116-PRINCIPAL
370	VN122024009037	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/12/2024	54100	01116-PRINCIPAL
371	VN122024009038	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	2/12/2024	36300	01116-PRINCIPAL
372	VN122024009039	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/12/2024	310350	01116-PRINCIPAL
373	VN122024008872	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/12/2024	106100	01116-PRINCIPAL
374	VN122024076577	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	12/12/2024	998260	01702-HEADMISTRESS
375	VN122024008468	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	64200	01095-PRINCIPAL
376	VN122024008469	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	1233900	01095-PRINCIPAL
377	VN122024008470	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	1531850	01095-PRINCIPAL
378	VN122024008471	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	363000	01095-PRINCIPAL
379	VN122024076589	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	16/12/2024	740364	01709-PRINCIPAL
380	VN122024009014	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	2/12/2024	36658	01151-PRINCIPAL
381	VN122024009015	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	2/12/2024	112184	01151-PRINCIPAL
382	VN122024009016	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	2/12/2024	117256	01151-PRINCIPAL
383	VN122024009017	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/12/2024	126028	01151-PRINCIPAL
384	VN122024009018	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	2/12/2024	183466	01151-PRINCIPAL
385	VN122024009019	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	2/12/2024	466582	01151-PRINCIPAL
386	VN122024009020	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/12/2024	877828	01151-PRINCIPAL
387	VN122024009021	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/12/2024	1751758	01151-PRINCIPAL
388	VN122024072279	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1331	30/12/2024	4100	01151-PRINCIPAL
389	VN122024072167	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	23/12/2024	84364	01144-PRINCIPAL
390	VN122024008578	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/12/2024	106100	01144-PRINCIPAL
391	VN122024008579	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/12/2024	218400	01144-PRINCIPAL
392	VN122024008697	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/12/2024	334650	01144-PRINCIPAL
393	VN122024008698	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/12/2024	680792	01144-PRINCIPAL
394	VN122024008699	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/12/2024	803350	01144-PRINCIPAL
395	VN122024008700	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/12/2024	819600	01144-PRINCIPAL
396	VN122024072385	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1437	31/12/2024	1954	01144-PRINCIPAL
397	VN122024072386	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1438	31/12/2024	544	01144-PRINCIPAL
398	VN122024072387	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1439	31/12/2024	2052	01144-PRINCIPAL
399	VN122024072388	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1440	31/12/2024	477	01144-PRINCIPAL
400	VN122024072389	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	31/12/2024	4100	01144-PRINCIPAL
401	VN122024009156	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	5/12/2024	193368	01280-PRIINCIPAL
402	VN122024009157	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	5/12/2024	730154	01280-PRIINCIPAL
403	VN122024009158	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	5/12/2024	522988	01280-PRIINCIPAL
404	VN122024009159	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	5/12/2024	603171	01280-PRIINCIPAL
405	VN122024009160	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	5/12/2024	77430	01280-PRIINCIPAL
406	VN122024009161	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	5/12/2024	52110	01280-PRIINCIPAL
407	VN122024009061	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	2/12/2024	1376424	01280-PRIINCIPAL
408	VN122024009062	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/12/2024	1160660	01280-PRIINCIPAL
409	VN122024009063	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	2/12/2024	2060296	01280-PRIINCIPAL
410	VN122024009064	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	2/12/2024	72642	01280-PRIINCIPAL
411	VN122024008690	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/12/2024	115442	01147-HEADMASTER
412	VN122024008691	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/12/2024	1176224	01147-HEADMASTER
413	VN122024008692	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/12/2024	1930534	01147-HEADMASTER
414	VN122024008693	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/12/2024	45276	01147-HEADMASTER

415	VN122024076611	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	18/12/2024	412377	01085-DISTRICT TREASURY OFFICER
416	VN122024072391	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1443	31/12/2024	3100	01147-HEADMASTER
417	VN122024072332	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1384	31/12/2024	544	01147-HEADMASTER
418	VN122024072333	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1385	31/12/2024	477	01147-HEADMASTER
419	VN122024072351	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1403	31/12/2024	2052	01147-HEADMASTER
420	VN122024072344	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1396	31/12/2024	1954	01147-HEADMASTER
421	VN122024008747	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/12/2024	35700	01142-PRINCIPAL
422	VN122024008748	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/12/2024	53184	01142-PRINCIPAL
423	VN122024008749	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/12/2024	56250	01142-PRINCIPAL
424	VN122024008750	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/12/2024	418400	01142-PRINCIPAL
425	VN122024008760	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/12/2024	87200	01142-PRINCIPAL
426	VN122024008761	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/12/2024	1165100	01142-PRINCIPAL
427	VN122024008762	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/12/2024	1348648	01142-PRINCIPAL
428	VN122024008763	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/12/2024	1757700	01142-PRINCIPAL
429	VN122024008969	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/12/2024	1090398	01161-HEADMASTER
430	VN122024008970	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/12/2024	1214030	01161-HEADMASTER
431	VN122024072328	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1380	31/12/2024	3100	01161-HEADMASTER
432	VN122024009135	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	5/12/2024	55312	01207-PRINCIPAL
433	VN122024009136	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	5/12/2024	126028	01207-PRINCIPAL
434	VN122024009137	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	5/12/2024	173196	01207-PRINCIPAL
435	VN122024009138	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	5/12/2024	848340	01207-PRINCIPAL
436	VN122024009146	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	5/12/2024	994942	01207-PRINCIPAL
437	VN122024009147	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	5/12/2024	1519624	01207-PRINCIPAL
438	VN122024008915	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/12/2024	56652	01139-HEADMASTER
439	VN122024008916	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/12/2024	183466	01139-HEADMASTER
440	VN122024008917	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/12/2024	224722	01139-HEADMASTER
441	VN122024008918	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/12/2024	469900	01139-HEADMASTER
442	VN122024008920	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/12/2024	1131164	01139-HEADMASTER
443	VN122024008923	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/12/2024	82810	01139-HEADMASTER
444	VN122024008960	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/12/2024	614554	01139-HEADMASTER
445	VN122024008411	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	36300	01280-PRIINCIPAL
446	VN122024008412	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	73550	01280-PRIINCIPAL
447	VN122024008413	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	151100	01280-PRIINCIPAL
448	VN122024009070	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	2/12/2024	582400	01280-PRIINCIPAL
449	VN122024009071	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	2/12/2024	1120200	01280-PRIINCIPAL
450	VN122024009072	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	2/12/2024	1210200	01280-PRIINCIPAL
451	VN122024009209	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	10/12/2024	40576	01280-PRIINCIPAL
452	VN122024009210	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	10/12/2024	55112	01280-PRIINCIPAL
453	VN122024009211	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	10/12/2024	175196	01280-PRIINCIPAL
454	VN122024009212	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	10/12/2024	277338	01280-PRIINCIPAL
455	VN122024009213	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	10/12/2024	749142	01280-PRIINCIPAL
456	VN122024009214	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	10/12/2024	1194506	01280-PRIINCIPAL
457	VN122024009215	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	10/12/2024	1205105	01280-PRIINCIPAL
458	VN122024072088	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	12/12/2024	1360352	01280-PRIINCIPAL
459	VN122024068328	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	17/12/2024	12661	01743-PRINCIPAL
460	VN122024072356	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1408	31/12/2024	4100	01280-PRIINCIPAL
461	VN122024072360	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1412	31/12/2024	477	01280-PRIINCIPAL
462	VN122024072359	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1411	31/12/2024	544	01280-PRIINCIPAL
463	VN122024072358	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1410	31/12/2024	1954	01280-PRIINCIPAL
464	VN122024072357	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1409	31/12/2024	2052	01280-PRIINCIPAL
465	VN122024008986	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/12/2024	35400	01123-HEADMASTER
466	VN122024008987	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/12/2024	109350	01123-HEADMASTER

467	VN122024008988	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/12/2024	323446	01123-HEADMASTER
468	VN122024008989	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/12/2024	870600	01123-HEADMASTER
469	VN122024009066	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	2/12/2024	29850	01123-HEADMASTER
470	VN122024072134	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1186	18/12/2024	21000	01123-HEADMASTER
471	VN122024072135	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1187	18/12/2024	6191	01123-HEADMASTER
472	VN122024068339	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	18/12/2024	17939	01123-HEADMASTER
473	VN122024072188	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1240	26/12/2024	2052	01123-HEADMASTER
474	VN122024072186	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1238	26/12/2024	1954	01123-HEADMASTER
475	VN122024072181	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1233	26/12/2024	3100	01123-HEADMASTER
476	VN122024072200	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1252	26/12/2024	544	01123-HEADMASTER
477	VN122024072201	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1253	26/12/2024	477	01123-HEADMASTER
478	VN122024009031	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	2/12/2024	1711062	01124-PRINCIPAL
479	VN122024009032	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/12/2024	2921495	01124-PRINCIPAL
480	VN122024009033	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/12/2024	2415791	01124-PRINCIPAL
481	VN122024008906	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/12/2024	1148882	01124-PRINCIPAL
482	VN122024072330	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1382	31/12/2024	4100	01124-PRINCIPAL
483	VN122024008694	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/12/2024	395400	01152-HEADMASTER
484	VN122024008849	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/12/2024	263484	01280-PRIINCIPAL
485	VN122024008850	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/12/2024	304600	01280-PRIINCIPAL
486	VN122024008848	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/12/2024	370350	01280-PRIINCIPAL
487	VN122024008851	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/12/2024	748484	01280-PRIINCIPAL
488	VN122024008852	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/12/2024	53184	01280-PRIINCIPAL
489	VN122024008854	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/12/2024	35260	01280-PRIINCIPAL
490	VN122024008597	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/12/2024	141122	01149-PRINCIPAL
491	VN122024008598	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/12/2024	866728	01149-PRINCIPAL
492	VN122024008599	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/12/2024	1363716	01149-PRINCIPAL
493	VN122024008600	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/12/2024	224044	01149-PRINCIPAL
494	VN122024008607	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/12/2024	52110	01149-PRINCIPAL
495	VN122024008608	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/12/2024	36310	01149-PRINCIPAL
496	VN122024008609	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/12/2024	58272	01149-PRINCIPAL
497	VN122024009150	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	5/12/2024	880672	01149-PRINCIPAL
498	VN122024072099	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1151	13/12/2024	111036	01149-PRINCIPAL
499	VN122024072061	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	11/12/2024	5400	01153-PRINCIPAL
500	VN122024008414	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	19900	01153-PRINCIPAL
501	VN122024008415	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	123318	01153-PRINCIPAL
502	VN122024008416	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	184958	01153-PRINCIPAL
503	VN122024008417	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	748616	01153-PRINCIPAL
504	VN122024008418	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	1082104	01153-PRINCIPAL
505	VN122024008419	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	2061823	01153-PRINCIPAL
506	VN122024008420	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	2281473	01153-PRINCIPAL
507	VN122024072390	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1442	31/12/2024	4100	01153-PRINCIPAL
508	VN122024008610	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/12/2024	106200	01146-HEADMASTER
509	VN122024008611	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/12/2024	115350	01146-HEADMASTER
510	VN122024008612	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/12/2024	243000	01146-HEADMASTER
511	VN122024008613	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/12/2024	725750	01146-HEADMASTER
512	VN122024009182	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	9/12/2024	31650	01771-HEADMASTER
513	VN122024009053	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	2/12/2024	71250	01771-HEADMASTER
514	VN122024009054	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	2/12/2024	562750	01771-HEADMASTER
515	VN122024009055	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	2/12/2024	756100	01771-HEADMASTER
516	VN122024009056	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	2/12/2024	826404	01771-HEADMASTER
517	VN122024008870	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/12/2024	1056050	01771-HEADMASTER
518	VN122024009060	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	2/12/2024	753562	01771-HEADMASTER

519	VN122024008427	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	106100	01771-HEADMASTER
520	VN122024008862	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/12/2024	115442	01148-HEADMASTER
521	VN122024008863	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/12/2024	142900	01148-HEADMASTER
522	VN122024008864	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/12/2024	856538	01148-HEADMASTER
523	VN122024008865	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/12/2024	1015850	01148-HEADMASTER
524	VN122024072128	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1180	17/12/2024	6553	01148-HEADMASTER
525	VN122024068334	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	17/12/2024	22071	01734-HEADMASTER
526	VN122024072218	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1321	30/12/2024	2052	01148-HEADMASTER
527	VN122024072219	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1322	30/12/2024	1954	01148-HEADMASTER
528	VN122024072211	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1314	30/12/2024	3100	01148-HEADMASTER
529	VN122024072220	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1323	30/12/2024	544	01148-HEADMASTER
530	VN122024072222	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1325	30/12/2024	477	01148-HEADMASTER
531	VN122024008701	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/12/2024	164300	01155-PRINCIPAL
532	VN122024008702	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/12/2024	391050	01155-PRINCIPAL
533	VN122024008703	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/12/2024	105100	01155-PRINCIPAL
534	VN122024008704	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/12/2024	331050	01155-PRINCIPAL
535	VN122024008705	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/12/2024	711500	01155-PRINCIPAL
536	VN122024008706	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/12/2024	41700	01155-PRINCIPAL
537	VN122024072145	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1197	20/12/2024	31570	01155-PRINCIPAL
538	VN122024072147	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	20/12/2024	33445	01155-PRINCIPAL
539	VN122024072148	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	20/12/2024	115042	01155-PRINCIPAL
540	VN122024072149	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1201	20/12/2024	9614	01155-PRINCIPAL
541	VN122024008563	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	19900	01172-HEADMASTER
542	VN122024008564	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	89904	01172-HEADMASTER
543	VN122024008565	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	120972	01172-HEADMASTER
544	VN122024008566	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	329912	01172-HEADMASTER
545	VN122024008567	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	1175994	01172-HEADMASTER
546	VN122024008568	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	2056334	01172-HEADMASTER
547	VN122024009050	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	2/12/2024	179150	01280-PRIINCIPAL
548	VN122024009051	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	2/12/2024	984400	01280-PRIINCIPAL
549	VN122024009052	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	2/12/2024	1135450	01280-PRIINCIPAL
550	VN122024008868	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/12/2024	53000	01280-PRIINCIPAL
551	VN122024008869	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/12/2024	18000	01280-PRIINCIPAL
552	VN122024008871	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/12/2024	566200	01280-PRIINCIPAL
553	VN122024072084	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1135	12/12/2024	82420	01280-PRIINCIPAL
554	VN122024072103	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	13/12/2024	138400	01160-HEADMASTER
555	VN122024072104	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	13/12/2024	164300	01160-HEADMASTER
556	VN122024072105	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	13/12/2024	187100	01160-HEADMASTER
557	VN122024072106	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	13/12/2024	271200	01160-HEADMASTER
558	VN122024072100	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	13/12/2024	1081635	01160-HEADMASTER
559	VN122024009058	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	2/12/2024	315500	01183-HEADMASTER
560	VN122024009059	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	2/12/2024	865200	01183-HEADMASTER
561	VN122024072376	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1428	31/12/2024	2052	01183-HEADMASTER
562	VN122024072377	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1429	31/12/2024	1954	01183-HEADMASTER
563	VN122024072378	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1430	31/12/2024	544	01183-HEADMASTER
564	VN122024072379	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1431	31/12/2024	477	01183-HEADMASTER
565	VN122024008434	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	290800	01280-PRIINCIPAL
566	VN122024008436	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	851800	01280-PRIINCIPAL
567	VN122024008510	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	29100	01171-HEADMASTER
568	VN122024008511	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	164300	01171-HEADMASTER
569	VN122024008512	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	346600	01171-HEADMASTER
570	VN122024008513	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	238000	01171-HEADMASTER

571	VN122024008514	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	86750	01171-HEADMASTER
572	VN122024008515	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	1364400	01171-HEADMASTER
573	VN122024008907	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/12/2024	145230	01159-PRINCIPAL
574	VN122024008908	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/12/2024	73124	01159-PRINCIPAL
575	VN122024008909	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/12/2024	45316	01159-PRINCIPAL
576	VN122024008944	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/12/2024	3032556	01159-PRINCIPAL
577	VN122024008945	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/12/2024	2036444	01159-PRINCIPAL
578	VN122024008946	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/12/2024	135982	01159-PRINCIPAL
579	VN122024072123	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	16/12/2024	68038	01159-PRINCIPAL
580	VN122024072214	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1317	30/12/2024	544	01159-PRINCIPAL
581	VN122024072213	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1316	30/12/2024	4100	01159-PRINCIPAL
582	VN122024072275	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1327	30/12/2024	477	01159-PRINCIPAL
583	VN122024072277	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1329	30/12/2024	1954	01159-PRINCIPAL
584	VN122024072278	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1330	30/12/2024	2052	01159-PRINCIPAL
585	VN122024008689	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/12/2024	301220	01175-PRINCIPAL
586	VN122024008899	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/12/2024	48780	01175-PRINCIPAL
587	VN122024008900	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/12/2024	73282	01175-PRINCIPAL
588	VN122024009081	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/12/2024	111892	01175-PRINCIPAL
589	VN122024008901	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/12/2024	477466	01175-PRINCIPAL
590	VN122024008902	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/12/2024	672614	01175-PRINCIPAL
591	VN122024008903	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/12/2024	990780	01175-PRINCIPAL
592	VN122024008904	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/12/2024	1035548	01175-PRINCIPAL
593	VN122024008905	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/12/2024	2008262	01175-PRINCIPAL
594	VN122024072296	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1348	30/12/2024	2052	01175-PRINCIPAL
595	VN122024072295	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1347	30/12/2024	544	01175-PRINCIPAL
596	VN122024072294	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1346	30/12/2024	1954	01175-PRINCIPAL
597	VN122024072292	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1344	30/12/2024	477	01175-PRINCIPAL
598	VN122024072289	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1341	30/12/2024	4100	01175-PRINCIPAL
599	VN122024008983	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/12/2024	142200	01170-HEADMASTER
600	VN122024008984	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/12/2024	332934	01170-HEADMASTER
601	VN122024009040	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/12/2024	904000	01170-HEADMASTER
602	VN122024009027	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	2/12/2024	52200	01280-PRIINCIPAL
603	VN122024009028	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	2/12/2024	79300	01280-PRIINCIPAL
604	VN122024009029	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	2/12/2024	278150	01280-PRIINCIPAL
605	VN122024009030	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	2/12/2024	637350	01280-PRIINCIPAL
606	VN122024068289	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	12/12/2024	171629	01439- DISTRICT LIBRARY
607	VN122024072367	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1419	31/12/2024	3100	01280-PRIINCIPAL
608	VN122024072370	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1422	31/12/2024	544	01280-PRIINCIPAL
609	VN122024072371	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1423	31/12/2024	477	01280-PRIINCIPAL
610	VN122024072368	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1420	31/12/2024	2052	01280-PRIINCIPAL
611	VN122024072369	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1421	31/12/2024	1954	01280-PRIINCIPAL
612	VN122024008991	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/12/2024	128762	01186-PRINCIPAL
613	VN122024008992	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/12/2024	173196	01186-PRINCIPAL
614	VN122024008993	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/12/2024	1013210	01186-PRINCIPAL
615	VN122024008994	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/12/2024	1732022	01186-PRINCIPAL
616	VN122024009057	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	2/12/2024	99702	01186-PRINCIPAL
617	VN122024008910	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/12/2024	889558	01186-PRINCIPAL
618	VN122024068238	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	12/12/2024	96774	01696-PRINCIPAL
619	VN122024072212	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1315	30/12/2024	4100	01186-PRINCIPAL
620	VN122024008924	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/12/2024	30834	01167-PRINCIPAL
621	VN122024008925	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/12/2024	183466	01167-PRINCIPAL
622	VN122024008926	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/12/2024	314884	01167-PRINCIPAL

623	VN122024008927	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/12/2024	419325	01167-PRINCIPAL
624	VN122024008928	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/12/2024	745118	01167-PRINCIPAL
625	VN122024008935	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/12/2024	1318118	01167-PRINCIPAL
626	VN122024072215	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1318	30/12/2024	1954	01167-PRINCIPAL
627	VN122024072216	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1319	30/12/2024	2052	01167-PRINCIPAL
628	VN122024008775	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/12/2024	173196	01176-PRINCIPAL
629	VN122024008776	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/12/2024	1018868	01176-PRINCIPAL
630	VN122024008777	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/12/2024	893648	01176-PRINCIPAL
631	VN122024009191	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	9/12/2024	300910	01176-PRINCIPAL
632	VN122024009192	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	9/12/2024	80846	01176-PRINCIPAL
633	VN122024009193	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	9/12/2024	547980	01176-PRINCIPAL
634	VN122024009194	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	9/12/2024	1166752	01176-PRINCIPAL
635	VN122024009195	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	9/12/2024	19900	01176-PRINCIPAL
636	VN122024068282	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	11/12/2024	12000	01176-PRINCIPAL
637	VN122024076573	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	11/12/2024	48424	01085-DISTRICT TREASURY OFFICER
638	VN122024072071	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	11/12/2024	24800	01176-PRINCIPAL
639	VN122024068351	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	19/12/2024	25579	01176-PRINCIPAL
640	VN122024072287	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1339	30/12/2024	1954	01176-PRINCIPAL
641	VN122024072288	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1340	30/12/2024	477	01176-PRINCIPAL
642	VN122024072290	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1342	30/12/2024	544	01176-PRINCIPAL
643	VN122024072291	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1343	30/12/2024	2052	01176-PRINCIPAL
644	VN122024072293	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1345	30/12/2024	4100	01176-PRINCIPAL
645	VN122024008614	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/12/2024	112400	01165-PRINCIPAL
646	VN122024008709	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/12/2024	810700	01165-PRINCIPAL
647	VN122024008710	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/12/2024	1403000	01165-PRINCIPAL
648	VN122024008713	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/12/2024	315600	01165-PRINCIPAL
649	VN122024072362	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1414	31/12/2024	4100	01165-PRINCIPAL
650	VN122024072372	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1424	31/12/2024	1954	01165-PRINCIPAL
651	VN122024072373	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1425	31/12/2024	477	01165-PRINCIPAL
652	VN122024072374	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1426	31/12/2024	2052	01165-PRINCIPAL
653	VN122024072375	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1427	31/12/2024	544	01165-PRINCIPAL
654	VN122024008853	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/12/2024	52110	01770-HEADMASTER
655	VN122024008948	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/12/2024	54490	01770-HEADMASTER
656	VN122024008410	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	173196	01770-HEADMASTER
657	VN122024008949	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/12/2024	224722	01770-HEADMASTER
658	VN122024008950	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/12/2024	891410	01770-HEADMASTER
659	VN122024008951	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/12/2024	1706826	01770-HEADMASTER
660	VN122024008712	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/12/2024	914358	01770-HEADMASTER
661	VN122024072303	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1355	30/12/2024	4100	01770-HEADMASTER
662	VN122024072305	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1357	30/12/2024	1954	01770-HEADMASTER
663	VN122024072306	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1358	30/12/2024	2052	01770-HEADMASTER
664	VN122024072307	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1359	30/12/2024	477	01770-HEADMASTER
665	VN122024072308	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1360	30/12/2024	544	01770-HEADMASTER
666	VN122024008913	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/12/2024	137750	01174-PRINCIPAL
667	VN122024008914	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/12/2024	667550	01174-PRINCIPAL
668	VN122024008919	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/12/2024	148250	01174-PRINCIPAL
669	VN122024008921	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/12/2024	1188100	01174-PRINCIPAL
670	VN122024072194	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1246	26/12/2024	4100	01174-PRINCIPAL
671	VN122024072195	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1247	26/12/2024	1954	01174-PRINCIPAL
672	VN122024072197	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1249	26/12/2024	2052	01174-PRINCIPAL
673	VN122024072198	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1250	26/12/2024	477	01174-PRINCIPAL
674	VN122024072185	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1237	26/12/2024	544	01174-PRINCIPAL

675	VN122024072083	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	12/12/2024	20588	01173-PRINCIPAL
676	VN122024008462	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	174050	01173-PRINCIPAL
677	VN122024008463	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	238634	01173-PRINCIPAL
678	VN122024008464	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	395800	01173-PRINCIPAL
679	VN122024008465	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	1133750	01173-PRINCIPAL
680	VN122024008466	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	125100	01173-PRINCIPAL
681	VN122024008467	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	43500	01173-PRINCIPAL
682	VN122024068237	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	12/12/2024	72416	01173-PRINCIPAL
683	VN122024008953	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/12/2024	253800	01280-PRIINCIPAL
684	VN122024008488	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	37460	01280-PRIINCIPAL
685	VN122024008957	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/12/2024	77750	01280-PRIINCIPAL
686	VN122024008489	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	130450	01280-PRIINCIPAL
687	VN122024008490	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	443500	01280-PRIINCIPAL
688	VN122024008491	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	618100	01280-PRIINCIPAL
689	VN122024072094	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	13/12/2024	115950	01280-PRIINCIPAL
690	VN122024008520	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	154850	01280-PRIINCIPAL
691	VN122024008521	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	527280	01280-PRIINCIPAL
692	VN122024008522	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	1687600	01280-PRIINCIPAL
693	VN122024008523	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	1752800	01280-PRIINCIPAL
694	VN122024008525	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	323000	01280-PRIINCIPAL
695	VN122024008478	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	37350	01280-PRIINCIPAL
696	VN122024068407	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	26/12/2024	13363	01439- DISTRICT LIBRARY
697	VN122024076638	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	26/12/2024	20805	01085-DISTRICT TREASURY OFFICER
698	VN122024008873	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/12/2024	146000	01377-HEADMASTER
699	VN122024008874	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/12/2024	277100	01377-HEADMASTER
700	VN122024008875	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/12/2024	747230	01387-HEADMASTER
701	VN122024009204	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	10/12/2024	130350	01183-HEADMASTER
702	VN122024009067	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	2/12/2024	173196	01280-PRIINCIPAL
703	VN122024009068	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	2/12/2024	296138	01280-PRIINCIPAL
704	VN122024009069	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	2/12/2024	118918	01280-PRIINCIPAL
705	VN122024009075	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	2/12/2024	525758	01280-PRIINCIPAL
706	VN122024009076	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	2/12/2024	1117448	01280-PRIINCIPAL
707	VN122024009077	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	2/12/2024	19900	01280-PRIINCIPAL
708	VN122024009078	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	2/12/2024	132970	01280-PRIINCIPAL
709	VN122024008421	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	49350	01280-PRIINCIPAL
710	VN122024008422	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	123100	01280-PRIINCIPAL
711	VN122024008423	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	485100	01280-PRIINCIPAL
712	VN122024008424	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	995500	01280-PRIINCIPAL
713	VN122024072327	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1379	31/12/2024	3100	01280-PRIINCIPAL
714	VN122024008541	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	146650	01280-PRIINCIPAL
715	VN122024008542	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	622850	01280-PRIINCIPAL
716	VN122024008543	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	835350	01280-PRIINCIPAL
717	VN122024008544	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	30750	01280-PRIINCIPAL
718	VN122024072265	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1303	30/12/2024	3100	01280-PRIINCIPAL
719	VN122024072266	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1304	30/12/2024	2052	01280-PRIINCIPAL
720	VN122024072267	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1305	30/12/2024	1954	01280-PRIINCIPAL
721	VN122024072268	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1306	30/12/2024	544	01280-PRIINCIPAL
722	VN122024072269	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1307	30/12/2024	477	01280-PRIINCIPAL
723	VN122024008891	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/12/2024	83684	01280-PRIINCIPAL
724	VN122024008892	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/12/2024	1083434	01280-PRIINCIPAL
725	VN122024008893	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/12/2024	86850	01280-PRIINCIPAL
726	VN122024008894	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/12/2024	1143654	01280-PRIINCIPAL

727	VN122024032361	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	9/12/2024	5563	01023-HEADMASTER
728	VN122024008858	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	2/12/2024	159208	01280-PRIINCIPAL
729	VN122024008859	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/12/2024	735502	01280-PRIINCIPAL
730	VN122024008860	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/12/2024	832222	01280-PRIINCIPAL
731	VN122024008861	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/12/2024	58272	01280-PRIINCIPAL
732	VN122024072141	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1193	19/12/2024	34071	01280-PRIINCIPAL
733	VN122024072182	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1234	26/12/2024	3100	01280-PRIINCIPAL
734	VN122024008620	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/12/2024	53492	01280-PRIINCIPAL
735	VN122024008621	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/12/2024	112124	01280-PRIINCIPAL
736	VN122024008622	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/12/2024	507030	01280-PRIINCIPAL
737	VN122024008623	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/12/2024	617688	01280-PRIINCIPAL
738	VN122024008448	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	82354	01280-PRIINCIPAL
739	VN122024008449	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	1273026	01280-PRIINCIPAL
740	VN122024008456	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	854666	01280-PRIINCIPAL
741	VN122024008457	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	58232	01280-PRIINCIPAL
742	VN122024008458	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	54292	01280-PRIINCIPAL
743	VN122024009190	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1058	9/12/2024	21070	01280-PRIINCIPAL
744	VN122024072282	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1334	30/12/2024	3100	01280-PRIINCIPAL
745	VN122024009045	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	2/12/2024	84100	01280-PRIINCIPAL
746	VN122024009046	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	2/12/2024	110350	01280-PRIINCIPAL
747	VN122024009047	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	2/12/2024	714600	01280-PRIINCIPAL
748	VN122024009048	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	2/12/2024	53700	01280-PRIINCIPAL
749	VN122024068249	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	13/12/2024	62604	PRIMARY EDUCATION OFFICER
750	VN122024008714	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	576	3/12/2024	62986	PRIMARY EDUCATION OFFICER
751	VN122024008715	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/12/2024	63528	PRIMARY EDUCATION OFFICER
752	VN122024008716	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/12/2024	76000	PRIMARY EDUCATION OFFICER
753	VN122024008717	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	579	3/12/2024	180268	PRIMARY EDUCATION OFFICER
754	VN122024008718	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	580	3/12/2024	6625204	PRIMARY EDUCATION OFFICER
755	VN122024008719	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	581	3/12/2024	21621799	PRIMARY EDUCATION OFFICER
756	VN122024072102	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1154	13/12/2024	1887360	PRIMARY EDUCATION OFFICER
757	VN122024008825	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/12/2024	65382	PRIMARY EDUCATION OFFICER
758	VN122024008826	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	694	2/12/2024	2178375	PRIMARY EDUCATION OFFICER
759	VN122024008827	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	695	2/12/2024	9807954	PRIMARY EDUCATION OFFICER
760	VN122024008828	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	696	2/12/2024	20820450	PRIMARY EDUCATION OFFICER
761	VN122024009121	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	4/12/2024	85216	PRIMARY EDUCATION OFFICER
762	VN122024072064	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1115	11/12/2024	28215	PRIMARY EDUCATION OFFICER
763	VN122024008821	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/12/2024	70470	PRIMARY EDUCATION OFFICER
764	VN122024008822	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	2/12/2024	186612	PRIMARY EDUCATION OFFICER
765	VN122024008823	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	691	2/12/2024	1168650	PRIMARY EDUCATION OFFICER
766	VN122024008824	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	692	2/12/2024	4559428	PRIMARY EDUCATION OFFICER
767	VN122024008834	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	702	2/12/2024	13189656	PRIMARY EDUCATION OFFICER
768	VN122024008553	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	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	421	2/12/2024	25740	PRIMARY EDUCATION OFFICER
769	VN122024072150	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1202	20/12/2024	137120	PRIMARY EDUCATION OFFICER
770	VN122024072151	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1203	20/12/2024	29200	PRIMARY EDUCATION OFFICER
771	VN122024072113	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1165	16/12/2024	52670	PRIMARY EDUCATION OFFICER
772	VN122024072114	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1166	16/12/2024	17110	PRIMARY EDUCATION OFFICER
773	VN122024072115	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1167	16/12/2024	8320	PRIMARY EDUCATION OFFICER
774	VN122024072116	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1168	16/12/2024	151019	PRIMARY EDUCATION OFFICER
775	VN122024068300	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	16/12/2024	122999	PRIMARY EDUCATION OFFICER
776	VN122024008846	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/12/2024	135250	PRIMARY EDUCATION OFFICER
777	VN122024008847	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/12/2024	57432	PRIMARY EDUCATION OFFICER
778	VN122024008799	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	846800	PRIMARY EDUCATION OFFICER

779	VN122024008800	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/12/2024	19900	PRIMARY EDUCATION OFFICER
780	VN122024008801	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	669	2/12/2024	5210454	PRIMARY EDUCATION OFFICER
781	VN122024008802	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	670	2/12/2024	1820700	PRIMARY EDUCATION OFFICER
782	VN122024008803	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	671	2/12/2024	16686836	PRIMARY EDUCATION OFFICER
783	VN122024072125	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1177	16/12/2024	73560	PRIMARY EDUCATION OFFICER
784	VN122024008835	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	703	2/12/2024	3516450	PRIMARY EDUCATION OFFICER
785	VN122024008836	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/12/2024	80800	PRIMARY EDUCATION OFFICER
786	VN122024008837	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	705	2/12/2024	10657900	PRIMARY EDUCATION OFFICER
787	VN122024008838	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	706	2/12/2024	1409267	PRIMARY EDUCATION OFFICER
788	VN122024076586	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/12/2024	829923	PRIMARY EDUCATION OFFICER
789	VN122024072101	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1153	13/12/2024	197158	PRIMARY EDUCATION OFFICER
790	VN122024008811	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/12/2024	18000	01280-PRIINCIPAL
791	VN122024008812	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	680	2/12/2024	24675	01280-PRIINCIPAL
792	VN122024008813	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/12/2024	80800	01280-PRIINCIPAL
793	VN122024008814	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/12/2024	132000	01280-PRIINCIPAL
794	VN122024008815	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	683	2/12/2024	874902	01280-PRIINCIPAL
795	VN122024008816	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	684	2/12/2024	2261322	01280-PRIINCIPAL
796	VN122024072140	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	19/12/2024	95524	01280-PRIINCIPAL
797	VN122024008820	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	688	2/12/2024	6450518	01280-PRIINCIPAL
798	VN122024008839	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	707	2/12/2024	75000	01280-PRIINCIPAL
799	VN122024072097	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	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	1149	13/12/2024	18216	01280-PRIINCIPAL
800	VN122024076585	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/12/2024	856695	PRIMARY EDUCATION OFFICER
801	VN122024008829	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	697	2/12/2024	1681470	PRIMARY EDUCATION OFFICER
802	VN122024008963	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	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	832	2/12/2024	22995	PRIMARY EDUCATION OFFICER
803	VN122024008830	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/12/2024	77900	PRIMARY EDUCATION OFFICER
804	VN122024008831	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/12/2024	140550	PRIMARY EDUCATION OFFICER
805	VN122024008832	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	700	2/12/2024	3437400	PRIMARY EDUCATION OFFICER
806	VN122024008833	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	701	2/12/2024	11441800	PRIMARY EDUCATION OFFICER
807	VN122024008840	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	708	2/12/2024	73124	PRIMARY EDUCATION OFFICER
808	VN122024008841	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/12/2024	75378	PRIMARY EDUCATION OFFICER
809	VN122024008842	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	710	2/12/2024	1613325	PRIMARY EDUCATION OFFICER
810	VN122024008843	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	711	2/12/2024	6519735	PRIMARY EDUCATION OFFICER
811	VN122024008844	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	712	2/12/2024	19521288	PRIMARY EDUCATION OFFICER
812	VN122024008845	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/12/2024	30780	PRIMARY EDUCATION OFFICER
813	VN122024076619	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	19/12/2024	551670	PRIMARY EDUCATION OFFICER,
814	VN122024072144	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1196	19/12/2024	58458	PRIMARY EDUCATION OFFICER
815	VN122024072152	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1204	20/12/2024	5264	PRIMARY EDUCATION OFFICER
816	VN122024072177	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1229	24/12/2024	19200	PRIMARY EDUCATION OFFICER
817	VN122024072178	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1230	24/12/2024	10800	PRIMARY EDUCATION OFFICER
818	VN122024008559	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	85374	01136-PRINCIPAL
819	VN122024008560	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	133064	01136-PRINCIPAL
820	VN122024008561	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	691186	01136-PRINCIPAL
821	VN122024008562	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	418964	01136-PRINCIPAL
822	VN122024032378	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	10/12/2024	64197	01085-DISTRICT TREASURY OFFICER
823	VN122024072208	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1260	30/12/2024	0	01136-PRINCIPAL
824	VN122024072207	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1259	30/12/2024	0	01136-PRINCIPAL
825	VN122024072206	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1258	30/12/2024	0	01136-PRINCIPAL
826	VN122024008741	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/12/2024	84100	01289-PRINCIPAL
827	VN122024008742	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/12/2024	138300	01289-PRINCIPAL
828	VN122024008743	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/12/2024	98550	01289-PRINCIPAL

829	VN122024008744	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/12/2024	160800	01289-PRINCIPAL
830	VN122024072072	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1123	11/12/2024	84949	01280-PRIINCIPAL
831	VN122024072073	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1124	11/12/2024	84949	01280-PRIINCIPAL
832	VN122024072063	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1114	11/12/2024	732934	01280-PRIINCIPAL
833	VN122024009102	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	970	4/12/2024	390573	01280-PRIINCIPAL
834	VN122024009104	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	972	4/12/2024	148658	01280-PRIINCIPAL
835	VN122024072127	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1179	17/12/2024	668910	01280-PRIINCIPAL
836	VN122024009112	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	980	4/12/2024	395938	01280-PRIINCIPAL
837	VN122024009113	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	981	4/12/2024	283554	01280-PRIINCIPAL
838	VN122024009118	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	986	4/12/2024	205568	01280-PRIINCIPAL
839	VN122024009119	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	987	4/12/2024	279960	01280-PRIINCIPAL
840	VN122024009103	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	971	4/12/2024	202177	01280-PRIINCIPAL
841	VN122024009139	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1007	5/12/2024	298906	01280-PRIINCIPAL
842	VN122024009183	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1051	9/12/2024	157577	01280-PRIINCIPAL
843	VN122024009114	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	982	4/12/2024	56590	01280-PRIINCIPAL
844	VN122024009115	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	983	4/12/2024	676782	01280-PRIINCIPAL
845	VN122024009116	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	984	4/12/2024	457700	01280-PRIINCIPAL
846	VN122024009111	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	979	4/12/2024	576926	01280-PRIINCIPAL
847	VN122024009117	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	985	4/12/2024	64751	01280-PRIINCIPAL
848	VN122024072062	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1113	11/12/2024	472155	01280-PRIINCIPAL
849	VN122024009109	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	977	4/12/2024	505232	01280-PRIINCIPAL
850	VN122024009107	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	975	4/12/2024	214523	01280-PRIINCIPAL
851	VN122024009100	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	968	4/12/2024	200549	01280-PRIINCIPAL
852	VN122024009106	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	974	4/12/2024	899396	01280-PRIINCIPAL
853	VN122024009120	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	988	4/12/2024	368857	01280-PRIINCIPAL
854	VN122024009105	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	973	4/12/2024	367755	01280-PRIINCIPAL
855	VN122024009223	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1091	10/12/2024	59864	01280-PRIINCIPAL
856	VN122024009108	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	976	4/12/2024	2058385	01280-PRIINCIPAL
857	VN122024072146	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1198	20/12/2024	2058385	01280-PRIINCIPAL
858	VN122024009110	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	978	4/12/2024	197145	01280-PRIINCIPAL
859	VN122024031212	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	225016	01433-C.O., 1 PUNJAB BN NCC
860	VN122024031213	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	214998	01433-C.O., 1 PUNJAB BN NCC
861	VN122024031214	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	71070	01433-C.O., 1 PUNJAB BN NCC
862	VN122024031210	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/12/2024	4108	01433-C.O., 1 PUNJAB BN NCC
863	VN122024031211	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/12/2024	504766	01433-C.O., 1 PUNJAB BN NCC
864	VN122024070077	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	48	11/12/2024	14383	01433-C.O., 1 PUNJAB BN NCC
865	VN122024070078	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	49	11/12/2024	2000	01433-C.O., 1 PUNJAB BN NCC
866	VN122024070079	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	50	11/12/2024	24839	01433-C.O., 1 PUNJAB BN NCC
867	VN122024070084	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	55	11/12/2024	6000	01433-C.O., 1 PUNJAB BN NCC
868	VN122024070085	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	56	11/12/2024	1179	01433-C.O., 1 PUNJAB BN NCC
869	VN122024070088	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	11/12/2024	8690	01433-C.O., 1 PUNJAB BN NCC
870	VN122024070120	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	91	19/12/2024	18575	01433-C.O., 1 PUNJAB BN NCC
871	VN122024070121	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	92	19/12/2024	15480	01433-C.O., 1 PUNJAB BN NCC
872	VN122024070122	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	93	19/12/2024	6947	01433-C.O., 1 PUNJAB BN NCC
873	VN122024070123	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	94	19/12/2024	29650	01433-C.O., 1 PUNJAB BN NCC
874	VN122024070133	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	104	26/12/2024	9390	01433-C.O., 1 PUNJAB BN NCC
875	VN122024070134	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	105	26/12/2024	5114	01433-C.O., 1 PUNJAB BN NCC
876	VN122024070135	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	106	26/12/2024	28170	01433-C.O., 1 PUNJAB BN NCC
877	VN122024031206	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	89940	PUNJAB ARMY BTY NCC
878	VN122024031207	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	69058	PUNJAB ARMY BTY NCC
879	VN122024031208	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	362870	PUNJAB ARMY BTY NCC
880	VN122024031209	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	51488	PUNJAB ARMY BTY NCC

881	VN122024031243	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	10/12/2024	2975	PUNJAB ARMY BTY NCC
882	VN122024031239	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	9/12/2024	37732	PUNJAB ARMY BTY NCC
883	VN122024031251	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	10/12/2024	11481	PUNJAB ARMY BTY NCC
884	VN122024031252	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	10/12/2024	4500	PUNJAB ARMY BTY NCC
885	VN122024070089	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	11/12/2024	7168	PUNJAB ARMY BTY NCC
886	VN122024070115	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	86	17/12/2024	7975	PUNJAB ARMY BTY NCC
887	VN122024070129	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	100	23/12/2024	13725	PUNJAB ARMY BTY NCC
888	VN122024070130	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	101	23/12/2024	1179	PUNJAB ARMY BTY NCC
889	VN122024013773	2.405E+14	1/12/2024	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	NT	V	11	2/12/2024	39800	01654-EXECUTIVE OFFICER/B.D.P.O.
890	VN122024013763	2.405E+14	1/12/2024	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	NT	V	1	3/12/2024	74700	01654-EXECUTIVE OFFICER/B.D.P.O.
891	VN122024013764	2.405E+14	1/12/2024	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	NT	V	2	3/12/2024	93600	01654-EXECUTIVE OFFICER/B.D.P.O.
892	VN122024013774	2.405E+14	1/12/2024	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	NT	V	12	2/12/2024	142000	01654-EXECUTIVE OFFICER/B.D.P.O.
893	VN122024013775	2.405E+14	1/12/2024	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	NT	V	13	2/12/2024	116050	01654-EXECUTIVE OFFICER/B.D.P.O.
894	VN122024013795	2.405E+14	1/12/2024	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	NT	V	33	9/12/2024	41865	01654-EXECUTIVE OFFICER/B.D.P.O.
895	VN122024013796	2.405E+14	1/12/2024	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	NT	V	34	9/12/2024	37470	01654-EXECUTIVE OFFICER/B.D.P.O.
896	VN122024011242	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	2/12/2024	34414	01447-BACTERIOLOGIST
897	VN122024011243	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	2/12/2024	65424	01447-BACTERIOLOGIST
898	VN122024011244	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	2/12/2024	148706	01447-BACTERIOLOGIST
899	VN122024071580	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	28	17/12/2024	2859265	01014-TEHSILDAR
900	VN122024031588	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	9/12/2024	59700	01014-TEHSILDAR
901	VN122024031589	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	9/12/2024	108964	01014-TEHSILDAR
902	VN122024071563	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	12/12/2024	537716	01014-TEHSILDAR
903	VN122024031587	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	9/12/2024	222696	01014-TEHSILDAR
904	VN122024071564	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	12/12/2024	829878	01014-TEHSILDAR
905	VN122024071562	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	11/12/2024	859690	01014-TEHSILDAR
906	VN122024031590	2.405E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	5	10/12/2024	250900	01014-TEHSILDAR
907	VN122024031591	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	6	10/12/2024	6841	01014-TEHSILDAR
908	VN122024031592	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	7	10/12/2024	851348	01014-TEHSILDAR
909	VN122024071565	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	12/12/2024	211087	01014-TEHSILDAR
910	VN122024071573	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	21	12/12/2024	1560	01014-TEHSILDAR
911	VN122024071566	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	12/12/2024	11400	01014-TEHSILDAR
912	VN122024071567	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	12/12/2024	15050	01014-TEHSILDAR
913	VN122024071568	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	16	12/12/2024	12000	01014-TEHSILDAR
914	VN122024071569	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	17	12/12/2024	22000	01014-TEHSILDAR
915	VN122024071570	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	18	12/12/2024	17000	01014-TEHSILDAR
916	VN122024071571	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	19	12/12/2024	383697	01014-TEHSILDAR
917	VN122024071578	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	13/12/2024	468064	01014-TEHSILDAR
918	VN122024071572	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	20	12/12/2024	1171787	01014-TEHSILDAR
919	VN122024071574	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	22	12/12/2024	68703	01014-TEHSILDAR
920	VN122024031593	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	8	10/12/2024	729800	01014-TEHSILDAR
921	VN122024031594	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	10/12/2024	446900	01014-TEHSILDAR
922	VN122024071575	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	23	12/12/2024	1906863	01014-TEHSILDAR
923	VN122024071576	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	24	12/12/2024	170072	01014-TEHSILDAR
924	VN122024071581	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	29	17/12/2024	92350	01014-TEHSILDAR
925	VN122024071579	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	27	13/12/2024	206200	01014-TEHSILDAR
926	VN122024071585	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	33	19/12/2024	321751	01014-TEHSILDAR
927	VN122024071582	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	17/12/2024	82074	01014-TEHSILDAR
928	VN122024071577	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	12/12/2024	88098	01014-TEHSILDAR
929	VN122024071583	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	17/12/2024	118800	01014-TEHSILDAR
930	VN122024071584	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	32	18/12/2024	2766400	01014-TEHSILDAR
931	VN122024071586	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	19/12/2024	573179	01014-TEHSILDAR
932	VN122024071587	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	19/12/2024	1250	01014-TEHSILDAR
933	VN122024071588	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	36	19/12/2024	126970	01014-TEHSILDAR
934	VN122024071589	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	19/12/2024	47195	01014-TEHSILDAR
935	VN122024071590	2.405E+14	1/12/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	REIMBURSEME	06-ELECTIONS	NT	V	38	19/12/2024	23280	01014-TEHSILDAR
936	VN122024071591	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	39	19/12/2024	575195	01014-TEHSILDAR

937	VN122024071592	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	40	24/12/2024	1173292	01014-TEHSILDAR
938	VN122024071593	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	41	24/12/2024	2516130	01014-TEHSILDAR
939	VN122024071594	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	24/12/2024	83666	01014-TEHSILDAR
940	VN122024071595	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	24/12/2024	67929	01014-TEHSILDAR
941	VN122024071596	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	26/12/2024	136117	01014-TEHSILDAR
942	VN122024071597	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	45	26/12/2024	96277	01014-TEHSILDAR
943	VN122024071598	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	46	26/12/2024	78730	01014-TEHSILDAR
944	VN122024070124	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	95	23/12/2024	5525	01434-C.O., I PUNJAB GIRLS BN NCC
945	VN122024070125	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	96	23/12/2024	5900	01434-C.O., I PUNJAB GIRLS BN NCC
946	VN122024070126	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	97	23/12/2024	26250	01434-C.O., I PUNJAB GIRLS BN NCC
947	VN122024070127	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	98	23/12/2024	7200	01434-C.O., I PUNJAB GIRLS BN NCC
948	VN122024070128	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	99	23/12/2024	14475	01434-C.O., I PUNJAB GIRLS BN NCC
949	VN122024031229	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	35404	01434-C.O., I PUNJAB GIRLS BN NCC
950	VN122024031230	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	55112	01434-C.O., I PUNJAB GIRLS BN NCC
951	VN122024031231	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	83330	01434-C.O., I PUNJAB GIRLS BN NCC
952	VN122024031232	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	90940	01434-C.O., I PUNJAB GIRLS BN NCC
953	VN122024031233	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	601294	01434-C.O., I PUNJAB GIRLS BN NCC
954	VN122024070131	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	102	24/12/2024	33825	01434-C.O., I PUNJAB GIRLS BN NCC
955	VN122024070132	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	103	24/12/2024	12800	01434-C.O., I PUNJAB GIRLS BN NCC
956	VN122024011221	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	232	2/12/2024	1686173	01484-PRINCIPAL
957	VN122024011222	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	233	2/12/2024	455804	01484-PRINCIPAL
958	VN122024011223	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	234	2/12/2024	440734	01484-PRINCIPAL
959	VN122024011150	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	161	2/12/2024	977472	01484-PRINCIPAL
960	VN122024011152	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	163	2/12/2024	328186	01484-PRINCIPAL
961	VN122024011153	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	164	2/12/2024	18000	01484-PRINCIPAL
962	VN122024011156	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	167	2/12/2024	274376	01484-PRINCIPAL
963	VN122024011157	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	168	2/12/2024	660464	01484-PRINCIPAL
964	VN122024011158	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	169	2/12/2024	329674	01484-PRINCIPAL
965	VN122024011231	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	242	2/12/2024	53120	01484-PRINCIPAL
966	VN122024011318	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	329	9/12/2024	1680	01484-PRINCIPAL
967	VN122024011319	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	330	9/12/2024	1680	01484-PRINCIPAL
968	VN122024011326	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	337	9/12/2024	58885	01484-PRINCIPAL
969	VN122024071870	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	486	13/12/2024	623	01484-PRINCIPAL
970	VN122024071871	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	487	13/12/2024	17610	01484-PRINCIPAL
971	VN122024071940	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	556	20/12/2024	2500	01484-PRINCIPAL
972	VN122024071941	2.405E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	557	20/12/2024	4476	01484-PRINCIPAL
973	VN122024079201	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	20/12/2024	3045976	01484-PRINCIPAL
974	VN122024079202	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	15	20/12/2024	1433400	01484-PRINCIPAL
975	VN122024000071	2.405E+14	1/12/2024	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	71	10/12/2024	78844	DEVELOPMENT PROJECT OFFICER
976	VN122024000072	2.405E+14	1/12/2024	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	72	10/12/2024	84884	DEVELOPMENT PROJECT OFFICER
977	VN122024068325	2.405E+14	1/12/2024	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	199	17/12/2024	58400	DEVELOPMENT PROJECT OFFICER
978	VN122024000097	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	10/12/2024	718600	01576-CHILD DEVELOPMENT PROJECT OFFICER

979	VN122024000079	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	10/12/2024	361000	01576-CHILD DEVELOPMENT PROJECT OFFICER
980	VN122024068331	2.405E+14	1/12/2024	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	205	17/12/2024	29200	DEVELOPMENT PROJECT OFFICER
981	VN122024006824	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	102	10/12/2024	1000	01556-PRINCIPAL
982	VN122024006775	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	53	2/12/2024	169162	01556-PRINCIPAL
983	VN122024006776	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	54	2/12/2024	507216	01556-PRINCIPAL
984	VN122024006785	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	63	2/12/2024	139506	01556-PRINCIPAL
985	VN122024006786	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	64	2/12/2024	281976	01556-PRINCIPAL
986	VN122024006826	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	104	10/12/2024	37673	01556-PRINCIPAL
987	VN122024068321	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	17/12/2024	27097	01439- DISTRICT LIBRARY
988	VN122024068322	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	17/12/2024	13777	01439- DISTRICT LIBRARY
989	VN122024068323	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	17/12/2024	9273	01439- DISTRICT LIBRARY
990	VN122024068338	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	18/12/2024	8642	01439- DISTRICT LIBRARY
991	VN122024068324	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	17/12/2024	30683	01439- DISTRICT LIBRARY
992	VN122024013800	2.405E+14	1/12/2024	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	NT	V	38	9/12/2024	89850	01653-EXECUTIVE OFFICER/B.D.P.O.
993	VN122024013801	2.405E+14	1/12/2024	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	NT	V	39	9/12/2024	109300	01653-EXECUTIVE OFFICER/B.D.P.O.
994	VN122024013802	2.405E+14	1/12/2024	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	NT	V	40	9/12/2024	145200	01653-EXECUTIVE OFFICER/B.D.P.O.
995	VN122024036556	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	6	9/12/2024	628652	SUPERINTENDENT
996	VN122024075524	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	7	11/12/2024	26516	SUPERINTENDENT
997	VN122024032320	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	2/12/2024	51382	01217-SUPERINTENDENT
998	VN122024032321	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	2/12/2024	39979	01217-SUPERINTENDENT
999	VN122024032322	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	2/12/2024	43174	01217-SUPERINTENDENT
1000	VN122024032323	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	2/12/2024	41960	01217-SUPERINTENDENT
1001	VN122024032324	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	2/12/2024	35250	01217-SUPERINTENDENT
1002	VN122024032325	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	2/12/2024	33270	01217-SUPERINTENDENT
1003	VN122024032326	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	2/12/2024	37359	01217-SUPERINTENDENT
1004	VN122024032327	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	2/12/2024	29691	01217-SUPERINTENDENT
1005	VN122024032328	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	2/12/2024	35250	01217-SUPERINTENDENT
1006	VN122024032329	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	2/12/2024	33270	01217-SUPERINTENDENT
1007	VN122024032308	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/12/2024	39596	01217-SUPERINTENDENT
1008	VN122024032309	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/12/2024	32311	01217-SUPERINTENDENT
1009	VN122024032310	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	2/12/2024	30522	01217-SUPERINTENDENT
1010	VN122024032311	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	2/12/2024	36145	01217-SUPERINTENDENT
1011	VN122024036551	2.405E+14	1/12/2024	N	DC04	A	Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	87846	SUPERINTENDENT
1012	VN122024036552	2.405E+14	1/12/2024	N	DC04	A	Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	47876	SUPERINTENDENT
1013	VN122024036553	2.405E+14	1/12/2024	N	DC04	A	Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	761671	SUPERINTENDENT
1014	VN122024036554	2.405E+14	1/12/2024	N	DC04	A	Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	3284928	SUPERINTENDENT
1015	VN122024036555	2.405E+14	1/12/2024	N	DC04	A	Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	6597998	SUPERINTENDENT
1016	VN122024075525	2.405E+14	1/12/2024	N	DC04	A	Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	11/12/2024	39800	SUPERINTENDENT
1017	VN122024075526	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	9	13/12/2024	7044	SUPERINTENDENT
1018	VN122024075527	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	36-JAILS	NT	V	10	13/12/2024	11730	01067-SUPERINTENDENT
1019	VN122024075528	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	11	13/12/2024	2855353	SUPERINTENDENT
1020	VN122024075529	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	12	13/12/2024	10917	SUPERINTENDENT
1021	VN122024075530	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	13	13/12/2024	65307	SUPERINTENDENT
1022	VN122024075531	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	14	13/12/2024	34487	SUPERINTENDENT
1023	VN122024075532	2.405E+14	1/12/2024	N	DC04	A	Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	13/12/2024	453090	SUPERINTENDENT
1024	VN122024075533	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	16	24/12/2024	1103	SUPERINTENDENT
1025	VN122024075534	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	17	24/12/2024	618550	SUPERINTENDENT
1026	VN122024075535	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	18	24/12/2024	282233	SUPERINTENDENT
1027	VN122024075536	2.405E+14	1/12/2024	N	DC04	F	Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	19	24/12/2024	7923	SUPERINTENDENT
1028	VN122024013771	2.405E+14	1/12/2024	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	NT	V	9	2/12/2024	84644	PUNCHAYAT OFFICER
1029	VN122024013772	2.405E+14	1/12/2024	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	NT	V	10	2/12/2024	65424	PUNCHAYAT OFFICER
1030	VN122024069309	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	11/12/2024	3651	01711-GENERAL MANAGER
1031	VN122024069310	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	11/12/2024	23782	01711-GENERAL MANAGER
1032	VN122024069311	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	11/12/2024	23782	01711-GENERAL MANAGER
1033	VN122024069312	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	11/12/2024	21133	01711-GENERAL MANAGER
1034	VN122024069313	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	11/12/2024	46688	01711-GENERAL MANAGER
1035	VN122024013008	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	364574	01711-GENERAL MANAGER
1036	VN122024032319	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	2/12/2024	136894	01599-EXECUTIVE ENGINEER
1037	VN122024032267	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/12/2024	44097	01599-EXECUTIVE ENGINEER
1038	VN122024032268	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/12/2024	9180	01599-EXECUTIVE ENGINEER

1039	VN122024032296	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/12/2024	33507	01599-EXECUTIVE ENGINEER
1040	VN122024012997	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	384898	01711-GENERAL MANAGER
1041	VN122024012998	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	979620	01711-GENERAL MANAGER
1042	VN122024012999	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	2012354	01711-GENERAL MANAGER
1043	VN122024013000	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	248832	01711-GENERAL MANAGER
1044	VN122024013001	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	961276	01711-GENERAL MANAGER
1045	VN122024013002	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	872156	01711-GENERAL MANAGER
1046	VN122024013003	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	491504	01711-GENERAL MANAGER
1047	VN122024013004	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	18000	01711-GENERAL MANAGER
1048	VN122024013005	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	147358	01711-GENERAL MANAGER
1049	VN122024013006	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/12/2024	104415	01711-GENERAL MANAGER
1050	VN122024013007	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	1116683	01711-GENERAL MANAGER
1051	VN122024069314	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	29	11/12/2024	2950	01711-GENERAL MANAGER
1052	VN122024069315	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	11/12/2024	2950	01711-GENERAL MANAGER
1053	VN122024013009	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	23	2/12/2024	70530	01711-GENERAL MANAGER
1054	VN122024069318	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	24/12/2024	16762	01711-GENERAL MANAGER
1055	VN122024069317	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	32	24/12/2024	339610	01711-GENERAL MANAGER
1056	VN122024031242	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	10/12/2024	32363	01435-C.O., 11 PUNJAB BN NCC
1057	VN122024031215	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	51488	01435-C.O., 11 PUNJAB BN NCC
1058	VN122024031216	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	77390	01435-C.O., 11 PUNJAB BN NCC
1059	VN122024031217	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	138570	01435-C.O., 11 PUNJAB BN NCC
1060	VN122024031218	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	222066	01435-C.O., 11 PUNJAB BN NCC
1061	VN122024031219	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	444256	01435-C.O., 11 PUNJAB BN NCC
1062	VN122024031244	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	39	10/12/2024	78482	01435-C.O., 11 PUNJAB BN NCC
1063	VN122024031245	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10/12/2024	128800	01435-C.O., 11 PUNJAB BN NCC
1064	VN122024031246	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	41	10/12/2024	740	01435-C.O., 11 PUNJAB BN NCC
1065	VN122024031247	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	42	10/12/2024	3680	01435-C.O., 11 PUNJAB BN NCC
1066	VN122024031248	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	43	10/12/2024	3680	01435-C.O., 11 PUNJAB BN NCC
1067	VN122024031249	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	44	10/12/2024	6693	01435-C.O., 11 PUNJAB BN NCC
1068	VN122024031250	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	45	10/12/2024	27675	01435-C.O., 11 PUNJAB BN NCC
1069	VN122024070080	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	51	11/12/2024	2745	01435-C.O., 11 PUNJAB BN NCC
1070	VN122024070081	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	52	11/12/2024	13749	01435-C.O., 11 PUNJAB BN NCC
1071	VN122024070082	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	53	11/12/2024	6693	01435-C.O., 11 PUNJAB BN NCC
1072	VN122024070083	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	54	11/12/2024	11625	01435-C.O., 11 PUNJAB BN NCC
1073	VN122024070086	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	11/12/2024	5400	01435-C.O., 11 PUNJAB BN NCC
1074	VN122024070087	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	58	11/12/2024	760	01435-C.O., 11 PUNJAB BN NCC
1075	VN122024070090	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	61	11/12/2024	700	01435-C.O., 11 PUNJAB BN NCC
1076	VN122024031234	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	85884	PUNJAB AIR SQN NCC
1077	VN122024031235	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	327424	PUNJAB AIR SQN NCC
1078	VN122024031236	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	21700	PUNJAB AIR SQN NCC
1079	VN122024031237	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	101376	PUNJAB AIR SQN NCC
1080	VN122024070095	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	66	13/12/2024	12800	PUNJAB AIR SQN NCC
1081	VN122024070096	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	67	13/12/2024	7706	PUNJAB AIR SQN NCC
1082	VN122024070097	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	13/12/2024	30847	PUNJAB AIR SQN NCC
1083	VN122024031240	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	35	10/12/2024	8400	PUNJAB NAVAL UNIT NCC
1084	VN122024031241	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	36	10/12/2024	5200	PUNJAB NAVAL UNIT NCC
1085	VN122024031222	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	124108	PUNJAB NAVAL UNIT NCC
1086	VN122024031223	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	495808	PUNJAB NAVAL UNIT NCC
1087	VN122024031224	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	70612	PUNJAB NAVAL UNIT NCC
1088	VN122024031225	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	173166	PUNJAB NAVAL UNIT NCC
1089	VN122024070111	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	82	16/12/2024	121015	PUNJAB NAVAL UNIT NCC
1090	VN122024070102	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	73	13/12/2024	1717	PUNJAB NAVAL UNIT NCC

1091	VN122024070112	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	83	16/12/2024	4000	PUNJAB NAVAL UNIT NCC
1092	VN122024070106	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	77	13/12/2024	3600	PUNJAB NAVAL UNIT NCC
1093	VN122024070107	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	78	13/12/2024	10800	PUNJAB NAVAL UNIT NCC
1094	VN122024070108	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	79	13/12/2024	6000	PUNJAB NAVAL UNIT NCC
1095	VN122024070109	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	80	13/12/2024	200000	PUNJAB NAVAL UNIT NCC
1096	VN122024070113	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	84	16/12/2024	3200	PUNJAB NAVAL UNIT NCC
1097	VN122024070114	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	85	16/12/2024	7200	PUNJAB NAVAL UNIT NCC
1098	VN122024070119	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	90	18/12/2024	209877	PUNJAB NAVAL UNIT NCC
1099	VN122024075726	2.405E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	2/12/2024	66182	DIRECTOR, LOCAL GOVT. PB.
1100	VN122024075727	2.405E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	2/12/2024	131634	DIRECTOR, LOCAL GOVT. PB.
1101	VN122024075728	2.405E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	2/12/2024	159498	DIRECTOR, LOCAL GOVT. PB.
1102	VN122024013797	2.405E+14	1/12/2024	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	NT	V	35	9/12/2024	74496	01652-EXECUTIVE OFFICER/B.D.P.O.
1103	VN122024013798	2.405E+14	1/12/2024	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	NT	V	36	9/12/2024	87312	01652-EXECUTIVE OFFICER/B.D.P.O.
1104	VN122024013799	2.405E+14	1/12/2024	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	NT	V	37	9/12/2024	156026	01652-EXECUTIVE OFFICER/B.D.P.O.
1105	VN122024007576	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	22	10/12/2024	9337	ANALYST, INSECTICIDE
1106	VN122024007564	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/12/2024	41682	ANALYST, INSECTICIDE
1107	VN122024007565	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/12/2024	81530	ANALYST, INSECTICIDE
1108	VN122024007566	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/12/2024	130848	ANALYST, INSECTICIDE
1109	VN122024007574	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	2/12/2024	323612	ANALYST, INSECTICIDE
1110	VN122024007567	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/12/2024	447568	ANALYST, INSECTICIDE
1111	VN122024007577	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	23	10/12/2024	24290	ANALYST, INSECTICIDE
1112	VN122024068991	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	17/12/2024	15260	ANALYST, INSECTICIDE
1113	VN122024006732	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	97940	01958-PRINCIPAL, GOVT ITI, RAMTIRATH
1114	VN122024006762	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	2/12/2024	10200	01958-PRINCIPAL, GOVT ITI, RAMTIRATH
1115	VN122024006763	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	2/12/2024	4800	01958-PRINCIPAL, GOVT ITI, RAMTIRATH
1116	VN122024006764	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	2/12/2024	303850	01958-PRINCIPAL, GOVT ITI, RAMTIRATH
1117	VN122024035447	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	AND EQUIPMENTS	EDUCATION AND	NT	V	1	5/12/2024	650039	01053-DISTRICT TREASURY OFFICER
1118	VN122024075652	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	79	24/12/2024	50000	DEPUTY COMMISSIONER
1119	VN122024075653	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	80	24/12/2024	50000	DEPUTY COMMISSIONER
1120	VN122024075654	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	81	24/12/2024	50000	DEPUTY COMMISSIONER
1121	VN122024075634	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	11/12/2024	20000	DEPUTY COMMISSIONER
1122	VN122024075635	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	11/12/2024	20000	DEPUTY COMMISSIONER
1123	VN122024035880	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	4/12/2024	10000	JUDICIAL MAGISTRATE
1124	VN122024035881	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	4/12/2024	10000	JUDICIAL MAGISTRATE
1125	VN122024075637	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	13/12/2024	50000	DEPUTY COMMISSIONER
1126	VN122024035836	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	3/12/2024	30000	JUDICIAL MAGISTRATE
1127	VN122024075673	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	100	26/12/2024	15000	DEPUTY COMMISSIONER
1128	VN122024068052	2.405E+14	1/12/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	24/12/2024	300000	01854-CIVIL JUDGE
1129	VN122024035876	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	2/12/2024	34000	JUDICIAL MAGISTRATE
1130	VN122024035877	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	2/12/2024	50000	JUDICIAL MAGISTRATE
1131	VN122024035879	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	2/12/2024	50000	JUDICIAL MAGISTRATE
1132	VN122024035878	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	2/12/2024	40000	JUDICIAL MAGISTRATE
1133	VN122024075674	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	101	26/12/2024	15000	DEPUTY COMMISSIONER
1134	VN122024035886	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	5/12/2024	10000	JUDICIAL MAGISTRATE
1135	VN122024075675	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	102	26/12/2024	15000	DEPUTY COMMISSIONER
1136	VN122024035887	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	5/12/2024	10000	JUDICIAL MAGISTRATE
1137	VN122024075676	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	103	26/12/2024	15000	DEPUTY COMMISSIONER
1138	VN122024075677	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	104	26/12/2024	15000	DEPUTY COMMISSIONER
1139	VN122024035870	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	2/12/2024	15000	JUDICIAL MAGISTRATE
1140	VN122024040796	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	510794	01854-CIVIL JUDGE

1141	VN122024040799	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	71180	01854-CIVIL JUDGE
1142	VN122024040766	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	286349	01854-CIVIL JUDGE
1143	VN122024040767	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	6853429	01854-CIVIL JUDGE
1144	VN122024040768	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	2509603	01854-CIVIL JUDGE
1145	VN122024040769	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	3911174	01854-CIVIL JUDGE
1146	VN122024040770	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	1581490	01854-CIVIL JUDGE
1147	VN122024040771	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	881346	01854-CIVIL JUDGE
1148	VN122024040772	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	90190	01854-CIVIL JUDGE
1149	VN122024040773	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	1256326	01854-CIVIL JUDGE
1150	VN122024040774	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	1231160	01854-CIVIL JUDGE
1151	VN122024040775	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	804587	01854-CIVIL JUDGE
1152	VN122024040776	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	1349718	01854-CIVIL JUDGE
1153	VN122024040777	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	385696	01854-CIVIL JUDGE
1154	VN122024040778	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	117780	01854-CIVIL JUDGE
1155	VN122024040779	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	104002	01854-CIVIL JUDGE
1156	VN122024040780	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	255532	01854-CIVIL JUDGE
1157	VN122024040807	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	218568	01854-CIVIL JUDGE
1158	VN122024040781	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	516890	01854-CIVIL JUDGE
1159	VN122024040782	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	896068	01854-CIVIL JUDGE
1160	VN122024040783	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	2043038	01854-CIVIL JUDGE
1161	VN122024040784	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	543828	01854-CIVIL JUDGE
1162	VN122024040785	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	61500	01854-CIVIL JUDGE
1163	VN122024040786	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	465982	01854-CIVIL JUDGE
1164	VN122024040723	2.405E+14	1/12/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	3/12/2024	121256	01854-CIVIL JUDGE
1165	VN122024035882	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	4/12/2024	180000	DEPUTY COMMISSIONER
1166	VN122024040724	2.405E+14	1/12/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	4/12/2024	84934	01854-CIVIL JUDGE
1167	VN122024040803	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	38	4/12/2024	9654	01854-CIVIL JUDGE
1168	VN122024040804	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	39	4/12/2024	1723503	01854-CIVIL JUDGE
1169	VN122024073136	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	17/12/2024	3339	01854-CIVIL JUDGE
1170	VN122024073137	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	89	17/12/2024	22188	01854-CIVIL JUDGE
1171	VN122024073138	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	90	17/12/2024	8408	01854-CIVIL JUDGE
1172	VN122024073139	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	17/12/2024	7840	01854-CIVIL JUDGE
1173	VN122024040832	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	9/12/2024	227776	01854-CIVIL JUDGE
1174	VN122024040833	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	9/12/2024	27783	01854-CIVIL JUDGE
1175	VN122024076572	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	11/12/2024	39287	SUBORDINATE JUDGE
1176	VN122024075639	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	16/12/2024	6000	DEPUTY COMMISSIONER
1177	VN122024075636	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	12/12/2024	5000	DEPUTY COMMISSIONER
1178	VN122024075655	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	82	24/12/2024	10000	DEPUTY COMMISSIONER
1179	VN122024075656	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	24/12/2024	10000	DEPUTY COMMISSIONER
1180	VN122024075638	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	13/12/2024	50000	DEPUTY COMMISSIONER
1181	VN122024073125	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	11/12/2024	779628	01854-CIVIL JUDGE
1182	VN122024075678	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	105	26/12/2024	10000	DEPUTY COMMISSIONER
1183	VN122024075644	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	19/12/2024	160000	DEPUTY COMMISSIONER
1184	VN122024073143	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	18/12/2024	9782	01854-CIVIL JUDGE
1185	VN122024073144	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	18/12/2024	335690	01854-CIVIL JUDGE
1186	VN122024073145	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	18/12/2024	65463	01854-CIVIL JUDGE
1187	VN122024073140	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	17/12/2024	3766	01854-CIVIL JUDGE
1188	VN122024073141	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	17/12/2024	1124339	01854-CIVIL JUDGE
1189	VN122024073146	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	18/12/2024	41309	01854-CIVIL JUDGE
1190	VN122024073147	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	18/12/2024	6886	01854-CIVIL JUDGE
1191	VN122024073142	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	17/12/2024	15614	01854-CIVIL JUDGE
1192	VN122024073148	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	18/12/2024	48020	01854-CIVIL JUDGE

1193	VN122024073149	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	101	18/12/2024	46780	01854-CIVIL JUDGE
1194	VN122024073150	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	102	18/12/2024	29558	01854-CIVIL JUDGE
1195	VN122024073151	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	103	18/12/2024	14080	01854-CIVIL JUDGE
1196	VN122024073153	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	105	19/12/2024	43178	01854-CIVIL JUDGE
1197	VN122024073154	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	106	19/12/2024	79967	01854-CIVIL JUDGE
1198	VN122024075679	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	106	26/12/2024	20000	DEPUTY COMMISSIONER
1199	VN122024075670	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	97	26/12/2024	20000	DEPUTY COMMISSIONER
1200	VN122024075671	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	98	26/12/2024	32500	DEPUTY COMMISSIONER
1201	VN122024075672	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	99	26/12/2024	27500	DEPUTY COMMISSIONER
1202	VN122024012992	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	189606	01712-GENERAL MANAGER
1203	VN122024012993	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	590664	01712-GENERAL MANAGER
1204	VN122024012994	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	1139306	01712-GENERAL MANAGER
1205	VN122024012987	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	2287590	01712-GENERAL MANAGER
1206	VN122024012988	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	212516	01712-GENERAL MANAGER
1207	VN122024012989	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	209196	01712-GENERAL MANAGER
1208	VN122024012990	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	370518	01712-GENERAL MANAGER
1209	VN122024012991	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	480938	01712-GENERAL MANAGER
1210	VN122024012995	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	88982	01712-GENERAL MANAGER
1211	VN122024012996	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	978936	01712-GENERAL MANAGER
1212	VN122024069316	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	18/12/2024	75134	01712-GENERAL MANAGER
1213	VN122024035664	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	1	2/12/2024	243950	01052-REGIONAL DEPUTY DIRECTOR
1214	VN122024035665	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	2	2/12/2024	405304	01052-REGIONAL DEPUTY DIRECTOR
1215	VN122024035666	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	3	2/12/2024	65424	01052-REGIONAL DEPUTY DIRECTOR
1216	VN122024035667	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	4	2/12/2024	79602	01052-REGIONAL DEPUTY DIRECTOR
1217	VN122024075723	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	1	2/12/2024	58272	PLANNER
1218	VN122024075724	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	2/12/2024	76530	PLANNER
1219	VN122024075725	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	2/12/2024	77448	PLANNER
1220	VN122024075729	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	2/12/2024	87016	PLANNER
1221	VN122024075730	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	8	2/12/2024	100864	PLANNER
1222	VN122024075731	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	9	2/12/2024	168884	PLANNER
1223	VN122024075732	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	10	2/12/2024	196738	PLANNER
1224	VN122024075740	2.405E+14	1/12/2024	N	DC09	F	Contingent Bill	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	OFFICE	AND URBAN	NT	V	18	18/12/2024	22440	PLANNER
1225	VN122024031220	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	75178	COMMANDENT, NCC, GROUP
1226	VN122024031221	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	219580	COMMANDENT, NCC, GROUP
1227	VN122024031226	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	21700	COMMANDENT, NCC, GROUP
1228	VN122024031227	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	54332	COMMANDENT, NCC, GROUP
1229	VN122024031228	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	312540	COMMANDENT, NCC, GROUP
1230	VN122024070098	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	69	13/12/2024	57622	COMMANDENT, NCC, GROUP
1231	VN122024070099	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	13/12/2024	24798	COMMANDENT, NCC, GROUP
1232	VN122024070100	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	13/12/2024	41407	COMMANDENT, NCC, GROUP
1233	VN122024070101	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	13/12/2024	28718	COMMANDENT, NCC, GROUP
1234	VN122024070103	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	74	13/12/2024	57622	COMMANDENT, NCC, GROUP
1235	VN122024070104	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	13/12/2024	1500	COMMANDENT, NCC, GROUP
1236	VN122024070105	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	76	13/12/2024	3005	COMMANDENT, NCC, GROUP
1237	VN122024070116	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	18/12/2024	1318	COMMANDENT, NCC, GROUP
1238	VN122024070117	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	88	18/12/2024	2160	COMMANDENT, NCC, GROUP
1239	VN122024070118	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	89	18/12/2024	2124	COMMANDENT, NCC, GROUP
1240	VN122024070136	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	30/12/2024	10157	COMMANDENT, NCC, GROUP
1241	VN122024070137	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	108	30/12/2024	37294	COMMANDENT, NCC, GROUP
1242	VN122024013780	2.405E+14	1/12/2024	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	NT	V	18	2/12/2024	86662	DEVELOPMENT OFFICER, WOMEN
1243	VN122024013781	2.405E+14	1/12/2024	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	NT	V	19	2/12/2024	127438	DEVELOPMENT OFFICER, WOMEN
1244	VN122024070144	2.405E+14	1/12/2024	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	NT	V	50	17/12/2024	7236	DEVELOPMENT OFFICER, WOMEN
1245	VN122024070150	2.405E+14	1/12/2024	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	NT	V	56	17/12/2024	6603	DEVELOPMENT OFFICER, WOMEN
1246	VN122024070145	2.405E+14	1/12/2024	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	NT	V	51	17/12/2024	7957	DEVELOPMENT OFFICER, WOMEN
1247	VN122024070146	2.405E+14	1/12/2024	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	NT	V	52	17/12/2024	7236	DEVELOPMENT OFFICER, WOMEN
1248	VN122024070147	2.405E+14	1/12/2024	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	NT	V	53	17/12/2024	7732	DEVELOPMENT OFFICER, WOMEN

1249	VN122024032230	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	91426	01537-DISTRICT WELFARE OFFICER
1250	VN122024032231	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	127132	01537-DISTRICT WELFARE OFFICER
1251	VN122024032232	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	181166	01537-DISTRICT WELFARE OFFICER
1252	VN122024032233	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	228557	01537-DISTRICT WELFARE OFFICER
1253	VN122024032234	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	240324	01537-DISTRICT WELFARE OFFICER
1254	VN122024032235	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	51448	01537-DISTRICT WELFARE OFFICER
1255	VN122024032236	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	128996	01537-DISTRICT WELFARE OFFICER
1256	VN122024032237	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4/12/2024	5100000	01537-DISTRICT WELFARE OFFICER
1257	VN122024032238	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4/12/2024	4284000	01537-DISTRICT WELFARE OFFICER
1258	VN122024032239	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	4/12/2024	6018000	01537-DISTRICT WELFARE OFFICER
1259	VN122024032240	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	4/12/2024	4590000	01537-DISTRICT WELFARE OFFICER
1260	VN122024032241	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	4/12/2024	1683000	01537-DISTRICT WELFARE OFFICER
1261	VN122024068285	2.405E+14	1/12/2024	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	141	11/12/2024	84600	DEVELOPMENT PROJECT OFFICER
1262	VN122024068286	2.405E+14	1/12/2024	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	142	11/12/2024	29200	DEVELOPMENT PROJECT OFFICER
1263	VN122024068287	2.405E+14	1/12/2024	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	143	11/12/2024	18000	DEVELOPMENT PROJECT OFFICER
1264	VN122024068291	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	165	13/12/2024	657050	01579-CHILD DEVELOPMENT PROJECT OFFICER
1265	VN122024068251	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	164	13/12/2024	1223000	01579-CHILD DEVELOPMENT PROJECT OFFICER
1266	VN122024000041	2.405E+14	1/12/2024	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	5/12/2024	95200	DEVELOPMENT PROJECT OFFICER
1267	VN122024000042	2.405E+14	1/12/2024	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	5/12/2024	64800	DEVELOPMENT PROJECT OFFICER
1268	VN122024000044	2.405E+14	1/12/2024	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	44	5/12/2024	167650	DEVELOPMENT PROJECT OFFICER
1269	VN122024000039	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	5/12/2024	680600	01578-CHILD DEVELOPMENT PROJECT OFFICER
1270	VN122024000040	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	5/12/2024	367900	01578-CHILD DEVELOPMENT PROJECT OFFICER
1271	VN122024068404	2.405E+14	1/12/2024	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	278	26/12/2024	135396	DEVELOPMENT PROJECT OFFICER
1272	VN122024068405	2.405E+14	1/12/2024	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	279	26/12/2024	118112	DEVELOPMENT PROJECT OFFICER
1273	VN122024068406	2.405E+14	1/12/2024	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	280	26/12/2024	1314	DEVELOPMENT PROJECT OFFICER
1274	VN122024000052	2.405E+14	1/12/2024	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	52	9/12/2024	77422	DEVELOPMENT PROJECT OFFICER
1275	VN122024000053	2.405E+14	1/12/2024	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	53	9/12/2024	84884	DEVELOPMENT PROJECT OFFICER
1276	VN122024000054	2.405E+14	1/12/2024	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	54	9/12/2024	18000	DEVELOPMENT PROJECT OFFICER
1277	VN122024000090	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	90	10/12/2024	3186	DEVELOPMENT PROJECT OFFICER
1278	VN122024000055	2.405E+14	1/12/2024	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	55	9/12/2024	49298	DEVELOPMENT PROJECT OFFICER
1279	VN122024000091	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	91	10/12/2024	4944	DEVELOPMENT PROJECT OFFICER
1280	VN122024000092	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	92	10/12/2024	2500	DEVELOPMENT PROJECT OFFICER
1281	VN122024000058	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	9/12/2024	314070	01573-CHILD DEVELOPMENT PROJECT OFFICER
1282	VN122024000059	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	9/12/2024	695383	01573-CHILD DEVELOPMENT PROJECT OFFICER
1283	VN122024068417	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	291	30/12/2024	437	DEVELOPMENT PROJECT OFFICER
1284	VN122024040787	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	31740	01005-JUDGE
1285	VN122024040788	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	27253	01005-JUDGE
1286	VN122024040789	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	80394	01005-JUDGE
1287	VN122024040790	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	97272	01005-JUDGE
1288	VN122024040791	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	150500	01005-JUDGE
1289	VN122024040792	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	183370	01005-JUDGE

1290	VN122024040793	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	223646	01005-JUDGE
1291	VN122024040794	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	325246	01005-JUDGE
1292	VN122024040795	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	249400	01005-JUDGE
1293	VN122024040797	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	12736	01005-JUDGE
1294	VN122024040798	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	18828	01005-JUDGE
1295	VN122024073159	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	23/12/2024	1670	01005-JUDGE
1296	VN122024073160	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	112	23/12/2024	184000	01005-JUDGE
1297	VN122024073161	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	23/12/2024	9141	01005-JUDGE
1298	VN122024073162	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	23/12/2024	4620	01005-JUDGE
1299	VN122024073163	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	23/12/2024	2500	01005-JUDGE
1300	VN122024011328	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	339	9/12/2024	278984	MEDICAL OFFICER
1301	VN122024011329	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	340	9/12/2024	277428	MEDICAL OFFICER
1302	VN122024011330	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	341	9/12/2024	248150	MEDICAL OFFICER
1303	VN122024011331	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	342	9/12/2024	298250	MEDICAL OFFICER
1304	VN122024011332	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	343	9/12/2024	147900	MEDICAL OFFICER
1305	VN122024011333	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	344	9/12/2024	138074	MEDICAL OFFICER
1306	VN122024011334	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	345	9/12/2024	121746	MEDICAL OFFICER
1307	VN122024011335	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	346	9/12/2024	454500	MEDICAL OFFICER
1308	VN122024011336	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	347	9/12/2024	232200	MEDICAL OFFICER
1309	VN122024011337	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	348	9/12/2024	174530	MEDICAL OFFICER
1310	VN122024011338	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	349	9/12/2024	164126	MEDICAL OFFICER
1311	VN122024011339	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	9/12/2024	76950	01513-SENIOR MEDICAL OFFICER
1312	VN122024011340	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	9/12/2024	322750	01513-SENIOR MEDICAL OFFICER
1313	VN122024011341	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	9/12/2024	224850	01513-SENIOR MEDICAL OFFICER
1314	VN122024000294	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	9/12/2024	76950	MEDICAL OFFICER
1315	VN122024011342	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	9/12/2024	240900	01513-SENIOR MEDICAL OFFICER
1316	VN122024011343	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	354	9/12/2024	400200	01513-SENIOR MEDICAL OFFICER
1317	VN122024011344	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	9/12/2024	125700	01513-SENIOR MEDICAL OFFICER
1318	VN122024011345	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	9/12/2024	90600	01513-SENIOR MEDICAL OFFICER
1319	VN122024011346	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	357	9/12/2024	76950	MEDICAL OFFICER
1320	VN122024011347	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	358	9/12/2024	76950	MEDICAL OFFICER
1321	VN122024011348	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	359	9/12/2024	153900	MEDICAL OFFICER
1322	VN122024011349	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	360	9/12/2024	360900	MEDICAL OFFICER
1323	VN122024000295	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	9/12/2024	509800	MEDICAL OFFICER
1324	VN122024000296	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	9/12/2024	43400	MEDICAL OFFICER
1325	VN122024000297	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	9/12/2024	19383	MEDICAL OFFICER
1326	VN122024000298	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	9/12/2024	223050	MEDICAL OFFICER
1327	VN122024000299	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	9/12/2024	238500	MEDICAL OFFICER
1328	VN122024011350	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	361	9/12/2024	72000	MEDICAL OFFICER
1329	VN122024011351	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	9/12/2024	505500	01513-SENIOR MEDICAL OFFICER
1330	VN122024011352	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	9/12/2024	45300	01513-SENIOR MEDICAL OFFICER
1331	VN122024011353	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	364	9/12/2024	106400	MEDICAL OFFICER
1332	VN122024011354	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	365	9/12/2024	123300	MEDICAL OFFICER
1333	VN122024011355	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	366	9/12/2024	484010	MEDICAL OFFICER
1334	VN122024011356	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	9/12/2024	552250	01513-SENIOR MEDICAL OFFICER
1335	VN122024011357	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	368	9/12/2024	90600	MEDICAL OFFICER
1336	VN122024011358	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	369	9/12/2024	17000	MEDICAL OFFICER
1337	VN122024011359	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	9/12/2024	145080	01513-SENIOR MEDICAL OFFICER
1338	VN122024011360	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	371	9/12/2024	284720	MEDICAL OFFICER
1339	VN122024071827	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	443	12/12/2024	123600	01513-SENIOR MEDICAL OFFICER
1340	VN122024071830	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	446	12/12/2024	502542	MEDICAL OFFICER
1341	VN122024071831	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	447	12/12/2024	4964	MEDICAL OFFICER
1342	VN122024071920	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	536	17/12/2024	113150	MEDICAL OFFICER
1343	VN122024073051	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	17/12/2024	77248	01513-SENIOR MEDICAL OFFICER
1344	VN122024011418	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/12/2024	55950	01472-S.M.O
1345	VN122024011419	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	3/12/2024	55950	01472-S.M.O
1346	VN122024000243	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	3/12/2024	72900	MEDICAL OFFICER
1347	VN122024011420	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/12/2024	214000	01472-S.M.O
1348	VN122024011421	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	3/12/2024	232800	01472-S.M.O
1349	VN122024000244	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/12/2024	246600	01512-SENIOR MEDICAL OFFICER
1350	VN122024011422	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	3/12/2024	248550	01472-S.M.O
1351	VN122024011423	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/12/2024	274650	01472-S.M.O
1352	VN122024011424	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	3/12/2024	281900	01472-S.M.O
1353	VN122024000245	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	3/12/2024	325200	MEDICAL OFFICER
1354	VN122024011425	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/12/2024	384404	01472-S.M.O
1355	VN122024011426	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	3/12/2024	452472	01472-S.M.O
1356	VN122024011427	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/12/2024	488950	01472-S.M.O
1357	VN122024011428	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/12/2024	540429	01472-S.M.O
1358	VN122024011316	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	327	9/12/2024	684190	01472-S.M.O
1359	VN122024000246	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	3/12/2024	833550	MEDICAL OFFICER
1360	VN122024011317	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	328	9/12/2024	838637	01472-S.M.O
1361	VN122024011430	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	3/12/2024	1299050	01472-S.M.O

1362	VN122024011434	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/12/2024	561782	01472-S.M.O
1363	VN122024011437	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	3/12/2024	142580	01472-S.M.O
1364	VN122024071928	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	544	18/12/2024	13407	01472-S.M.O
1365	VN122024000293	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	9/12/2024	47887	MEDICAL OFFICER
1366	VN122024011325	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	336	9/12/2024	17000	01472-S.M.O
1367	VN122024071930	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	546	18/12/2024	597471	01472-S.M.O
1368	VN122024071931	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	547	18/12/2024	24527	01472-S.M.O
1369	VN122024068367	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	23/12/2024	3451	01546-ASSISTANT CONTROLLER
1370	VN122024068368	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	23/12/2024	9844	01546-ASSISTANT CONTROLLER
1371	VN122024071950	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	566	23/12/2024	23410	01470-PRINCIPAL
1372	VN122024068247	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	13/12/2024	132004	01546-ASSISTANT CONTROLLER
1373	VN122024011131	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	142	2/12/2024	139878	01470-PRINCIPAL
1374	VN122024011132	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	143	2/12/2024	70800	01470-PRINCIPAL
1375	VN122024011133	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	144	2/12/2024	41552767	01470-PRINCIPAL
1376	VN122024011465	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	78	2/12/2024	6031954	01470-PRINCIPAL
1377	VN122024011159	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	170	2/12/2024	4172680	01470-PRINCIPAL
1378	VN122024011466	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	79	2/12/2024	1305656	01470-PRINCIPAL
1379	VN122024011232	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	243	2/12/2024	3079520	01470-PRINCIPAL
1380	VN122024011467	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	80	2/12/2024	24129	01470-PRINCIPAL
1381	VN122024011468	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	81	2/12/2024	78502	01470-PRINCIPAL
1382	VN122024011469	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	82	2/12/2024	322146	01470-PRINCIPAL
1383	VN122024011470	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	83	2/12/2024	1825142	01470-PRINCIPAL
1384	VN122024011163	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	174	2/12/2024	60360	01470-PRINCIPAL
1385	VN122024011164	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	175	2/12/2024	314794	01470-PRINCIPAL
1386	VN122024011165	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	176	2/12/2024	678946	01470-PRINCIPAL
1387	VN122024011234	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	245	2/12/2024	330000	01470-PRINCIPAL
1388	VN122024011471	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	84	2/12/2024	557598	01470-PRINCIPAL
1389	VN122024011472	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	85	2/12/2024	317436	01470-PRINCIPAL
1390	VN122024011473	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	86	2/12/2024	2104000	01470-PRINCIPAL
1391	VN122024011166	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	177	2/12/2024	2201986	01470-PRINCIPAL
1392	VN122024011167	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	178	2/12/2024	2780030	01470-PRINCIPAL
1393	VN122024011168	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	179	2/12/2024	12300499	01470-PRINCIPAL
1394	VN122024011169	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	180	2/12/2024	1736214	01470-PRINCIPAL
1395	VN122024011399	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	12	2/12/2024	1793970	01470-PRINCIPAL
1396	VN122024011170	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	181	2/12/2024	11299424	01470-PRINCIPAL
1397	VN122024011492	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	105	2/12/2024	3460062	01470-PRINCIPAL
1398	VN122024011493	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	106	2/12/2024	40511	01470-PRINCIPAL
1399	VN122024011502	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	115	2/12/2024	4475100	01470-PRINCIPAL
1400	VN122024011245	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	256	4/12/2024	148900	01470-PRINCIPAL
1401	VN122024011246	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	257	4/12/2024	179707	01470-PRINCIPAL
1402	VN122024032362	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	9/12/2024	57551	01546-ASSISTANT CONTROLLER
1403	VN122024011247	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	258	4/12/2024	60052	01470-PRINCIPAL
1404	VN122024011248	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	259	4/12/2024	56092	01470-PRINCIPAL
1405	VN122024011251	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	262	4/12/2024	82455	01470-PRINCIPAL
1406	VN122024032351	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	4/12/2024	169625	01546-ASSISTANT CONTROLLER
1407	VN122024032350	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	4/12/2024	106400	01546-ASSISTANT CONTROLLER
1408	VN122024032349	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	4/12/2024	164158	01546-ASSISTANT CONTROLLER
1409	VN122024011252	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	263	4/12/2024	306000	01470-PRINCIPAL
1410	VN122024011255	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	266	4/12/2024	2133455	01470-PRINCIPAL
1411	VN122024011256	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	267	4/12/2024	2430548	01470-PRINCIPAL
1412	VN122024011257	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	268	4/12/2024	3844289	01470-PRINCIPAL
1413	VN122024071809	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	425	11/12/2024	12900	01470-PRINCIPAL
1414	VN122024071857	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	473	13/12/2024	2056	01470-PRINCIPAL
1415	VN122024071858	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	474	13/12/2024	2056	01470-PRINCIPAL

1416	VN122024071810	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	426	11/12/2024	7530	01470-PRINCIPAL
1417	VN122024071815	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	431	11/12/2024	94452	01470-PRINCIPAL
1418	VN122024071818	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	434	11/12/2024	144870	01470-PRINCIPAL
1419	VN122024071816	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	432	11/12/2024	7204608	01470-PRINCIPAL
1420	VN122024071817	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	433	11/12/2024	7612416	01470-PRINCIPAL
1421	VN122024071819	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	435	11/12/2024	9175680	01470-PRINCIPAL
1422	VN122024071860	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	476	13/12/2024	111466	01470-PRINCIPAL
1423	VN122024071861	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	477	13/12/2024	189892	01470-PRINCIPAL
1424	VN122024068369	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	23/12/2024	12788	01546-ASSISTANT CONTROLLER
1425	VN122024068370	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	23/12/2024	14722	01546-ASSISTANT CONTROLLER
1426	VN122024068371	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	23/12/2024	14722	01546-ASSISTANT CONTROLLER
1427	VN122024068372	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	23/12/2024	16447	01546-ASSISTANT CONTROLLER
1428	VN122024071864	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	480	13/12/2024	53832	01470-PRINCIPAL
1429	VN122024071865	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	481	13/12/2024	5307	01470-PRINCIPAL
1430	VN122024068373	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	23/12/2024	245000	01546-ASSISTANT CONTROLLER
1431	VN122024068374	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	23/12/2024	245000	01546-ASSISTANT CONTROLLER
1432	VN122024068375	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	23/12/2024	11486	01546-ASSISTANT CONTROLLER
1433	VN122024068376	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	23/12/2024	26270	01546-ASSISTANT CONTROLLER
1434	VN122024068377	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	23/12/2024	8616	01546-ASSISTANT CONTROLLER
1435	VN122024071951	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	567	23/12/2024	101983	01470-PRINCIPAL
1436	VN122024068378	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	23/12/2024	658501	01546-ASSISTANT CONTROLLER
1437	VN122024068379	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	23/12/2024	69325	01546-ASSISTANT CONTROLLER
1438	VN122024068380	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	23/12/2024	74342	01546-ASSISTANT CONTROLLER
1439	VN122024071916	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	532	17/12/2024	1012226	01470-PRINCIPAL
1440	VN122024079196	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	EDUCATION AND RESEARCH	NT	V	9	18/12/2024	5232640	01470-PRINCIPAL
1441	VN122024071944	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	560	20/12/2024	1258536	01470-PRINCIPAL
1442	VN122024076629	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	23/12/2024	1185420	01546-ASSISTANT CONTROLLER
1443	VN122024071947	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	563	20/12/2024	9623213	01470-PRINCIPAL
1444	VN122024071955	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	571	23/12/2024	545	01470-PRINCIPAL
1445	VN122024071962	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	578	24/12/2024	30621	01470-PRINCIPAL
1446	VN122024079203	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	EDUCATION AND RESEARCH	NT	V	16	24/12/2024	18466998	01470-PRINCIPAL
1447	VN122024079204	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	17	24/12/2024	11152771	01470-PRINCIPAL
1448	VN122024071965	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	581	24/12/2024	4935	01470-PRINCIPAL
1449	VN122024071969	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	585	26/12/2024	404954	01470-PRINCIPAL
1450	VN122024011174	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	2/12/2024	87744	01445-ASSISTANT DIRECTOR
1451	VN122024011175	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	2/12/2024	100820	01445-ASSISTANT DIRECTOR
1452	VN122024011176	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	2/12/2024	44012	01445-ASSISTANT DIRECTOR
1453	VN122024011177	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	2/12/2024	100820	01445-ASSISTANT DIRECTOR
1454	VN122024011185	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	196	2/12/2024	1766251	SUPERINTENDENT
1455	VN122024011187	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	198	2/12/2024	388818	SUPERINTENDENT
1456	VN122024011206	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	217	2/12/2024	89940	SUPERINTENDENT
1457	VN122024011207	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	218	2/12/2024	402173	SUPERINTENDENT
1458	VN122024011208	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	219	2/12/2024	11536	SUPERINTENDENT
1459	VN122024011209	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	220	2/12/2024	183566	SUPERINTENDENT
1460	VN122024011210	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	221	2/12/2024	380544	SUPERINTENDENT
1461	VN122024011211	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	222	2/12/2024	406854	SUPERINTENDENT
1462	VN122024011212	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	223	2/12/2024	516446	SUPERINTENDENT
1463	VN122024011213	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	224	2/12/2024	558242	SUPERINTENDENT
1464	VN122024011214	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	225	2/12/2024	658582	SUPERINTENDENT
1465	VN122024011215	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	226	2/12/2024	954844	SUPERINTENDENT
1466	VN122024011216	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	227	2/12/2024	1454578	SUPERINTENDENT
1467	VN122024011217	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	228	2/12/2024	1501242	SUPERINTENDENT
1468	VN122024011218	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	229	2/12/2024	1912169	SUPERINTENDENT
1469	VN122024011219	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	230	2/12/2024	340036	SUPERINTENDENT
1470	VN122024011155	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	166	2/12/2024	307247	SUPERINTENDENT
1471	VN122024011367	2.405E+14	1/12/2024	N	DC06	B	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	TRAVEL	FAMILY	NT	V	378	10/12/2024	720	SUPERINTENDENT
1472	VN122024011370	2.405E+14	1/12/2024	N	DC06	B	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	TRAVEL	FAMILY	NT	V	381	10/12/2024	700	SUPERINTENDENT
1473	VN122024032380	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	10/12/2024	1206120	01727-E S I HOSPITAL
1474	VN122024011375	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	AND	FAMILY	NT	V	386	10/12/2024	88480	SUPERINTENDENT
1475	VN122024011376	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	387	10/12/2024	16620	SUPERINTENDENT
1476	VN122024011377	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	388	10/12/2024	29960	SUPERINTENDENT
1477	VN122024011378	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	389	10/12/2024	1075	SUPERINTENDENT
1478	VN122024071838	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	454	12/12/2024	368833	SUPERINTENDENT
1479	VN122024071862	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	02-WAGES	FAMILY	NT	V	478	13/12/2024	96281	SUPERINTENDENT

1480	VN122024071878	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	494	13/12/2024	234409	SUPERINTENDENT
1481	VN122024071918	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CHARGES	FAMILY	NT	V	534	17/12/2024	1000000	SUPERINTENDENT
1482	VN122024071919	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	535	17/12/2024	362526	SUPERINTENDENT
1483	VN122024071956	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	572	23/12/2024	16090	SUPERINTENDENT
1484	VN122024011172	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	183	2/12/2024	77390	01452-S.M.O.
1485	VN122024011400	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	102000	01452-S.M.O.
1486	VN122024011173	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	2/12/2024	546162	01452-S.M.O.
1487	VN122024011178	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	189	2/12/2024	291914	01452-S.M.O.
1488	VN122024011179	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	190	2/12/2024	266616	01452-S.M.O.
1489	VN122024011402	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	15	2/12/2024	25800	01452-S.M.O.
1490	VN122024011368	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	379	10/12/2024	885876	01452-S.M.O.
1491	VN122024011369	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	380	10/12/2024	1166590	01452-S.M.O.
1492	VN122024011371	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	382	10/12/2024	102206	01452-S.M.O.
1493	VN122024011372	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	383	10/12/2024	814432	01452-S.M.O.
1494	VN122024011373	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	384	10/12/2024	52562	01452-S.M.O.
1495	VN122024011374	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	385	10/12/2024	250048	01452-S.M.O.
1496	VN122024011379	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	390	10/12/2024	92683	01452-S.M.O.
1497	VN122024071913	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	529	17/12/2024	108800	01452-S.M.O.
1498	VN122024071877	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	493	13/12/2024	163811	01452-S.M.O.
1499	VN122024071914	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	530	17/12/2024	21285	01452-S.M.O.
1500	VN122024071915	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	531	17/12/2024	153899	01452-S.M.O.
1501	VN122024071953	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	569	23/12/2024	200821	01452-S.M.O.
1502	VN122024011180	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	2/12/2024	503663	MEDICAL OFFICER
1503	VN122024011181	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	192	2/12/2024	90340	MEDICAL OFFICER
1504	VN122024011182	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	193	2/12/2024	570800	MEDICAL OFFICER
1505	VN122024011183	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	194	2/12/2024	130554	MEDICAL OFFICER
1506	VN122024011184	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	195	2/12/2024	101376	MEDICAL OFFICER
1507	VN122024011205	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	216	2/12/2024	107468	MEDICAL OFFICER
1508	VN122024011225	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	236	2/12/2024	146727	MEDICAL OFFICER
1509	VN122024071835	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	451	12/12/2024	592688	MEDICAL OFFICER
1510	VN122024071836	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	452	12/12/2024	27528	MEDICAL OFFICER
1511	VN122024071837	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	AND	FAMILY	NT	V	453	12/12/2024	27026	MEDICAL OFFICER
1512	VN122024071839	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	455	12/12/2024	21350	MEDICAL OFFICER
1513	VN122024071939	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	555	20/12/2024	489054	MEDICAL OFFICER
1514	VN122024076639	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	26/12/2024	965600	01473-SENIOR MEDICAL OFFICER
1515	VN122024011140	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	2/12/2024	439952	01469-PRINCIPAL
1516	VN122024011141	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	2/12/2024	174952	01469-PRINCIPAL
1517	VN122024011143	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	2/12/2024	67320	01469-PRINCIPAL
1518	VN122024011144	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	2/12/2024	324560	01469-PRINCIPAL
1519	VN122024011145	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	2/12/2024	76052	01469-PRINCIPAL
1520	VN122024000277	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	2/12/2024	159229	01498-PRINCIPAL
1521	VN122024000276	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	2/12/2024	371496	01498-PRINCIPAL
1522	VN122024000278	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	2/12/2024	81630	01498-PRINCIPAL
1523	VN122024000279	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	2/12/2024	237162	01498-PRINCIPAL
1524	VN122024011235	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	2/12/2024	116280	01469-PRINCIPAL
1525	VN122024011148	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	2/12/2024	83970	01469-PRINCIPAL
1526	VN122024071924	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	540	18/12/2024	53032	01469-PRINCIPAL
1527	VN122024011146	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	2/12/2024	34414	01469-PRINCIPAL
1528	VN122024071832	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	448	12/12/2024	19916	01469-PRINCIPAL
1529	VN122024068245	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	12/12/2024	45721	01498-PRINCIPAL
1530	VN122024011442	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/12/2024	81214	01591-SENIOR MEDICAL OFFICER
1531	VN122024011443	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	3/12/2024	81214	MEDICAL OFFICER
1532	VN122024011438	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	3/12/2024	89940	MEDICAL OFFICER
1533	VN122024011444	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	3/12/2024	115342	MEDICAL OFFICER
1534	VN122024011445	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	3/12/2024	118950	MEDICAL OFFICER
1535	VN122024011446	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/12/2024	126028	01591-SENIOR MEDICAL OFFICER
1536	VN122024011447	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/12/2024	129820	01591-SENIOR MEDICAL OFFICER
1537	VN122024011448	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	3/12/2024	140402	MEDICAL OFFICER
1538	VN122024011283	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	294	5/12/2024	154942	MEDICAL OFFICER
1539	VN122024011449	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	3/12/2024	158764	MEDICAL OFFICER
1540	VN122024011450	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/12/2024	173256	01591-SENIOR MEDICAL OFFICER
1541	VN122024000247	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/12/2024	198142	01833-SENIOR MEDICAL OFFICER
1542	VN122024000248	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	3/12/2024	240510	MEDICAL OFFICER
1543	VN122024011284	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	5/12/2024	247592	01591-SENIOR MEDICAL OFFICER
1544	VN122024011285	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	5/12/2024	265952	01591-SENIOR MEDICAL OFFICER
1545	VN122024011451	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	3/12/2024	332368	MEDICAL OFFICER
1546	VN122024000249	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	3/12/2024	342418	MEDICAL OFFICER
1547	VN122024011452	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/12/2024	548138	01591-SENIOR MEDICAL OFFICER
1548	VN122024011286	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	5/12/2024	18000	01591-SENIOR MEDICAL OFFICER
1549	VN122024000284	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	5/12/2024	21700	MEDICAL OFFICER
1550	VN122024011287	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	298	5/12/2024	66780	MEDICAL OFFICER
1551	VN122024011453	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	3/12/2024	67836	MEDICAL OFFICER
1552	VN122024000285	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	47	5/12/2024	76950	MEDICAL OFFICER
1553	VN122024011288	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	299	5/12/2024	76950	MEDICAL OFFICER

1554	VN122024011289	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	300	5/12/2024	85008	MEDICAL OFFICER
1555	VN122024011290	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	301	5/12/2024	89850	MEDICAL OFFICER
1556	VN122024011291	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	302	5/12/2024	101228	MEDICAL OFFICER
1557	VN122024000286	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	5/12/2024	104570	MEDICAL OFFICER
1558	VN122024000287	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	5/12/2024	110932	MEDICAL OFFICER
1559	VN122024011292	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	303	5/12/2024	112500	MEDICAL OFFICER
1560	VN122024011293	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	304	5/12/2024	134250	MEDICAL OFFICER
1561	VN122024011294	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	5/12/2024	175339	01591-SENIOR MEDICAL OFFICER
1562	VN122024011295	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	306	5/12/2024	177788	MEDICAL OFFICER
1563	VN122024011296	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	307	5/12/2024	214114	MEDICAL OFFICER
1564	VN122024011297	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	308	5/12/2024	332102	MEDICAL OFFICER
1565	VN122024011298	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	309	5/12/2024	372300	MEDICAL OFFICER
1566	VN122024011299	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	310	5/12/2024	477150	MEDICAL OFFICER
1567	VN122024011300	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	311	5/12/2024	867384	MEDICAL OFFICER
1568	VN122024011301	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	5/12/2024	944548	01591-SENIOR MEDICAL OFFICER
1569	VN122024011302	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	313	5/12/2024	261040	MEDICAL OFFICER
1570	VN122024000250	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	3/12/2024	72682	MEDICAL OFFICER
1571	VN122024011311	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	322	5/12/2024	524250	MEDICAL OFFICER
1572	VN122024011315	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	326	5/12/2024	263924	MEDICAL OFFICER
1573	VN122024071811	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	427	11/12/2024	18807	MEDICAL OFFICER
1574	VN122024073044	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	65	11/12/2024	10927	MEDICAL OFFICER
1575	VN122024073045	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	11/12/2024	49324	01833-SENIOR MEDICAL OFFICER
1576	VN122024000020	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/12/2024	106968	CARE HOME FOR BOYS
1577	VN122024000021	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/12/2024	120972	CARE HOME FOR BOYS
1578	VN122024000023	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/12/2024	140160	CARE HOME FOR BOYS
1579	VN122024000022	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/12/2024	143996	CARE HOME FOR BOYS
1580	VN122024032256	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	37906	01024-DISTRICT TREASURY OFFICER
1581	VN122024068357	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	231	20/12/2024	19990	CARE HOME FOR BOYS
1582	VN122024031238	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	33	5/12/2024	105564	DIRECTOR, YOUTH
1583	VN122024006815	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	93	10/12/2024	19900	ASSISTANT/DY. DIRECTOR OF
1584	VN122024006816	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	94	10/12/2024	59894	ASSISTANT/DY. DIRECTOR OF
1585	VN122024006817	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	95	10/12/2024	40536	ASSISTANT/DY. DIRECTOR OF
1586	VN122024069110	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	140	18/12/2024	650	ASSISTANT/DY. DIRECTOR OF
1587	VN122024069111	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	141	18/12/2024	1520	ASSISTANT/DY. DIRECTOR OF
1588	VN122024020461	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/12/2024	45316	01630-AUDIT OFFICER
1589	VN122024020462	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/12/2024	1919696	01630-AUDIT OFFICER
1590	VN122024020463	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/12/2024	1806136	01630-AUDIT OFFICER
1591	VN122024030859	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	40692	01426-PRINCIPAL
1592	VN122024030868	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	559878	01426-PRINCIPAL
1593	VN122024030856	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	195206	01426-PRINCIPAL
1594	VN122024030857	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	842436	01426-PRINCIPAL
1595	VN122024030858	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	223676	01426-PRINCIPAL
1596	VN122024030860	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	326828	01426-PRINCIPAL
1597	VN122024030861	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	237836	01426-PRINCIPAL
1598	VN122024030862	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	273830	01426-PRINCIPAL
1599	VN122024030863	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	265106	01426-PRINCIPAL
1600	VN122024079425	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	23/12/2024	24040	01426-PRINCIPAL
1601	VN122024030884	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	70430	01427-PRINCIPAL
1602	VN122024030885	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	97292	01427-PRINCIPAL
1603	VN122024030886	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	194352	01427-PRINCIPAL
1604	VN122024030887	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	419850	01427-PRINCIPAL
1605	VN122024030888	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	33	5/12/2024	13880	01427-PRINCIPAL
1606	VN122024030891	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	36	10/12/2024	1900	01427-PRINCIPAL
1607	VN122024030892	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	37	10/12/2024	950	01427-PRINCIPAL
1608	VN122024030893	2.405E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	38	10/12/2024	910	01427-PRINCIPAL
1609	VN122024030889	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	10/12/2024	57471	01427-PRINCIPAL
1610	VN122024030890	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	10/12/2024	16280	01427-PRINCIPAL
1611	VN122024079424	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	39	16/12/2024	824	01427-PRINCIPAL
1612	VN122024079426	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	41	30/12/2024	14810	01427-PRINCIPAL
1613	VN122024003566	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	112	5/12/2024	173700	GENERAL OF POLICE
1614	VN122024003471	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	292230	GENERAL OF POLICE
1615	VN122024003473	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	35400	GENERAL OF POLICE
1616	VN122024003474	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	129640	GENERAL OF POLICE
1617	VN122024003476	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	172494	GENERAL OF POLICE
1618	VN122024003563	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	109	4/12/2024	125518	GENERAL OF POLICE

1619	VN122024003564	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	110	4/12/2024	19900	GENERAL OF POLICE
1620	VN122024003565	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	111	4/12/2024	32518	GENERAL OF POLICE
1621	VN122024069336	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	131	11/12/2024	40217	GENERAL OF POLICE
1622	VN122024069337	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	132	11/12/2024	14700	GENERAL OF POLICE
1623	VN122024069338	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	133	11/12/2024	3430	GENERAL OF POLICE
1624	VN122024069339	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	134	11/12/2024	9290	GENERAL OF POLICE
1625	VN122024069340	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	135	11/12/2024	4290	GENERAL OF POLICE
1626	VN122024069333	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	128	11/12/2024	2201	GENERAL OF POLICE
1627	VN122024069334	2.405E+14	1/12/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	129	11/12/2024	11610	GENERAL OF POLICE
1628	VN122024069341	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	136	11/12/2024	10150	GENERAL OF POLICE
1629	VN122024069433	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	228	24/12/2024	13688	GENERAL OF POLICE
1630	VN122024069434	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	229	24/12/2024	10580	01061-INSPECTOR GENERAL OF POLICE
1631	VN122024035845	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	55112	01083-BATTALLION COMMANDER
1632	VN122024035846	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	111260	01083-BATTALLION COMMANDER
1633	VN122024035847	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	172224	01083-BATTALLION COMMANDER
1634	VN122024035848	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/12/2024	244736	01083-BATTALLION COMMANDER
1635	VN122024075631	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	58	11/12/2024	34887	01083-BATTALLION COMMANDER
1636	VN122024035860	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	44100	01083-BATTALLION COMMANDER
1637	VN122024035861	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	270184	01083-BATTALLION COMMANDER
1638	VN122024035844	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	1399394	01083-BATTALLION COMMANDER
1639	VN122024035883	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	45	4/12/2024	4902126	01083-BATTALLION COMMANDER
1640	VN122024075632	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	59	11/12/2024	29230	01083-BATTALLION COMMANDER
1641	VN122024075633	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	60	11/12/2024	33101	01083-BATTALLION COMMANDER
1642	VN122024075640	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	67	18/12/2024	1720	01083-BATTALLION COMMANDER
1643	VN122024075641	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	68	18/12/2024	2928	01083-BATTALLION COMMANDER
1644	VN122024075642	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	69	18/12/2024	3963	01083-BATTALLION COMMANDER
1645	VN122024075643	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	70	18/12/2024	25300	01083-BATTALLION COMMANDER
1646	VN122024075682	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	109	30/12/2024	1150	01083-BATTALLION COMMANDER
1647	VN122024075680	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	107	30/12/2024	8000	01083-BATTALLION COMMANDER
1648	VN122024075681	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	108	30/12/2024	2000	01083-BATTALLION COMMANDER
1649	VN122024006803	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	81	9/12/2024	127920	01557-HEADMISTRESS
1650	VN122024006804	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	82	9/12/2024	114460	01557-HEADMISTRESS
1651	VN122024006805	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	83	9/12/2024	138400	01557-HEADMISTRESS
1652	VN122024006806	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	84	9/12/2024	124900	01557-HEADMISTRESS
1653	VN122024006807	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	85	9/12/2024	18566	01557-HEADMISTRESS
1654	VN122024006808	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	9/12/2024	61200	01557-HEADMISTRESS
1655	VN122024006809	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	9/12/2024	28800	01557-HEADMISTRESS
1656	VN122024006810	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	88	9/12/2024	67350	01557-HEADMISTRESS
1657	VN122024069084	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	114	11/12/2024	267600	01557-HEADMISTRESS
1658	VN122024069116	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	146	23/12/2024	1930	01557-HEADMISTRESS
1659	VN122024069117	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	147	23/12/2024	7424	01557-HEADMISTRESS
1660	VN122024069118	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	148	23/12/2024	18430	01557-HEADMISTRESS
1661	VN122024006777	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	2/12/2024	19900	01566-PRINCIPAL
1662	VN122024006778	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	2/12/2024	68976	01566-PRINCIPAL
1663	VN122024006779	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	2/12/2024	71430	01566-PRINCIPAL
1664	VN122024006780	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	58	2/12/2024	92626	01566-PRINCIPAL
1665	VN122024006781	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	59	2/12/2024	103570	01566-PRINCIPAL
1666	VN122024006782	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	60	2/12/2024	1034182	01566-PRINCIPAL
1667	VN122024006783	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	61	2/12/2024	168552	01566-PRINCIPAL
1668	VN122024006784	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	62	2/12/2024	159524	01566-PRINCIPAL
1669	VN122024006787	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	65	2/12/2024	201584	01566-PRINCIPAL
1670	VN122024006818	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	10/12/2024	54097	01566-PRINCIPAL
1671	VN122024006819	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	10/12/2024	25458	01566-PRINCIPAL

1672	VN122024069106	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	136	17/12/2024	1060	01566-PRINCIPAL
1673	VN122024011139	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	2/12/2024	797604	01458-DY.MEDICAL SUPDT.
1674	VN122024011142	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	2/12/2024	2528019	01458-DY.MEDICAL SUPDT.
1675	VN122024011412	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/12/2024	328907	01458-DY.MEDICAL SUPDT.
1676	VN122024011147	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	2/12/2024	786770	01458-DY.MEDICAL SUPDT.
1677	VN122024011413	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	3/12/2024	256638	SUPDT.
1678	VN122024011149	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	160	2/12/2024	80144	SUPDT.
1679	VN122024011440	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	53	3/12/2024	560069	01458-DY.MEDICAL SUPDT.
1680	VN122024011441	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/12/2024	1618095	01458-DY.MEDICAL SUPDT.
1681	VN122024011258	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	4/12/2024	37000	01458-DY.MEDICAL SUPDT.
1682	VN122024011259	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	4/12/2024	723558	01458-DY.MEDICAL SUPDT.
1683	VN122024011260	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	4/12/2024	1403220	01458-DY.MEDICAL SUPDT.
1684	VN122024011320	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	9/12/2024	48000	01458-DY.MEDICAL SUPDT.
1685	VN122024068248	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/12/2024	200000	01458-DY.MEDICAL SUPDT.
1686	VN122024011327	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	9/12/2024	294065	01458-DY.MEDICAL SUPDT.
1687	VN122024071885	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	501	13/12/2024	190394	01458-DY.MEDICAL SUPDT.
1688	VN122024076583	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	13/12/2024	655500	01542-MEDICAL SUPRINDENT
1689	VN122024071812	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	11/12/2024	64207	01458-DY.MEDICAL SUPDT.
1690	VN122024071813	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	11/12/2024	690063	01458-DY.MEDICAL SUPDT.
1691	VN122024071814	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	430	11/12/2024	21920	01458-DY.MEDICAL SUPDT.
1692	VN122024076571	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	11/12/2024	1399320	01542-MEDICAL SUPRINDENT
1693	VN122024068284	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	11/12/2024	78109	01458-DY.MEDICAL SUPDT.
1694	VN122024071820	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	436	11/12/2024	91612	01458-DY.MEDICAL SUPDT.
1695	VN122024071888	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	504	16/12/2024	15445	01458-DY.MEDICAL SUPDT.
1696	VN122024071889	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	505	16/12/2024	12665	01458-DY.MEDICAL SUPDT.
1697	VN122024071890	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	506	16/12/2024	17645	01458-DY.MEDICAL SUPDT.
1698	VN122024071891	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	507	16/12/2024	23861	01458-DY.MEDICAL SUPDT.
1699	VN122024068298	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	16/12/2024	10575	01458-DY.MEDICAL SUPDT.
1700	VN122024071952	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	568	23/12/2024	87938	01458-DY.MEDICAL SUPDT.
1701	VN122024071892	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	508	16/12/2024	2839	01458-DY.MEDICAL SUPDT.
1702	VN122024068297	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	16/12/2024	22687	01458-DY.MEDICAL SUPDT.
1703	VN122024071893	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	509	16/12/2024	10874	01458-DY.MEDICAL SUPDT.
1704	VN122024071894	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	510	16/12/2024	12500	01458-DY.MEDICAL SUPDT.
1705	VN122024068299	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	16/12/2024	12835	01458-DY.MEDICAL SUPDT.
1706	VN122024071932	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FAMILY WELFARE	NT	V	548	18/12/2024	1384539	01458-DY.MEDICAL SUPDT.
1707	VN122024071949	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	565	20/12/2024	18000	01458-DY.MEDICAL SUPDT.
1708	VN122024071966	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	582	26/12/2024	38901	SUPDT.
1709	VN122024071967	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	583	26/12/2024	23308	01458-DY.MEDICAL SUPDT.
1710	VN122024071968	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	584	26/12/2024	1286	01458-DY.MEDICAL SUPDT.
1711	VN122024071975	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	591	30/12/2024	352597	01458-DY.MEDICAL SUPDT.
1712	VN122024068311	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	17/12/2024	146491	CRO FOR MEDICAL SUPERINTENDENT
1713	VN122024068312	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	17/12/2024	104501	CRO FOR MEDICAL SUPERINTENDENT
1714	VN122024068313	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	17/12/2024	116502	CRO FOR MEDICAL SUPERINTENDENT
1715	VN122024071911	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	527	17/12/2024	4669	CRO FOR MEDICAL SUPERINTENDENT
1716	VN122024071938	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	554	20/12/2024	23100	CRO FOR MEDICAL SUPERINTENDENT
1717	VN122024068390	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	24/12/2024	15596	CRO FOR MEDICAL SUPERINTENDENT
1718	VN122024068314	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	17/12/2024	16792	CRO FOR MEDICAL SUPERINTENDENT
1719	VN122024071821	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	437	12/12/2024	107472	CRO FOR MEDICAL SUPERINTENDENT
1720	VN122024071912	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	528	17/12/2024	70174	CRO FOR MEDICAL SUPERINTENDENT
1721	VN122024068315	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	17/12/2024	4564	CRO FOR MEDICAL SUPERINTENDENT
1722	VN122024068391	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	24/12/2024	2479	CRO FOR MEDICAL SUPERINTENDENT
1723	VN122024068316	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	17/12/2024	3762	CRO FOR MEDICAL SUPERINTENDENT
1724	VN122024068392	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	24/12/2024	10910	CRO FOR MEDICAL SUPERINTENDENT

1725	VN122024011241	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	252	2/12/2024	24000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT
1726	VN122024011401	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	2/12/2024	564000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT
1727	VN122024068393	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	24/12/2024	16067	CRO FOR MEDICAL SUPERINTENDENT
1728	VN122024068317	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	17/12/2024	101610	CRO FOR MEDICAL SUPERINTENDENT
1729	VN122024068318	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	17/12/2024	49670	CRO FOR MEDICAL SUPERINTENDENT
1730	VN122024068394	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	24/12/2024	4965	CRO FOR MEDICAL SUPERINTENDENT
1731	VN122024068319	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	17/12/2024	21464	CRO FOR MEDICAL SUPERINTENDENT
1732	VN122024068320	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	17/12/2024	10568	CRO FOR MEDICAL SUPERINTENDENT
1733	VN122024011220	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	231	2/12/2024	6153410	CRO FOR MEDICAL SUPERINTENDENT
1734	VN122024011151	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	162	2/12/2024	3426679	CRO FOR MEDICAL SUPERINTENDENT
1735	VN122024011462	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	75	3/12/2024	2444510	CRO FOR MEDICAL SUPERINTENDENT
1736	VN122024011463	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	76	3/12/2024	22460	CRO FOR MEDICAL SUPERINTENDENT
1737	VN122024011160	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	171	2/12/2024	1392604	CRO FOR MEDICAL SUPERINTENDENT
1738	VN122024011161	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	172	2/12/2024	1926244	CRO FOR MEDICAL SUPERINTENDENT
1739	VN122024011464	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	77	3/12/2024	1826	CRO FOR MEDICAL SUPERINTENDENT
1740	VN122024011233	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	244	2/12/2024	12900	CRO FOR MEDICAL SUPERINTENDENT
1741	VN122024011162	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	173	2/12/2024	1259350	CRO FOR MEDICAL SUPERINTENDENT
1742	VN122024011134	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	145	2/12/2024	2948808	CRO FOR MEDICAL SUPERINTENDENT
1743	VN122024011135	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	146	2/12/2024	948374	CRO FOR MEDICAL SUPERINTENDENT
1744	VN122024011136	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	147	2/12/2024	342384	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT
1745	VN122024011137	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	148	2/12/2024	1475718	CRO FOR MEDICAL SUPERINTENDENT
1746	VN122024011171	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	182	2/12/2024	107340	CRO FOR MEDICAL SUPERINTENDENT
1747	VN122024011417	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	30	3/12/2024	843672	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT
1748	VN122024011429	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	42	3/12/2024	6524492	CRO FOR MEDICAL SUPERINTENDENT
1749	VN122024011435	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	48	3/12/2024	3077338	CRO FOR MEDICAL SUPERINTENDENT
1750	VN122024011436	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	49	3/12/2024	20278329	CRO FOR MEDICAL SUPERINTENDENT
1751	VN122024011433	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	46	3/12/2024	503556	CRO FOR MEDICAL SUPERINTENDENT
1752	VN122024011249	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	260	4/12/2024	36000	CRO FOR MEDICAL SUPERINTENDENT
1753	VN122024011439	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	52	3/12/2024	549142	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT
1754	VN122024011250	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	261	4/12/2024	1360788	CRO FOR MEDICAL SUPERINTENDENT
1755	VN122024071805	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	421	11/12/2024	25530	CRO FOR MEDICAL SUPERINTENDENT
1756	VN122024011253	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	264	4/12/2024	65424	CRO FOR MEDICAL SUPERINTENDENT
1757	VN122024011254	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	265	4/12/2024	134612	CRO FOR MEDICAL SUPERINTENDENT
1758	VN122024032353	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	4/12/2024	33085	01588-MEDICAL SUPRINDENT
1759	VN122024071833	2.405E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	449	12/12/2024	3500	CRO FOR MEDICAL SUPERINTENDENT
1760	VN122024071822	2.405E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	438	12/12/2024	700	CRO FOR MEDICAL SUPERINTENDENT
1761	VN122024071823	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	439	12/12/2024	18000	CRO FOR MEDICAL SUPERINTENDENT
1762	VN122024071824	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	440	12/12/2024	18480	CRO FOR MEDICAL SUPERINTENDENT
1763	VN122024071825	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	441	12/12/2024	9653	CRO FOR MEDICAL SUPERINTENDENT
1764	VN122024071826	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	442	12/12/2024	50648	CRO FOR MEDICAL SUPERINTENDENT
1765	VN122024071807	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	EDUCATION AND RESEARCH	NT	V	423	11/12/2024	10175	CRO FOR MEDICAL SUPERINTENDENT
1766	VN122024071808	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	424	11/12/2024	4040	CRO FOR MEDICAL SUPERINTENDENT
1767	VN122024071834	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	450	12/12/2024	61056	CRO FOR MEDICAL SUPERINTENDENT
1768	VN122024068326	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	17/12/2024	6167	CRO FOR MEDICAL SUPERINTENDENT
1769	VN122024068327	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	17/12/2024	23876	CRO FOR MEDICAL SUPERINTENDENT
1770	VN122024071917	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	533	17/12/2024	824	CRO FOR MEDICAL SUPERINTENDENT
1771	VN122024071942	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	558	20/12/2024	44482	CRO FOR MEDICAL SUPERINTENDENT
1772	VN122024071943	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	559	20/12/2024	17296	CRO FOR MEDICAL SUPERINTENDENT
1773	VN122024068396	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	24/12/2024	5885	CRO FOR MEDICAL SUPERINTENDENT

1774	VN122024068397	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	24/12/2024	3579	CRO FOR MEDICAL SUPERINTENDENT
1775	VN122024068398	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	24/12/2024	6252	CRO FOR MEDICAL SUPERINTENDENT
1776	VN122024071957	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	573	24/12/2024	1848	CRO FOR MEDICAL SUPERINTENDENT
1777	VN122024068401	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	24/12/2024	14126	CRO FOR MEDICAL SUPERINTENDENT
1778	VN122024068402	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	276	24/12/2024	16449	CRO FOR MEDICAL SUPERINTENDENT
1779	VN122024068403	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	277	24/12/2024	4850	CRO FOR MEDICAL SUPERINTENDENT
1780	VN122024068400	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	24/12/2024	8493	CRO FOR MEDICAL SUPERINTENDENT
1781	VN122024071948	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	564	20/12/2024	141292	CRO FOR MEDICAL SUPERINTENDENT
1782	VN122024076631	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	23/12/2024	1357920	01588-MEDICAL SUPRINDENT
1783	VN122024071954	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	570	23/12/2024	13520	CRO FOR MEDICAL SUPERINTENDENT
1784	VN122024071961	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	577	24/12/2024	12900	CRO FOR MEDICAL SUPERINTENDENT
1785	VN122024076634	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	24/12/2024	34015	01588-MEDICAL SUPRINDENT
1786	VN122024071976	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	592	30/12/2024	2609130	CRO FOR MEDICAL SUPERINTENDENT
1787	VN122024071977	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	593	31/12/2024	14140	CRO FOR MEDICAL SUPERINTENDENT
1788	VN122024069094	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	124	12/12/2024	19684	01554-PRINCIPAL
1789	VN122024006788	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	66	5/12/2024	28000	01554-PRINCIPAL
1790	VN122024006794	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	72	5/12/2024	40494	01554-PRINCIPAL
1791	VN122024006795	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	73	5/12/2024	138562	01554-PRINCIPAL
1792	VN122024006796	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	74	5/12/2024	146968	01554-PRINCIPAL
1793	VN122024006811	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	89	9/12/2024	53734	01554-PRINCIPAL
1794	VN122024006812	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	90	9/12/2024	174888	01554-PRINCIPAL
1795	VN122024006813	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	9/12/2024	20400	01554-PRINCIPAL
1796	VN122024006814	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	9/12/2024	9600	01554-PRINCIPAL
1797	VN122024069097	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	127	12/12/2024	5105	01554-PRINCIPAL
1798	VN122024069098	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	12/12/2024	61200	01554-PRINCIPAL
1799	VN122024069099	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	13/12/2024	28800	01554-PRINCIPAL
1800	VN122024069100	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	13/12/2024	3387	01554-PRINCIPAL
1801	VN122024011236	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	247	2/12/2024	40964	SUPERITENDENT
1802	VN122024011237	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	248	2/12/2024	150317	SUPERITENDENT
1803	VN122024011238	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	249	2/12/2024	160664	SUPERITENDENT
1804	VN122024011239	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	250	2/12/2024	209792	SUPERITENDENT
1805	VN122024011240	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	251	2/12/2024	240622	SUPERITENDENT
1806	VN122024011226	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	237	2/12/2024	25798	SUPERITENDENT
1807	VN122024071828	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	444	12/12/2024	122494	SUPERITENDENT
1808	VN122024071829	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	445	12/12/2024	93294	SUPERITENDENT
1809	VN122024000024	2.405E+14	1/12/2024	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	24	2/12/2024	60052	PROGRAMME OFFICER
1810	VN122024000018	2.405E+14	1/12/2024	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	18	2/12/2024	137382	PROGRAMME OFFICER
1811	VN122024000019	2.405E+14	1/12/2024	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	19	2/12/2024	37218	PROGRAMME OFFICER
1812	VN122024000073	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	10/12/2024	410950	01760-DISTRICT PROGRAMME OFFICER
1813	VN122024000074	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	10/12/2024	786600	01760-DISTRICT PROGRAMME OFFICER
1814	VN122024000075	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	75	10/12/2024	308000	01760-DISTRICT PROGRAMME OFFICER
1815	VN122024000076	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	76	10/12/2024	139300	01760-DISTRICT PROGRAMME OFFICER
1816	VN122024000081	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	10/12/2024	93600	01767-COMMANDANT
1817	VN122024000082	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	10/12/2024	84150	01767-COMMANDANT
1818	VN122024003554	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	100	2/12/2024	81000	COMMANDANT
1819	VN122024032277	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	41399	01502-GENERAL MANAGER
1820	VN122024032278	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	62378	01502-GENERAL MANAGER
1821	VN122024032270	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	47018	01502-GENERAL MANAGER
1822	VN122024032279	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	106435	01502-GENERAL MANAGER
1823	VN122024003525	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	2/12/2024	47876	COMMANDANT

1824	VN122024003526	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	2/12/2024	60004	COMMANDANT
1825	VN122024003527	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	2/12/2024	122784	COMMANDANT
1826	VN122024003528	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	2/12/2024	215316	COMMANDANT
1827	VN122024003529	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	2/12/2024	398449	COMMANDANT
1828	VN122024003530	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	2/12/2024	793202	COMMANDANT
1829	VN122024003531	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	2/12/2024	1252216	COMMANDANT
1830	VN122024003532	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	2/12/2024	1609554	COMMANDANT
1831	VN122024003533	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	2/12/2024	7648969	COMMANDANT
1832	VN122024003534	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	2/12/2024	19194053	COMMANDANT
1833	VN122024003535	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	2/12/2024	19303682	COMMANDANT
1834	VN122024003536	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	2/12/2024	1166016	COMMANDANT
1835	VN122024003547	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	93	2/12/2024	13780	COMMANDANT
1836	VN122024003548	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	94	2/12/2024	13300	01767-COMMANDANT
1837	VN122024003488	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	2/12/2024	25472730	COMMANDANT
1838	VN122024003491	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	2/12/2024	190298	COMMANDANT
1839	VN122024003477	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	1494792	COMMANDANT
1840	VN122024003577	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	123	10/12/2024	412966	COMMANDANT
1841	VN122024068239	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12/12/2024	200000	01767-COMMANDANT
1842	VN122024068241	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	12/12/2024	255057	01767-COMMANDANT
1843	VN122024069351	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	146	12/12/2024	4512	COMMANDANT
1844	VN122024069354	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	149	12/12/2024	167292	COMMANDANT
1845	VN122024069355	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	150	12/12/2024	20147	COMMANDANT
1846	VN122024069356	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	151	12/12/2024	270001	COMMANDANT
1847	VN122024069421	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	216	23/12/2024	118561	COMMANDANT
1848	VN122024069422	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	217	23/12/2024	61522	COMMANDANT
1849	VN122024076627	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	23/12/2024	310666	01502-GENERAL MANAGER
1850	VN122024076628	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	23/12/2024	884580	01502-GENERAL MANAGER
1851	VN122024069423	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	218	23/12/2024	66231	COMMANDANT
1852	VN122024069424	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	219	23/12/2024	266491	COMMANDANT
1853	VN122024076630	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	23/12/2024	378134	01502-GENERAL MANAGER
1854	VN122024069425	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	220	23/12/2024	13316	COMMANDANT
1855	VN122024069426	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	221	23/12/2024	105219	COMMANDANT
1856	VN122024069427	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	222	23/12/2024	27126	COMMANDANT
1857	VN122024069428	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	223	23/12/2024	34914	COMMANDANT
1858	VN122024069429	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	224	23/12/2024	7728	COMMANDANT
1859	VN122024069439	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	234	26/12/2024	41044	COMMANDANT
1860	VN122024069440	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	235	26/12/2024	2016	COMMANDANT
1861	VN122024076641	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	26/12/2024	312088	01502-GENERAL MANAGER
1862	VN122024069441	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	236	26/12/2024	5314	COMMANDANT
1863	VN122024068343	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	19/12/2024	14052	01455-DY.MEDICAL SUPDT.
1864	VN122024068342	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	19/12/2024	26645	01455-DY.MEDICAL SUPDT.
1865	VN122024068341	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	19/12/2024	5780	01455-DY.MEDICAL SUPDT.
1866	VN122024011406	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	19	2/12/2024	127120	01455-DY.MEDICAL SUPDT.
1867	VN122024011403	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	16	2/12/2024	27086	01455-DY.MEDICAL SUPDT.
1868	VN122024011494	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	40576	01455-DY.MEDICAL SUPDT.
1869	VN122024011495	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	2/12/2024	58272	01455-DY.MEDICAL SUPDT.
1870	VN122024011496	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	2/12/2024	118818	01455-DY.MEDICAL SUPDT.
1871	VN122024011497	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	110	2/12/2024	151166	01455-DY.MEDICAL SUPDT.
1872	VN122024011498	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	206984	01455-DY.MEDICAL SUPDT.
1873	VN122024011499	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	112	2/12/2024	323174	01455-DY.MEDICAL SUPDT.
1874	VN122024011500	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	113	2/12/2024	567306	01455-DY.MEDICAL SUPDT.
1875	VN122024011404	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	17	2/12/2024	626280	01455-DY.MEDICAL SUPDT.
1876	VN122024011501	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	114	2/12/2024	893762	01455-DY.MEDICAL SUPDT.
1877	VN122024011405	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	18	2/12/2024	127100	01455-DY.MEDICAL SUPDT.
1878	VN122024003479	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	71070	SUPERINTENDENT
1879	VN122024003480	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	1059031	SUPERINTENDENT
1880	VN122024003481	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	12004974	SUPERINTENDENT
1881	VN122024003482	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	2666597	SUPERINTENDENT
1882	VN122024003483	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	278050	SUPERINTENDENT
1883	VN122024003484	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	126279	SUPERINTENDENT
1884	VN122024003485	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	959037	SUPERINTENDENT
1885	VN122024003486	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	7284510	SUPERINTENDENT
1886	VN122024003502	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	16103633	SUPERINTENDENT
1887	VN122024003503	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	82251	SUPERINTENDENT
1888	VN122024003504	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	84470	SUPERINTENDENT
1889	VN122024003505	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	121584	SUPERINTENDENT
1890	VN122024003506	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	2785169	SUPERINTENDENT
1891	VN122024003507	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	354000	SUPERINTENDENT
1892	VN122024003508	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	4788610	SUPERINTENDENT
1893	VN122024003509	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	16730477	SUPERINTENDENT
1894	VN122024003510	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	572690	SUPERINTENDENT
1895	VN122024003511	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	1217038	SUPERINTENDENT
1896	VN122024003512	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	2102108	SUPERINTENDENT
1897	VN122024032280	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	69962	SUPRINTENDENT OF POLICE
1898	VN122024032281	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	63100	SUPRINTENDENT OF POLICE
1899	VN122024032282	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	29154	SUPRINTENDENT OF POLICE
1900	VN122024069385	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	180	19/12/2024	275070	SUPERINTENDENT

1901	VN122024069386	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	181	19/12/2024	114304	SUPERINTENDENT
1902	VN122024069387	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	182	19/12/2024	271850	SUPERINTENDENT
1903	VN122024068345	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	19/12/2024	966053	SUPERINTENDENT OF POLICE
1904	VN122024003568	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	9/12/2024	39800	SUPERINTENDENT
1905	VN122024003569	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	115	9/12/2024	238800	SUPERINTENDENT
1906	VN122024003570	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	116	9/12/2024	67506	SUPERINTENDENT
1907	VN122024003571	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	117	9/12/2024	358200	SUPERINTENDENT
1908	VN122024003572	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	118	9/12/2024	238800	SUPERINTENDENT
1909	VN122024069352	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	147	12/12/2024	32512	SUPERINTENDENT
1910	VN122024069353	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	148	12/12/2024	2322	SUPERINTENDENT
1911	VN122024069388	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	183	19/12/2024	7924	SUPERINTENDENT
1912	VN122024069361	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	156	12/12/2024	225288	SUPERINTENDENT
1913	VN122024069362	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	157	12/12/2024	1350736	SUPERINTENDENT
1914	VN122024068395	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	269	24/12/2024	10000	SUPERINTENDENT OF POLICE
1915	VN122024069430	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	225	24/12/2024	2268	SUPERINTENDENT
1916	VN122024069431	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	226	24/12/2024	26474	SUPERINTENDENT
1917	VN122024069432	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	HOSPITALITY	AFFAIRS	NT	V	227	24/12/2024	18000	SUPERINTENDENT
1918	VN122024069436	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	231	24/12/2024	86731	SUPERINTENDENT
1919	VN122024069452	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	247	30/12/2024	382	SUPERINTENDENT
1920	VN122024003513	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	56058	COMMANDANT
1921	VN122024003514	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	436758	COMMANDANT
1922	VN122024003515	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	1206600	COMMANDANT
1923	VN122024003516	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	2/12/2024	249672	COMMANDANT
1924	VN122024003517	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	730145	COMMANDANT
1925	VN122024003518	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	2/12/2024	1049604	COMMANDANT
1926	VN122024003519	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	2/12/2024	1509762	COMMANDANT
1927	VN122024003520	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	2/12/2024	1735444	COMMANDANT
1928	VN122024003521	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	2/12/2024	9094791	COMMANDANT
1929	VN122024003545	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	91	2/12/2024	100800	COMMANDANT
1930	VN122024003522	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	2/12/2024	23978000	COMMANDANT
1931	VN122024003523	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	2/12/2024	43555802	COMMANDANT
1932	VN122024032253	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	63054	01048-COMMANDANT
1933	VN122024068269	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	11/12/2024	193680	01062-COMMANDANT
1934	VN122024069329	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	124	11/12/2024	4822	COMMANDANT
1935	VN122024003567	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	113	5/12/2024	15970	COMMANDANT
1936	VN122024069330	2.405E+14	1/12/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	125	11/12/2024	49932	COMMANDANT
1937	VN122024076570	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	11/12/2024	1117800	01048-COMMANDANT
1938	VN122024069331	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	126	11/12/2024	54008	COMMANDANT
1939	VN122024069332	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	127	11/12/2024	69225	COMMANDANT
1940	VN122024069447	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	242	30/12/2024	17888	COMMANDANT
1941	VN122024069335	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	130	11/12/2024	1877	COMMANDANT
1942	VN122024069364	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	159	16/12/2024	135426	COMMANDANT
1943	VN122024069367	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	162	16/12/2024	102912	COMMANDANT
1944	VN122024069374	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	169	17/12/2024	2548	COMMANDANT
1945	VN122024069448	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	243	30/12/2024	121434	COMMANDANT
1946	VN122024069449	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	244	30/12/2024	17750	COMMANDANT
1947	VN122024069450	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	245	30/12/2024	72882	COMMANDANT
1948	VN122024069457	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	252	31/12/2024	11542	COMMANDANT
1949	VN122024069458	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	253	31/12/2024	41679	COMMANDANT
1950	VN122024069459	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	254	31/12/2024	11424	01062-COMMANDANT
1951	VN122024069460	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	255	31/12/2024	16861	COMMANDANT
1952	VN122024069466	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	261	31/12/2024	2998	COMMANDANT
1953	VN122024006789	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	5/12/2024	39430	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1954	VN122024006790	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	5/12/2024	95212	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1955	VN122024006791	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	69	5/12/2024	185440	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1956	VN122024006792	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	70	5/12/2024	167178	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1957	VN122024006793	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	5/12/2024	131630	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1958	VN122024006797	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	75	5/12/2024	84728	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1959	VN122024069095	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	125	12/12/2024	16895	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1960	VN122024069096	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	126	12/12/2024	158936	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1961	VN122024006801	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	79	5/12/2024	102728	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1962	VN122024069112	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	142	20/12/2024	15930	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
1963	VN122024006770	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	52070	01564-PRINCIPAL
1964	VN122024006771	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	87412	01564-PRINCIPAL
1965	VN122024006772	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	272345	01564-PRINCIPAL
1966	VN122024006773	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	85270	01564-PRINCIPAL
1967	VN122024006774	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	132744	01564-PRINCIPAL
1968	VN122024069085	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	115	11/12/2024	2000	01564-PRINCIPAL
1969	VN122024069086	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	116	11/12/2024	113836	01564-PRINCIPAL

1970	VN122024069087	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	117	11/12/2024	1450	01564-PRINCIPAL
1971	VN122024069102	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	16-LABOUR	NT	V	132	17/12/2024	7925	01564-PRINCIPAL
1972	VN122024069088	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	118	11/12/2024	12762	01564-PRINCIPAL
1973	VN122024069089	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	119	11/12/2024	4775	01564-PRINCIPAL
1974	VN122024069103	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	133	17/12/2024	4880	01564-PRINCIPAL
1975	VN122024069104	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	134	17/12/2024	1817	01564-PRINCIPAL
1976	VN122024069109	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	139	17/12/2024	1466	01564-PRINCIPAL
1977	VN122024069105	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	135	17/12/2024	131665	01564-PRINCIPAL
1978	VN122024069130	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	160	31/12/2024	1010	01564-PRINCIPAL
1979	VN122024069131	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	161	31/12/2024	4640	01564-PRINCIPAL
1980	VN122024030875	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	151756	GOVERNMENT POLYTECHNICAL,
1981	VN122024030876	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	192690	GOVERNMENT POLYTECHNICAL,
1982	VN122024030877	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	207256	GOVERNMENT POLYTECHNICAL,
1983	VN122024030878	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	267816	GOVERNMENT POLYTECHNICAL,
1984	VN122024030879	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	788050	GOVERNMENT POLYTECHNICAL,
1985	VN122024030880	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	1567908	GOVERNMENT POLYTECHNICAL,
1986	VN122024030881	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	4010942	GOVERNMENT POLYTECHNICAL,
1987	VN122024030864	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	9	3/12/2024	92780	GOVERNMENT POLYTECHNICAL,
1988	VN122024030865	2.405E+14	1/12/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	10	4/12/2024	27475	GOVERNMENT POLYTECHNICAL,
1989	VN122024030866	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	11	4/12/2024	219120	GOVERNMENT POLYTECHNICAL,
1990	VN122024030867	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	12	4/12/2024	215620	GOVERNMENT POLYTECHNICAL,
1991	VN122024072059	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	11/12/2024	126438	01090-PRINCIPAL
1992	VN122024068250	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	13/12/2024	15226	01090-PRINCIPAL
1993	VN122024068266	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	11/12/2024	11374	01090-PRINCIPAL
1994	VN122024072060	2.405E+14	1/12/2024	N	DC08	F	Contingent Bill	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1111	11/12/2024	287250	01090-PRINCIPAL
1995	VN122024068267	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	11/12/2024	20105	01090-PRINCIPAL
1996	VN122024008624	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/12/2024	125314	01090-PRINCIPAL
1997	VN122024008625	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/12/2024	328174	01090-PRINCIPAL
1998	VN122024008626	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/12/2024	458434	01090-PRINCIPAL
1999	VN122024008627	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/12/2024	499290	01090-PRINCIPAL
2000	VN122024008628	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/12/2024	718746	01090-PRINCIPAL
2001	VN122024008629	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/12/2024	2792306	01090-PRINCIPAL
2002	VN122024008630	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/12/2024	608422	01090-PRINCIPAL
2003	VN122024072095	2.405E+14	1/12/2024	N	DC08	F	Contingent Bill	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1147	13/12/2024	6000	01090-PRINCIPAL
2004	VN122024072096	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	13/12/2024	174125	01090-PRINCIPAL
2005	VN122024006744	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	49350	01561-PRINCIPAL
2006	VN122024006745	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	2/12/2024	50700	01561-PRINCIPAL
2007	VN122024006746	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	69300	01561-PRINCIPAL
2008	VN122024006747	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	76300	01561-PRINCIPAL
2009	VN122024006748	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	83200	01561-PRINCIPAL
2010	VN122024006749	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	215450	01561-PRINCIPAL
2011	VN122024006750	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	2/12/2024	458300	01561-PRINCIPAL
2012	VN122024006751	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	2/12/2024	60226	01561-PRINCIPAL
2013	VN122024006742	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	2/12/2024	44240	01561-PRINCIPAL
2014	VN122024006743	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	2/12/2024	94010	01561-PRINCIPAL
2015	VN122024006766	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	107	10/12/2024	139964	01561-PRINCIPAL
2016	VN122024069121	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	151	26/12/2024	52071	01561-PRINCIPAL
2017	VN122024006767	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	108	10/12/2024	20200	01561-PRINCIPAL
2018	VN122024069122	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	152	26/12/2024	16850	01561-PRINCIPAL
2019	VN122024030882	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	109100	GOVERNMENT POLYTECHNICAL
2020	VN122024030883	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	2/12/2024	338434	GOVERNMENT POLYTECHNICAL
2021	VN122024030869	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	1379868	GOVERNMENT POLYTECHNICAL
2022	VN122024030870	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	2935199	GOVERNMENT POLYTECHNICAL
2023	VN122024030871	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	269098	GOVERNMENT POLYTECHNICAL
2024	VN122024030872	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	83212	GOVERNMENT POLYTECHNICAL

2025	VN122024030873	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	3557528	GOVERNMENT POLYTECHNICAL
2026	VN122024032271	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	787727	01085-DISTRICT TREASURY OFFICER
2027	VN122024030874	2.405E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	19	2/12/2024	179326	GOVERNMENT POLYTECHNICAL
2028	VN122024009101	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	969	4/12/2024	78773	01280-PRIINCIPAL
2029	VN122024040671	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	2/12/2024	11655	01039-DEPUTY DIRECTOR
2030	VN122024071694	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	12/12/2024	71030	01039-DEPUTY DIRECTOR
2031	VN122024071695	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	12/12/2024	59812	01039-DEPUTY DIRECTOR
2032	VN122024071696	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	12/12/2024	897	01039-DEPUTY DIRECTOR
2033	VN122024013787	2.405E+14	1/12/2024	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	NT	V	25	4/12/2024	74700	OFFICER/B.D.P.O. PANCHAYAT
2034	VN122024013788	2.405E+14	1/12/2024	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	NT	V	26	4/12/2024	76950	OFFICER/B.D.P.O. PANCHAYAT
2035	VN122024013789	2.405E+14	1/12/2024	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	NT	V	27	4/12/2024	86300	OFFICER/B.D.P.O. PANCHAYAT
2036	VN122024013790	2.405E+14	1/12/2024	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	NT	V	28	4/12/2024	113753	OFFICER/B.D.P.O. PANCHAYAT
2037	VN122024070148	2.405E+14	1/12/2024	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	NT	V	54	17/12/2024	72600	OFFICER/B.D.P.O. PANCHAYAT
2038	VN122024070149	2.405E+14	1/12/2024	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	NT	V	55	17/12/2024	212112	OFFICER/B.D.P.O. PANCHAYAT
2039	VN122024008745	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/12/2024	128850	01183-HEADMASTER
2040	VN122024008746	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/12/2024	393600	01183-HEADMASTER
2041	VN122024008771	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/12/2024	130350	01328-HEADMASTER
2042	VN122024008772	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/12/2024	72900	01328-HEADMASTER
2043	VN122024008773	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/12/2024	331850	01377-HEADMASTER
2044	VN122024008774	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/12/2024	35450	01380-HEADMASTER
2045	VN122024008779	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/12/2024	86650	01377-HEADMASTER
2046	VN122024032360	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	5/12/2024	675920	01085-DISTRICT TREASURY OFFICER
2047	VN122024009196	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	9/12/2024	30150	01377-HEADMASTER
2048	VN122024072312	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1364	31/12/2024	53744	01383-HEADMASTER
2049	VN122024072380	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1432	31/12/2024	3100	01386-HEADMASTER
2050	VN122024072381	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1433	31/12/2024	1954	01328-HEADMASTER
2051	VN122024072382	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1434	31/12/2024	2052	01377-HEADMASTER
2052	VN122024072383	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1435	31/12/2024	544	01262-HEADMASTER
2053	VN122024072384	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1436	31/12/2024	477	01387-HEADMASTER
2054	VN122024008616	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/12/2024	123100	01183-HEADMASTER
2055	VN122024008617	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/12/2024	223350	01880-HEADMASTER
2056	VN122024008618	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/12/2024	585600	01328-HEADMASTER
2057	VN122024008619	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/12/2024	58500	01332-HEADMASTER
2058	VN122024072339	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1391	31/12/2024	3100	01962-HEAD MASTER
2059	VN122024072340	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1392	31/12/2024	2052	01964-HEAD MASTER
2060	VN122024072341	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1393	31/12/2024	1954	01968-HEAD MASTER
2061	VN122024072342	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1394	31/12/2024	544	01964-HEAD MASTER
2062	VN122024072343	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1395	31/12/2024	477	01377-HEADMASTER
2063	VN122024009131	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	5/12/2024	70800	01377-HEADMASTER
2064	VN122024009132	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	5/12/2024	79200	01395-HEADMASTER
2065	VN122024009133	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	5/12/2024	115950	01387-HEADMASTER
2066	VN122024009134	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	5/12/2024	556262	01183-HEADMASTER
2067	VN122024072190	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1242	26/12/2024	3100	01133-HEADMASTER
2068	VN122024072202	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1254	26/12/2024	2052	01386-HEADMASTER
2069	VN122024072203	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1255	26/12/2024	1954	01133-HEADMASTER
2070	VN122024072204	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1256	26/12/2024	544	01360-HEADMASTER
2071	VN122024072205	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1257	26/12/2024	477	01262-HEADMASTER
2072	VN122024008998	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/12/2024	1186914	01133-HEADMASTER
2073	VN122024008999	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/12/2024	125382	01132-HEADMASTER
2074	VN122024009000	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/12/2024	1034758	01262-HEADMASTER
2075	VN122024009001	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/12/2024	110128	01380-HEADMASTER
2076	VN122024009002	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/12/2024	1495186	01391-HEADMASTER

2077	VN122024072184	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1236	26/12/2024	3100	01392-HEADMASTER
2078	VN122024008754	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/12/2024	35400	01377-HEADMASTER
2079	VN122024008755	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/12/2024	69450	01377-HEADMASTER
2080	VN122024008756	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/12/2024	91900	01183-HEADMASTER
2081	VN122024008757	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/12/2024	225300	01182-HEADMASTER
2082	VN122024008770	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/12/2024	814000	01967-HEAD MASTER
2083	VN122024008985	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/12/2024	323400	01228-HEADMASTER
2084	VN122024008425	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	445184	01229-HEADMASTER
2085	VN122024008459	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	98550	01305-HEADMASTER
2086	VN122024008460	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	615300	01305-HEADMASTER
2087	VN122024072117	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1169	16/12/2024	121171	01305-HEADMASTER
2088	VN122024072302	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1354	30/12/2024	3100	01305-HEADMASTER
2089	VN122024008545	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	79300	01182-HEADMASTER
2090	VN122024009006	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/12/2024	248385	01132-HEADMASTER
2091	VN122024072191	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1243	26/12/2024	3100	01332-HEADMASTER
2092	VN122024008501	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	86650	01306-HEADMASTER
2093	VN122024008502	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	312700	01306-HEADMASTER
2094	VN122024008503	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	1256682	01306-HEADMASTER
2095	VN122024068410	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	26/12/2024	11828	01439- DISTRICT LIBRARY
2096	VN122024072196	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1248	26/12/2024	3100	01306-HEADMASTER
2097	VN122024008526	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	88124	01308-HEADMASTER
2098	VN122024008527	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	800662	01308-HEADMASTER
2099	VN122024008528	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	1460960	01308-HEADMASTER
2100	VN122024072345	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1397	31/12/2024	3100	01308-HEADMASTER
2101	VN122024072346	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1398	31/12/2024	1954	01308-HEADMASTER
2102	VN122024072347	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1399	31/12/2024	2052	01308-HEADMASTER
2103	VN122024072348	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1400	31/12/2024	477	01308-HEADMASTER
2104	VN122024072349	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1401	31/12/2024	544	01308-HEADMASTER
2105	VN122024008581	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/12/2024	86650	01310-HEADMASTER
2106	VN122024008582	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/12/2024	144600	01310-HEADMASTER
2107	VN122024008583	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/12/2024	429150	01310-HEADMASTER
2108	VN122024008584	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/12/2024	432850	01310-HEADMASTER
2109	VN122024008569	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/12/2024	527000	01310-HEADMASTER
2110	VN122024035670	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	49350	CONTROLLER, INTERNAL AUDIT
2111	VN122024035671	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	8	2/12/2024	60052	CONTROLLER, INTERNAL AUDIT
2112	VN122024035672	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	9	2/12/2024	73324	CONTROLLER, INTERNAL AUDIT
2113	VN122024035673	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	10	2/12/2024	150088	CONTROLLER, INTERNAL AUDIT
2114	VN122024035674	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	11	2/12/2024	204678	CONTROLLER, INTERNAL AUDIT
2115	VN122024035675	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	12	2/12/2024	289096	CONTROLLER, INTERNAL AUDIT
2116	VN122024035676	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	485362	CONTROLLER, INTERNAL AUDIT
2117	VN122024035677	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	14	2/12/2024	74985	CONTROLLER, INTERNAL AUDIT
2118	VN122024035678	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	15	2/12/2024	82258	CONTROLLER, INTERNAL AUDIT
2119	VN122024035679	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	16	2/12/2024	87850	CONTROLLER, INTERNAL AUDIT
2120	VN122024035680	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	17	2/12/2024	264932	CONTROLLER, INTERNAL AUDIT
2121	VN122024035681	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	18	2/12/2024	421626	CONTROLLER, INTERNAL AUDIT
2122	VN122024035682	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	19	2/12/2024	53180	CONTROLLER, INTERNAL AUDIT
2123	VN122024035683	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	20	2/12/2024	251921	CONTROLLER, INTERNAL AUDIT
2124	VN122024035684	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	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	21	2/12/2024	175824	CONTROLLER, INTERNAL AUDIT
2125	VN122024035669	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	3/12/2024	12400	CONTROLLER, INTERNAL AUDIT
2126	VN122024035693	2.405E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	30	5/12/2024	760	CONTROLLER, INTERNAL AUDIT
2127	VN122024035692	2.405E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	29	5/12/2024	740	CONTROLLER, INTERNAL AUDIT
2128	VN122024035691	2.405E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	28	5/12/2024	1460	CONTROLLER, INTERNAL AUDIT

2129	VN122024035690	2.405E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	27	5/12/2024	640	CONTROLLER, INTERNAL AUDIT
2130	VN122024035689	2.405E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	26	5/12/2024	1480	CONTROLLER, INTERNAL AUDIT
2131	VN122024032269	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/12/2024	43938484	01085-DISTRICT TREASURY OFFICER
2132	VN122024068246	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	12/12/2024	10500	TREASURY OFFICER (CHARITABLE)
2133	VN122024076567	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	11/12/2024	85726930	01085-DISTRICT TREASURY OFFICER
2134	VN122024076574	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	12/12/2024	777050	01085-DISTRICT TREASURY OFFICER
2135	VN122024076582	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	13/12/2024	869432	01085-DISTRICT TREASURY OFFICER
2136	VN122024076694	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	37	17/12/2024	7750	01024-DISTRICT TREASURY OFFICER
2137	VN122024076587	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	16/12/2024	574541	01085-DISTRICT TREASURY OFFICER
2138	VN122024076591	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	17/12/2024	764747	01085-DISTRICT TREASURY OFFICER
2139	VN122024076608	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	18/12/2024	651987	01085-DISTRICT TREASURY OFFICER
2140	VN122024076616	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	19/12/2024	567169	01085-DISTRICT TREASURY OFFICER
2141	VN122024076622	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	20/12/2024	58571	01085-DISTRICT TREASURY OFFICER
2142	VN122024076626	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	23/12/2024	204671	01085-DISTRICT TREASURY OFFICER
2143	VN122024076633	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	24/12/2024	108050	01085-DISTRICT TREASURY OFFICER
2144	VN122024068940	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	30/12/2024	7000	CONTROLLER, INTERNAL AUDIT
2145	VN122024076637	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	26/12/2024	10187	01085-DISTRICT TREASURY OFFICER
2146	VN122024076644	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	31/12/2024	148343	01085-DISTRICT TREASURY OFFICER
2147	VN122024067792	2.405E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	78	12/12/2024	7305	ADMINISTRATION FOR DEPUTY
2148	VN122024067793	2.405E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	79	12/12/2024	25855	ADMINISTRATION FOR DEPUTY
2149	VN122024035443	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	RELIGIOUS BODIES, GURUDWARAS,	0000-NO BUDGET HEAD	02-DURGIANA MANDIR, AMRITSAR	AID (NON-SALARY)	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	564825	01010-DEPUTY COMMISSIONER
2150	VN122024035444	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	RELIGIOUS BODIES, GURUDWARAS,	0000-NO BUDGET HEAD	02-DURGIANA MANDIR, AMRITSAR	AID (NON-SALARY)	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	292572	01010-DEPUTY COMMISSIONER
2151	VN122024016752	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	60	2/12/2024	27641	ADMINISTRATION FOR DEPUTY
2152	VN122024016749	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	57	2/12/2024	9780	ADMINISTRATION FOR DEPUTY
2153	VN122024016750	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	58	2/12/2024	4763	ADMINISTRATION FOR DEPUTY
2154	VN122024016751	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	59	2/12/2024	9944	ADMINISTRATION FOR DEPUTY
2155	VN122024016732	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	5970	ADMINISTRATION FOR DEPUTY
2156	VN122024016733	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	19900	ADMINISTRATION FOR DEPUTY
2157	VN122024016734	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	43400	ADMINISTRATION FOR DEPUTY
2158	VN122024035862	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	60052	DEPUTY COMMISSIONER
2159	VN122024035863	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	88140	DEPUTY COMMISSIONER
2160	VN122024016735	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	165000	ADMINISTRATION FOR DEPUTY
2161	VN122024016736	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	2/12/2024	274786	ADMINISTRATION FOR DEPUTY
2162	VN122024016737	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	2/12/2024	524942	ADMINISTRATION FOR DEPUTY
2163	VN122024016738	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	2/12/2024	761508	ADMINISTRATION FOR DEPUTY
2164	VN122024016739	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	2/12/2024	896434	ADMINISTRATION FOR DEPUTY
2165	VN122024016740	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	2/12/2024	917184	ADMINISTRATION FOR DEPUTY
2166	VN122024016741	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	2/12/2024	1732576	ADMINISTRATION FOR DEPUTY
2167	VN122024016700	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	426565	ADMINISTRATION FOR DEPUTY
2168	VN122024016742	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	2/12/2024	992456	ADMINISTRATION FOR DEPUTY
2169	VN122024067804	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	90	16/12/2024	19558	ADMINISTRATION FOR DEPUTY
2170	VN122024067822	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	108	17/12/2024	67628	ADMINISTRATION FOR DEPUTY
2171	VN122024067806	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	92	16/12/2024	14950	ADMINISTRATION FOR DEPUTY
2172	VN122024067807	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	93	16/12/2024	40987	ADMINISTRATION FOR DEPUTY
2173	VN122024076579	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	12/12/2024	26986	01728-DEPUTY COMMISSIONER
2174	VN122024067808	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	94	16/12/2024	9724	ADMINISTRATION FOR DEPUTY
2175	VN122024067809	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	95	16/12/2024	8060	ADMINISTRATION FOR DEPUTY
2176	VN122024067810	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	96	16/12/2024	8060	ADMINISTRATION FOR DEPUTY
2177	VN122024067828	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	114	18/12/2024	7082	ADMINISTRATION FOR DEPUTY
2178	VN122024067812	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	98	16/12/2024	9809	ADMINISTRATION FOR DEPUTY
2179	VN122024067813	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	99	16/12/2024	9265	ADMINISTRATION FOR DEPUTY
2180	VN122024067814	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	100	16/12/2024	7000	ADMINISTRATION FOR DEPUTY

2181	VN122024067815	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	101	16/12/2024	7000	ADMINISTRATION FOR DEPUTY
2182	VN122024067816	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	102	16/12/2024	10000	ADMINISTRATION FOR DEPUTY
2183	VN122024067817	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	103	16/12/2024	10000	ADMINISTRATION FOR DEPUTY
2184	VN122024067818	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	104	16/12/2024	10000	ADMINISTRATION FOR DEPUTY
2185	VN122024067819	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	105	16/12/2024	5000	ADMINISTRATION FOR DEPUTY
2186	VN122024067820	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	106	16/12/2024	3019	ADMINISTRATION FOR DEPUTY
2187	VN122024067821	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	107	16/12/2024	39117	ADMINISTRATION FOR DEPUTY
2188	VN122024067829	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	18/12/2024	5544	ADMINISTRATION FOR DEPUTY
2189	VN122024067830	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	18/12/2024	7842	ADMINISTRATION FOR DEPUTY
2190	VN122024067832	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	118	20/12/2024	79958	ADMINISTRATION FOR DEPUTY
2191	VN122024067833	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	20/12/2024	56184	ADMINISTRATION FOR DEPUTY
2192	VN122024067834	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	120	24/12/2024	158636	ADMINISTRATION FOR DEPUTY
2193	VN122024067835	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	121	26/12/2024	9637	ADMINISTRATION FOR DEPUTY
2194	VN122024067836	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	122	26/12/2024	10000	ADMINISTRATION FOR DEPUTY
2195	VN122024067837	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	123	26/12/2024	5634	ADMINISTRATION FOR DEPUTY
2196	VN122024067838	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	124	26/12/2024	7000	ADMINISTRATION FOR DEPUTY
2197	VN122024067839	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	125	26/12/2024	6774	ADMINISTRATION FOR DEPUTY
2198	VN122024067840	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	126	26/12/2024	7000	ADMINISTRATION FOR DEPUTY
2199	VN122024067841	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	127	26/12/2024	9190	ADMINISTRATION FOR DEPUTY
2200	VN122024067842	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	128	26/12/2024	7175	ADMINISTRATION FOR DEPUTY
2201	VN122024067843	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	129	26/12/2024	14560	ADMINISTRATION FOR DEPUTY
2202	VN122024067844	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	130	26/12/2024	9200	ADMINISTRATION FOR DEPUTY
2203	VN122024067845	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	131	26/12/2024	5660	ADMINISTRATION FOR DEPUTY
2204	VN122024031586	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	1	3/12/2024	6769291	DEPUTY
2205	VN122024000282	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	5/12/2024	35734	SURGEON
2206	VN122024076569	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	11/12/2024	573721	01642-CIVIL SURGEON
2207	VN122024011227	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	2/12/2024	516580	01499-CIVIL SURGEON
2208	VN122024011507	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	2/12/2024	62846	01499-CIVIL SURGEON
2209	VN122024011508	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	2/12/2024	180916	01499-CIVIL SURGEON
2210	VN122024011509	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	2/12/2024	1539576	01499-CIVIL SURGEON
2211	VN122024011510	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	2/12/2024	860508	01499-CIVIL SURGEON
2212	VN122024011511	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	2/12/2024	197506	01499-CIVIL SURGEON
2213	VN122024011512	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	2/12/2024	372810	01499-CIVIL SURGEON
2214	VN122024011513	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	126	2/12/2024	666416	SURGEON
2215	VN122024011514	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	127	2/12/2024	140940	SURGEON
2216	VN122024011515	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	128	2/12/2024	145957	SURGEON
2217	VN122024011516	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	2/12/2024	103468	01499-CIVIL SURGEON
2218	VN122024011517	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	130	2/12/2024	43412	SURGEON
2219	VN122024011518	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	131	2/12/2024	82846	SURGEON
2220	VN122024011519	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	132	2/12/2024	31878	SURGEON
2221	VN122024011122	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	133	2/12/2024	59252	SURGEON
2222	VN122024011123	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	134	2/12/2024	212082	SURGEON
2223	VN122024011124	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	LEPROSY CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	135	2/12/2024	110128	SURGEON
2224	VN122024011125	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	LEPROSY CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	2/12/2024	110128	SURGEON
2225	VN122024011126	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	137	2/12/2024	297852	SURGEON
2226	VN122024011127	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	138	2/12/2024	47876	SURGEON
2227	VN122024011128	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	139	2/12/2024	171750	SURGEON
2228	VN122024011129	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	LEPROSY CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	140	2/12/2024	103768	SURGEON
2229	VN122024011130	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	141	2/12/2024	105730	SURGEON
2230	VN122024011154	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	2/12/2024	36920	01499-CIVIL SURGEON
2231	VN122024011228	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	2/12/2024	39800	01499-CIVIL SURGEON
2232	VN122024011474	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	47876	01499-CIVIL SURGEON
2233	VN122024011475	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	1340758	01499-CIVIL SURGEON
2234	VN122024011229	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	2/12/2024	706194	01499-CIVIL SURGEON
2235	VN122024011476	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	344815	01499-CIVIL SURGEON
2236	VN122024011477	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	207630	01499-CIVIL SURGEON
2237	VN122024011478	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	2/12/2024	712492	01499-CIVIL SURGEON
2238	VN122024011479	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	1278402	01499-CIVIL SURGEON
2239	VN122024011480	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	2/12/2024	481784	01499-CIVIL SURGEON
2240	VN122024011481	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	94	2/12/2024	154372	SURGEON
2241	VN122024011482	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	95	2/12/2024	185770	SURGEON
2242	VN122024011483	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	96	2/12/2024	159280	SURGEON

2243	VN122024011484	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	378420	01499-CIVIL SURGEON
2244	VN122024011485	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	462568	01499-CIVIL SURGEON
2245	VN122024011486	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	309700	01499-CIVIL SURGEON
2246	VN122024011487	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	568424	01499-CIVIL SURGEON
2247	VN122024011488	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	201112	01499-CIVIL SURGEON
2248	VN122024011489	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	82530	01499-CIVIL SURGEON
2249	VN122024011230	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	241	2/12/2024	1310563	SURGEON
2250	VN122024011490	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	112814	01499-CIVIL SURGEON
2251	VN122024011491	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	844006	01499-CIVIL SURGEON
2252	VN122024011503	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	2/12/2024	937934	01499-CIVIL SURGEON
2253	VN122024011504	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	2/12/2024	2122065	01499-CIVIL SURGEON
2254	VN122024011505	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	2/12/2024	168590	01499-CIVIL SURGEON
2255	VN122024011506	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	2/12/2024	191004	01499-CIVIL SURGEON
2256	VN122024000261	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	25098	SURGEON
2257	VN122024000262	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	43400	01499-CIVIL SURGEON
2258	VN122024000263	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	54000	SURGEON
2259	VN122024000264	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	65940	SURGEON
2260	VN122024000265	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	86212	SURGEON
2261	VN122024000266	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	2/12/2024	133895	SURGEON
2262	VN122024000280	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	200526	SURGEON
2263	VN122024000267	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	212430	01499-CIVIL SURGEON
2264	VN122024000268	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	321958	SURGEON
2265	VN122024000269	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	345238	SURGEON
2266	VN122024000270	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	670597	SURGEON
2267	VN122024000271	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	78844	01499-CIVIL SURGEON
2268	VN122024000272	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	81214	01499-CIVIL SURGEON
2269	VN122024000273	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	84884	SURGEON
2270	VN122024000274	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	91642	01499-CIVIL SURGEON
2271	VN122024000255	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	95312	SURGEON
2272	VN122024000256	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	104540	SURGEON
2273	VN122024000257	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	107672	01499-CIVIL SURGEON
2274	VN122024000275	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	206036	SURGEON
2275	VN122024000258	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	252648	SURGEON
2276	VN122024000259	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	27260	SURGEON
2277	VN122024000260	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	34722	01499-CIVIL SURGEON
2278	VN122024011138	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	149	2/12/2024	560154	SURGEON
2279	VN122024000283	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	5/12/2024	42148	01499-CIVIL SURGEON
2280	VN122024071806	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	422	11/12/2024	8408	SURGEON
2281	VN122024000291	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	5/12/2024	35734	SURGEON
2282	VN122024000290	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	5/12/2024	39800	SURGEON
2283	VN122024000289	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	5/12/2024	86744	01499-CIVIL SURGEON
2284	VN122024000288	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	5/12/2024	103018	01499-CIVIL SURGEON
2285	VN122024000292	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	5/12/2024	36618	SURGEON
2286	VN122024071925	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	541	18/12/2024	78804	SURGEON
2287	VN122024071926	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	542	18/12/2024	14328	SURGEON
2288	VN122024071927	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	543	18/12/2024	35990	SURGEON
2289	VN122024011321	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	332	9/12/2024	818056	SURGEON
2290	VN122024011322	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	333	9/12/2024	20722	SURGEON
2291	VN122024011323	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	334	9/12/2024	456317	SURGEON
2292	VN122024011324	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	335	9/12/2024	526166	SURGEON
2293	VN122024068276	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	11/12/2024	16150	01439- DISTRICT LIBRARY
2294	VN122024068277	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	11/12/2024	50807	01439- DISTRICT LIBRARY
2295	VN122024068278	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	11/12/2024	35821	01439- DISTRICT LIBRARY
2296	VN122024068279	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	11/12/2024	473422	01439- DISTRICT LIBRARY
2297	VN122024068280	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	11/12/2024	93500	01439- DISTRICT LIBRARY
2298	VN122024071929	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	545	18/12/2024	18688	SURGEON
2299	VN122024071843	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	459	12/12/2024	8730	01499-CIVIL SURGEON
2300	VN122024071844	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	460	12/12/2024	11712	01499-CIVIL SURGEON
2301	VN122024071845	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	461	12/12/2024	5196	01499-CIVIL SURGEON
2302	VN122024071847	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	463	12/12/2024	8994	01499-CIVIL SURGEON
2303	VN122024071849	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	465	12/12/2024	10026	01499-CIVIL SURGEON
2304	VN122024071850	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	466	12/12/2024	4740	01499-CIVIL SURGEON
2305	VN122024071851	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	467	12/12/2024	76200	SURGEON
2306	VN122024071852	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	468	12/12/2024	19621	01499-CIVIL SURGEON
2307	VN122024071853	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	469	12/12/2024	100149	SURGEON
2308	VN122024071854	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	470	12/12/2024	188305	SURGEON
2309	VN122024071840	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	456	12/12/2024	39822	SURGEON
2310	VN122024071841	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	457	12/12/2024	275520	SURGEON
2311	VN122024071855	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	471	12/12/2024	28028	SURGEON

2312	VN122024071856	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	472	12/12/2024	1848	01499-CIVIL SURGEON
2313	VN122024071859	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	475	13/12/2024	924344	SURGEON
2314	VN122024071863	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	479	13/12/2024	607159	SURGEON
2315	VN122024071872	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	488	13/12/2024	872420	SURGEON
2316	VN122024076584	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	13/12/2024	2899660	01642-CIVIL SURGEON
2317	VN122024071886	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	502	13/12/2024	32192	01499-CIVIL SURGEON
2318	VN122024071874	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	490	13/12/2024	581588	SURGEON
2319	VN122024071876	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	492	13/12/2024	536756	SURGEON
2320	VN122024071875	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	491	13/12/2024	981497	SURGEON
2321	VN122024071958	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	574	24/12/2024	14170	SURGEON
2322	VN122024071959	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	575	24/12/2024	20000	SURGEON
2323	VN122024071960	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	576	24/12/2024	36000	01499-CIVIL SURGEON
2324	VN122024071963	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	579	24/12/2024	2081	SURGEON
2325	VN122024071964	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	580	24/12/2024	985	SURGEON
2326	VN122024071993	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	24/12/2024	5100	01021-DISTRICT REVENUE OFFICER
2327	VN122024019412	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	4/12/2024	19900	01021-DISTRICT REVENUE OFFICER
2328	VN122024019413	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	4/12/2024	183600	01021-DISTRICT REVENUE OFFICER
2329	VN122024019414	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/12/2024	278692	01021-DISTRICT REVENUE OFFICER
2330	VN122024019415	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/12/2024	155380	01021-DISTRICT REVENUE OFFICER
2331	VN122024019416	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/12/2024	81530	01021-DISTRICT REVENUE OFFICER
2332	VN122024068399	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	24/12/2024	12004	01038-DEPUTY COMMISSIONER
2333	VN122024000068	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	68	10/12/2024	45764	01007-DISTRICT AND SESSION JUDGE
2334	VN122024000069	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	10/12/2024	26202	01007-DISTRICT AND SESSION JUDGE
2335	VN122024000070	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	10/12/2024	10994	01007-DISTRICT AND SESSION JUDGE
2336	VN122024000080	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	10/12/2024	16925	01007-DISTRICT AND SESSION JUDGE
2337	VN122024040839	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	10/12/2024	8925	01007-DISTRICT AND SESSION JUDGE
2338	VN122024040808	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	1281600	01007-DISTRICT AND SESSION JUDGE
2339	VN122024040809	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	1964468	01007-DISTRICT AND SESSION JUDGE
2340	VN122024040810	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	520920	01007-DISTRICT AND SESSION JUDGE
2341	VN122024040811	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	73284	01007-DISTRICT AND SESSION JUDGE
2342	VN122024040812	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	166264	01007-DISTRICT AND SESSION JUDGE
2343	VN122024040813	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	2056130	01007-DISTRICT AND SESSION JUDGE
2344	VN122024040814	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	777954	01007-DISTRICT AND SESSION JUDGE
2345	VN122024040815	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	2665386	01007-DISTRICT AND SESSION JUDGE
2346	VN122024040816	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	971534	01007-DISTRICT AND SESSION JUDGE
2347	VN122024040817	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	1036298	01007-DISTRICT AND SESSION JUDGE
2348	VN122024040818	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	592328	01007-DISTRICT AND SESSION JUDGE
2349	VN122024040819	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	2206480	01007-DISTRICT AND SESSION JUDGE
2350	VN122024040820	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/12/2024	2064714	01007-DISTRICT AND SESSION JUDGE
2351	VN122024040821	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	2/12/2024	123594	01007-DISTRICT AND SESSION JUDGE
2352	VN122024040822	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	2/12/2024	280923	01007-DISTRICT AND SESSION JUDGE
2353	VN122024040823	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	2/12/2024	14236	01007-DISTRICT AND SESSION JUDGE
2354	VN122024040719	2.405E+14	1/12/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	3/12/2024	196930	01854-CIVIL JUDGE
2355	VN122024040720	2.405E+14	1/12/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	3/12/2024	196930	01854-CIVIL JUDGE
2356	VN122024040721	2.405E+14	1/12/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	3/12/2024	196930	01854-CIVIL JUDGE
2357	VN122024040722	2.405E+14	1/12/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	3/12/2024	196930	01854-CIVIL JUDGE
2358	VN122024040806	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	378302	01007-DISTRICT AND SESSION JUDGE
2359	VN122024040826	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	61	9/12/2024	388856	01007-DISTRICT AND SESSION JUDGE
2360	VN122024040840	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	75	10/12/2024	3430	01007-DISTRICT AND SESSION JUDGE
2361	VN122024000093	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	10/12/2024	36568	01007-DISTRICT AND SESSION JUDGE
2362	VN122024040827	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	62	9/12/2024	92366	01007-DISTRICT AND SESSION JUDGE
2363	VN122024040828	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	9/12/2024	72698	01007-DISTRICT AND SESSION JUDGE
2364	VN122024040805	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/12/2024	164543	01007-DISTRICT AND SESSION JUDGE
2365	VN122024040829	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	64	9/12/2024	964733	01007-DISTRICT AND SESSION JUDGE
2366	VN122024040830	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	9/12/2024	113512	01007-DISTRICT AND SESSION JUDGE
2367	VN122024040831	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	66	9/12/2024	31229	01007-DISTRICT AND SESSION JUDGE
2368	VN122024040834	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	10/12/2024	109031	01007-DISTRICT AND SESSION JUDGE

2369	VN122024040835	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	10/12/2024	113595	01007-DISTRICT AND SESSION JUDGE
2370	VN122024040836	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	10/12/2024	107280	01007-DISTRICT AND SESSION JUDGE
2371	VN122024040837	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	10/12/2024	1898	01007-DISTRICT AND SESSION JUDGE
2372	VN122024040838	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	10/12/2024	60150	01007-DISTRICT AND SESSION JUDGE
2373	VN122024073126	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	11/12/2024	26501	01007-DISTRICT AND SESSION JUDGE
2374	VN122024073127	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	79	11/12/2024	23340	01007-DISTRICT AND SESSION JUDGE
2375	VN122024073128	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	80	11/12/2024	5380	01007-DISTRICT AND SESSION JUDGE
2376	VN122024073131	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	16/12/2024	19342	01007-DISTRICT AND SESSION JUDGE
2377	VN122024073132	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	16/12/2024	113512	01007-DISTRICT AND SESSION JUDGE
2378	VN122024073135	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	16/12/2024	40623	01007-DISTRICT AND SESSION JUDGE
2379	VN122024068349	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	19/12/2024	43633	01007-DISTRICT AND SESSION JUDGE
2380	VN122024073152	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	104	19/12/2024	109450	01007-DISTRICT AND SESSION JUDGE
2381	VN122024068350	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	19/12/2024	161817	01007-DISTRICT AND SESSION JUDGE
2382	VN122024073164	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	26/12/2024	483978	01007-DISTRICT AND SESSION JUDGE
2383	VN122024073165	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	26/12/2024	56678	01007-DISTRICT AND SESSION JUDGE
2384	VN122024073166	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	26/12/2024	7522	01007-DISTRICT AND SESSION JUDGE
2385	VN122024012629	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	976568	DIRECTOR
2386	VN122024012630	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	1606000	DIRECTOR
2387	VN122024012633	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	2/12/2024	2038484	DIRECTOR
2388	VN122024012634	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	2/12/2024	2280542	DIRECTOR
2389	VN122024012635	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	2/12/2024	3639722	DIRECTOR
2390	VN122024012636	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	2/12/2024	6459975	DIRECTOR
2391	VN122024012637	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	14	2/12/2024	438398	DIRECTOR
2392	VN122024012638	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	15	2/12/2024	170504	DIRECTOR
2393	VN122024012639	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	2/12/2024	384892	DIRECTOR
2394	VN122024012640	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	2/12/2024	403248	DIRECTOR
2395	VN122024012643	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	20	10/12/2024	37674	DIRECTOR
2396	VN122024012644	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	21	10/12/2024	26799	DIRECTOR
2397	VN122024012645	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	22	10/12/2024	95015	DIRECTOR
2398	VN122024012646	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	23	10/12/2024	20582	DIRECTOR
2399	VN122024000083	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	10/12/2024	19935	01439- DISTRICT LIBRARY
2400	VN122024000084	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	10/12/2024	18000	01439- DISTRICT LIBRARY
2401	VN122024012624	2.405E+14	1/12/2024	N	DC07	F	Contingent Bill	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	1	2/12/2024	2015524	DIRECTOR
2402	VN122024000085	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	10/12/2024	231263	01439- DISTRICT LIBRARY
2403	VN122024000086	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	10/12/2024	16905	01439- DISTRICT LIBRARY
2404	VN122024000087	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	10/12/2024	31142	01439- DISTRICT LIBRARY
2405	VN122024000088	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	10/12/2024	33683	01439- DISTRICT LIBRARY
2406	VN122024000089	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	10/12/2024	119357	01439- DISTRICT LIBRARY
2407	VN122024012631	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	3744656	DIRECTOR
2408	VN122024012632	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	2/12/2024	1233328	DIRECTOR
2409	VN122024012625	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	51010	DIRECTOR
2410	VN122024012626	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	61950	DIRECTOR
2411	VN122024012627	2.405E+14	1/12/2024	N	DC07	F	Contingent Bill	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	4	3/12/2024	292896	DIRECTOR
2412	VN122024012628	2.405E+14	1/12/2024	N	DC07	F	Contingent Bill	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	5	3/12/2024	330000	DIRECTOR
2413	VN122024012641	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	18	5/12/2024	101141	DIRECTOR
2414	VN122024012642	2.405E+14	1/12/2024	N	DC07	F	Contingent Bill	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	19	5/12/2024	120027	DIRECTOR
2415	VN122024000094	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	10/12/2024	67550	01439- DISTRICT LIBRARY
2416	VN122024067529	2.405E+14	1/12/2024	N	DC07	F	Contingent Bill	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	24	13/12/2024	40000	DIRECTOR
2417	VN122024068292	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	13/12/2024	22538	01439- DISTRICT LIBRARY
2418	VN122024068293	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	13/12/2024	56438	01439- DISTRICT LIBRARY
2419	VN122024068294	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	13/12/2024	50498	01439- DISTRICT LIBRARY
2420	VN122024067530	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	25	13/12/2024	1000	01722-DEPUTY DIRECTOR
2421	VN122024067531	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	26	13/12/2024	1000	01722-DEPUTY DIRECTOR
2422	VN122024029570	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	4/12/2024	52110	EXCISE AND TAXATION
2423	VN122024029571	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	4/12/2024	61748	EXCISE AND TAXATION
2424	VN122024043745	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	4/12/2024	222746	EXCISE AND TAXATION
2425	VN122024029572	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	4/12/2024	394438	EXCISE AND TAXATION
2426	VN122024043746	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	4/12/2024	411320	EXCISE AND TAXATION
2427	VN122024029573	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	4/12/2024	428448	EXCISE AND TAXATION
2428	VN122024043747	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	4/12/2024	498140	EXCISE AND TAXATION
2429	VN122024043748	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	4/12/2024	558970	EXCISE AND TAXATION
2430	VN122024043749	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	4/12/2024	804712	EXCISE AND TAXATION
2431	VN122024043750	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	23	4/12/2024	99220	EXCISE AND TAXATION
2432	VN122024043751	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	24	4/12/2024	70800	EXCISE AND TAXATION

2433	VN122024043752	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	25	4/12/2024	19900	EXCISE AND TAXATION
2434	VN122024032354	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	4/12/2024	29703	01085-DISTRICT TREASURY OFFICER
2435	VN122024070219	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	33	16/12/2024	119000	EXCISE AND TAXATION
2436	VN122024072856	2.405E+14	1/12/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	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	7	18/12/2024	82403	EXCISE AND TAXATION
2437	VN122024070223	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	37	31/12/2024	82462	EXCISE AND TAXATION
2438	VN122024072859	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	31/12/2024	52110	EXCISE AND TAXATION
2439	VN122024069370	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	165	17/12/2024	115027	CONTROLLER (F&A)
2440	VN122024032336	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	4/12/2024	181289	SUPRINTENDENT OF POLICE
2441	VN122024076594	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	17/12/2024	9971	SUPRINTENDENT OF POLICE
2442	VN122024032337	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	4/12/2024	833520	SUPRINTENDENT OF POLICE
2443	VN122024032338	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	4/12/2024	833520	SUPRINTENDENT OF POLICE
2444	VN122024032339	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	4/12/2024	833520	SUPRINTENDENT OF POLICE
2445	VN122024032340	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	4/12/2024	833520	SUPRINTENDENT OF POLICE
2446	VN122024032341	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	4/12/2024	858360	SUPRINTENDENT OF POLICE
2447	VN122024032342	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	4/12/2024	776333	SUPRINTENDENT OF POLICE
2448	VN122024032343	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	4/12/2024	785220	SUPRINTENDENT OF POLICE
2449	VN122024032344	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	4/12/2024	652354	SUPRINTENDENT OF POLICE
2450	VN122024000031	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/12/2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE
2451	VN122024000032	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/12/2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE
2452	VN122024000017	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	17	4/12/2024	10000	SUPRINTENDENT OF POLICE
2453	VN122024003546	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	92	2/12/2024	165737	CONTROLLER (F&A)
2454	VN122024003557	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	103	4/12/2024	119845	CONTROLLER (F&A)
2455	VN122024003499	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	2/12/2024	39470	CONTROLLER (F&A)
2456	VN122024003500	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	2/12/2024	128887	CONTROLLER (F&A)
2457	VN122024003501	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	2/12/2024	333398	CONTROLLER (F&A)
2458	VN122024003541	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	2/12/2024	494694	CONTROLLER (F&A)
2459	VN122024003542	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	88	2/12/2024	980577	CONTROLLER (F&A)
2460	VN122024003543	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	2/12/2024	1536884	CONTROLLER (F&A)
2461	VN122024003544	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	90	2/12/2024	2406278	CONTROLLER (F&A)
2462	VN122024003524	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	2/12/2024	47976	CONTROLLER (F&A)
2463	VN122024032297	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	2/12/2024	52404	SUPRINTENDENT OF POLICE
2464	VN122024032298	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/12/2024	57516	SUPRINTENDENT OF POLICE
2465	VN122024032299	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/12/2024	57516	SUPRINTENDENT OF POLICE
2466	VN122024032300	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/12/2024	42819	SUPRINTENDENT OF POLICE
2467	VN122024032301	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/12/2024	46937	SUPRINTENDENT OF POLICE
2468	VN122024032302	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	2/12/2024	45162	SUPRINTENDENT OF POLICE
2469	VN122024032303	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/12/2024	34989	SUPRINTENDENT OF POLICE
2470	VN122024032304	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	2/12/2024	49138	SUPRINTENDENT OF POLICE
2471	VN122024003559	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	105	4/12/2024	93690	CONTROLLER (F&A)
2472	VN122024003537	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	2/12/2024	8708945	CONTROLLER (F&A)
2473	VN122024003560	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	4/12/2024	81450	01779-ASSISTANT CONTROLLER (F&A)
2474	VN122024003561	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	107	4/12/2024	73740	01779-ASSISTANT CONTROLLER (F&A)
2475	VN122024003538	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	2/12/2024	88434	CONTROLLER (F&A)
2476	VN122024003539	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	2/12/2024	704566	CONTROLLER (F&A)
2477	VN122024003540	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	2/12/2024	2267693	CONTROLLER (F&A)
2478	VN122024003487	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	72	2/12/2024	2987023	CONTROLLER (F&A)
2479	VN122024003489	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	2/12/2024	1548902	CONTROLLER (F&A)
2480	VN122024003490	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	2/12/2024	2376600	CONTROLLER (F&A)
2481	VN122024032255	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	34654	SUPRINTENDENT OF POLICE
2482	VN122024032258	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	24990	SUPRINTENDENT OF POLICE
2483	VN122024032259	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	32666	SUPRINTENDENT OF POLICE
2484	VN122024032260	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	23259	SUPRINTENDENT OF POLICE
2485	VN122024032261	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	39056	SUPRINTENDENT OF POLICE
2486	VN122024032262	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	24714	SUPRINTENDENT OF POLICE
2487	VN122024032263	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	45162	SUPRINTENDENT OF POLICE
2488	VN122024032264	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	43884	SUPRINTENDENT OF POLICE
2489	VN122024003455	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	1	2/12/2024	972402	CONTROLLER (F&A)
2490	VN122024003492	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	77	2/12/2024	21599081	CONTROLLER (F&A)
2491	VN122024003493	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	2/12/2024	413034	CONTROLLER (F&A)
2492	VN122024003494	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	2/12/2024	482960	01779-ASSISTANT CONTROLLER (F&A)
2493	VN122024003495	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	2/12/2024	865426	01779-ASSISTANT CONTROLLER (F&A)
2494	VN122024003496	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	81	2/12/2024	62684268	CONTROLLER (F&A)
2495	VN122024003497	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	2/12/2024	1.47E+08	CONTROLLER (F&A)

2496	VN122024003498	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	2/12/2024	1.12E+08	CONTROLLER (F&A)
2497	VN122024003562	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	108	4/12/2024	45000	CONTROLLER (F&A)
2498	VN122024069357	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	152	12/12/2024	79764	CONTROLLER (F&A)
2499	VN122024069371	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	166	17/12/2024	229812	CONTROLLER (F&A)
2500	VN122024076595	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	17/12/2024	754768	SUPRINTENDENT OF POLICE
2501	VN122024076596	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	17/12/2024	785220	SUPRINTENDENT OF POLICE
2502	VN122024076580	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	12/12/2024	833480	SUPRINTENDENT OF POLICE
2503	VN122024076581	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	12/12/2024	1185420	SUPRINTENDENT OF POLICE
2504	VN122024069365	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	160	16/12/2024	85589	CONTROLLER (F&A)
2505	VN122024076597	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	17/12/2024	761760	SUPRINTENDENT OF POLICE
2506	VN122024076598	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	17/12/2024	884580	SUPRINTENDENT OF POLICE
2507	VN122024076599	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	17/12/2024	808680	SUPRINTENDENT OF POLICE
2508	VN122024076600	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	17/12/2024	637560	SUPRINTENDENT OF POLICE
2509	VN122024076601	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	17/12/2024	52480	SUPRINTENDENT OF POLICE
2510	VN122024076602	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	17/12/2024	858360	SUPRINTENDENT OF POLICE
2511	VN122024076603	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	17/12/2024	284648	SUPRINTENDENT OF POLICE
2512	VN122024076604	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	17/12/2024	858360	SUPRINTENDENT OF POLICE
2513	VN122024069366	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	161	16/12/2024	46764	CONTROLLER (F&A)
2514	VN122024069363	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	158	13/12/2024	2457000	CONTROLLER (F&A)
2515	VN122024068333	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	17/12/2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE
2516	VN122024076590	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	16/12/2024	966000	SUPRINTENDENT OF POLICE
2517	VN122024069368	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	163	16/12/2024	98002	CONTROLLER (F&A)
2518	VN122024069369	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	164	16/12/2024	33067	CONTROLLER (F&A)
2519	VN122024069380	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	175	18/12/2024	285075	CONTROLLER (F&A)
2520	VN122024068412	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	286	26/12/2024	10000	SUPRINTENDENT OF POLICE
2521	VN122024069381	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	176	18/12/2024	74150	01779-ASSISTANT CONTROLLER (F&A)
2522	VN122024069382	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	177	18/12/2024	216104	CONTROLLER (F&A)
2523	VN122024069383	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	178	18/12/2024	9568	CONTROLLER (F&A)
2524	VN122024069384	2.405E+14	1/12/2024	N	DC02	B	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	179	18/12/2024	46240	CONTROLLER (F&A)
2525	VN122024069392	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	187	19/12/2024	257475	CONTROLLER (F&A)
2526	VN122024069400	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	195	20/12/2024	307965	CONTROLLER (F&A)
2527	VN122024069393	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	188	19/12/2024	309339	CONTROLLER (F&A)
2528	VN122024069394	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	189	19/12/2024	492373	CONTROLLER (F&A)
2529	VN122024069396	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	191	19/12/2024	647595	CONTROLLER (F&A)
2530	VN122024069397	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	192	19/12/2024	112380	CONTROLLER (F&A)
2531	VN122024069398	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	193	19/12/2024	23120	CONTROLLER (F&A)
2532	VN122024069420	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	215	20/12/2024	33796	CONTROLLER (F&A)
2533	VN122024069442	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	237	26/12/2024	241822	CONTROLLER (F&A)
2534	VN122024069443	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	238	26/12/2024	246909	CONTROLLER (F&A)
2535	VN122024069444	2.405E+14	1/12/2024	N	DC02	A	Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	239	26/12/2024	191474	CONTROLLER (F&A)
2536	VN122024076642	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	26/12/2024	969600	SUPRINTENDENT OF POLICE
2537	VN122024069445	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	240	26/12/2024	70870	CONTROLLER (F&A)
2538	VN122024069446	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	241	26/12/2024	63000	CONTROLLER (F&A)
2539	VN122024068413	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	26/12/2024	190045	SUPRINTENDENT OF POLICE
2540	VN122024076643	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	26/12/2024	994000	SUPRINTENDENT OF POLICE
2541	VN122024069451	2.405E+14	1/12/2024	N	DC02	F	Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	246	30/12/2024	1758500	CONTROLLER (F&A)
2542	VN122024072058	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1109	11/12/2024	206400	EDUCATION OFFICER (SCHOOL)
2543	VN122024032266	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	18	3/12/2024	1000000	01085-DISTRICT TREASURY OFFICER
2544	VN122024008804	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/12/2024	77350	EDUCATION OFFICER (SCHOOL)
2545	VN122024008805	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/12/2024	80344	EDUCATION OFFICER (SCHOOL)
2546	VN122024008806	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/12/2024	194238	EDUCATION OFFICER (SCHOOL)
2547	VN122024008807	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/12/2024	368196	EDUCATION OFFICER (SCHOOL)
2548	VN122024008808	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/12/2024	421666	EDUCATION OFFICER (SCHOOL)
2549	VN122024008809	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/12/2024	834048	EDUCATION OFFICER (SCHOOL)
2550	VN122024008810	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/12/2024	987556	EDUCATION OFFICER (SCHOOL)
2551	VN122024078776	2.405E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/12/2024	13367600	01082-EXECUTIVE ENGINEER
2552	VN122024072263	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1301	30/12/2024	10000	EDUCATION OFFICER (SCHOOL)
2553	VN122024009224	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	10/12/2024	95604	EDUCATION OFFICER (SCHOOL)
2554	VN122024009225	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	10/12/2024	32671	EDUCATION OFFICER (SCHOOL)
2555	VN122024078777	2.405E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11/12/2024	14583360	01082-EXECUTIVE ENGINEER
2556	VN122024078778	2.405E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	3	23/12/2024	180000	01082-EXECUTIVE ENGINEER
2557	VN122024072154	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1206	23/12/2024	0	EDUCATION OFFICER (SCHOOL)
2558	VN122024072168	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1220	23/12/2024	13074151	01125-DISTRICT EDUCATION OFFICER (SCHOOL)
2559	VN122024072264	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1302	30/12/2024	7900	EDUCATION OFFICER (SCHOOL)

2560	VN122024072171	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1223	24/12/2024	208320	EDUCATION OFFICER (SCHOOL)
2561	VN122024008817	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/12/2024	39800	EDUCATION OFFICER (PRIMARY)
2562	VN122024008818	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/12/2024	269552	EDUCATION OFFICER (PRIMARY)
2563	VN122024008819	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/12/2024	129040	EDUCATION OFFICER (PRIMARY)
2564	VN122024008795	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/12/2024	367564	EDUCATION OFFICER (PRIMARY)
2565	VN122024008796	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/12/2024	340446	EDUCATION OFFICER (PRIMARY)
2566	VN122024008797	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/12/2024	222226	EDUCATION OFFICER (PRIMARY)
2567	VN122024008798	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/12/2024	47380	EDUCATION OFFICER (PRIMARY)
2568	VN122024072183	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1235	26/12/2024	4958	EDUCATION OFFICER (PRIMARY)
2569	VN122024000006	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	6	2/12/2024	216187	SAINIK WELFARE OFFICER
2570	VN122024000007	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	7	2/12/2024	119146	SAINIK WELFARE OFFICER
2571	VN122024000008	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	8	2/12/2024	116672	SAINIK WELFARE OFFICER
2572	VN122024000009	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	9	2/12/2024	80144	SAINIK WELFARE OFFICER
2573	VN122024068354	2.405E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	228	20/12/2024	770	SAINIK WELFARE OFFICER
2574	VN122024068414	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	288	30/12/2024	35100	01569-DISTRICT SAINIK WELFARE OFFICER
2575	VN122024068415	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	289	30/12/2024	31500	SAINIK WELFARE OFFICER
2576	VN122024068416	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	290	30/12/2024	35100	01569-DISTRICT SAINIK WELFARE OFFICER
2577	VN122024013488	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1	3/12/2024	118686	PUBLIC RELATION OFFICER
2578	VN122024013489	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2	3/12/2024	204918	PUBLIC RELATION OFFICER
2579	VN122024013490	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3	3/12/2024	87016	PUBLIC RELATION OFFICER
2580	VN122024013491	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	65424	PUBLIC RELATION OFFICER
2581	VN122024013492	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	47380	PUBLIC RELATION OFFICER
2582	VN122024067184	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	6	11/12/2024	51557	PUBLIC RELATION OFFICER
2583	VN122024067185	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	7	16/12/2024	1007	PUBLIC RELATION OFFICER
2584	VN122024067186	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	8	23/12/2024	1891363	PUBLIC RELATION OFFICER
2585	VN122024067187	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	9	23/12/2024	8272804	PUBLIC RELATION OFFICER
2586	VN122024067188	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	10	24/12/2024	1891363	PUBLIC RELATION OFFICER
2587	VN122024067189	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	11	24/12/2024	8215507	PUBLIC RELATION OFFICER
2588	VN122024068257	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	11/12/2024	64014	01625-DEPUTY REGISTRAR
2589	VN122024020454	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	199860	REGISTRAR
2590	VN122024020455	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	207146	REGISTRAR
2591	VN122024020456	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	140180	REGISTRAR
2592	VN122024032305	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	2/12/2024	73988	LABOUR COMMISSIOINER
2593	VN122024020450	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	89940	REGISTRAR
2594	VN122024020451	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	122372	REGISTRAR
2595	VN122024020452	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	136956	REGISTRAR
2596	VN122024020453	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	441364	REGISTRAR
2597	VN122024020470	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	21	10/12/2024	174716	REGISTRAR
2598	VN122024020471	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	22	10/12/2024	1682	REGISTRAR
2599	VN122024069101	2.405E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EMPLOYMENT GENERATION,	NT	V	131	16/12/2024	830	DIRECTOR, EMPLOYMENT
2600	VN122024006825	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	103	10/12/2024	219426	DIRECTOR, EMPLOYMENT
2601	VN122024006754	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	37	2/12/2024	37258	DIRECTOR, EMPLOYMENT
2602	VN122024006755	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	38	2/12/2024	73324	DIRECTOR, EMPLOYMENT
2603	VN122024006756	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	39	2/12/2024	78390	DIRECTOR, EMPLOYMENT
2604	VN122024006757	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	40	2/12/2024	297376	DIRECTOR, EMPLOYMENT
2605	VN122024006758	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	41	2/12/2024	497606	DIRECTOR, EMPLOYMENT
2606	VN122024006759	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	42	2/12/2024	10737	DIRECTOR, EMPLOYMENT
2607	VN122024006760	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	43	2/12/2024	119392	DIRECTOR, EMPLOYMENT
2608	VN122024006823	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	101	10/12/2024	933272	DIRECTOR, EMPLOYMENT
2609	VN122024006827	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	105	10/12/2024	13950	DIRECTOR, EMPLOYMENT
2610	VN122024006765	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	106	10/12/2024	24936	DIRECTOR, EMPLOYMENT
2611	VN122024040716	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	3/12/2024	5450	01870-COMMISSIONER
2612	VN122024040717	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/12/2024	95128	01870-COMMISSIONER
2613	VN122024040718	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/12/2024	213496	01870-COMMISSIONER

2614	VN122024011407	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/12/2024	140110	MEDICAL OFFICER,I/C CIVIL
2615	VN122024011408	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/12/2024	14377	MEDICAL OFFICER,I/C CIVIL
2616	VN122024011409	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/12/2024	182336	MEDICAL OFFICER,I/C CIVIL
2617	VN122024011410	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/12/2024	80550	MEDICAL OFFICER,I/C CIVIL
2618	VN122024011280	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	5/12/2024	328081	MEDICAL OFFICER,I/C CIVIL
2619	VN122024011411	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/12/2024	62060	MEDICAL OFFICER,I/C CIVIL
2620	VN122024011281	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	5/12/2024	375941	MEDICAL OFFICER,I/C CIVIL
2621	VN122024011414	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/12/2024	79160	MEDICAL OFFICER,I/C CIVIL
2622	VN122024011282	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	5/12/2024	549878	MEDICAL OFFICER,I/C CIVIL
2623	VN122024011415	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/12/2024	453916	MEDICAL OFFICER,I/C CIVIL
2624	VN122024011416	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/12/2024	176332	MEDICAL OFFICER,I/C CIVIL
2625	VN122024011431	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/12/2024	237720	MEDICAL OFFICER,I/C CIVIL
2626	VN122024011432	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/12/2024	124952	MEDICAL OFFICER,I/C CIVIL
2627	VN122024011303	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	5/12/2024	3664414	MEDICAL OFFICER,I/C CIVIL
2628	VN122024011304	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	5/12/2024	795566	MEDICAL OFFICER,I/C CIVIL
2629	VN122024011305	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	5/12/2024	1381345	MEDICAL OFFICER,I/C CIVIL
2630	VN122024011306	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	5/12/2024	2043107	MEDICAL OFFICER,I/C CIVIL
2631	VN122024011307	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	5/12/2024	842148	MEDICAL OFFICER,I/C CIVIL
2632	VN122024011308	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	5/12/2024	112208	MEDICAL OFFICER,I/C CIVIL
2633	VN122024011309	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	5/12/2024	86902	MEDICAL OFFICER,I/C CIVIL
2634	VN122024011310	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	5/12/2024	165536	MEDICAL OFFICER,I/C CIVIL
2635	VN122024011312	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	5/12/2024	334632	MEDICAL OFFICER,I/C CIVIL
2636	VN122024011313	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	5/12/2024	639284	MEDICAL OFFICER,I/C CIVIL
2637	VN122024011314	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	5/12/2024	798964	MEDICAL OFFICER,I/C CIVIL
2638	VN122024011361	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	372	9/12/2024	1958542	MEDICAL OFFICER,I/C CIVIL
2639	VN122024011362	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	373	9/12/2024	1045898	MEDICAL OFFICER,I/C CIVIL
2640	VN122024011363	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	374	9/12/2024	15084	MEDICAL OFFICER,I/C CIVIL
2641	VN122024071848	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	464	12/12/2024	46708	MEDICAL OFFICER,I/C CIVIL
2642	VN122024071846	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	462	12/12/2024	196978	MEDICAL OFFICER,I/C CIVIL
2643	VN122024071842	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	458	12/12/2024	155255	MEDICAL OFFICER,I/C CIVIL
2644	VN122024071945	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	561	20/12/2024	315080	MEDICAL OFFICER,I/C CIVIL
2645	VN122024071946	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	562	20/12/2024	150777	MEDICAL OFFICER,I/C CIVIL
2646	VN122024011186	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	2/12/2024	52070	AYURVEDIC & UNANI OFFICER
2647	VN122024011188	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	2/12/2024	68038	AYURVEDIC & UNANI OFFICER
2648	VN122024011189	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	2/12/2024	77932	AYURVEDIC & UNANI OFFICER
2649	VN122024011190	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	2/12/2024	97250	AYURVEDIC & UNANI OFFICER
2650	VN122024011191	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	2/12/2024	232793	AYURVEDIC & UNANI OFFICER
2651	VN122024011192	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	2/12/2024	75138	AYURVEDIC & UNANI OFFICER
2652	VN122024011193	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	2/12/2024	86508	AYURVEDIC & UNANI OFFICER
2653	VN122024011194	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	2/12/2024	236570	AYURVEDIC & UNANI OFFICER
2654	VN122024011195	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	2/12/2024	274986	AYURVEDIC & UNANI OFFICER
2655	VN122024011196	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	2/12/2024	622541	AYURVEDIC & UNANI OFFICER
2656	VN122024011197	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	2/12/2024	107850	AYURVEDIC & UNANI OFFICER
2657	VN122024011198	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	2/12/2024	297000	AYURVEDIC & UNANI OFFICER
2658	VN122024011199	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	2/12/2024	382540	AYURVEDIC & UNANI OFFICER
2659	VN122024011200	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	2/12/2024	1400280	AYURVEDIC & UNANI OFFICER
2660	VN122024011201	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	2/12/2024	51500	AYURVEDIC & UNANI OFFICER
2661	VN122024011202	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	2/12/2024	60950	AYURVEDIC & UNANI OFFICER
2662	VN122024011203	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	2/12/2024	102950	AYURVEDIC & UNANI OFFICER
2663	VN122024011204	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	2/12/2024	130880	AYURVEDIC & UNANI OFFICER
2664	VN122024011224	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	235	2/12/2024	14320	AYURVEDIC & UNANI OFFICER
2665	VN122024071866	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	482	13/12/2024	5450	AYURVEDIC & UNANI OFFICER

2666	VN122024071867	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	483	13/12/2024	32700	AYURVEDIC & UNANI OFFICER
2667	VN122024071868	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	484	13/12/2024	222193	AYURVEDIC & UNANI OFFICER
2668	VN122024071869	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	485	13/12/2024	1250	AYURVEDIC & UNANI OFFICER
2669	VN122024071873	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	489	13/12/2024	4080	AYURVEDIC & UNANI OFFICER
2670	VN122024040800	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	3/12/2024	58272	ATTORNEY
2671	VN122024040801	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	3/12/2024	423982	ATTORNEY
2672	VN122024040802	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	3/12/2024	494392	ATTORNEY
2673	VN122024040824	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	5/12/2024	1430444	ATTORNEY
2674	VN122024040825	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	5/12/2024	980580	ATTORNEY
2675	VN122024073129	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	81	12/12/2024	18000	ATTORNEY
2676	VN122024073130	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	12/12/2024	35400	ATTORNEY
2677	VN122024073133	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	85	16/12/2024	965	ATTORNEY
2678	VN122024073134	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	86	16/12/2024	2500	01006-DISTRICT ATTORNEY
2679	VN122024007575	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	21	2/12/2024	365978	DIRECTOR,
2680	VN122024007568	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	14	4/12/2024	769406	DIRECTOR,
2681	VN122024007569	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	15	4/12/2024	446718	DIRECTOR,
2682	VN122024007570	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	16	4/12/2024	162948	DIRECTOR,
2683	VN122024007571	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	17	4/12/2024	319710	DIRECTOR,
2684	VN122024007572	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	18	4/12/2024	15325	DIRECTOR,
2685	VN122024007573	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	19	4/12/2024	463350	DIRECTOR,
2686	VN122024007555	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	289370	AGRICULTURE
2687	VN122024007556	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	533426	AGRICULTURE
2688	VN122024007557	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	763310	AGRICULTURE
2689	VN122024007558	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	936584	AGRICULTURE
2690	VN122024007559	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	1466250	AGRICULTURE
2691	VN122024007560	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	1683268	AGRICULTURE
2692	VN122024007561	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	3135766	AGRICULTURE
2693	VN122024007562	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	4805942	AGRICULTURE
2694	VN122024007563	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	42686	AGRICULTURE
2695	VN122024075158	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND COMMERCE	NT	V	6	11/12/2024	1920	01791-GENERAL MANAGER
2696	VN122024075159	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	7	11/12/2024	13500	01791-GENERAL MANAGER
2697	VN122024075160	2.405E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND COMMERCE	NT	V	8	11/12/2024	1440	01791-GENERAL MANAGER
2698	VN122024075163	2.405E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND COMMERCE	NT	V	11	11/12/2024	750	01791-GENERAL MANAGER
2699	VN122024075164	2.405E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND COMMERCE	NT	V	12	11/12/2024	1580	01791-GENERAL MANAGER
2700	VN122024068344	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	19/12/2024	54300	01791-GENERAL MANAGER
2701	VN122024075162	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND COMMERCE	NT	V	10	11/12/2024	9017	01791-GENERAL MANAGER
2702	VN122024075161	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	9	11/12/2024	17829	01791-GENERAL MANAGER
2703	VN122024035456	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	425784	01791-GENERAL MANAGER
2704	VN122024035457	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	338944	01791-GENERAL MANAGER
2705	VN122024035458	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	229872	01791-GENERAL MANAGER
2706	VN122024035459	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	323000	01791-GENERAL MANAGER
2707	VN122024035460	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	85496	01791-GENERAL MANAGER
2708	VN122024075165	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	13	19/12/2024	14724	01791-GENERAL MANAGER
2709	VN122024075166	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	14	26/12/2024	1657	01791-GENERAL MANAGER
2710	VN122024068265	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	11/12/2024	12000	01439- DISTRICT LIBRARY
2711	VN122024067256	2.405E+14	1/12/2024	N	DC10	B	Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	6	11/12/2024	1240	DIRECTOR
2712	VN122024067257	2.405E+14	1/12/2024	N	DC10	B	Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	7	11/12/2024	1800	DIRECTOR
2713	VN122024013631	2.405E+14	1/12/2024	N	DC10	F	Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	1	4/12/2024	3600	DIRECTOR
2714	VN122024013632	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	4/12/2024	403926	DIRECTOR
2715	VN122024013633	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	4/12/2024	100444	DIRECTOR
2716	VN122024013634	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	4/12/2024	370780	DIRECTOR
2717	VN122024013635	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	4/12/2024	180328	DIRECTOR
2718	VN122024067258	2.405E+14	1/12/2024	N	DC10	F	Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	8	11/12/2024	825	DIRECTOR
2719	VN122024067259	2.405E+14	1/12/2024	N	DC10	F	Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	9	11/12/2024	15280	DIRECTOR
2720	VN122024076620	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	19/12/2024	36790	01066-HEADMASTER
2721	VN122024070091	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	62	12/12/2024	40576	SPORTS OFFICER
2722	VN122024070092	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	63	12/12/2024	69058	SPORTS OFFICER
2723	VN122024070093	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	64	12/12/2024	79186	SPORTS OFFICER
2724	VN122024070094	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	65	12/12/2024	400540	SPORTS OFFICER
2725	VN122024070110	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	81	13/12/2024	498564	SPORTS OFFICER
2726	VN122024013010	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	81314	DIRECTOR
2727	VN122024013011	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	163400	DIRECTOR
2728	VN122024013012	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	57772	DIRECTOR
2729	VN122024013013	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	91942	DIRECTOR
2730	VN122024013014	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	101008	DIRECTOR
2731	VN122024013015	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	5/12/2024	51950	DIRECTOR
2732	VN122024013016	2.405E+14	1/12/2024	N	DC07	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	5/12/2024	97016	DIRECTOR
2733	VN122024076576	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	12/12/2024	1366200	01085-DISTRICT TREASURY OFFICER
2734	VN122024013782	2.405E+14	1/12/2024	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	NT	V	20	2/12/2024	92626	DEVELOPMENT & PANCHAYAT OFFICER
2735	VN122024013783	2.405E+14	1/12/2024	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	NT	V	21	2/12/2024	128952	DEVELOPMENT & PANCHAYAT OFFICER
2736	VN122024013784	2.405E+14	1/12/2024	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	NT	V	22	2/12/2024	31878	DEVELOPMENT & PANCHAYAT OFFICER
2737	VN122024013785	2.405E+14	1/12/2024	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	NT	V	23	2/12/2024	101000	DEVELOPMENT & PANCHAYAT OFFICER
2738	VN122024013786	2.405E+14	1/12/2024	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	NT	V	24	2/12/2024	149254	DEVELOPMENT & PANCHAYAT OFFICER
2739	VN122024032254	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	71290	01085-DISTRICT TREASURY OFFICER

2740	VN122024032257	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	71290	01085-DISTRICT TREASURY OFFICER
2741	VN122024073325	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	30/12/2024	1100000	DEVELOPMENT & PANCHAYAT OFFICER
2742	VN122024068255	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	111	11/12/2024	4280	SOCIAL SECURITY OFFICER
2743	VN122024068256	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	112	11/12/2024	1062	SOCIAL SECURITY OFFICER
2744	VN122024000011	2.405E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	3/12/2024	107800	01570-DISTRICT SOCIAL SECURITY OFFICER
2745	VN122024000010	2.405E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	3/12/2024	48100	01570-DISTRICT SOCIAL SECURITY OFFICER
2746	VN122024000098	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	98	10/12/2024	1.71E+08	SOCIAL SECURITY OFFICER
2747	VN122024000099	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	99	10/12/2024	1.14E+08	SOCIAL SECURITY OFFICER
2748	VN122024000100	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	100	10/12/2024	46929000	SOCIAL SECURITY OFFICER
2749	VN122024000101	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	101	10/12/2024	31287000	SOCIAL SECURITY OFFICER
2750	VN122024000102	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	102	10/12/2024	15496500	SOCIAL SECURITY OFFICER
2751	VN122024000103	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	103	10/12/2024	10330500	SOCIAL SECURITY OFFICER
2752	VN122024000104	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	104	10/12/2024	17742000	SOCIAL SECURITY OFFICER
2753	VN122024000105	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	105	10/12/2024	11827500	SOCIAL SECURITY OFFICER
2754	VN122024000106	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	106	10/12/2024	22000	SOCIAL SECURITY OFFICER
2755	VN122024000107	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	107	10/12/2024	18000	SOCIAL SECURITY OFFICER
2756	VN122024068258	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	114	11/12/2024	33982	SOCIAL SECURITY OFFICER
2757	VN122024068259	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	115	11/12/2024	39936	SOCIAL SECURITY OFFICER
2758	VN122024068260	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	116	11/12/2024	73124	SOCIAL SECURITY OFFICER
2759	VN122024068261	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	117	11/12/2024	112260	SOCIAL SECURITY OFFICER
2760	VN122024068262	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	118	11/12/2024	18630	SOCIAL SECURITY OFFICER
2761	VN122024068381	2.405E+14	1/12/2024	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	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	255	23/12/2024	65922	01570-DISTRICT SOCIAL SECURITY OFFICER
2762	VN122024068382	2.405E+14	1/12/2024	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	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	256	23/12/2024	1152	01570-DISTRICT SOCIAL SECURITY OFFICER
2763	VN122024068383	2.405E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	257	23/12/2024	2586	01570-DISTRICT SOCIAL SECURITY OFFICER
2764	VN122024035872	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	34	2/12/2024	168446	01087-DISTRICT COMMANDER
2765	VN122024035871	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	2/12/2024	214462	01087-DISTRICT COMMANDER
2766	VN122024035875	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	2/12/2024	225003	01087-DISTRICT COMMANDER
2767	VN122024035874	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	2/12/2024	647324	01087-DISTRICT COMMANDER
2768	VN122024035873	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	2/12/2024	1153325	01087-DISTRICT COMMANDER
2769	VN122024035849	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	53532	01087-DISTRICT COMMANDER
2770	VN122024035850	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	57672	01087-DISTRICT COMMANDER
2771	VN122024035851	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	79602	01087-DISTRICT COMMANDER
2772	VN122024035852	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/12/2024	108100	01087-DISTRICT COMMANDER
2773	VN122024035853	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/12/2024	141004	01087-DISTRICT COMMANDER
2774	VN122024035854	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/12/2024	183828	01087-DISTRICT COMMANDER
2775	VN122024035855	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/12/2024	227008	01087-DISTRICT COMMANDER
2776	VN122024035856	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/12/2024	299042	01087-DISTRICT COMMANDER
2777	VN122024035857	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/12/2024	302922	01087-DISTRICT COMMANDER
2778	VN122024035858	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/12/2024	352510	01087-DISTRICT COMMANDER
2779	VN122024035859	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/12/2024	1280188	01087-DISTRICT COMMANDER
2780	VN122024035869	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	31	2/12/2024	18757	01087-DISTRICT COMMANDER
2781	VN122024035868	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	30	2/12/2024	24070	01087-DISTRICT COMMANDER
2782	VN122024035867	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	29	2/12/2024	23589	01087-DISTRICT COMMANDER
2783	VN122024035866	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	28	2/12/2024	24900	01087-DISTRICT COMMANDER

2784	VN122024035865	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	27	2/12/2024	24800	01087-DISTRICT COMMANDER
2785	VN122024035864	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	26	2/12/2024	24900	01087-DISTRICT COMMANDER
2786	VN122024035839	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	3/12/2024	2149511	01087-DISTRICT COMMANDER
2787	VN122024035840	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	3/12/2024	1673719	01087-DISTRICT COMMANDER
2788	VN122024035838	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	3/12/2024	33101	01087-DISTRICT COMMANDER
2789	VN122024035837	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	3/12/2024	6413176	01087-DISTRICT COMMANDER
2790	VN122024035885	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	4/12/2024	11502220	01087-DISTRICT COMMANDER
2791	VN122024035884	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	46	4/12/2024	2238283	01087-DISTRICT COMMANDER
2792	VN122024035889	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	9/12/2024	6237716	01087-DISTRICT COMMANDER
2793	VN122024035890	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	52	9/12/2024	377470	01087-DISTRICT COMMANDER
2794	VN122024035891	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	53	9/12/2024	1172491	01087-DISTRICT COMMANDER
2795	VN122024035892	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	54	9/12/2024	1205630	01087-DISTRICT COMMANDER
2796	VN122024035888	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	50	9/12/2024	2500265	01087-DISTRICT COMMANDER
2797	VN122024035843	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	57	10/12/2024	19140	01087-DISTRICT COMMANDER
2798	VN122024035842	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	56	10/12/2024	2000	01087-DISTRICT COMMANDER
2799	VN122024035841	2.405E+14	1/12/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	10/12/2024	69074	01087-DISTRICT COMMANDER
2800	VN122024068305	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	16/12/2024	108253	01087-DISTRICT COMMANDER
2801	VN122024068306	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	16/12/2024	235855	01087-DISTRICT COMMANDER
2802	VN122024068307	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	16/12/2024	84194	01087-DISTRICT COMMANDER
2803	VN122024075650	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	20/12/2024	2550	01087-DISTRICT COMMANDER
2804	VN122024075649	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	76	20/12/2024	10640	01087-DISTRICT COMMANDER
2805	VN122024075648	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	75	20/12/2024	14000	01087-DISTRICT COMMANDER
2806	VN122024075647	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	74	20/12/2024	13720	01087-DISTRICT COMMANDER
2807	VN122024075646	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	73	20/12/2024	14000	01087-DISTRICT COMMANDER
2808	VN122024075645	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	72	20/12/2024	13720	01087-DISTRICT COMMANDER
2809	VN122024075651	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	78	23/12/2024	33101	01087-DISTRICT COMMANDER
2810	VN122024075657	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	84	24/12/2024	2000	01087-DISTRICT COMMANDER
2811	VN122024075658	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	85	24/12/2024	28678	01087-DISTRICT COMMANDER
2812	VN122024075659	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	86	24/12/2024	10238	01087-DISTRICT COMMANDER
2813	VN122024075667	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	94	24/12/2024	13770	01087-DISTRICT COMMANDER
2814	VN122024075666	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	93	24/12/2024	12285	01087-DISTRICT COMMANDER
2815	VN122024075665	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	92	24/12/2024	24570	01087-DISTRICT COMMANDER
2816	VN122024075664	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	91	24/12/2024	22400	01087-DISTRICT COMMANDER
2817	VN122024075663	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	90	24/12/2024	24320	01087-DISTRICT COMMANDER
2818	VN122024075662	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	89	24/12/2024	24570	01087-DISTRICT COMMANDER
2819	VN122024075661	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	88	24/12/2024	8304	01087-DISTRICT COMMANDER
2820	VN122024075660	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	87	24/12/2024	21000	01087-DISTRICT COMMANDER
2821	VN122024075668	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	95	24/12/2024	14487	01087-DISTRICT COMMANDER
2822	VN122024075669	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	24/12/2024	7788	01087-DISTRICT COMMANDER
2823	VN122024020532	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	10/12/2024	20000	ECONOMIC & STATISTICAL
2824	VN122024020533	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10/12/2024	25000	ECONOMIC & STATISTICAL
2825	VN122024020534	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	3	10/12/2024	29050	ECONOMIC & STATISTICAL
2826	VN122024020535	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10/12/2024	44518	ECONOMIC & STATISTICAL
2827	VN122024020536	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10/12/2024	78944	ECONOMIC & STATISTICAL
2828	VN122024020537	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10/12/2024	82806	ECONOMIC & STATISTICAL
2829	VN122024020538	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	10/12/2024	193500	ECONOMIC & STATISTICAL
2830	VN122024020539	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	10/12/2024	262106	ECONOMIC & STATISTICAL
2831	VN122024020540	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	10/12/2024	434946	ECONOMIC & STATISTICAL
2832	VN122024079222	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	12/12/2024	9230	ECONOMIC & STATISTICAL
2833	VN122024079221	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	11/12/2024	448	ECONOMIC & STATISTICAL
2834	VN122024079580	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	13/12/2024	78132	TRANSPORT OFFICER
2835	VN122024079581	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	13/12/2024	91882	TRANSPORT OFFICER
2836	VN122024079582	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	13/12/2024	260542	TRANSPORT OFFICER
2837	VN122024079583	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	13/12/2024	83238	TRANSPORT OFFICER

2838	VN122024027776	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	10/12/2024	35165	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2839	VN122024027781	2.405E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	10/12/2024	51169	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2840	VN122024027780	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	10/12/2024	49846	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2841	VN122024027759	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	130848	SOIL CONSERVATION OFFICER
2842	VN122024027760	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	288134	SOIL CONSERVATION OFFICER
2843	VN122024027761	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	300314	SOIL CONSERVATION OFFICER
2844	VN122024027762	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	786554	SOIL CONSERVATION OFFICER
2845	VN122024027782	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	10/12/2024	38155	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2846	VN122024027772	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	433684	SOIL CONSERVATION OFFICER
2847	VN122024027763	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	416260	SOIL CONSERVATION OFFICER
2848	VN122024027764	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	152710	SOIL CONSERVATION OFFICER
2849	VN122024027765	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	19900	SOIL CONSERVATION OFFICER
2850	VN122024027766	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	179880	SOIL CONSERVATION OFFICER
2851	VN122024027767	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	741764	SOIL CONSERVATION OFFICER
2852	VN122024027779	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	10/12/2024	182476	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2853	VN122024027773	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	51000	SOIL CONSERVATION OFFICER
2854	VN122024027768	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/12/2024	1526854	SOIL CONSERVATION OFFICER
2855	VN122024027769	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/12/2024	223900	SOIL CONSERVATION OFFICER
2856	VN122024027783	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	10/12/2024	62112	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2857	VN122024027770	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	29588	SOIL CONSERVATION OFFICER
2858	VN122024027771	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	25500	SOIL CONSERVATION OFFICER
2859	VN122024027778	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	10/12/2024	801080	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2860	VN122024027784	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	10/12/2024	90493	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2861	VN122024027774	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	5/12/2024	1331	SOIL CONSERVATION OFFICER
2862	VN122024079359	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	27	11/12/2024	35582	SOIL CONSERVATION OFFICER
2863	VN122024027777	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	10/12/2024	263808	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2864	VN122024027775	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	10/12/2024	131904	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2865	VN122024076618	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	19/12/2024	713460	SOIL CONSERVATION OFFICER
2866	VN122024079360	2.405E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	28	17/12/2024	12444	SOIL CONSERVATION OFFICER
2867	VN122024079361	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	29	17/12/2024	9543	SOIL CONSERVATION OFFICER
2868	VN122024079362	2.405E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	30	17/12/2024	16578	SOIL CONSERVATION OFFICER
2869	VN122024079363	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	31	17/12/2024	1443	SOIL CONSERVATION OFFICER
2870	VN122024079365	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	19/12/2024	1433000	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2871	VN122024079364	2.405E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	19/12/2024	67000	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2872	VN122024076632	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	23/12/2024	22530	SOIL CONSERVATION OFFICER
2873	VN122024013610	2.405E+15	1/12/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PRODUCTIVE UTILIZATION OF TREATED WASTE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	10/12/2024	2983000	01618-DIVISIONAL SOIL CONSERVATION OFFICER
2874	VN122024040502	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	518550	EXCISE AND TAXATION
2875	VN122024040503	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	643986	EXCISE AND TAXATION
2876	VN122024040504	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	140486	EXCISE AND TAXATION
2877	VN122024040505	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	166958	EXCISE AND TAXATION
2878	VN122024040506	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	168562	EXCISE AND TAXATION
2879	VN122024040507	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	461874	EXCISE AND TAXATION
2880	VN122024040508	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	588752	EXCISE AND TAXATION
2881	VN122024040509	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/12/2024	913052	EXCISE AND TAXATION
2882	VN122024032307	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	2/12/2024	46149	01085-DISTRICT TREASURY OFFICER

2883	VN122024069867	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	13/12/2024	33000	EXCISE AND TAXATION
2884	VN122024069868	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	13/12/2024	45000	EXCISE AND TAXATION
2885	VN122024069869	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	13/12/2024	33000	EXCISE AND TAXATION
2886	VN122024069870	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	13/12/2024	33000	EXCISE AND TAXATION
2887	VN122024069871	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	13/12/2024	33000	EXCISE AND TAXATION
2888	VN122024075733	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	11	2/12/2024	41682	TOWN PLANNER
2889	VN122024075734	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	12	2/12/2024	84848	TOWN PLANNER
2890	VN122024075739	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	17	2/12/2024	98156	TOWN PLANNER
2891	VN122024075735	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	13	2/12/2024	102938	TOWN PLANNER
2892	VN122024075736	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	14	2/12/2024	146248	TOWN PLANNER
2893	VN122024075737	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	15	2/12/2024	188010	TOWN PLANNER
2894	VN122024075738	2.405E+14	1/12/2024	N	DC09	A	Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	16	2/12/2024	324932	TOWN PLANNER
2895	VN122024035685	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	2/12/2024	181432	CONTROLLER, INTERNAL AUDIT
2896	VN122024035686	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	2/12/2024	116968	CONTROLLER, INTERNAL AUDIT
2897	VN122024035687	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	2/12/2024	115744	CONTROLLER, INTERNAL AUDIT
2898	VN122024035668	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/12/2024	12706	CONTROLLER, INTERNAL AUDIT
2899	VN122024035688	2.405E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	25	4/12/2024	16075	CONTROLLER, INTERNAL AUDIT
2900	VN122024068935	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	13/12/2024	4000	CONTROLLER, INTERNAL AUDIT
2901	VN122024068936	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	17/12/2024	11720	CONTROLLER, INTERNAL AUDIT
2902	VN122024068937	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	17/12/2024	7680	CONTROLLER, INTERNAL AUDIT
2903	VN122024068938	2.405E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	34	19/12/2024	9990	CONTROLLER, INTERNAL AUDIT
2904	VN122024068939	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	35	20/12/2024	1630	CONTROLLER, INTERNAL AUDIT
2905	VN122024003576	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	10/12/2024	692300	SUPRINTENDENT OF POLICE, RURAL
2906	VN122024032331	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	2/12/2024	56167	01085-DISTRICT TREASURY OFFICER
2907	VN122024032332	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	2/12/2024	43001	01085-DISTRICT TREASURY OFFICER
2908	VN122024032333	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	2/12/2024	45309	01085-DISTRICT TREASURY OFFICER
2909	VN122024032334	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	2/12/2024	52129	01085-DISTRICT TREASURY OFFICER
2910	VN122024032335	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	2/12/2024	53611	01085-DISTRICT TREASURY OFFICER
2911	VN122024032272	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	38434	01085-DISTRICT TREASURY OFFICER
2912	VN122024032273	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	52688	01085-DISTRICT TREASURY OFFICER
2913	VN122024032274	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	49706	01085-DISTRICT TREASURY OFFICER
2914	VN122024032275	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	57516	01085-DISTRICT TREASURY OFFICER
2915	VN122024032276	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	47860	01085-DISTRICT TREASURY OFFICER
2916	VN122024003555	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	101	4/12/2024	84000	SUPRINTENDENT OF POLICE, RURAL
2917	VN122024069342	2.405E+14	1/12/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	12/12/2024	1283955	SUPRINTENDENT OF POLICE, RURAL
2918	VN122024003556	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	102	4/12/2024	60252	SUPRINTENDENT OF POLICE, RURAL
2919	VN122024003558	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	104	4/12/2024	11000	SUPRINTENDENT OF POLICE, RURAL
2920	VN122024003456	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	58272	SUPRINTENDENT OF POLICE, RURAL
2921	VN122024003457	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	135711	SUPRINTENDENT OF POLICE, RURAL
2922	VN122024003458	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	193242	SUPRINTENDENT OF POLICE, RURAL
2923	VN122024003459	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/12/2024	256862	SUPRINTENDENT OF POLICE, RURAL
2924	VN122024003460	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/12/2024	393152	SUPRINTENDENT OF POLICE, RURAL
2925	VN122024003461	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/12/2024	1357956	SUPRINTENDENT OF POLICE, RURAL
2926	VN122024003462	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/12/2024	150317	SUPRINTENDENT OF POLICE, RURAL
2927	VN122024003463	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/12/2024	48876	SUPRINTENDENT OF POLICE, RURAL
2928	VN122024003464	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/12/2024	283724	SUPRINTENDENT OF POLICE, RURAL
2929	VN122024003549	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	95	2/12/2024	22760	SUPRINTENDENT OF POLICE, RURAL
2930	VN122024003550	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	2/12/2024	39504	SUPRINTENDENT OF POLICE, RURAL
2931	VN122024003551	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	2/12/2024	142980	SUPRINTENDENT OF POLICE, RURAL
2932	VN122024003552	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	98	2/12/2024	144268	SUPRINTENDENT OF POLICE, RURAL
2933	VN122024003465	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/12/2024	18069993	SUPRINTENDENT OF POLICE, RURAL
2934	VN122024003466	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/12/2024	2484987	SUPRINTENDENT OF POLICE, RURAL
2935	VN122024003553	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	99	2/12/2024	337337	SUPRINTENDENT OF POLICE, RURAL
2936	VN122024003467	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	243966	SUPRINTENDENT OF POLICE, RURAL
2937	VN122024003468	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/12/2024	552354	SUPRINTENDENT OF POLICE, RURAL

2938	VN122024003469	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/12/2024	83790108	SUPRINTENDENT OF POLICE, RURAL
2939	VN122024003470	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/12/2024	54386521	SUPRINTENDENT OF POLICE, RURAL
2940	VN122024003472	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/12/2024	1144346	SUPRINTENDENT OF POLICE, RURAL
2941	VN122024003475	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/12/2024	131319	SUPRINTENDENT OF POLICE, RURAL
2942	VN122024069343	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	138	12/12/2024	59790	SUPRINTENDENT OF POLICE, RURAL
2943	VN122024069344	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	139	12/12/2024	36100	SUPRINTENDENT OF POLICE, RURAL
2944	VN122024003478	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/12/2024	248444	SUPRINTENDENT OF POLICE, RURAL
2945	VN122024003574	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	120	9/12/2024	51000	SUPRINTENDENT OF POLICE, RURAL
2946	VN122024032363	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	9/12/2024	22830	01085-DISTRICT TREASURY OFFICER
2947	VN122024032364	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	9/12/2024	13681	01085-DISTRICT TREASURY OFFICER
2948	VN122024032365	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	9/12/2024	43884	01085-DISTRICT TREASURY OFFICER
2949	VN122024032366	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	9/12/2024	40192	01085-DISTRICT TREASURY OFFICER
2950	VN122024032367	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	9/12/2024	42606	01085-DISTRICT TREASURY OFFICER
2951	VN122024032368	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	9/12/2024	42606	01085-DISTRICT TREASURY OFFICER
2952	VN122024032369	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	9/12/2024	46511	01085-DISTRICT TREASURY OFFICER
2953	VN122024032370	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	9/12/2024	42606	01085-DISTRICT TREASURY OFFICER
2954	VN122024032371	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	9/12/2024	808680	01085-DISTRICT TREASURY OFFICER
2955	VN122024032372	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	9/12/2024	884580	01085-DISTRICT TREASURY OFFICER
2956	VN122024032373	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	9/12/2024	884580	01085-DISTRICT TREASURY OFFICER
2957	VN122024032374	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	9/12/2024	785220	01085-DISTRICT TREASURY OFFICER
2958	VN122024003575	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	121	9/12/2024	101856	SUPRINTENDENT OF POLICE, RURAL
2959	VN122024069345	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	12/12/2024	192742	SUPRINTENDENT OF POLICE, RURAL
2960	VN122024069346	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	12/12/2024	41300	SUPRINTENDENT OF POLICE, RURAL
2961	VN122024069347	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	142	12/12/2024	48307	SUPRINTENDENT OF POLICE, RURAL
2962	VN122024068290	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12/12/2024	200000	01063-SENIOR SUPERINTENDENT OF POLICE
2963	VN122024068234	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	12/12/2024	200000	01063-SENIOR SUPERINTENDENT OF POLICE
2964	VN122024068235	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	12/12/2024	200000	01063-SENIOR SUPERINTENDENT OF POLICE
2965	VN122024068236	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	12/12/2024	200000	01063-SENIOR SUPERINTENDENT OF POLICE
2966	VN122024076578	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	12/12/2024	833520	01085-DISTRICT TREASURY OFFICER
2967	VN122024069348	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	143	12/12/2024	110004	SUPRINTENDENT OF POLICE, RURAL
2968	VN122024069349	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	144	12/12/2024	187687	SUPRINTENDENT OF POLICE, RURAL
2969	VN122024069350	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	145	12/12/2024	42400	SUPRINTENDENT OF POLICE, RURAL
2970	VN122024003573	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	119	9/12/2024	75413	SUPRINTENDENT OF POLICE, RURAL
2971	VN122024069359	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	154	12/12/2024	2003	SUPRINTENDENT OF POLICE, RURAL
2972	VN122024069358	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	153	12/12/2024	5932	SUPRINTENDENT OF POLICE, RURAL
2973	VN122024069360	2.405E+14	1/12/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	12/12/2024	124008	SUPRINTENDENT OF POLICE, RURAL
2974	VN122024068336	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	17/12/2024	198019	SUPERINTENDENT OF POLICE
2975	VN122024076605	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	17/12/2024	938400	01085-DISTRICT TREASURY OFFICER
2976	VN122024069372	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	17/12/2024	29362	SUPRINTENDENT OF POLICE, RURAL
2977	VN122024069373	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	17/12/2024	85878	SUPRINTENDENT OF POLICE, RURAL
2978	VN122024069375	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	17/12/2024	158815	SUPRINTENDENT OF POLICE, RURAL
2979	VN122024069376	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	171	17/12/2024	182557	SUPRINTENDENT OF POLICE, RURAL
2980	VN122024069377	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	172	17/12/2024	131077	SUPRINTENDENT OF POLICE, RURAL
2981	VN122024068335	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	17/12/2024	200000	01063-SENIOR SUPERINTENDENT OF POLICE
2982	VN122024069378	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	173	17/12/2024	66815	SUPRINTENDENT OF POLICE, RURAL
2983	VN122024069379	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	174	17/12/2024	173104	SUPRINTENDENT OF POLICE, RURAL
2984	VN122024069389	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	184	19/12/2024	53534	SUPRINTENDENT OF POLICE, RURAL
2985	VN122024076593	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	17/12/2024	245941	01085-DISTRICT TREASURY OFFICER
2986	VN122024069390	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	185	19/12/2024	2813	SUPRINTENDENT OF POLICE, RURAL

2987	VN122024069391	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	186	19/12/2024	33850	SUPRINTENDENT OF POLICE, RURAL
2988	VN122024069401	2.405E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	20/12/2024	113730	SUPRINTENDENT OF POLICE, RURAL
2989	VN122024069395	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	190	19/12/2024	151075	SUPRINTENDENT OF POLICE, RURAL
2990	VN122024069402	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	197	20/12/2024	79460	SUPRINTENDENT OF POLICE, RURAL
2991	VN122024069403	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	198	20/12/2024	51198	SUPRINTENDENT OF POLICE, RURAL
2992	VN122024069404	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	199	20/12/2024	77961	SUPRINTENDENT OF POLICE, RURAL
2993	VN122024069405	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	200	20/12/2024	63072	SUPRINTENDENT OF POLICE, RURAL
2994	VN122024069406	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	201	20/12/2024	47220	SUPRINTENDENT OF POLICE, RURAL
2995	VN122024069407	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	202	20/12/2024	116409	SUPRINTENDENT OF POLICE, RURAL
2996	VN122024069408	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	203	20/12/2024	58122	SUPRINTENDENT OF POLICE, RURAL
2997	VN122024069409	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	204	20/12/2024	62018	SUPRINTENDENT OF POLICE, RURAL
2998	VN122024069410	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	205	20/12/2024	123595	SUPRINTENDENT OF POLICE, RURAL
2999	VN122024069411	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	206	20/12/2024	55796	SUPRINTENDENT OF POLICE, RURAL
3000	VN122024076625	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	20/12/2024	938400	01085-DISTRICT TREASURY OFFICER
3001	VN122024069412	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	207	20/12/2024	70179	SUPRINTENDENT OF POLICE, RURAL
3002	VN122024069413	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	208	20/12/2024	22562	SUPRINTENDENT OF POLICE, RURAL
3003	VN122024069414	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	209	20/12/2024	46206	SUPRINTENDENT OF POLICE, RURAL
3004	VN122024069415	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	210	20/12/2024	43986	SUPRINTENDENT OF POLICE, RURAL
3005	VN122024069416	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	211	20/12/2024	40936	SUPRINTENDENT OF POLICE, RURAL
3006	VN122024069417	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	212	20/12/2024	103555	SUPRINTENDENT OF POLICE, RURAL
3007	VN122024069399	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	194	19/12/2024	28910	SUPRINTENDENT OF POLICE, RURAL
3008	VN122024069418	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	213	20/12/2024	1724	SUPRINTENDENT OF POLICE, RURAL
3009	VN122024069419	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	214	20/12/2024	161599	SUPRINTENDENT OF POLICE, RURAL
3010	VN122024069435	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	230	24/12/2024	53343	SUPRINTENDENT OF POLICE, RURAL
3011	VN122024069437	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	232	24/12/2024	50000	SUPRINTENDENT OF POLICE, RURAL
3012	VN122024069438	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	233	24/12/2024	29500	SUPRINTENDENT OF POLICE, RURAL
3013	VN122024076635	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	24/12/2024	761760	01085-DISTRICT TREASURY OFFICER
3014	VN122024076636	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	24/12/2024	832120	01085-DISTRICT TREASURY OFFICER
3015	VN122024069453	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	248	31/12/2024	14350	SUPRINTENDENT OF POLICE, RURAL
3016	VN122024069454	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	249	31/12/2024	193745	SUPRINTENDENT OF POLICE, RURAL
3017	VN122024069455	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	250	31/12/2024	109621	SUPRINTENDENT OF POLICE, RURAL
3018	VN122024069456	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	251	31/12/2024	52005	SUPRINTENDENT OF POLICE, RURAL
3019	VN122024069461	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	256	31/12/2024	69141	SUPRINTENDENT OF POLICE, RURAL
3020	VN122024069462	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	257	31/12/2024	110962	SUPRINTENDENT OF POLICE, RURAL
3021	VN122024069463	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	258	31/12/2024	35813	SUPRINTENDENT OF POLICE, RURAL
3022	VN122024069464	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	259	31/12/2024	45653	SUPRINTENDENT OF POLICE, RURAL
3023	VN122024069465	2.405E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	260	31/12/2024	221839	SUPRINTENDENT OF POLICE, RURAL
3024	VN122024070213	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	27	11/12/2024	164045	EXCISE AND TAXATION
3025	VN122024043728	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	3/12/2024	294590	EXCISE AND TAXATION
3026	VN122024043729	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	3/12/2024	301800	EXCISE AND TAXATION
3027	VN122024043730	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	3/12/2024	540120	EXCISE AND TAXATION
3028	VN122024043731	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	3/12/2024	572604	EXCISE AND TAXATION
3029	VN122024043732	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	3/12/2024	755818	EXCISE AND TAXATION
3030	VN122024043733	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	3/12/2024	1189100	EXCISE AND TAXATION
3031	VN122024043753	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	26	10/12/2024	45000	EXCISE AND TAXATION
3032	VN122024070217	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	31	13/12/2024	73218	EXCISE AND TAXATION
3033	VN122024070218	2.405E+14	1/12/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	32	13/12/2024	6738	EXCISE AND TAXATION
3034	VN122024072855	2.405E+14	1/12/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	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	6	18/12/2024	204389	EXCISE AND TAXATION
3035	VN122024072857	2.405E+14	1/12/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	18/12/2024	2931833	EXCISE AND TAXATION
3036	VN122024072858	2.405E+14	1/12/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	18/12/2024	5507516	EXCISE AND TAXATION
3037	VN122024020457	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	106200	REGISTRAR
3038	VN122024020458	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	252278	REGISTRAR
3039	VN122024020459	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	193352	REGISTRAR
3040	VN122024020460	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	490288	REGISTRAR

3041	VN122024079369	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	25	17/12/2024	42990	REGISTRAR
3042	VN122024079370	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	26	17/12/2024	836	REGISTRAR
3043	VN122024042926	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	5	4/12/2024	108000	01028-COLLECTOR
3044	VN122024042927	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	6	4/12/2024	90090	01028-COLLECTOR
3045	VN122024042928	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	7	4/12/2024	31320	01028-COLLECTOR
3046	VN122024042929	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	8	4/12/2024	48690	01028-COLLECTOR
3047	VN122024042930	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	9	4/12/2024	27210	01028-COLLECTOR
3048	VN122024032345	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	4/12/2024	21146	DIVISIONAL MAGISTRATE
3049	VN122024016709	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	4000	DIVISIONAL MEGISTRATE -I
3050	VN122024042931	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	10	4/12/2024	54540	01028-COLLECTOR
3051	VN122024042932	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	11	4/12/2024	46845	01028-COLLECTOR
3052	VN122024042933	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	12	4/12/2024	261900	01028-COLLECTOR
3053	VN122024042934	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	13	4/12/2024	21000	01028-COLLECTOR
3054	VN122024042935	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	14	4/12/2024	34335	01028-COLLECTOR
3055	VN122024016710	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/12/2024	114854	DIVISIONAL MEGISTRATE -I
3056	VN122024016711	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/12/2024	123031	DIVISIONAL MEGISTRATE -I
3057	VN122024016712	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/12/2024	148600	DIVISIONAL MEGISTRATE -I
3058	VN122024016713	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/12/2024	178142	DIVISIONAL MEGISTRATE -I
3059	VN122024016714	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/12/2024	181232	DIVISIONAL MEGISTRATE -I
3060	VN122024016715	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/12/2024	109636	DIVISIONAL MEGISTRATE -I
3061	VN122024016719	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/12/2024	35077	DIVISIONAL MEGISTRATE -I
3062	VN122024042924	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	3	3/12/2024	75690	01028-COLLECTOR
3063	VN122024076693	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	36	16/12/2024	83745	01028-COLLECTOR
3064	VN122024016743	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	2/12/2024	18000	DIVISIONAL MEGISTRATE -II
3065	VN122024016744	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	2/12/2024	84302	DIVISIONAL MEGISTRATE -II
3066	VN122024016745	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	2/12/2024	85884	DIVISIONAL MEGISTRATE -II
3067	VN122024016746	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	2/12/2024	118528	DIVISIONAL MEGISTRATE -II
3068	VN122024016747	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	2/12/2024	189866	DIVISIONAL MEGISTRATE -II
3069	VN122024016748	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	2/12/2024	245544	DIVISIONAL MEGISTRATE -II
3070	VN122024016699	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	36840	DIVISIONAL MEGISTRATE -II
3071	VN122024042936	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	4/12/2024	34335	01028-COLLECTOR
3072	VN122024042937	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	4/12/2024	163890	01028-COLLECTOR
3073	VN122024042938	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	4/12/2024	69300	01028-COLLECTOR
3074	VN122024042939	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	18	4/12/2024	7200	01028-COLLECTOR
3075	VN122024042940	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	19	4/12/2024	8955	01028-COLLECTOR
3076	VN122024042941	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	20	4/12/2024	13185	01028-COLLECTOR
3077	VN122024042942	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	21	4/12/2024	4797	01028-COLLECTOR
3078	VN122024042943	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	22	4/12/2024	7200	01028-COLLECTOR
3079	VN122024068242	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	155	12/12/2024	2357750	DIVISIONAL MAGISTRATE
3080	VN122024076695	2.405E+14	1/12/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	38	18/12/2024	7560	01028-COLLECTOR
3081	VN122024016723	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/12/2024	21700	01930-TEHSILDAR
3082	VN122024016724	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/12/2024	70800	01930-TEHSILDAR
3083	VN122024016725	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/12/2024	133372	01930-TEHSILDAR
3084	VN122024016726	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/12/2024	259284	01930-TEHSILDAR
3085	VN122024016727	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/12/2024	326598	01930-TEHSILDAR
3086	VN122024019421	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	478422	01930-TEHSILDAR
3087	VN122024016728	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/12/2024	633302	01930-TEHSILDAR
3088	VN122024016729	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/12/2024	650084	01930-TEHSILDAR
3089	VN122024016730	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/12/2024	675236	01930-TEHSILDAR
3090	VN122024019422	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	165082	01930-TEHSILDAR
3091	VN122024019423	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	879414	01930-TEHSILDAR
3092	VN122024019424	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	347596	01930-TEHSILDAR
3093	VN122024016731	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/12/2024	154942	01930-TEHSILDAR
3094	VN122024032356	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	4/12/2024	40334	01223-HEADMASTER
3095	VN122024032357	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	4/12/2024	31562	01223-HEADMASTER
3096	VN122024019417	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/12/2024	79264	01019-TEHSILDAR
3097	VN122024016721	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/12/2024	97278	PRIMARY EDUCATION OFFICER
3098	VN122024016722	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/12/2024	125788	PRIMARY EDUCATION OFFICER
3099	VN122024019418	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/12/2024	1987358	01019-TEHSILDAR
3100	VN122024032348	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	4/12/2024	73988	01930-TEHSILDAR
3101	VN122024019420	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	1645634	01019-TEHSILDAR
3102	VN122024071978	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	11/12/2024	79350	01019-TEHSILDAR
3103	VN122024071991	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	20/12/2024	77274	01019-TEHSILDAR

3104	VN122024071992	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	20/12/2024	73290	01019-TEHSILDAR
3105	VN122024006689	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	75336	01439- DISTRICT LIBRARY
3106	VN122024068301	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	16/12/2024	54133	EXCISE AND TAXATION
3107	VN122024068992	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2	20/12/2024	6386	01439- DISTRICT LIBRARY
3108	VN122024032283	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	54144	01085-DISTRICT TREASURY OFFICER
3109	VN122024032284	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	315882	01085-DISTRICT TREASURY OFFICER
3110	VN122024032295	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/12/2024	45602	01085-DISTRICT TREASURY OFFICER
3111	VN122024043738	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	111600	COMMISSIONER STATE TAX
3112	VN122024043739	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	129820	COMMISSIONER STATE TAX
3113	VN122024043740	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	178710	COMMISSIONER STATE TAX
3114	VN122024043741	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	182466	COMMISSIONER STATE TAX
3115	VN122024043742	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	378812	COMMISSIONER STATE TAX
3116	VN122024043743	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	79952	COMMISSIONER STATE TAX
3117	VN122024043744	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	270205	COMMISSIONER STATE TAX
3118	VN122024070220	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	34	16/12/2024	800	COMMISSIONER STATE TAX
3119	VN122024032313	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	2/12/2024	41940	FOOD AND SUPPLY CONTROLLER
3120	VN122024032314	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	2/12/2024	38252	FOOD AND SUPPLY CONTROLLER
3121	VN122024032315	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	2/12/2024	22128	FOOD AND SUPPLY CONTROLLER
3122	VN122024032316	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	2/12/2024	62131	FOOD AND SUPPLY CONTROLLER
3123	VN122024032317	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	2/12/2024	32202	FOOD AND SUPPLY CONTROLLER
3124	VN122024032318	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	2/12/2024	57552	FOOD AND SUPPLY CONTROLLER
3125	VN122024003371	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	42794	FOOD & SUPPLY CONTROLLER
3126	VN122024003372	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	57700	FOOD & SUPPLY CONTROLLER
3127	VN122024003373	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	109304	FOOD & SUPPLY CONTROLLER
3128	VN122024003374	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	147568	FOOD & SUPPLY CONTROLLER
3129	VN122024003375	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	196324	FOOD & SUPPLY CONTROLLER
3130	VN122024003376	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	565392	FOOD & SUPPLY CONTROLLER
3131	VN122024003377	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	383574	FOOD & SUPPLY CONTROLLER
3132	VN122024003378	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	505602	FOOD & SUPPLY CONTROLLER
3133	VN122024003379	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	516356	FOOD & SUPPLY CONTROLLER
3134	VN122024003380	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	2394774	FOOD & SUPPLY CONTROLLER
3135	VN122024003381	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	2/12/2024	701670	FOOD & SUPPLY CONTROLLER
3136	VN122024003383	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	2/12/2024	148329	FOOD & SUPPLY CONTROLLER
3137	VN122024003384	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	2/12/2024	2281444	FOOD & SUPPLY CONTROLLER
3138	VN122024003370	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	108890	FOOD & SUPPLY CONTROLLER
3139	VN122024071450	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	20	11/12/2024	21541	FOOD & SUPPLY CONTROLLER
3140	VN122024068270	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	11/12/2024	216515	DIVISIONALFOREST OFFICER
3141	VN122024071452	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	22	11/12/2024	41195	FOOD & SUPPLY CONTROLLER
3142	VN122024068272	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	11/12/2024	40115	DIVISIONALFOREST OFFICER
3143	VN122024068273	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	11/12/2024	7900	DIVISIONALFOREST OFFICER
3144	VN122024068274	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	11/12/2024	70131	DIVISIONALFOREST OFFICER
3145	VN122024068275	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	11/12/2024	26450	DIVISIONALFOREST OFFICER
3146	VN122024071453	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	SUPPLIES AND CONSUMER	NT	V	23	11/12/2024	5134	FOOD & SUPPLY CONTROLLER
3147	VN122024071455	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	28	26/12/2024	1178	FOOD & SUPPLY CONTROLLER
3148	VN122024068411	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	26/12/2024	206261	DIVISIONALFOREST OFFICER
3149	VN122024003366	2.405E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	118896	SUPERINTENDENT GR.II DISTRICT CONSUMER
3150	VN122024003367	2.405E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	159682	SUPERINTENDENT GR.II DISTRICT CONSUMER
3151	VN122024003368	2.405E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	269436	SUPERINTENDENT GR.II DISTRICT CONSUMER
3152	VN122024003369	2.405E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	421600	SUPERINTENDENT GR.II DISTRICT CONSUMER

3153	VN122024003382	2.405E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	2/12/2024	355869	SUPERINTENDENT GR.II DISTRICT CONSUMER
3154	VN122024071451	2.405E+14	1/12/2024	N	DC07	F	Fully 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	SUPPLIES AND CONSUMER	NT	V	21	11/12/2024	15000	SUPERINTENDENT GR.II DISTRICT
3155	VN122024071458	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	18/12/2024	43708	SUPERINTENDENT GR.II DISTRICT CONSUMER
3156	VN122024071459	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	18/12/2024	24650	SUPERINTENDENT GR.II DISTRICT CONSUMER
3157	VN122024071454	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	18/12/2024	15458	SUPERINTENDENT GR.II DISTRICT CONSUMER
3158	VN122024071457	2.405E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	16/12/2024	35695	SUPERINTENDENT GR.II DISTRICT CONSUMER
3159	VN122024071456	2.405E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	26/12/2024	945	SUPERINTENDENT GR.II DISTRICT CONSUMER
3160	VN122024071771	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	9/12/2024	10573170	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER
3161	VN122024071772	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	9/12/2024	357000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER
3162	VN122024071773	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	9/12/2024	782000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER
3163	VN122024071774	2.405E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	11/12/2024	97327	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER
3164	VN122024016695	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	19900	PRIMARY EDUCATION OFFICER
3165	VN122024016696	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	71450	PRIMARY EDUCATION OFFICER
3166	VN122024016697	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	78550	PRIMARY EDUCATION OFFICER
3167	VN122024016698	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	109650	PRIMARY EDUCATION OFFICER
3168	VN122024016760	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	9/12/2024	87700	PRIMARY EDUCATION OFFICER
3169	VN122024067805	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	91	16/12/2024	5700	PRIMARY EDUCATION OFFICER
3170	VN122024067811	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	16/12/2024	18907	PRIMARY EDUCATION OFFICER
3171	VN122024071988	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	19/12/2024	149250	01665-TEHSILDAR, MAJHITA
3172	VN122024071989	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	19/12/2024	55515	01665-TEHSILDAR, MAJHITA
3173	VN122024067831	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	19/12/2024	5412	01665-TEHSILDAR, MAJHITA
3174	VN122024071990	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	19/12/2024	6948	01665-TEHSILDAR, MAJHITA
3175	VN122024016716	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/12/2024	123100	01665-TEHSILDAR, MAJHITA
3176	VN122024016717	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/12/2024	125238	01665-TEHSILDAR, MAJHITA
3177	VN122024016718	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/12/2024	198600	01665-TEHSILDAR, MAJHITA
3178	VN122024019410	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	4/12/2024	472860	01665-TEHSILDAR, MAJHITA
3179	VN122024019411	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	4/12/2024	540780	01665-TEHSILDAR, MAJHITA
3180	VN122024016720	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/12/2024	40712	01665-TEHSILDAR, MAJHITA
3181	VN122024019419	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/12/2024	85240	01665-TEHSILDAR, MAJHITA
3182	VN122024073077	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	447876	SUPRINTENDENT OF POLICE
3183	VN122024073078	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	834978	SUPRINTENDENT OF POLICE
3184	VN122024073079	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	1479696	SUPRINTENDENT OF POLICE
3185	VN122024073080	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/12/2024	36904	SUPRINTENDENT OF POLICE
3186	VN122024073081	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	2/12/2024	2138739	SUPRINTENDENT OF POLICE
3187	VN122024073076	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/12/2024	220384	SUPRINTENDENT OF POLICE
3188	VN122024073082	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	10/12/2024	136818	SUPRINTENDENT OF POLICE
3189	VN122024073084	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	9	11/12/2024	28582	SUPRINTENDENT OF POLICE
3190	VN122024073085	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	10	11/12/2024	8100	SUPRINTENDENT OF POLICE
3191	VN122024073086	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	11	11/12/2024	14370	SUPRINTENDENT OF POLICE
3192	VN122024073087	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	12	11/12/2024	9750	SUPRINTENDENT OF POLICE
3193	VN122024073088	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	13	11/12/2024	6316	SUPRINTENDENT OF POLICE
3194	VN122024073089	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	14	11/12/2024	9905	SUPRINTENDENT OF POLICE
3195	VN122024073090	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	15	11/12/2024	2731	SUPRINTENDENT OF POLICE
3196	VN122024073091	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	16	11/12/2024	2146	SUPRINTENDENT OF POLICE
3197	VN122024073092	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	17	11/12/2024	2536	SUPRINTENDENT OF POLICE
3198	VN122024073093	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	18	11/12/2024	1948	SUPRINTENDENT OF POLICE
3199	VN122024073094	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	19	11/12/2024	11445	SUPRINTENDENT OF POLICE

3200	VN122024073095	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	20	11/12/2024	16992	SUPRINTENDENT OF POLICE
3201	VN122024073096	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	21	11/12/2024	1949	SUPRINTENDENT OF POLICE
3202	VN122024073097	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	22	11/12/2024	23899	SUPRINTENDENT OF POLICE
3203	VN122024073098	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	23	11/12/2024	24095	SUPRINTENDENT OF POLICE
3204	VN122024073099	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	24	11/12/2024	13002	SUPRINTENDENT OF POLICE
3205	VN122024073100	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	25	11/12/2024	8452	SUPRINTENDENT OF POLICE
3206	VN122024073101	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	26	11/12/2024	1750	SUPRINTENDENT OF POLICE
3207	VN122024073083	2.405E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	10/12/2024	124766	SUPRINTENDENT OF POLICE
3208	VN122024073102	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	27	11/12/2024	1084	SUPRINTENDENT OF POLICE
3209	VN122024073103	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	28	11/12/2024	352	SUPRINTENDENT OF POLICE
3210	VN122024073104	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	29	11/12/2024	2528	SUPRINTENDENT OF POLICE
3211	VN122024073105	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	30	11/12/2024	20690	SUPRINTENDENT OF POLICE
3212	VN122024073106	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	31	11/12/2024	6349	SUPRINTENDENT OF POLICE
3213	VN122024073107	2.405E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	32	12/12/2024	10002	SUPRINTENDENT OF POLICE
3214	VN122024073108	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	33	17/12/2024	1914	SUPRINTENDENT OF POLICE
3215	VN122024073109	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	34	17/12/2024	963	SUPRINTENDENT OF POLICE
3216	VN122024073110	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	35	17/12/2024	1685	SUPRINTENDENT OF POLICE
3217	VN122024073111	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	36	17/12/2024	32860	SUPRINTENDENT OF POLICE
3218	VN122024073112	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	37	17/12/2024	1048	SUPRINTENDENT OF POLICE
3219	VN122024073113	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	38	17/12/2024	4700	SUPRINTENDENT OF POLICE
3220	VN122024073114	2.405E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	30-VIGILANCE	NT	V	39	17/12/2024	10000	SUPRINTENDENT OF POLICE
3221	VN122024000029	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	29	4/12/2024	2375	DEVELOPMENT PROJECT OFFICER
3222	VN122024000030	2.405E+14	1/12/2024	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	4/12/2024	7632	DEVELOPMENT PROJECT OFFICER
3223	VN122024000033	2.405E+14	1/12/2024	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	4/12/2024	243444	DEVELOPMENT PROJECT OFFICER
3224	VN122024000035	2.405E+14	1/12/2024	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	4/12/2024	87412	DEVELOPMENT PROJECT OFFICER
3225	VN122024000036	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	4/12/2024	1132500	01729-CHILD DEVELOPMENT PROJECT OFFICER
3226	VN122024000034	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	4/12/2024	572505	01729-CHILD DEVELOPMENT PROJECT OFFICER
3227	VN122024000037	2.405E+14	1/12/2024	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	4/12/2024	60052	DEVELOPMENT PROJECT OFFICER
3228	VN122024000038	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	4/12/2024	200000	01729-CHILD DEVELOPMENT PROJECT OFFICER
3229	VN122024000025	2.405E+14	1/12/2024	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	25	2/12/2024	150202	DEVELOPMENT PROJECT OFFICER
3230	VN122024000026	2.405E+14	1/12/2024	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	26	2/12/2024	197540	DEVELOPMENT PROJECT OFFICER
3231	VN122024000027	2.405E+14	1/12/2024	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	27	2/12/2024	68258	DEVELOPMENT PROJECT OFFICER
3232	VN122024000028	2.405E+14	1/12/2024	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	28	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
3233	VN122024000049	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	5/12/2024	810000	01575-CHILD DEVELOPMENT PROJECT OFFICER
3234	VN122024000050	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	5/12/2024	431550	01575-CHILD DEVELOPMENT PROJECT OFFICER
3235	VN122024043735	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	257104	EXCISE AND TAXATION
3236	VN122024043736	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	389808	EXCISE AND TAXATION
3237	VN122024043737	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	406911	EXCISE AND TAXATION
3238	VN122024029569	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	464986	EXCISE AND TAXATION
3239	VN122024043734	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	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	2/12/2024	247948	EXCISE AND TAXATION
3240	VN122024070214	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	28	12/12/2024	84893	EXCISE AND TAXATION
3241	VN122024070215	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	12/12/2024	21870	EXCISE AND TAXATION
3242	VN122024070216	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	30	12/12/2024	124398	EXCISE AND TAXATION
3243	VN122024070221	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	35	30/12/2024	23290	EXCISE AND TAXATION
3244	VN122024070222	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	30/12/2024	76491	EXCISE AND TAXATION
3245	VN122024071078	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	70	12/12/2024	27509	ENGINEER
3246	VN122024018507	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	45	2/12/2024	79902	ENGINEER
3247	VN122024018508	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	46	2/12/2024	429120	ENGINEER
3248	VN122024018509	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	47	2/12/2024	557728	ENGINEER
3249	VN122024018510	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	48	2/12/2024	838538	ENGINEER
3250	VN122024018511	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	49	2/12/2024	120650	ENGINEER
3251	VN122024018512	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	50	2/12/2024	269934	ENGINEER
3252	VN122024018513	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	51	2/12/2024	266642	ENGINEER
3253	VN122024018514	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	52	2/12/2024	178472	ENGINEER

3254	VN122024018515	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	53	2/12/2024	87046	ENGINEER
3255	VN122024018506	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	44	2/12/2024	16100	ENGINEER
3256	VN122024018525	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	63	10/12/2024	218986	ENGINEER
3257	VN122024071080	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	72	12/12/2024	888833	ENGINEER
3258	VN122024079200	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	13	19/12/2024	4122952	01076-EXECUTIVE ENGINEER
3259	VN122024071102	2.405E+14	1/12/2024	N	DC01	F	Contingent Bill	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	94	19/12/2024	35941	ENGINEER
3260	VN122024071117	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	109	30/12/2024	2042517	ENGINEER
3261	VN122024012193	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	36	9/12/2024	51997	SUPERINTENDING
3262	VN122024032358	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	5/12/2024	714840	SUPRINTENDENT ENGINEER
3263	VN122024072043	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	67	26/12/2024	2525	SUPERINTENDING
3264	VN122024012181	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	2/12/2024	2274940	SUPERINTENDING
3265	VN122024012182	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	25	2/12/2024	2746452	SUPERINTENDING
3266	VN122024012183	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	26	2/12/2024	1313886	SUPERINTENDING
3267	VN122024012184	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	2/12/2024	898426	SUPERINTENDING
3268	VN122024012185	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	28	2/12/2024	1917240	SUPERINTENDING
3269	VN122024012186	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	29	2/12/2024	278518	SUPERINTENDING
3270	VN122024012187	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	30	2/12/2024	3338816	SUPERINTENDING
3271	VN122024012188	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	31	2/12/2024	2737062	SUPERINTENDING
3272	VN122024012189	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	32	2/12/2024	2359359	SUPERINTENDING
3273	VN122024032251	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	125605	SUPRINTENDENT ENGINEER
3274	VN122024012190	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	33	4/12/2024	45124	SUPERINTENDING
3275	VN122024012194	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	37	9/12/2024	19152	SUPERINTENDING
3276	VN122024072033	2.405E+14	1/12/2024	N	DC05	B	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	57	24/12/2024	24556	SUPERINTENDING
3277	VN122024072034	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	58	24/12/2024	35930	SUPERINTENDING
3278	VN122024032346	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	4/12/2024	129368	01085-DISTRICT TREASURY OFFICER
3279	VN122024032347	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	4/12/2024	46369	01085-DISTRICT TREASURY OFFICER
3280	VN122024018516	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	54	4/12/2024	109100	SUPERINTENDENT
3281	VN122024018517	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	55	4/12/2024	210826	SUPERINTENDENT
3282	VN122024018518	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	56	4/12/2024	62948	SUPERINTENDENT
3283	VN122024018519	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	57	4/12/2024	133854	SUPERINTENDENT
3284	VN122024018520	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	58	4/12/2024	359760	SUPERINTENDENT
3285	VN122024018521	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	59	4/12/2024	385768	SUPERINTENDENT
3286	VN122024018522	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	60	4/12/2024	208210	SUPERINTENDENT
3287	VN122024076592	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	17/12/2024	2495040	01085-DISTRICT TREASURY OFFICER
3288	VN122024018524	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	62	10/12/2024	15379	SUPERINTENDENT
3289	VN122024018526	2.405E+14	1/12/2024	N	DC01	F	Contingent Bill	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	64	10/12/2024	23986	SUPERINTENDENT
3290	VN122024071096	2.405E+14	1/12/2024	N	DC01	F	Contingent Bill	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	WORKS	NT	V	88	17/12/2024	1162	SUPERINTENDENT
3291	VN122024032312	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	2/12/2024	883540	01602-EXECUTIVE ENGINEER
3292	VN122024071109	2.405E+14	1/12/2024	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	101	24/12/2024	24502	01079-EXECUTIVE ENGINEER
3293	VN122024018523	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	61	10/12/2024	11695	01079-EXECUTIVE ENGINEER
3294	VN122024018484	2.405E+14	1/12/2024	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	22	2/12/2024	118304	01079-EXECUTIVE ENGINEER
3295	VN122024018485	2.405E+14	1/12/2024	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	23	2/12/2024	611014	01079-EXECUTIVE ENGINEER
3296	VN122024018486	2.405E+14	1/12/2024	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	24	2/12/2024	698956	01079-EXECUTIVE ENGINEER
3297	VN122024018487	2.405E+14	1/12/2024	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	25	2/12/2024	750114	01079-EXECUTIVE ENGINEER
3298	VN122024018488	2.405E+14	1/12/2024	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	26	2/12/2024	935784	01079-EXECUTIVE ENGINEER
3299	VN122024018465	2.405E+14	1/12/2024	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	3	3/12/2024	120952	01079-EXECUTIVE ENGINEER
3300	VN122024032379	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	10/12/2024	88354	01602-EXECUTIVE ENGINEER
3301	VN122024018527	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	65	10/12/2024	14447	01079-EXECUTIVE ENGINEER
3302	VN122024018528	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	66	10/12/2024	11270	01079-EXECUTIVE ENGINEER
3303	VN122024012928	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	10/12/2024	21823000	01079-EXECUTIVE ENGINEER
3304	VN122024071084	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	21-PUBLIC WORKS	NT	V	76	13/12/2024	15900	01079-EXECUTIVE ENGINEER
3305	VN122024071085	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	77	13/12/2024	4034	01079-EXECUTIVE ENGINEER
3306	VN122024069877	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	8	16/12/2024	135936	01079-EXECUTIVE ENGINEER
3307	VN122024069878	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	9	16/12/2024	82600	01079-EXECUTIVE ENGINEER
3308	VN122024071092	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	21-PUBLIC WORKS	NT	V	84	16/12/2024	53895	01079-EXECUTIVE ENGINEER
3309	VN122024071110	2.405E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	102	24/12/2024	1550	01079-EXECUTIVE ENGINEER
3310	VN122024071111	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	103	24/12/2024	20173	01079-EXECUTIVE ENGINEER
3311	VN122024071112	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	104	24/12/2024	18880	01079-EXECUTIVE ENGINEER
3312	VN122024071113	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	105	24/12/2024	3860	01079-EXECUTIVE ENGINEER
3313	VN122024069892	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	30/12/2024	18499251	01079-EXECUTIVE ENGINEER
3314	VN122024069893	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	24	31/12/2024	16914840	01079-EXECUTIVE ENGINEER
3315	VN122024018476	2.405E+14	1/12/2024	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	14	2/12/2024	256582	01082-EXECUTIVE ENGINEER
3316	VN122024018477	2.405E+14	1/12/2024	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	15	2/12/2024	572772	01082-EXECUTIVE ENGINEER
3317	VN122024018478	2.405E+14	1/12/2024	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	16	2/12/2024	582600	01082-EXECUTIVE ENGINEER
3318	VN122024018479	2.405E+14	1/12/2024	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	17	2/12/2024	709140	01082-EXECUTIVE ENGINEER
3319	VN122024018480	2.405E+14	1/12/2024	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	18	2/12/2024	629146	01082-EXECUTIVE ENGINEER
3320	VN122024018481	2.405E+14	1/12/2024	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	19	2/12/2024	1447562	01082-EXECUTIVE ENGINEER

3321	VN122024018482	2.405E+14	1/12/2024	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	20	2/12/2024	1071916	01082-EXECUTIVE ENGINEER
3322	VN122024018483	2.405E+14	1/12/2024	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	21	2/12/2024	49550	01082-EXECUTIVE ENGINEER
3323	VN122024032377	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	10/12/2024	12849	01504-EXECUTIVE ENGINEER
3324	VN122024048118	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	1	3/12/2024	5336990	01082-EXECUTIVE ENGINEER
3325	VN122024048119	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	3/12/2024	2511525	01082-EXECUTIVE ENGINEER
3326	VN122024048120	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	3	4/12/2024	1055903	01082-EXECUTIVE ENGINEER
3327	VN122024048121	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	4	4/12/2024	1413071	01082-EXECUTIVE ENGINEER
3328	VN122024048122	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	4/12/2024	496895	01082-EXECUTIVE ENGINEER
3329	VN122024048123	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	4/12/2024	664975	01082-EXECUTIVE ENGINEER
3330	VN122024035448	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	2	9/12/2024	424148	01082-EXECUTIVE ENGINEER
3331	VN122024035449	2.405E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	3	9/12/2024	2403502	01082-EXECUTIVE ENGINEER
3332	VN122024071077	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	12/12/2024	29660	01082-EXECUTIVE ENGINEER
3333	VN122024071099	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	91	18/12/2024	4000	01082-EXECUTIVE ENGINEER
3334	VN122024071100	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	92	18/12/2024	7640	01082-EXECUTIVE ENGINEER
3335	VN122024079194	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	7	17/12/2024	2363777	01082-EXECUTIVE ENGINEER
3336	VN122024079195	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	17/12/2024	1112365	01082-EXECUTIVE ENGINEER
3337	VN122024071108	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	100	20/12/2024	5000	01082-EXECUTIVE ENGINEER
3338	VN122024079197	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	10	18/12/2024	19936978	01082-EXECUTIVE ENGINEER
3339	VN122024079198	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	18/12/2024	9382107	01082-EXECUTIVE ENGINEER
3340	VN122024079199	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	12	18/12/2024	989158	01082-EXECUTIVE ENGINEER
3341	VN122024018498	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	36	2/12/2024	559576	SUPERINTENDENT
3342	VN122024018499	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	37	2/12/2024	581958	SUPERINTENDENT
3343	VN122024018500	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	38	2/12/2024	286964	SUPERINTENDENT
3344	VN122024018501	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	39	2/12/2024	139638	SUPERINTENDENT
3345	VN122024032285	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	149816	SUPERINTENDENT ENGINEER
3346	VN122024032286	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	141296	SUPERINTENDENT ENGINEER
3347	VN122024071095	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	87	17/12/2024	12965	SUPERINTENDENT
3348	VN122024071097	2.405E+14	1/12/2024	N	DC01	F	Contingent Bill	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	89	17/12/2024	3600	SUPERINTENDENT
3349	VN122024071098	2.405E+14	1/12/2024	N	DC01	F	Contingent Bill	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	90	17/12/2024	27700	SUPERINTENDENT
3350	VN122024067034	2.405E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	58	12/12/2024	46244	01528-S.E.
3351	VN122024067053	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	77	16/12/2024	55072	01528-S.E.
3352	VN122024067054	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	78	16/12/2024	56176	01528-S.E.
3353	VN122024067055	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	79	16/12/2024	82214	01528-S.E.
3354	VN122024067056	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	80	16/12/2024	82646	01528-S.E.
3355	VN122024067057	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	81	16/12/2024	89940	01528-S.E.
3356	VN122024067058	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	82	16/12/2024	105740	01528-S.E.
3357	VN122024067059	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	83	16/12/2024	108964	01528-S.E.
3358	VN122024067060	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	84	16/12/2024	169896	01528-S.E.
3359	VN122024067061	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	85	16/12/2024	255850	01528-S.E.
3360	VN122024067062	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	86	16/12/2024	109983	01528-S.E.
3361	VN122024067063	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	87	16/12/2024	323770	01528-S.E.
3362	VN122024002351	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	36	2/12/2024	19965	01530-EXECUTIVE ENGINEER
3363	VN122024002352	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	37	2/12/2024	10620	01530-EXECUTIVE ENGINEER
3364	VN122024002353	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	38	2/12/2024	36300	01530-EXECUTIVE ENGINEER
3365	VN122024002354	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	39	2/12/2024	55012	01530-EXECUTIVE ENGINEER
3366	VN122024002317	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	2	2/12/2024	44641	01530-EXECUTIVE ENGINEER
3367	VN122024002333	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	18	2/12/2024	177146	01530-EXECUTIVE ENGINEER
3368	VN122024002334	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	348434	01530-EXECUTIVE ENGINEER
3369	VN122024002335	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	348996	01530-EXECUTIVE ENGINEER
3370	VN122024002336	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	2207030	01530-EXECUTIVE ENGINEER
3371	VN122024002337	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	22	2/12/2024	2261772	01530-EXECUTIVE ENGINEER
3372	VN122024002338	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	23	2/12/2024	405954	01530-EXECUTIVE ENGINEER

3373	VN122024002339	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	24	2/12/2024	560100	01530-EXECUTIVE ENGINEER
3374	VN122024002340	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	25	2/12/2024	241240	01530-EXECUTIVE ENGINEER
3375	VN122024002355	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	5/12/2024	288082	01530-EXECUTIVE ENGINEER
3376	VN122024002356	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	41	5/12/2024	38773	01530-EXECUTIVE ENGINEER
3377	VN122024002357	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	42	5/12/2024	200315	01530-EXECUTIVE ENGINEER
3378	VN122024067037	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	61	12/12/2024	39930	01530-EXECUTIVE ENGINEER
3379	VN122024067038	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	62	12/12/2024	30093	01530-EXECUTIVE ENGINEER
3380	VN122024067039	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	63	12/12/2024	121612	01530-EXECUTIVE ENGINEER
3381	VN122024067040	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	64	12/12/2024	130000	01530-EXECUTIVE ENGINEER
3382	VN122024032359	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	5/12/2024	12534	01689-EXECUTIVE ENGINEER
3383	VN122024067035	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	59	12/12/2024	38230	01530-EXECUTIVE ENGINEER
3384	VN122024067041	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	65	12/12/2024	32533	01530-EXECUTIVE ENGINEER
3385	VN122024067042	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	66	12/12/2024	165036	01530-EXECUTIVE ENGINEER
3386	VN122024067043	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	67	12/12/2024	61360	01530-EXECUTIVE ENGINEER
3387	VN122024067044	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	68	12/12/2024	1021	01530-EXECUTIVE ENGINEER
3388	VN122024067045	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	69	12/12/2024	65367	01530-EXECUTIVE ENGINEER
3389	VN122024067046	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	70	13/12/2024	371177	01530-EXECUTIVE ENGINEER
3390	VN122024067047	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	71	13/12/2024	498687	01530-EXECUTIVE ENGINEER
3391	VN122024067048	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	72	13/12/2024	59895	01530-EXECUTIVE ENGINEER
3392	VN122024067049	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	13/12/2024	147126	01530-EXECUTIVE ENGINEER
3393	VN122024067050	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	13/12/2024	11540	01530-EXECUTIVE ENGINEER
3394	VN122024076640	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	26/12/2024	188048	01689-EXECUTIVE ENGINEER
3395	VN122024067079	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	CLASS-IV EMPLOYEES FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	103	26/12/2024	100000	01530-EXECUTIVE ENGINEER
3396	VN122024012925	2.405E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/12/2024	5275547	01074-EXECUTIVE ENGINEER
3397	VN122024071075	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	67	11/12/2024	28132	01748-EXECUTIVE ENGINEER
3398	VN122024018489	2.405E+14	1/12/2024	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	27	2/12/2024	47600	01748-EXECUTIVE ENGINEER
3399	VN122024018490	2.405E+14	1/12/2024	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	28	2/12/2024	166398	01748-EXECUTIVE ENGINEER
3400	VN122024018491	2.405E+14	1/12/2024	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	29	2/12/2024	205416	01748-EXECUTIVE ENGINEER
3401	VN122024018492	2.405E+14	1/12/2024	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	30	2/12/2024	260460	01748-EXECUTIVE ENGINEER
3402	VN122024018493	2.405E+14	1/12/2024	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	31	2/12/2024	396298	01748-EXECUTIVE ENGINEER
3403	VN122024018494	2.405E+14	1/12/2024	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	32	2/12/2024	768452	01748-EXECUTIVE ENGINEER
3404	VN122024018495	2.405E+14	1/12/2024	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	33	2/12/2024	855834	01748-EXECUTIVE ENGINEER
3405	VN122024018496	2.405E+14	1/12/2024	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	34	2/12/2024	928144	01748-EXECUTIVE ENGINEER
3406	VN122024018497	2.405E+14	1/12/2024	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	35	2/12/2024	511994	01748-EXECUTIVE ENGINEER
3407	VN122024071081	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	73	13/12/2024	4700	01748-EXECUTIVE ENGINEER
3408	VN122024071082	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	13/12/2024	1370	01748-EXECUTIVE ENGINEER
3409	VN122024071079	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	71	12/12/2024	3250	01748-EXECUTIVE ENGINEER
3410	VN122024071083	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	13/12/2024	1540	01748-EXECUTIVE ENGINEER
3411	VN122024069917	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	12/12/2024	72115	01074-EXECUTIVE ENGINEER
3412	VN122024069918	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	12/12/2024	83956	01074-EXECUTIVE ENGINEER
3413	VN122024069875	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	13/12/2024	12215037	01074-EXECUTIVE ENGINEER
3414	VN122024069882	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	19/12/2024	2830	01074-EXECUTIVE ENGINEER
3415	VN122024070212	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF JUDICIAL COURT COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	12/12/2024	89100	01074-EXECUTIVE ENGINEER
3416	VN122024071101	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	93	19/12/2024	23644	01748-EXECUTIVE ENGINEER
3417	VN122024069883	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	19/12/2024	1661	01074-EXECUTIVE ENGINEER
3418	VN122024069888	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	19/12/2024	2124060	01074-EXECUTIVE ENGINEER
3419	VN122024069890	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	26/12/2024	1627801	01074-EXECUTIVE ENGINEER
3420	VN122024068263	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	11/12/2024	71295	01745-EXECUTIVE ENGINEER
3421	VN122024068264	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	11/12/2024	158528	01745-EXECUTIVE ENGINEER
3422	VN122024018463	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	1	3/12/2024	1027306	ENGINEER
3423	VN122024018464	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	2	3/12/2024	132824	ENGINEER

3424	VN122024018466	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	4	3/12/2024	920078	ENGINEER
3425	VN122024018467	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	5	3/12/2024	1505814	ENGINEER
3426	VN122024018468	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	6	3/12/2024	1881597	ENGINEER
3427	VN122024018469	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	7	3/12/2024	116253	ENGINEER
3428	VN122024012926	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	5/12/2024	5500	01078-EXECUTIVE ENGINEER
3429	VN122024012927	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/12/2024	95158	01078-EXECUTIVE ENGINEER
3430	VN122024071076	2.405E+14	1/12/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	68	11/12/2024	6843	ENGINEER
3431	VN122024071093	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	85	16/12/2024	25300	ENGINEER
3432	VN122024071094	2.405E+14	1/12/2024	N	DC01	A	Vouchers	0100-AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	86	16/12/2024	16744	ENGINEER
3433	VN122024069874	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	11/12/2024	16835388	01078-EXECUTIVE ENGINEER
3434	VN122024071086	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	78	13/12/2024	484172	ENGINEER
3435	VN122024071087	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	79	13/12/2024	267871	ENGINEER
3436	VN122024071088	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	80	13/12/2024	429896	ENGINEER
3437	VN122024071089	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	81	13/12/2024	481726	ENGINEER
3438	VN122024071090	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	82	13/12/2024	481500	ENGINEER
3439	VN122024071091	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	83	13/12/2024	433087	ENGINEER
3440	VN122024069879	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	16/12/2024	1462990	01078-EXECUTIVE ENGINEER
3441	VN122024069880	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	16/12/2024	21840	01078-EXECUTIVE ENGINEER
3442	VN122024069881	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	17/12/2024	23328	01078-EXECUTIVE ENGINEER
3443	VN122024069884	2.405E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	19/12/2024	50681	01078-EXECUTIVE ENGINEER
3444	VN122024069885	2.405E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	19/12/2024	49775	01078-EXECUTIVE ENGINEER
3445	VN122024071103	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	95	19/12/2024	488130	ENGINEER
3446	VN122024071104	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	96	19/12/2024	855719	ENGINEER
3447	VN122024071105	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	97	19/12/2024	190225	ENGINEER
3448	VN122024071106	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	98	19/12/2024	864425	ENGINEER
3449	VN122024071107	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	99	19/12/2024	235344	ENGINEER
3450	VN122024069886	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	19/12/2024	49950	01078-EXECUTIVE ENGINEER
3451	VN122024069887	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	19/12/2024	49950	01078-EXECUTIVE ENGINEER
3452	VN122024076621	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	19/12/2024	20359	01687-EXECUTIVE ENGINEER
3453	VN122024071114	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	106	24/12/2024	295231	ENGINEER
3454	VN122024071115	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	107	24/12/2024	504787	ENGINEER
3455	VN122024069889	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	24/12/2024	32170024	01078-EXECUTIVE ENGINEER
3456	VN122024069891	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	26/12/2024	20336132	01078-EXECUTIVE ENGINEER
3457	VN122024067032	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	56	11/12/2024	246091	01527-EXECUTIVE ENGINEER
3458	VN122024067064	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	88	18/12/2024	36550	01527-EXECUTIVE ENGINEER
3459	VN122024002321	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	6	2/12/2024	45400	01527-EXECUTIVE ENGINEER
3460	VN122024002322	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	7	2/12/2024	70800	01527-EXECUTIVE ENGINEER
3461	VN122024002323	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	8	2/12/2024	72000	01527-EXECUTIVE ENGINEER
3462	VN122024002324	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	9	2/12/2024	87524	01527-EXECUTIVE ENGINEER
3463	VN122024002325	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10	2/12/2024	171850	01527-EXECUTIVE ENGINEER
3464	VN122024002326	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11	2/12/2024	376350	01527-EXECUTIVE ENGINEER
3465	VN122024002327	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	12	2/12/2024	459974	01527-EXECUTIVE ENGINEER
3466	VN122024002328	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	13	2/12/2024	736213	01527-EXECUTIVE ENGINEER
3467	VN122024002329	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	14	2/12/2024	774260	01527-EXECUTIVE ENGINEER
3468	VN122024002330	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	15	2/12/2024	1715598	01527-EXECUTIVE ENGINEER
3469	VN122024002331	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	16	2/12/2024	2586536	01527-EXECUTIVE ENGINEER
3470	VN122024002332	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	17	2/12/2024	742318	01527-EXECUTIVE ENGINEER
3471	VN122024002364	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	49	10/12/2024	12060	01527-EXECUTIVE ENGINEER
3472	VN122024002318	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	3	2/12/2024	379100	01527-EXECUTIVE ENGINEER
3473	VN122024002319	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	4	2/12/2024	154674	01527-EXECUTIVE ENGINEER
3474	VN122024032265	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/12/2024	269008	01689-EXECUTIVE ENGINEER
3475	VN122024002320	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	5	2/12/2024	153214	01527-EXECUTIVE ENGINEER
3476	VN122024002316	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	1	2/12/2024	36300	01527-EXECUTIVE ENGINEER
3477	VN122024002365	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	50	10/12/2024	128417	01527-EXECUTIVE ENGINEER
3478	VN122024067065	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	89	18/12/2024	13048	01527-EXECUTIVE ENGINEER

3479	VN122024002366	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	51	10/12/2024	72600	01527-EXECUTIVE ENGINEER
3480	VN122024002367	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	52	10/12/2024	497191	01527-EXECUTIVE ENGINEER
3481	VN122024002368	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	53	10/12/2024	39930	01527-EXECUTIVE ENGINEER
3482	VN122024002369	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	54	10/12/2024	2604	01527-EXECUTIVE ENGINEER
3483	VN122024002370	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	55	10/12/2024	43150	01527-EXECUTIVE ENGINEER
3484	VN122024067033	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	57	11/12/2024	39749	01527-EXECUTIVE ENGINEER
3485	VN122024067066	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	90	18/12/2024	44110	01527-EXECUTIVE ENGINEER
3486	VN122024067068	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	92	18/12/2024	41776	01527-EXECUTIVE ENGINEER
3487	VN122024071116	2.405E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	108	30/12/2024	1138240	01527-EXECUTIVE ENGINEER
3488	VN122024018502	2.405E+14	1/12/2024	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	2/12/2024	76592	01699-EXECUTIVE ENGINEER
3489	VN122024018503	2.405E+14	1/12/2024	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	2/12/2024	385904	01699-EXECUTIVE ENGINEER
3490	VN122024018504	2.405E+14	1/12/2024	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	2/12/2024	446240	01699-EXECUTIVE ENGINEER
3491	VN122024018505	2.405E+14	1/12/2024	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	2/12/2024	895596	01699-EXECUTIVE ENGINEER
3492	VN122024018470	2.405E+14	1/12/2024	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	8	2/12/2024	24004	01699-EXECUTIVE ENGINEER
3493	VN122024018471	2.405E+14	1/12/2024	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	9	2/12/2024	1013402	01699-EXECUTIVE ENGINEER
3494	VN122024018472	2.405E+14	1/12/2024	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	10	2/12/2024	190712	01699-EXECUTIVE ENGINEER
3495	VN122024018473	2.405E+14	1/12/2024	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	11	2/12/2024	1054442	01699-EXECUTIVE ENGINEER
3496	VN122024018475	2.405E+14	1/12/2024	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	13	2/12/2024	59350	01699-EXECUTIVE ENGINEER
3497	VN122024018474	2.405E+14	1/12/2024	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	12	2/12/2024	60914	01699-EXECUTIVE ENGINEER
3498	VN122024069876	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	13/12/2024	8160771	01082-EXECUTIVE ENGINEER
3499	VN122024003333	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	9/12/2024	189000	01529-EXECUTIVE ENGINEER
3500	VN122024003334	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	9/12/2024	126000	01529-EXECUTIVE ENGINEER
3501	VN122024003335	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	9/12/2024	714000	01529-EXECUTIVE ENGINEER
3502	VN122024003336	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	9/12/2024	984417	01529-EXECUTIVE ENGINEER
3503	VN122024002341	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	26	2/12/2024	78689	01529-EXECUTIVE ENGINEER
3504	VN122024002342	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	27	2/12/2024	131792	01529-EXECUTIVE ENGINEER
3505	VN122024002343	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	28	2/12/2024	215006	01529-EXECUTIVE ENGINEER
3506	VN122024002344	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	29	2/12/2024	303618	01529-EXECUTIVE ENGINEER
3507	VN122024002345	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	30	2/12/2024	837888	01529-EXECUTIVE ENGINEER
3508	VN122024002346	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	31	2/12/2024	1098710	01529-EXECUTIVE ENGINEER
3509	VN122024002347	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	32	2/12/2024	1311926	01529-EXECUTIVE ENGINEER
3510	VN122024002348	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	33	2/12/2024	606754	01529-EXECUTIVE ENGINEER
3511	VN122024002349	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	34	2/12/2024	536134	01529-EXECUTIVE ENGINEER
3512	VN122024032252	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	35648	01085-DISTRICT TREASURY OFFICER
3513	VN122024002350	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	35	2/12/2024	2513708	01529-EXECUTIVE ENGINEER
3514	VN122024002358	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	43	9/12/2024	276309	01529-EXECUTIVE ENGINEER
3515	VN122024002359	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	44	9/12/2024	280740	01529-EXECUTIVE ENGINEER
3516	VN122024002360	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	45	9/12/2024	490132	01529-EXECUTIVE ENGINEER
3517	VN122024002361	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	46	9/12/2024	149880	01529-EXECUTIVE ENGINEER
3518	VN122024002362	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	47	9/12/2024	299760	01529-EXECUTIVE ENGINEER
3519	VN122024002363	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	48	9/12/2024	118565	01529-EXECUTIVE ENGINEER
3520	VN122024067036	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	60	12/12/2024	79860	01529-EXECUTIVE ENGINEER
3521	VN122024067052	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	76	16/12/2024	7580	01529-EXECUTIVE ENGINEER
3522	VN122024067051	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	16/12/2024	133711	01529-EXECUTIVE ENGINEER
3523	VN122024067069	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	18/12/2024	139446	01529-EXECUTIVE ENGINEER

3524	VN122024067070	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	94	18/12/2024	44021	01529-EXECUTIVE ENGINEER
3525	VN122024067072	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	96	18/12/2024	106258	01529-EXECUTIVE ENGINEER
3526	VN122024067067	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	91	18/12/2024	36550	01529-EXECUTIVE ENGINEER
3527	VN122024067071	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	95	18/12/2024	25123	01529-EXECUTIVE ENGINEER
3528	VN122024067073	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	97	24/12/2024	62128	01529-EXECUTIVE ENGINEER
3529	VN122024067074	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	98	24/12/2024	10470	01529-EXECUTIVE ENGINEER
3530	VN122024067075	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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 SANITATION	NT	V	99	24/12/2024	41776	01529-EXECUTIVE ENGINEER
3531	VN122024067076	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	100	24/12/2024	4000	01529-EXECUTIVE ENGINEER
3532	VN122024067078	2.405E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	102	24/12/2024	90506	01529-EXECUTIVE ENGINEER
3533	VN122024067077	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	101	24/12/2024	84712	01529-EXECUTIVE ENGINEER
3534	VN122024068268	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	11/12/2024	351664	01682-EXECUTIVE ENGINEER
3535	VN122024012972	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	1	2/12/2024	273720	ENGINEER
3536	VN122024012973	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	2	2/12/2024	439125	ENGINEER
3537	VN122024012974	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	3	2/12/2024	607284	ENGINEER
3538	VN122024012168	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	3/12/2024	29790	ENGINEER
3539	VN122024012169	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	3/12/2024	65899	ENGINEER
3540	VN122024012170	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	3/12/2024	131700	ENGINEER
3541	VN122024012171	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	3/12/2024	409266	ENGINEER
3542	VN122024012172	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	3/12/2024	425500	ENGINEER
3543	VN122024012173	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	3/12/2024	626938	ENGINEER
3544	VN122024012174	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	3/12/2024	1183890	ENGINEER
3545	VN122024012175	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	3/12/2024	2090314	ENGINEER
3546	VN122024012176	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	3/12/2024	2327932	ENGINEER
3547	VN122024012177	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	3/12/2024	3763044	ENGINEER
3548	VN122024012178	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	3/12/2024	4492362	ENGINEER
3549	VN122024012179	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	3/12/2024	117600	ENGINEER
3550	VN122024012180	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	3/12/2024	2730610	ENGINEER
3551	VN122024068271	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	11/12/2024	257154	01682-EXECUTIVE ENGINEER
3552	VN122024012191	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	34	5/12/2024	81712	ENGINEER
3553	VN122024012192	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	35	5/12/2024	35400	ENGINEER
3554	VN122024072032	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	56	24/12/2024	13494	ENGINEER
3555	VN122024072035	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	59	24/12/2024	15322	ENGINEER
3556	VN122024072036	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	60	24/12/2024	19972	ENGINEER
3557	VN122024072037	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	61	24/12/2024	17335	ENGINEER
3558	VN122024072038	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	62	24/12/2024	18040	ENGINEER
3559	VN122024072039	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	63	24/12/2024	11968	ENGINEER
3560	VN122024072040	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	64	24/12/2024	12936	ENGINEER
3561	VN122024069470	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	9	26/12/2024	10000	ENGINEER
3562	VN122024072041	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	65	24/12/2024	19812	ENGINEER
3563	VN122024072042	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	66	24/12/2024	16289	ENGINEER
3564	VN122024069856	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	26/12/2024	1862130	01756-EXECUTIVE ENGINEER (UBDC)
3565	VN122024069857	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	26/12/2024	6614850	01756-EXECUTIVE ENGINEER (UBDC)
3566	VN122024069471	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	10	26/12/2024	13530	ENGINEER
3567	VN122024069472	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	11	26/12/2024	58740	ENGINEER
3568	VN122024048167	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	934870	ENGINEER (DRAINAGE)
3569	VN122024048168	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	1571696	ENGINEER (DRAINAGE)
3570	VN122024048169	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	1589220	ENGINEER (DRAINAGE)
3571	VN122024048170	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	1382075	ENGINEER (DRAINAGE)
3572	VN122024048171	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	188299	ENGINEER (DRAINAGE)
3573	VN122024048180	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	10/12/2024	9300	ENGINEER (DRAINAGE)
3574	VN122024048181	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	10/12/2024	6800	ENGINEER (DRAINAGE)
3575	VN122024032383	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	10/12/2024	883240	01601-EXECUTIVE ENGINEER
3576	VN122024032382	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	10/12/2024	759000	01601-EXECUTIVE ENGINEER
3577	VN122024032381	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	10/12/2024	636180	01601-EXECUTIVE ENGINEER
3578	VN122024079478	2.405E+14	1/12/2024	N	DC06	B	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	28	19/12/2024	66097	ENGINEER
3579	VN122024079479	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	29	19/12/2024	24478	ENGINEER
3580	VN122024079480	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	30	19/12/2024	13662	ENGINEER
3581	VN122024048162	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	40700	ENGINEER
3582	VN122024048163	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	1088660	ENGINEER
3583	VN122024048164	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	1421764	ENGINEER
3584	VN122024048165	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	1775303	ENGINEER
3585	VN122024000043	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	5/12/2024	200000	01754-EXECUTIVE ENGINEER
3586	VN122024079481	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	31	19/12/2024	68730	ENGINEER
3587	VN122024079484	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	34	30/12/2024	24654	ENGINEER
3588	VN122024072022	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	46	18/12/2024	1344766	ENGINEER
3589	VN122024012975	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	4	5/12/2024	630000	ENGINEER
3590	VN122024012158	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	3/12/2024	209010	ENGINEER
3591	VN122024012159	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	3/12/2024	220368	ENGINEER
3592	VN122024012160	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	3/12/2024	424800	ENGINEER
3593	VN122024012161	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	3/12/2024	846778	ENGINEER
3594	VN122024012162	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	3/12/2024	939427	ENGINEER
3595	VN122024012163	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	3/12/2024	1542074	ENGINEER
3596	VN122024012164	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	3/12/2024	3414428	ENGINEER

3597	VN122024012165	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	3/12/2024	3903028	ENGINEER
3598	VN122024012166	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	3/12/2024	2336070	ENGINEER
3599	VN122024012167	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	3/12/2024	571650	ENGINEER
3600	VN122024072015	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	39	17/12/2024	35400	ENGINEER
3601	VN122024012620	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/12/2024	1415551	01757-EXECUTIVE ENGINEER (UBDC)
3602	VN122024012976	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	5	9/12/2024	319464	ENGINEER
3603	VN122024012621	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/12/2024	3815082	01757-EXECUTIVE ENGINEER (UBDC)
3604	VN122024012622	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/12/2024	1456473	01757-EXECUTIVE ENGINEER (UBDC)
3605	VN122024012623	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	10/12/2024	1546804	01757-EXECUTIVE ENGINEER (UBDC)
3606	VN122024072016	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	40	17/12/2024	43572	ENGINEER
3607	VN122024072017	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	41	17/12/2024	108500	ENGINEER
3608	VN122024072014	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	38	17/12/2024	166462	ENGINEER
3609	VN122024072018	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	42	17/12/2024	141171	ENGINEER
3610	VN122024069467	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	6	16/12/2024	87650	ENGINEER
3611	VN122024072019	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	43	17/12/2024	187525	ENGINEER
3612	VN122024032384	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	10/12/2024	7722	01030-EXECUTIVE ENGINEER
3613	VN122024032385	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	10/12/2024	28098	01030-EXECUTIVE ENGINEER
3614	VN122024032386	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	10/12/2024	19689	01030-EXECUTIVE ENGINEER
3615	VN122024069841	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	16/12/2024	8825018	01757-EXECUTIVE ENGINEER (UBDC)
3616	VN122024072020	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	44	17/12/2024	28183	ENGINEER
3617	VN122024069842	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	16/12/2024	6577100	01757-EXECUTIVE ENGINEER (UBDC)
3618	VN122024072021	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	45	17/12/2024	56010	ENGINEER
3619	VN122024072024	2.405E+14	1/12/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	48	19/12/2024	23158	ENGINEER
3620	VN122024072025	2.405E+14	1/12/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	49	19/12/2024	6470	ENGINEER
3621	VN122024072023	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	47	18/12/2024	93353	ENGINEER
3622	VN122024069468	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	7	18/12/2024	85550	ENGINEER
3623	VN122024072026	2.405E+14	1/12/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	50	19/12/2024	16141	ENGINEER
3624	VN122024072027	2.405E+14	1/12/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	51	19/12/2024	34747	ENGINEER
3625	VN122024072028	2.405E+14	1/12/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	52	19/12/2024	3810	ENGINEER
3626	VN122024069843	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF KASUR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	18/12/2024	2975479	01757-EXECUTIVE ENGINEER (UBDC)
3627	VN122024069844	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	18/12/2024	52233	01757-EXECUTIVE ENGINEER (UBDC)
3628	VN122024069845	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	18/12/2024	54694	01757-EXECUTIVE ENGINEER (UBDC)
3629	VN122024069846	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	18/12/2024	71943	01757-EXECUTIVE ENGINEER (UBDC)
3630	VN122024069847	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	18/12/2024	45477	01757-EXECUTIVE ENGINEER (UBDC)
3631	VN122024069848	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	18/12/2024	49825	01757-EXECUTIVE ENGINEER (UBDC)
3632	VN122024069849	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	18/12/2024	59953	01757-EXECUTIVE ENGINEER (UBDC)
3633	VN122024069850	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	18/12/2024	67044	01757-EXECUTIVE ENGINEER (UBDC)
3634	VN122024072029	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	53	19/12/2024	23421	ENGINEER
3635	VN122024069851	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF KASUR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	18/12/2024	1183441	01757-EXECUTIVE ENGINEER (UBDC)
3636	VN122024072030	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	54	19/12/2024	30550	ENGINEER
3637	VN122024072031	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	55	19/12/2024	31717	ENGINEER
3638	VN122024069852	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	24/12/2024	284281	01757-EXECUTIVE ENGINEER (UBDC)
3639	VN122024069469	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	8	24/12/2024	432002	ENGINEER
3640	VN122024069855	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	26/12/2024	1858583	01757-EXECUTIVE ENGINEER (UBDC)
3641	VN122024069853	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF KASUR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	26/12/2024	527256	01757-EXECUTIVE ENGINEER (UBDC)
3642	VN122024069854	2.405E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF KASUR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	26/12/2024	510819	01757-EXECUTIVE ENGINEER (UBDC)
3643	VN122024072044	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	68	26/12/2024	113716	ENGINEER
3644	VN122024072045	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	69	26/12/2024	177001	ENGINEER
3645	VN122024071707	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	8	26/12/2024	6600	01784-EXECUTIVE ENGINEER
3646	VN122024003096	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	44212	01784-EXECUTIVE ENGINEER
3647	VN122024003097	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	78712	01784-EXECUTIVE ENGINEER
3648	VN122024003098	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	134328	01784-EXECUTIVE ENGINEER
3649	VN122024003099	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	172126	01784-EXECUTIVE ENGINEER
3650	VN122024003100	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	179568	01784-EXECUTIVE ENGINEER
3651	VN122024003101	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	233814	01784-EXECUTIVE ENGINEER
3652	VN122024003102	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	3/12/2024	368784	01784-EXECUTIVE ENGINEER
3653	VN122024071708	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	9	26/12/2024	2823	01784-EXECUTIVE ENGINEER
3654	VN122024071709	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	26/12/2024	42126	01784-EXECUTIVE ENGINEER
3655	VN122024071710	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	26/12/2024	15403	01784-EXECUTIVE ENGINEER
3656	VN122024079475	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	25	16/12/2024	34876	ENGINEER
3657	VN122024079482	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	32	20/12/2024	21831	ENGINEER
3658	VN122024048172	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	4/12/2024	63996	ENGINEER
3659	VN122024048173	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	4/12/2024	247800	ENGINEER
3660	VN122024048174	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	4/12/2024	293854	ENGINEER
3661	VN122024048175	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	4/12/2024	115778	ENGINEER

3662	VN122024048176	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	4/12/2024	277452	ENGINEER
3663	VN122024048177	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	4/12/2024	1253145	ENGINEER
3664	VN122024048178	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	4/12/2024	1291900	ENGINEER
3665	VN122024048104	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/12/2024	10192	01766-EXECUTIVE ENGINEER (LINING)
3666	VN122024048105	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/12/2024	10000	ENGINEER (DRAINAGE)
3667	VN122024048106	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	5/12/2024	9130	ENGINEER (DRAINAGE)
3668	VN122024048107	2.405E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	9/12/2024	290358	ENGINEER (DRAINAGE)
3669	VN122024079483	2.405E+14	1/12/2024	N	DC06	B	Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	33	20/12/2024	16610	ENGINEER
3670	VN122024048158	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1	2/12/2024	33982	SUPERINTENDING ENGINEER
3671	VN122024048159	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	177042	SUPERINTENDING ENGINEER
3672	VN122024048160	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	204886	SUPERINTENDING ENGINEER
3673	VN122024048161	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	401098	SUPERINTENDING ENGINEER
3674	VN122024048166	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	696056	SUPERINTENDING ENGINEER
3675	VN122024048179	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	22	9/12/2024	39800	SUPERINTENDING ENGINEER
3676	VN122024076609	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	18/12/2024	29460	SUPERINTENDENT ENGINEER
3677	VN122024076610	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	18/12/2024	40960	SUPERINTENDENT ENGINEER
3678	VN122024079476	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	26	17/12/2024	14529	SUPERINTENDING ENGINEER
3679	VN122024079477	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	27	17/12/2024	23028	SUPERINTENDING ENGINEER
3680	VN122024070142	2.405E+14	1/12/2024	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	NT	V	48	13/12/2024	35430	ENGINEER, PANCHAYATI RAJ PW
3681	VN122024013776	2.405E+14	1/12/2024	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	NT	V	14	2/12/2024	67802	ENGINEER, PANCHAYATI RAJ PW
3682	VN122024013777	2.405E+14	1/12/2024	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	NT	V	15	2/12/2024	616610	ENGINEER, PANCHAYATI RAJ PW
3683	VN122024013778	2.405E+14	1/12/2024	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	NT	V	16	2/12/2024	617418	ENGINEER, PANCHAYATI RAJ PW
3684	VN122024013779	2.405E+14	1/12/2024	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	NT	V	17	2/12/2024	248010	ENGINEER, PANCHAYATI RAJ PW
3685	VN122024070143	2.405E+14	1/12/2024	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	NT	V	49	13/12/2024	33594	ENGINEER, PANCHAYATI RAJ PW
3686	VN122024070151	2.405E+14	1/12/2024	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	NT	V	57	24/12/2024	19161	ENGINEER, PANCHAYATI RAJ PW
3687	VN122024072860	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	13/12/2024	83800	01868-DIVISIONAL FOREST OFFICER
3688	VN122024021419	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	10/12/2024	95297	01868-DIVISIONAL FOREST OFFICER
3689	VN122024021420	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	10/12/2024	9683	01868-DIVISIONAL FOREST OFFICER
3690	VN122024021421	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	10/12/2024	9670	01868-DIVISIONAL FOREST OFFICER
3691	VN122024072886	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	72	19/12/2024	79800	01868-DIVISIONAL FOREST OFFICER
3692	VN122024072887	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	19/12/2024	44078	01868-DIVISIONAL FOREST OFFICER
3693	VN122024072888	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	19/12/2024	9916	01868-DIVISIONAL FOREST OFFICER
3694	VN122024072889	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	19/12/2024	4965	01868-DIVISIONAL FOREST OFFICER
3695	VN122024072890	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	19/12/2024	4979	01868-DIVISIONAL FOREST OFFICER
3696	VN122024072891	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	19/12/2024	21788	01868-DIVISIONAL FOREST OFFICER
3697	VN122024072892	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	19/12/2024	9993	01868-DIVISIONAL FOREST OFFICER
3698	VN122024072893	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	19/12/2024	32360	01868-DIVISIONAL FOREST OFFICER
3699	VN122024021422	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	10/12/2024	12875	01868-DIVISIONAL FOREST OFFICER
3700	VN122024021423	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	42	10/12/2024	7483	01868-DIVISIONAL FOREST OFFICER
3701	VN122024021424	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	43	10/12/2024	26042	01868-DIVISIONAL FOREST OFFICER
3702	VN122024021425	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	44	10/12/2024	117925	01868-DIVISIONAL FOREST OFFICER
3703	VN122024072894	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	80	19/12/2024	202480	01868-DIVISIONAL FOREST OFFICER
3704	VN122024072861	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	13/12/2024	59498	01868-DIVISIONAL FOREST OFFICER
3705	VN122024072895	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	81	19/12/2024	27620	01868-DIVISIONAL FOREST OFFICER
3706	VN122024072896	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	82	19/12/2024	28177	01868-DIVISIONAL FOREST OFFICER
3707	VN122024072897	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	83	19/12/2024	9360	01868-DIVISIONAL FOREST OFFICER
3708	VN122024076617	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	19/12/2024	946680	01085-DISTRICT TREASURY OFFICER
3709	VN122024032287	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	39644	01085-DISTRICT TREASURY OFFICER
3710	VN122024032288	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	43032	01085-DISTRICT TREASURY OFFICER
3711	VN122024032289	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	58510	01085-DISTRICT TREASURY OFFICER
3712	VN122024032290	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	14561	01085-DISTRICT TREASURY OFFICER
3713	VN122024032291	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	14987	01085-DISTRICT TREASURY OFFICER
3714	VN122024032292	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/12/2024	14030	01085-DISTRICT TREASURY OFFICER

3715	VN122024032293	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/12/2024	16265	01085-DISTRICT TREASURY OFFICER
3716	VN122024032294	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/12/2024	17685	01085-DISTRICT TREASURY OFFICER
3717	VN122024021382	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	133402	01868-DIVISIONAL FOREST OFFICER
3718	VN122024021383	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	143655	01868-DIVISIONAL FOREST OFFICER
3719	VN122024021384	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	218038	01868-DIVISIONAL FOREST OFFICER
3720	VN122024021385	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	316588	01868-DIVISIONAL FOREST OFFICER
3721	VN122024021386	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	1611902	01868-DIVISIONAL FOREST OFFICER
3722	VN122024021387	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	2510702	01868-DIVISIONAL FOREST OFFICER
3723	VN122024021388	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	3372316	01868-DIVISIONAL FOREST OFFICER
3724	VN122024021389	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	22233	01868-DIVISIONAL FOREST OFFICER
3725	VN122024032306	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	2/12/2024	49706	01085-DISTRICT TREASURY OFFICER
3726	VN122024021390	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	23283	01868-DIVISIONAL FOREST OFFICER
3727	VN122024021426	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	45	10/12/2024	73166	01868-DIVISIONAL FOREST OFFICER
3728	VN122024021391	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	9/12/2024	21700	01868-DIVISIONAL FOREST OFFICER
3729	VN122024021392	2.405E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	9/12/2024	68700	01868-DIVISIONAL FOREST OFFICER
3730	VN122024021393	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	10/12/2024	297123	01868-DIVISIONAL FOREST OFFICER
3731	VN122024072862	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	13/12/2024	140060	01868-DIVISIONAL FOREST OFFICER
3732	VN122024021394	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	10/12/2024	112499	01868-DIVISIONAL FOREST OFFICER
3733	VN122024021395	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	10/12/2024	22060	01868-DIVISIONAL FOREST OFFICER
3734	VN122024021396	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	10/12/2024	51595	01868-DIVISIONAL FOREST OFFICER
3735	VN122024021397	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	10/12/2024	119841	01868-DIVISIONAL FOREST OFFICER
3736	VN122024021398	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	10/12/2024	401444	01868-DIVISIONAL FOREST OFFICER
3737	VN122024021399	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	10/12/2024	99126	01868-DIVISIONAL FOREST OFFICER
3738	VN122024021400	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	10/12/2024	7965	01868-DIVISIONAL FOREST OFFICER
3739	VN122024021401	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	10/12/2024	45695	01868-DIVISIONAL FOREST OFFICER
3740	VN122024021402	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	10/12/2024	54730	01868-DIVISIONAL FOREST OFFICER
3741	VN122024021403	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	10/12/2024	72525	01868-DIVISIONAL FOREST OFFICER
3742	VN122024021404	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	10/12/2024	59124	01868-DIVISIONAL FOREST OFFICER
3743	VN122024021405	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	10/12/2024	15266	01868-DIVISIONAL FOREST OFFICER
3744	VN122024021406	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	10/12/2024	31965	01868-DIVISIONAL FOREST OFFICER
3745	VN122024021407	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	10/12/2024	81436	01868-DIVISIONAL FOREST OFFICER
3746	VN122024021408	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	10/12/2024	143791	01868-DIVISIONAL FOREST OFFICER
3747	VN122024021409	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	10/12/2024	112499	01868-DIVISIONAL FOREST OFFICER
3748	VN122024021410	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	10/12/2024	140060	01868-DIVISIONAL FOREST OFFICER
3749	VN122024021411	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	10/12/2024	22060	01868-DIVISIONAL FOREST OFFICER
3750	VN122024021412	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	10/12/2024	51595	01868-DIVISIONAL FOREST OFFICER
3751	VN122024021413	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	10/12/2024	2898	01868-DIVISIONAL FOREST OFFICER
3752	VN122024021414	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	10/12/2024	14007	01868-DIVISIONAL FOREST OFFICER
3753	VN122024021415	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	10/12/2024	192388	01868-DIVISIONAL FOREST OFFICER
3754	VN122024021416	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	10/12/2024	33554	01868-DIVISIONAL FOREST OFFICER
3755	VN122024021417	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	10/12/2024	62880	01868-DIVISIONAL FOREST OFFICER
3756	VN122024021418	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	10/12/2024	34360	01868-DIVISIONAL FOREST OFFICER
3757	VN122024068346	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	19/12/2024	62009	01439- DISTRICT LIBRARY
3758	VN122024068347	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	19/12/2024	6529	01439- DISTRICT LIBRARY
3759	VN122024072863	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	13/12/2024	272490	01868-DIVISIONAL FOREST OFFICER
3760	VN122024072864	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	13/12/2024	103178	01868-DIVISIONAL FOREST OFFICER
3761	VN122024072865	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	13/12/2024	63624	01868-DIVISIONAL FOREST OFFICER
3762	VN122024072866	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	13/12/2024	62488	01868-DIVISIONAL FOREST OFFICER
3763	VN122024072867	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	13/12/2024	219714	01868-DIVISIONAL FOREST OFFICER
3764	VN122024072868	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	13/12/2024	85262	01868-DIVISIONAL FOREST OFFICER
3765	VN122024072869	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	13/12/2024	1676	01868-DIVISIONAL FOREST OFFICER

3766	VN122024072870	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	13/12/2024	12989	01868-DIVISIONAL FOREST OFFICER
3767	VN122024072871	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	13/12/2024	15834	01868-DIVISIONAL FOREST OFFICER
3768	VN122024072872	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	13/12/2024	9740	01868-DIVISIONAL FOREST OFFICER
3769	VN122024072873	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	13/12/2024	60997	01868-DIVISIONAL FOREST OFFICER
3770	VN122024072874	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	13/12/2024	6752	01868-DIVISIONAL FOREST OFFICER
3771	VN122024072875	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	13/12/2024	23892	01868-DIVISIONAL FOREST OFFICER
3772	VN122024072876	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	13/12/2024	30384	01868-DIVISIONAL FOREST OFFICER
3773	VN122024072877	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	13/12/2024	95729	01868-DIVISIONAL FOREST OFFICER
3774	VN122024072878	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	13/12/2024	44733	01868-DIVISIONAL FOREST OFFICER
3775	VN122024072879	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	13/12/2024	320956	01868-DIVISIONAL FOREST OFFICER
3776	VN122024072880	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	13/12/2024	1928	01868-DIVISIONAL FOREST OFFICER
3777	VN122024072881	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	13/12/2024	21800	01868-DIVISIONAL FOREST OFFICER
3778	VN122024072882	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	13/12/2024	156668	01868-DIVISIONAL FOREST OFFICER
3779	VN122024072883	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	13/12/2024	32758	01868-DIVISIONAL FOREST OFFICER
3780	VN122024072899	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	85	19/12/2024	19500	01868-DIVISIONAL FOREST OFFICER
3781	VN122024072900	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	86	19/12/2024	81397	01868-DIVISIONAL FOREST OFFICER
3782	VN122024072884	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	13/12/2024	167375	01868-DIVISIONAL FOREST OFFICER
3783	VN122024072885	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	13/12/2024	69898	01868-DIVISIONAL FOREST OFFICER
3784	VN122024072901	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	19/12/2024	35091	01868-DIVISIONAL FOREST OFFICER
3785	VN122024072902	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	19/12/2024	107683	01868-DIVISIONAL FOREST OFFICER
3786	VN122024072898	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	84	19/12/2024	105951	01868-DIVISIONAL FOREST OFFICER
3787	VN122024072903	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	89	19/12/2024	2593	01868-DIVISIONAL FOREST OFFICER
3788	VN122024072904	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	90	19/12/2024	2212	01868-DIVISIONAL FOREST OFFICER
3789	VN122024072905	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	91	19/12/2024	25911	01868-DIVISIONAL FOREST OFFICER
3790	VN122024072906	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	92	19/12/2024	24600	01868-DIVISIONAL FOREST OFFICER
3791	VN122024072907	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	93	19/12/2024	24706	01868-DIVISIONAL FOREST OFFICER
3792	VN122024072908	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	94	19/12/2024	40560	01868-DIVISIONAL FOREST OFFICER
3793	VN122024072909	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	19/12/2024	32136	01868-DIVISIONAL FOREST OFFICER
3794	VN122024072910	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	96	19/12/2024	94415	01868-DIVISIONAL FOREST OFFICER
3795	VN122024072911	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	97	19/12/2024	16393	01868-DIVISIONAL FOREST OFFICER
3796	VN122024072912	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	98	19/12/2024	10733	01868-DIVISIONAL FOREST OFFICER
3797	VN122024072913	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	99	19/12/2024	20979	01868-DIVISIONAL FOREST OFFICER
3798	VN122024072914	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	100	19/12/2024	4391	01868-DIVISIONAL FOREST OFFICER
3799	VN122024072915	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	101	19/12/2024	9689	01868-DIVISIONAL FOREST OFFICER
3800	VN122024072916	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	102	19/12/2024	7928	01868-DIVISIONAL FOREST OFFICER
3801	VN122024072917	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	103	19/12/2024	6000	01868-DIVISIONAL FOREST OFFICER
3802	VN122024072918	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	104	19/12/2024	14850	01868-DIVISIONAL FOREST OFFICER
3803	VN122024072919	2.405E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	105	19/12/2024	54500	01868-DIVISIONAL FOREST OFFICER
3804	VN122024072920	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	106	19/12/2024	55136	01868-DIVISIONAL FOREST OFFICER
3805	VN122024072921	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	107	19/12/2024	22399	01868-DIVISIONAL FOREST OFFICER
3806	VN122024072922	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	108	19/12/2024	94280	01868-DIVISIONAL FOREST OFFICER
3807	VN122024072923	2.405E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	109	19/12/2024	4390	01868-DIVISIONAL FOREST OFFICER
3808	VN122024006733	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	164264	01560-PRINCIPAL
3809	VN122024006734	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	209784	01560-PRINCIPAL
3810	VN122024006735	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	310042	01560-PRINCIPAL
3811	VN122024006736	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	222122	01560-PRINCIPAL
3812	VN122024006737	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	283330	01560-PRINCIPAL
3813	VN122024006738	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	101296	01560-PRINCIPAL
3814	VN122024006739	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	185296	01560-PRINCIPAL

3815	VN122024006740	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	379702	01560-PRINCIPAL
3816	VN122024006741	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	794608	01560-PRINCIPAL
3817	VN122024006761	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	44	2/12/2024	28986	01560-PRINCIPAL
3818	VN122024006800	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	78	5/12/2024	28986	01560-PRINCIPAL
3819	VN122024006799	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	5/12/2024	34902	01560-PRINCIPAL
3820	VN122024006798	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	5/12/2024	74169	01560-PRINCIPAL
3821	VN122024069090	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	120	11/12/2024	1078	01560-PRINCIPAL
3822	VN122024069120	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	150	24/12/2024	10431	01560-PRINCIPAL
3823	VN122024069119	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	149	24/12/2024	31414	01560-PRINCIPAL
3824	VN122024000056	2.405E+14	1/12/2024	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	56	9/12/2024	80500	01495-ASSISTANT CHEMICAL EXAMINER
3825	VN122024000057	2.405E+14	1/12/2024	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	57	9/12/2024	48000	01471-ASSISTANT CONTROLLER
3826	VN122024000062	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	9/12/2024	341800	01495-ASSISTANT CHEMICAL EXAMINER
3827	VN122024000063	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	9/12/2024	186300	01495-ASSISTANT CHEMICAL EXAMINER
3828	VN122024000012	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	12	3/12/2024	234278	AGRICULTURE ENGINEER (IMP)
3829	VN122024000013	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/12/2024	211548	01495-ASSISTANT CHEMICAL EXAMINER
3830	VN122024000014	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/12/2024	117496	01446-ASSISTANT CHEMICAL EXAMINER
3831	VN122024000015	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	15	3/12/2024	42748	01439- DISTRICT LIBRARY
3832	VN122024000016	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	16	3/12/2024	80104	AGRICULTURE ENGINEER
3833	VN122024000060	2.405E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	VICTIM COMPENSATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	60	9/12/2024	100000	01439- DISTRICT LIBRARY
3834	VN122024000061	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	61	9/12/2024	500000	01617-ASSISTANT CANE DEVELOPMENT OFFICER
3835	VN122024000095	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	95	10/12/2024	127272	CANE DEVELOPMENT OFFICER
3836	VN122024000096	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	96	10/12/2024	76000	01495-ASSISTANT CHEMICAL EXAMINER
3837	VN122024000077	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	77	10/12/2024	10000	01495-ASSISTANT CHEMICAL EXAMINER
3838	VN122024000078	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	78	10/12/2024	5000	CANE DEVELOPMENT OFFICER
3839	VN122024040841	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	10/12/2024	1500	01837-SENIOR SUB JUDGE
3840	VN122024068243	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	156	12/12/2024	56297	01439- DISTRICT LIBRARY
3841	VN122024068244	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	157	12/12/2024	1182	01439- DISTRICT LIBRARY
3842	VN122024073155	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	107	20/12/2024	2478	01854-CIVIL JUDGE
3843	VN122024073156	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	108	20/12/2024	40000	01007-DISTRICT AND SESSION JUDGE
3844	VN122024073157	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	109	20/12/2024	1325	01004-CIVIL JUDGE (SENIOR DIVISION)
3845	VN122024073158	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	110	20/12/2024	3325	01004-CIVIL JUDGE (SENIOR DIVISION)
3846	VN122024068355	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	229	20/12/2024	7923	01439- DISTRICT LIBRARY
3847	VN122024068356	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	230	20/12/2024	5282	01439- DISTRICT LIBRARY
3848	VN122024073167	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	119	31/12/2024	2886	01007-DISTRICT AND SESSION JUDGE
3849	VN122024068418	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	292	31/12/2024	353	01439- DISTRICT LIBRARY
3850	VN122024073168	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	120	31/12/2024	1561	01007-DISTRICT AND SESSION JUDGE
3851	VN122024008587	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/12/2024	346350	01948-HEADMASTER
3852	VN122024072314	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1366	31/12/2024	3100	01948-HEADMASTER
3853	VN122024072319	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1371	31/12/2024	1954	01948-HEADMASTER
3854	VN122024072320	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1372	31/12/2024	2052	01948-HEADMASTER
3855	VN122024072321	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1373	31/12/2024	544	01948-HEADMASTER
3856	VN122024072322	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1374	31/12/2024	477	01948-HEADMASTER
3857	VN122024008896	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/12/2024	718800	01936-HEADMASTER
3858	VN122024072276	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1328	30/12/2024	3100	01936-HEADMASTER
3859	VN122024008940	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/12/2024	91426	01332-HEADMASTER
3860	VN122024008941	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/12/2024	517142	01349-HEADMASTER
3861	VN122024008942	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/12/2024	976936	01348-HEADMASTER
3862	VN122024008943	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/12/2024	19900	01332-HEADMASTER

3863	VN122024072189	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1241	26/12/2024	3100	01101-HEADMASTER
3864	VN122024072284	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1336	30/12/2024	477	01348-HEADMASTER
3865	VN122024072285	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1337	30/12/2024	544	01880-HEADMASTER
3866	VN122024072283	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1335	30/12/2024	2052	01395-HEADMASTER
3867	VN122024072286	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1338	30/12/2024	1954	01880-HEADMASTER
3868	VN122024008938	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/12/2024	78050	01183-HEADMASTER
3869	VN122024008939	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/12/2024	316950	01182-HEADMASTER
3870	VN122024008911	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/12/2024	232750	01945-HEADMASTER
3871	VN122024008912	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/12/2024	923250	01945-HEADMASTER
3872	VN122024008936	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/12/2024	134350	01938-HEADMASTER
3873	VN122024008937	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/12/2024	337300	01938-HEADMASTER
3874	VN122024008570	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/12/2024	81700	01952-HEADMASTER
3875	VN122024008571	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/12/2024	237450	01952-HEADMASTER
3876	VN122024008576	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/12/2024	448950	01952-HEADMASTER
3877	VN122024008446	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	109350	01946-HEADMASTER
3878	VN122024008447	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	300700	01946-HEADMASTER
3879	VN122024008461	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	106300	01946-HEADMASTER
3880	VN122024072271	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1309	30/12/2024	3100	01946-HEADMASTER
3881	VN122024032387	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	145	6/12/2024	934240	01085-DISTRICT TREASURY OFFICER
3882	VN122024032388	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	6/12/2024	1844370	01085-DISTRICT TREASURY OFFICER
3883	VN122024032389	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	6/12/2024	1627323	01085-DISTRICT TREASURY OFFICER
3884	VN122024032390	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	6/12/2024	44486765	01085-DISTRICT TREASURY OFFICER
3885	VN122024042944	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	23	3/12/2024	384	01024-DISTRICT TREASURY OFFICER
3886	VN122024042945	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	24	3/12/2024	4000	01024-DISTRICT TREASURY OFFICER
3887	VN122024042946	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	25	3/12/2024	140	01024-DISTRICT TREASURY OFFICER
3888	VN122024042947	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	26	3/12/2024	500	01024-DISTRICT TREASURY OFFICER
3889	VN122024042948	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	27	3/12/2024	350	01024-DISTRICT TREASURY OFFICER
3890	VN122024042949	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	28	3/12/2024	500	01024-DISTRICT TREASURY OFFICER
3891	VN122024042950	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	29	3/12/2024	612	01024-DISTRICT TREASURY OFFICER
3892	VN122024042951	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	100	01024-DISTRICT TREASURY OFFICER
3893	VN122024042952	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	31	3/12/2024	22	01024-DISTRICT TREASURY OFFICER
3894	VN122024042953	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	32	3/12/2024	300	01024-DISTRICT TREASURY OFFICER
3895	VN122024042954	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	33	3/12/2024	300	01024-DISTRICT TREASURY OFFICER
3896	VN122024042955	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	34	5/12/2024	384	01024-DISTRICT TREASURY OFFICER
3897	VN122024042956	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	35	5/12/2024	350	01024-DISTRICT TREASURY OFFICER
3898	VN122024068337	2.405E+11	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	13/12/2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)
3899	VN122024076606	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	181	13/12/2024	445435	01085-DISTRICT TREASURY OFFICER
3900	VN122024076607	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	13/12/2024	35445144	01085-DISTRICT TREASURY OFFICER
3901	VN122024068340	2.405E+11	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	16/12/2024	33000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)
3902	VN122024076612	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	187	16/12/2024	3990377	01085-DISTRICT TREASURY OFFICER
3903	VN122024076613	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	16/12/2024	16516488	01085-DISTRICT TREASURY OFFICER
3904	VN122024076614	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	16/12/2024	4210457	01085-DISTRICT TREASURY OFFICER
3905	VN122024076615	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	16/12/2024	81687512	01085-DISTRICT TREASURY OFFICER
3906	VN122024076699	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	42	11/12/2024	60	01024-DISTRICT TREASURY OFFICER
3907	VN122024076700	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	43	11/12/2024	384	01024-DISTRICT TREASURY OFFICER
3908	VN122024076701	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	44	11/12/2024	384	01024-DISTRICT TREASURY OFFICER
3909	VN122024076702	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	45	11/12/2024	2490	01024-DISTRICT TREASURY OFFICER
3910	VN122024076703	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	46	11/12/2024	730	01024-DISTRICT TREASURY OFFICER
3911	VN122024076704	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	47	11/12/2024	244	01024-DISTRICT TREASURY OFFICER
3912	VN122024076705	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	48	11/12/2024	250	01024-DISTRICT TREASURY OFFICER
3913	VN122024076706	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	49	11/12/2024	216	01024-DISTRICT TREASURY OFFICER

3914	VN122024076707	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	50	11/12/2024	990	01024-DISTRICT TREASURY OFFICER
3915	VN122024076708	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	51	11/12/2024	2000	01024-DISTRICT TREASURY OFFICER
3916	VN122024076709	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	52	11/12/2024	101	01024-DISTRICT TREASURY OFFICER
3917	VN122024076710	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	53	11/12/2024	288	01024-DISTRICT TREASURY OFFICER
3918	VN122024076711	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	54	11/12/2024	144	01024-DISTRICT TREASURY OFFICER
3919	VN122024076712	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	55	11/12/2024	658	01024-DISTRICT TREASURY OFFICER
3920	VN122024076713	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	56	17/12/2024	640	01024-DISTRICT TREASURY OFFICER
3921	VN122024076714	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	57	17/12/2024	384	01024-DISTRICT TREASURY OFFICER
3922	VN122024076715	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	58	17/12/2024	2500	01024-DISTRICT TREASURY OFFICER
3923	VN122024076716	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	59	17/12/2024	250	01024-DISTRICT TREASURY OFFICER
3924	VN122024076717	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	60	17/12/2024	144	01024-DISTRICT TREASURY OFFICER
3925	VN122024076718	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	61	17/12/2024	150	01024-DISTRICT TREASURY OFFICER
3926	VN122024076719	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	62	17/12/2024	400	01024-DISTRICT TREASURY OFFICER
3927	VN122024076720	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	63	17/12/2024	300	01024-DISTRICT TREASURY OFFICER
3928	VN122024076721	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	64	17/12/2024	400	01024-DISTRICT TREASURY OFFICER
3929	VN122024076722	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	65	17/12/2024	100	01024-DISTRICT TREASURY OFFICER
3930	VN122024076723	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	66	18/12/2024	384	01024-DISTRICT TREASURY OFFICER
3931	VN122024076724	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	67	18/12/2024	250	01024-DISTRICT TREASURY OFFICER
3932	VN122024076725	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	68	18/12/2024	250	01024-DISTRICT TREASURY OFFICER
3933	VN122024076726	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	69	20/12/2024	384	01024-DISTRICT TREASURY OFFICER
3934	VN122024076727	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	70	20/12/2024	150	01024-DISTRICT TREASURY OFFICER
3935	VN122024076728	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	71	20/12/2024	150	01024-DISTRICT TREASURY OFFICER
3936	VN122024076729	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	72	24/12/2024	100	01024-DISTRICT TREASURY OFFICER
3937	VN122024076730	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	73	24/12/2024	500	01024-DISTRICT TREASURY OFFICER
3938	VN122024076731	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	74	24/12/2024	100	01024-DISTRICT TREASURY OFFICER
3939	VN122024076732	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	75	24/12/2024	150	01024-DISTRICT TREASURY OFFICER
3940	VN122024076733	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	76	24/12/2024	115	01024-DISTRICT TREASURY OFFICER
3941	VN122024076734	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	77	24/12/2024	250	01024-DISTRICT TREASURY OFFICER
3942	VN122024076735	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	78	24/12/2024	250	01024-DISTRICT TREASURY OFFICER
3943	VN122024076736	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	79	24/12/2024	50	01024-DISTRICT TREASURY OFFICER
3944	VN122024076740	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	83	31/12/2024	384	01024-DISTRICT TREASURY OFFICER
3945	VN122024076741	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	84	31/12/2024	50	01024-DISTRICT TREASURY OFFICER
3946	VN122024076742	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	85	31/12/2024	208	01024-DISTRICT TREASURY OFFICER
3947	VN122024076743	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	86	31/12/2024	100	01024-DISTRICT TREASURY OFFICER
3948	VN122024076744	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	87	31/12/2024	100	01024-DISTRICT TREASURY OFFICER
3949	VN122024076745	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	88	31/12/2024	100	01024-DISTRICT TREASURY OFFICER
3950	VN122024076645	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	30/12/2024	2066040	01085-DISTRICT TREASURY OFFICER
3951	VN122024068419	2.405E+11	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	30/12/2024	127600	01829-DISTRICT TREASURY OFFICER (CHARITABLE)
3952	VN122024076646	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	221	30/12/2024	8554805	01085-DISTRICT TREASURY OFFICER
3953	VN122024076647	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	30/12/2024	87413041	01085-DISTRICT TREASURY OFFICER
3954	VN122024076648	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	30/12/2024	53485749	01085-DISTRICT TREASURY OFFICER
3955	VN122024076649	2.405E+11	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	30/12/2024	6.89E+08	01085-DISTRICT TREASURY OFFICER
3956	VN122024008338	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	80800	PRIMARY EDUCATION OFFICER-I
3957	VN122024008339	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	140550	PRIMARY EDUCATION OFFICER-I
3958	VN122024008340	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	1751400	PRIMARY EDUCATION OFFICER-I
3959	VN122024008210	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	78	2/12/2024	2198700	PRIMARY EDUCATION OFFICER-I
3960	VN122024008213	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	81	2/12/2024	862900	PRIMARY EDUCATION OFFICER-I
3961	VN122024008244	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	112	2/12/2024	6492700	PRIMARY EDUCATION OFFICER-I
3962	VN122024009202	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1070	9/12/2024	24900	PRIMARY EDUCATION OFFICER-I
3963	VN122024032376	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	9/12/2024	108677	PRIMARY EDUCATION OFFICER
3964	VN122024072155	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1207	23/12/2024	25000	PRIMARY EDUCATION OFFICER-I

3965	VN122024008211	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	79	2/12/2024	817600	PRIMARY EDUCATION OFFICER-II
3966	VN122024008212	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	2320500	PRIMARY EDUCATION OFFICER-II
3967	VN122024008214	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	82	2/12/2024	1021950	PRIMARY EDUCATION OFFICER-II
3968	VN122024008217	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	140950	PRIMARY EDUCATION OFFICER-II
3969	VN122024008245	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	113	2/12/2024	5140950	PRIMARY EDUCATION OFFICER-II
3970	VN122024009201	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1069	9/12/2024	24900	PRIMARY EDUCATION OFFICER-II
3971	VN122024072156	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1208	23/12/2024	20000	PRIMARY EDUCATION OFFICER-II
3972	VN122024008236	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	65600	PRIMARY EDUCATION OFFICER
3973	VN122024008237	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	71250	PRIMARY EDUCATION OFFICER
3974	VN122024008238	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	106	2/12/2024	1422175	PRIMARY EDUCATION OFFICER
3975	VN122024008239	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	107	2/12/2024	895500	PRIMARY EDUCATION OFFICER
3976	VN122024008240	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	865725	PRIMARY EDUCATION OFFICER
3977	VN122024008276	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	137	2/12/2024	4318524	PRIMARY EDUCATION OFFICER
3978	VN122024008285	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	38400	01280-PRIINCIPAL
3979	VN122024008286	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	2/12/2024	1208550	01280-PRIINCIPAL
3980	VN122024008287	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	148	2/12/2024	6466682	01280-PRIINCIPAL
3981	VN122024008289	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	1289925	01280-PRIINCIPAL
3982	VN122024072050	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1101	11/12/2024	64400	01280-PRIINCIPAL
3983	VN122024068252	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	11/12/2024	100000	01574-BLOCK PRIMARY EDUCATION OFFICER
3984	VN122024009089	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	957	4/12/2024	56100	01355-PRINCIPAL
3985	VN122024009090	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	958	4/12/2024	65270	01355-PRINCIPAL
3986	VN122024009091	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	959	4/12/2024	111950	01355-PRINCIPAL
3987	VN122024009092	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	960	4/12/2024	328900	01355-PRINCIPAL
3988	VN122024009093	2.405E+14	1/12/2024	N	DC08	A	Vouchers	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	961	4/12/2024	609650	01355-PRINCIPAL
3989	VN122024072048	2.405E+14	1/12/2024	N	DC08	F	Contingent Bill	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1099	11/12/2024	1062	01355-PRINCIPAL
3990	VN122024072049	2.405E+14	1/12/2024	N	DC08	F	Contingent Bill	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1100	11/12/2024	20632	01355-PRINCIPAL
3991	VN122024072053	2.405E+14	1/12/2024	N	DC08	F	Contingent Bill	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1104	11/12/2024	7022	01355-PRINCIPAL
3992	VN122024072054	2.405E+14	1/12/2024	N	DC08	F	Contingent Bill	0100-AMRITSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	AND	05-EDUCATION	NT	V	1105	11/12/2024	1000	01355-PRINCIPAL
3993	VN122024008298	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	167100	01356-PRINCIPAL
3994	VN122024008299	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	1696950	01356-PRINCIPAL
3995	VN122024008300	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	1871668	01356-PRINCIPAL
3996	VN122024072089	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	13/12/2024	142394	01393-PRINCIPAL
3997	VN122024072090	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	13/12/2024	292750	01393-PRINCIPAL
3998	VN122024072091	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	13/12/2024	403200	01393-PRINCIPAL
3999	VN122024072092	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	13/12/2024	219650	01393-PRINCIPAL
4000	VN122024072046	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	13/12/2024	1221468	01393-PRINCIPAL
4001	VN122024009123	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	5/12/2024	52200	01358-HEADMASTER
4002	VN122024009124	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	5/12/2024	164300	01358-HEADMASTER
4003	VN122024009125	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	5/12/2024	179300	01358-HEADMASTER
4004	VN122024009126	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	5/12/2024	181500	01358-HEADMASTER
4005	VN122024009128	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	5/12/2024	263150	01358-HEADMASTER
4006	VN122024009130	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	5/12/2024	1314350	01358-HEADMASTER
4007	VN122024068362	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	23/12/2024	233457	01358-HEADMASTER
4008	VN122024008218	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	705129	01379-HEADMASTER
4009	VN122024008219	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	212980	01379-HEADMASTER
4010	VN122024008220	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	501600	01379-HEADMASTER
4011	VN122024076623	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	20/12/2024	18880	01085-DISTRICT TREASURY OFFICER
4012	VN122024008646	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/12/2024	1423300	01280-PRIINCIPAL
4013	VN122024008651	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/12/2024	267650	01280-PRIINCIPAL
4014	VN122024068352	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	20/12/2024	200000	01439- DISTRICT LIBRARY
4015	VN122024008247	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	384000	01402-HEADMASTER
4016	VN122024008248	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	423400	01402-HEADMASTER
4017	VN122024008202	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	78300	01280-PRIINCIPAL
4018	VN122024008203	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	130350	01280-PRIINCIPAL
4019	VN122024008204	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	457300	01280-PRIINCIPAL

4020	VN122024009197	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1065	9/12/2024	3322	01280-PRIINCIPAL
4021	VN122024072077	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1128	12/12/2024	1420	01280-PRIINCIPAL
4022	VN122024008333	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	80800	01394-PRINCIPAL
4023	VN122024008334	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	130450	01394-PRINCIPAL
4024	VN122024008335	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	703250	01394-PRINCIPAL
4025	VN122024009220	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1088	10/12/2024	5520	01394-PRINCIPAL
4026	VN122024008342	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	931850	01280-PRIINCIPAL
4027	VN122024008343	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	641550	01280-PRIINCIPAL
4028	VN122024008315	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	121500	01365-HEADMASTER
4029	VN122024008316	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	434000	01365-HEADMASTER
4030	VN122024008317	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	65900	01365-HEADMASTER
4031	VN122024008235	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	84100	01365-HEADMASTER
4032	VN122024008273	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	39200	01280-PRIINCIPAL
4033	VN122024008274	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	71100	01280-PRIINCIPAL
4034	VN122024008275	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	669850	01280-PRIINCIPAL
4035	VN122024008225	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	55200	01361-HEADMASTER
4036	VN122024008226	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	29900	01361-HEADMASTER
4037	VN122024008227	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	343350	01361-HEADMASTER
4038	VN122024008228	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	1064700	01361-HEADMASTER
4039	VN122024008311	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	496750	01364-HEADMASTER
4040	VN122024008312	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	478300	01364-HEADMASTER
4041	VN122024008215	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	835550	01382-HEADMASTER
4042	VN122024008216	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	241950	01382-HEADMASTER
4043	VN122024008280	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	103100	01280-PRIINCIPAL
4044	VN122024008281	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	1079600	01280-PRIINCIPAL
4045	VN122024008282	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	1113350	01280-PRIINCIPAL
4046	VN122024008256	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	29850	01280-PRIINCIPAL
4047	VN122024008257	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	86650	01280-PRIINCIPAL
4048	VN122024008265	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	224784	01280-PRIINCIPAL
4049	VN122024008266	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	237650	01280-PRIINCIPAL
4050	VN122024008331	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	159500	01392-HEADMASTER
4051	VN122024008332	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	348950	01392-HEADMASTER
4052	VN122024008345	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	52250	01392-HEADMASTER
4053	VN122024008224	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	1261700	01392-HEADMASTER
4054	VN122024008325	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	49550	01315-HEADMASTER
4055	VN122024008326	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	56850	01315-HEADMASTER
4056	VN122024008327	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	568050	01315-HEADMASTER
4057	VN122024008328	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	757150	01315-HEADMASTER
4058	VN122024072111	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1163	16/12/2024	4600	01315-HEADMASTER
4059	VN122024072112	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1164	16/12/2024	1680	01315-HEADMASTER
4060	VN122024008641	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/12/2024	682050	01391-HEADMASTER
4061	VN122024008642	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/12/2024	707150	01391-HEADMASTER
4062	VN122024008306	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	184400	01357-PRINCIPAL
4063	VN122024008307	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	800289	01357-PRINCIPAL
4064	VN122024008308	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	1926650	01357-PRINCIPAL
4065	VN122024008277	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	121600	01357-PRINCIPAL
4066	VN122024008313	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	1779061	01389-PRINCIPAL
4067	VN122024008314	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	67500	01389-PRINCIPAL
4068	VN122024008318	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	22336	01389-PRINCIPAL
4069	VN122024008322	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	1181450	01389-PRINCIPAL
4070	VN122024009122	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	5/12/2024	287405	01389-PRINCIPAL
4071	VN122024008272	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	492900	01367-HEADMASTER

4072	VN122024008644	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/12/2024	1231650	01396-PRINCIPAL
4073	VN122024008645	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/12/2024	899292	01396-PRINCIPAL
4074	VN122024009087	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	4/12/2024	776390	01399-PRINCIPAL
4075	VN122024009088	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	4/12/2024	1791850	01399-PRINCIPAL
4076	VN122024008206	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	80800	01403-HEADMASTER
4077	VN122024008207	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	475298	01403-HEADMASTER
4078	VN122024008643	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/12/2024	437850	01377-HEADMASTER
4079	VN122024008295	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	667050	01390-PRINCIPAL
4080	VN122024008296	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	541150	01390-PRINCIPAL
4081	VN122024008297	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	218400	01390-PRINCIPAL
4082	VN122024008278	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	136500	01280-PRIINCIPAL
4083	VN122024008283	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	1276050	01280-PRIINCIPAL
4084	VN122024008336	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	109450	01280-PRIINCIPAL
4085	VN122024008337	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	580500	01280-PRIINCIPAL
4086	VN122024009096	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	4/12/2024	106100	01400-PRINCIPAL
4087	VN122024009097	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	4/12/2024	960150	01400-PRINCIPAL
4088	VN122024009098	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	4/12/2024	18764	01400-PRINCIPAL
4089	VN122024009099	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	4/12/2024	1726790	01400-PRINCIPAL
4090	VN122024009127	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	995	5/12/2024	14962	01400-PRINCIPAL
4091	VN122024009129	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	997	5/12/2024	13375	01400-PRINCIPAL
4092	VN122024009221	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	10/12/2024	54600	01400-PRINCIPAL
4093	VN122024008319	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	390750	01369-HEADMASTER
4094	VN122024008344	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	749700	01369-HEADMASTER
4095	VN122024072076	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	12/12/2024	30514	01369-HEADMASTER
4096	VN122024008341	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	572850	01280-PRIINCIPAL
4097	VN122024008234	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	654100	01280-PRIINCIPAL
4098	VN122024008303	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	612250	01398-PRINCIPAL
4099	VN122024008304	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	622400	01398-PRINCIPAL
4100	VN122024008305	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	398400	01398-PRINCIPAL
4101	VN122024009216	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	10/12/2024	197950	01387-HEADMASTER
4102	VN122024009217	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	10/12/2024	774600	01387-HEADMASTER
4103	VN122024009218	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	10/12/2024	430650	01387-HEADMASTER
4104	VN122024008647	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/12/2024	441500	01280-PRIINCIPAL
4105	VN122024008648	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/12/2024	974350	01280-PRIINCIPAL
4106	VN122024008284	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	251050	01280-PRIINCIPAL
4107	VN122024008288	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	1071300	01280-PRIINCIPAL
4108	VN122024008649	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/12/2024	304550	01372-HEADMASTER
4109	VN122024008650	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/12/2024	698098	01372-HEADMASTER
4110	VN122024008253	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	109350	01280-PRIINCIPAL
4111	VN122024008254	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	177000	01280-PRIINCIPAL
4112	VN122024008255	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	55200	01280-PRIINCIPAL
4113	VN122024008221	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	113400	01366-PRINCIPAL
4114	VN122024008222	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	125200	01366-PRINCIPAL
4115	VN122024008223	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	1443300	01366-PRINCIPAL
4116	VN122024008241	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	86650	01280-PRIINCIPAL
4117	VN122024008242	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	111300	01280-PRIINCIPAL
4118	VN122024008243	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	1306950	01280-PRIINCIPAL
4119	VN122024008652	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/12/2024	1419000	01092-PRINCIPAL
4120	VN122024008653	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/12/2024	2054768	01092-PRINCIPAL
4121	VN122024072169	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1221	24/12/2024	5600	01092-PRINCIPAL
4122	VN122024072170	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1222	24/12/2024	5600	01092-PRINCIPAL
4123	VN122024068387	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	24/12/2024	61900	01673-PRINCIPAL

4124	VN122024068388	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	24/12/2024	59931	01673-PRINCIPAL
4125	VN122024068389	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	24/12/2024	19554	01673-PRINCIPAL
4126	VN122024008293	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	438350	01380-HEADMASTER
4127	VN122024008294	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	214900	01380-HEADMASTER
4128	VN122024008309	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	251700	01374-HEADMASTER
4129	VN122024008310	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	1122500	01374-HEADMASTER
4130	VN122024009085	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	4/12/2024	357750	01280-PRIINCIPAL
4131	VN122024009086	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	4/12/2024	62950	01280-PRIINCIPAL
4132	VN122024009095	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	4/12/2024	783600	01280-PRIINCIPAL
4133	VN122024072078	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	12/12/2024	1679850	01385-PRINCIPAL
4134	VN122024072079	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	12/12/2024	2822950	01385-PRINCIPAL
4135	VN122024008267	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	80450	01386-HEADMASTER
4136	VN122024008268	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	154850	01386-HEADMASTER
4137	VN122024008269	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	356100	01386-HEADMASTER
4138	VN122024008270	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	655400	01386-HEADMASTER
4139	VN122024008271	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	937600	01386-HEADMASTER
4140	VN122024008279	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	1530536	01386-HEADMASTER
4141	VN122024072157	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	23/12/2024	185250	01383-HEADMASTER
4142	VN122024072158	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	23/12/2024	716777	01348-HEADMASTER
4143	VN122024008329	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	309100	01395-HEADMASTER
4144	VN122024008330	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	857050	01395-HEADMASTER
4145	VN122024008230	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	433450	01280-PRIINCIPAL
4146	VN122024008231	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	1188950	01280-PRIINCIPAL
4147	VN122024008232	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	90200	01280-PRIINCIPAL
4148	VN122024009199	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	9/12/2024	80830	01410-PRINCIPAL
4149	VN122024009200	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	9/12/2024	852084	01410-PRINCIPAL
4150	VN122024008290	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	208900	01280-PRIINCIPAL
4151	VN122024008291	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	306850	01280-PRIINCIPAL
4152	VN122024008292	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	45300	01280-PRIINCIPAL
4153	VN122024008301	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	53700	01280-PRIINCIPAL
4154	VN122024008302	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	66200	01280-PRIINCIPAL
4155	VN122024008246	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	468218	01280-PRIINCIPAL
4156	VN122024008205	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	247750	01280-PRIINCIPAL
4157	VN122024008229	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	79300	01280-PRIINCIPAL
4158	VN122024008233	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	677550	01280-PRIINCIPAL
4159	VN122024009219	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	10/12/2024	509400	01360-HEADMASTER
4160	VN122024008249	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	39200	01280-PRIINCIPAL
4161	VN122024008250	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	276800	01280-PRIINCIPAL
4162	VN122024008251	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	549070	01280-PRIINCIPAL
4163	VN122024008252	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	1408650	01280-PRIINCIPAL
4164	VN122024006720	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	316800	01551-SUPERINTENDENT
4165	VN122024006721	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	142350	01551-SUPERINTENDENT
4166	VN122024006722	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	2/12/2024	30260	01551-SUPERINTENDENT
4167	VN122024006723	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	2/12/2024	14240	01551-SUPERINTENDENT
4168	VN122024006724	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	565900	01815-PRINCIPAL
4169	VN122024006718	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	327000	01815-PRINCIPAL
4170	VN122024006719	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	58300	01815-PRINCIPAL
4171	VN122024006820	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	98	10/12/2024	30547	01815-PRINCIPAL
4172	VN122024006821	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	10/12/2024	90100	01815-PRINCIPAL

4173	VN122024006822	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	10/12/2024	42400	01815-PRINCIPAL
4174	VN122024069113	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	143	23/12/2024	88819	01815-PRINCIPAL
4175	VN122024069114	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	144	23/12/2024	43740	01815-PRINCIPAL
4176	VN122024069115	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	145	23/12/2024	59640	01815-PRINCIPAL
4177	VN122024016701	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	35400	DIVISIONAL OFFICER (C)
4178	VN122024016702	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	71250	DIVISIONAL OFFICER (C)
4179	VN122024016703	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	137750	DIVISIONAL OFFICER (C)
4180	VN122024016704	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	552610	DIVISIONAL OFFICER (C)
4181	VN122024016705	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	35400	DIVISIONAL OFFICER (C)
4182	VN122024016706	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	233750	DIVISIONAL OFFICER (C)
4183	VN122024016707	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/12/2024	714600	DIVISIONAL OFFICER (C)
4184	VN122024016708	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/12/2024	188950	DIVISIONAL OFFICER (C)
4185	VN122024067824	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	18/12/2024	20800	DIVISIONAL OFFICER (C)
4186	VN122024067825	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	111	18/12/2024	116050	DIVISIONAL OFFICER (C)
4187	VN122024067826	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	112	18/12/2024	70000	DIVISIONAL OFFICER (C)
4188	VN122024067827	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	18/12/2024	96612	DIVISIONAL OFFICER (C)
4189	VN122024019425	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	5/12/2024	19900	01015-TEHSILDAR
4190	VN122024019426	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	5/12/2024	76322	01015-TEHSILDAR
4191	VN122024019427	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	5/12/2024	83414	01015-TEHSILDAR
4192	VN122024019428	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	5/12/2024	243350	01015-TEHSILDAR
4193	VN122024019429	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	5/12/2024	1805780	01015-TEHSILDAR
4194	VN122024019430	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	5/12/2024	2183300	01015-TEHSILDAR
4195	VN122024076575	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	12/12/2024	858360	01930-TEHSILDAR
4196	VN122024019431	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	5/12/2024	54990	01015-TEHSILDAR
4197	VN122024019432	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	5/12/2024	54990	01015-TEHSILDAR
4198	VN122024071934	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	550	20/12/2024	71059	01500-SENIOR MEDICAL OFFICER
4199	VN122024071935	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	551	20/12/2024	18343	MEDICAL OFFICER
4200	VN122024071936	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	552	20/12/2024	63535	01500-SENIOR MEDICAL OFFICER
4201	VN122024071937	2.405E+14	1/12/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	553	20/12/2024	20706	01500-SENIOR MEDICAL OFFICER
4202	VN122024071880	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	496	13/12/2024	145385	MEDICAL OFFICER
4203	VN122024071897	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	513	16/12/2024	92182	01500-SENIOR MEDICAL OFFICER
4204	VN122024071898	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	514	16/12/2024	125200	01500-SENIOR MEDICAL OFFICER
4205	VN122024071899	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	515	16/12/2024	172650	MEDICAL OFFICER
4206	VN122024071900	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	516	16/12/2024	258450	01500-SENIOR MEDICAL OFFICER
4207	VN122024071901	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	517	16/12/2024	290360	01500-SENIOR MEDICAL OFFICER
4208	VN122024071902	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	518	16/12/2024	966378	01500-SENIOR MEDICAL OFFICER
4209	VN122024071903	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	519	16/12/2024	102480	MEDICAL OFFICER
4210	VN122024071904	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	520	16/12/2024	318619	01500-SENIOR MEDICAL OFFICER
4211	VN122024071906	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	522	16/12/2024	99000	MEDICAL OFFICER
4212	VN122024071907	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	523	16/12/2024	174829	01500-SENIOR MEDICAL OFFICER
4213	VN122024071908	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	524	16/12/2024	251350	MEDICAL OFFICER
4214	VN122024071909	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	525	16/12/2024	557975	01500-SENIOR MEDICAL OFFICER
4215	VN122024071922	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	538	18/12/2024	686064	01500-SENIOR MEDICAL OFFICER
4216	VN122024071923	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	539	18/12/2024	1247600	01500-SENIOR MEDICAL OFFICER
4217	VN122024071879	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	495	13/12/2024	69620	01468-HEADMASTER
4218	VN122024011455	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	3/12/2024	109686	01468-HEADMASTER
4219	VN122024011454	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	67	3/12/2024	95540	01468-HEADMASTER
4220	VN122024011456	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	3/12/2024	326720	01468-HEADMASTER
4221	VN122024011457	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	3/12/2024	739000	01468-HEADMASTER
4222	VN122024011458	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	3/12/2024	378850	01468-HEADMASTER
4223	VN122024000251	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	3/12/2024	162000	MEDICAL OFFICER
4224	VN122024011264	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	5/12/2024	154500	01468-HEADMASTER
4225	VN122024011269	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	5/12/2024	76950	01468-HEADMASTER
4226	VN122024011459	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	3/12/2024	130950	01468-HEADMASTER
4227	VN122024000252	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	3/12/2024	618550	MEDICAL OFFICER

4228	VN122024011460	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	3/12/2024	1094100	01468-HEADMASTER
4229	VN122024000253	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/12/2024	284818	01523-SENIOR MEDICAL OFFICER
4230	VN122024000254	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	3/12/2024	177800	MEDICAL OFFICER
4231	VN122024011461	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	3/12/2024	904006	01468-HEADMASTER
4232	VN122024011270	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	5/12/2024	320287	01468-HEADMASTER
4233	VN122024011271	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	5/12/2024	405000	01468-HEADMASTER
4234	VN122024011272	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	5/12/2024	1065250	01468-HEADMASTER
4235	VN122024011279	2.405E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	290	5/12/2024	336457	01468-HEADMASTER
4236	VN122024011364	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	9/12/2024	205400	01468-HEADMASTER
4237	VN122024011365	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	376	9/12/2024	1130401	01468-HEADMASTER
4238	VN122024011366	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	9/12/2024	40000	01468-HEADMASTER
4239	VN122024071882	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	498	13/12/2024	46714	01468-HEADMASTER
4240	VN122024071883	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	499	13/12/2024	28286	01468-HEADMASTER
4241	VN122024071884	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	500	13/12/2024	79294	01468-HEADMASTER
4242	VN122024073050	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	17/12/2024	13488	MEDICAL OFFICER
4243	VN122024071910	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	526	17/12/2024	8576	01468-HEADMASTER
4244	VN122024076568	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	11/12/2024	37260	01752-SENIOR MEDICAL OFFICER
4245	VN122024011261	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	5/12/2024	79200	01489-ASSISTANT CONTROLLER(F&A)
4246	VN122024011262	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	273	5/12/2024	106950	SURGEON
4247	VN122024011263	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	274	5/12/2024	522260	SURGEON
4248	VN122024011265	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	276	5/12/2024	389100	SURGEON
4249	VN122024011266	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	277	5/12/2024	855804	SURGEON
4250	VN122024011267	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	5/12/2024	1057500	AYURVEDIC & UNANI OFFICER
4251	VN122024011268	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	5/12/2024	621300	AYURVEDIC & UNANI OFFICER
4252	VN122024011273	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	5/12/2024	81600	AYURVEDIC & UNANI OFFICER
4253	VN122024011274	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	5/12/2024	154190	AYURVEDIC & UNANI OFFICER
4254	VN122024000281	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	5/12/2024	253450	MEDICAL OFFICER
4255	VN122024011275	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	286	5/12/2024	325050	SUPDT.
4256	VN122024011276	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	5/12/2024	449000	MEDICAL SUPERINTENDENT
4257	VN122024011277	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	5/12/2024	900810	AYURVEDIC & UNANI OFFICER
4258	VN122024011278	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	5/12/2024	1087900	AYURVEDIC & UNANI OFFICER
4259	VN122024071895	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	511	16/12/2024	87850	SUPDT.
4260	VN122024071896	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	512	16/12/2024	945740	SUPDT.
4261	VN122024071881	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	497	13/12/2024	1204695	CONTROLLER
4262	VN122024073047	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	16/12/2024	184309	01832-SENIOR MEDICAL OFFICER
4263	VN122024073048	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	16/12/2024	142000	MEDICAL OFFICER
4264	VN122024073049	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	16/12/2024	438600	MEDICAL OFFICER
4265	VN122024071905	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	521	16/12/2024	432159	01455-DY.MEDICAL SUPDT.
4266	VN122024013803	2.405E+14	1/12/2024	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	NT	V	41	9/12/2024	18000	DEVELOPMENT AND PANCHAYAT OFFICER
4267	VN122024013804	2.405E+14	1/12/2024	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	NT	V	42	9/12/2024	84900	DEVELOPMENT AND PANCHAYAT OFFICER
4268	VN122024013805	2.405E+14	1/12/2024	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	NT	V	43	9/12/2024	92300	DEVELOPMENT AND PANCHAYAT OFFICER
4269	VN122024013765	2.405E+14	1/12/2024	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	NT	V	3	3/12/2024	27365	PRIMARY EDUCATION OFFICER
4270	VN122024013766	2.405E+14	1/12/2024	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	NT	V	4	3/12/2024	95350	PRIMARY EDUCATION OFFICER
4271	VN122024013767	2.405E+14	1/12/2024	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	NT	V	5	3/12/2024	148650	PRIMARY EDUCATION OFFICER
4272	VN122024013768	2.405E+14	1/12/2024	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	NT	V	6	3/12/2024	217700	PRIMARY EDUCATION OFFICER
4273	VN122024070138	2.405E+14	1/12/2024	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	NT	V	44	11/12/2024	76450	OFFICER/B.D.P.O. PANCHAYAT
4274	VN122024070139	2.405E+14	1/12/2024	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	NT	V	45	11/12/2024	84100	OFFICER/B.D.P.O. PANCHAYAT
4275	VN122024070140	2.405E+14	1/12/2024	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	NT	V	46	11/12/2024	181400	OFFICER/B.D.P.O. PANCHAYAT
4276	VN122024070141	2.405E+14	1/12/2024	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	NT	V	47	11/12/2024	64800	OFFICER/B.D.P.O. PANCHAYAT
4277	VN122024000002	2.405E+14	1/12/2024	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	2	2/12/2024	70600	DEVELOPMENT PROJECT OFFICER
4278	VN122024000001	2.405E+14	1/12/2024	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	1	2/12/2024	98590	DEVELOPMENT PROJECT OFFICER
4279	VN122024000067	2.405E+14	1/12/2024	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	10/12/2024	100450	DEVELOPMENT PROJECT OFFICER
4280	VN122024000064	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	9/12/2024	1397000	01575-CHILD DEVELOPMENT PROJECT OFFICER
4281	VN122024000065	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	9/12/2024	716700	01575-CHILD DEVELOPMENT PROJECT OFFICER
4282	VN122024000066	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	66	9/12/2024	7220	DEVELOPMENT PROJECT OFFICER
4283	VN122024068353	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	227	20/12/2024	17800	DEVELOPMENT PROJECT OFFICER
4284	VN122024068358	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	232	23/12/2024	9825	DEVELOPMENT PROJECT OFFICER

4285	VN122024068359	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	233	23/12/2024	921500	01582-CHILD DEVELOPMENT PROJECT OFFICER
4286	VN122024068360	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	234	23/12/2024	487950	01582-CHILD DEVELOPMENT PROJECT OFFICER
4287	VN122024068361	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	235	23/12/2024	18000	DEVELOPMENT PROJECT OFFICER
4288	VN122024020468	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	10/12/2024	12561	REGISTRAR
4289	VN122024020469	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	20	10/12/2024	30680	REGISTRAR
4290	VN122024020464	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	5/12/2024	18000	REGISTRAR
4291	VN122024020465	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	5/12/2024	106200	REGISTRAR
4292	VN122024020466	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	5/12/2024	351500	REGISTRAR
4293	VN122024020467	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	18	5/12/2024	183400	REGISTRAR
4294	VN122024032375	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	9/12/2024	17738	01085-DISTRICT TREASURY OFFICER
4295	VN122024016761	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	10/12/2024	80800	DIVISIONAL MAGISTRATE
4296	VN122024016762	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	10/12/2024	85300	DIVISIONAL MAGISTRATE
4297	VN122024016763	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	10/12/2024	112400	DIVISIONAL MAGISTRATE
4298	VN122024016764	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	10/12/2024	208600	DIVISIONAL MAGISTRATE
4299	VN122024067794	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	13/12/2024	78550	DIVISIONAL MAGISTRATE
4300	VN122024009198	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	9/12/2024	142830	01182-HEADMASTER
4301	VN122024009082	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	4/12/2024	84100	01944-HEADMASTER
4302	VN122024009083	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	4/12/2024	130350	01944-HEADMASTER
4303	VN122024009084	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	4/12/2024	526900	01944-HEADMASTER
4304	VN122024009094	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	4/12/2024	403699	01940-HEADMASTER
4305	VN122024008320	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	78550	01243-HEADMASTER
4306	VN122024008321	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	489300	01243-HEADMASTER
4307	VN122024008323	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	233850	01939-HEAD MASTER
4308	VN122024008324	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	254550	01939-HEAD MASTER
4309	VN122024072051	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	11/12/2024	163800	01951-HEADMASTER
4310	VN122024072052	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	11/12/2024	252900	01951-HEADMASTER
4311	VN122024009203	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	9/12/2024	198700	01937-HEADMASTER
4312	VN122024000003	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	2/12/2024	1886645	01615-ASSISTANT AGRICULTURE ENGINEER (IMP)
4313	VN122024000004	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	2/12/2024	1015350	01495-ASSISTANT CHEMICAL EXAMINER
4314	VN122024068310	2.405E+14	1/12/2024	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	184	17/12/2024	158952	01439- DISTRICT LIBRARY
4315	VN122024068309	2.405E+14	1/12/2024	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	183	17/12/2024	2603833	01439- DISTRICT LIBRARY
4316	VN122024008208	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	119400	01942-HEADMASTER
4317	VN122024008209	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	412800	01942-HEADMASTER
4318	VN122024072047	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	11/12/2024	196200	01941-HEADMASTER
4319	VN122024016693	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	365000	DIVISIONAL MEGISTRATE -II
4320	VN122024016694	2.405E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	360000	DIVISIONAL MEGISTRATE -II
4321	VN122024019433	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	10/12/2024	35400	01018-TEHSILDAR,
4322	VN122024016765	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	10/12/2024	39800	DIVISIONAL MEGISTRATE -II
4323	VN122024067795	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	16/12/2024	71450	DIVISIONAL MEGISTRATE -II
4324	VN122024016766	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	10/12/2024	59700	DIVISIONAL MEGISTRATE -II
4325	VN122024016767	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	10/12/2024	72000	DIVISIONAL MEGISTRATE -II
4326	VN122024067791	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	12/12/2024	35400	DIVISIONAL MEGISTRATE -II
4327	VN122024067796	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	16/12/2024	33650	DIVISIONAL MEGISTRATE -II
4328	VN122024067797	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	16/12/2024	120700	DIVISIONAL MEGISTRATE -II
4329	VN122024071979	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	16/12/2024	56640	01018-TEHSILDAR,
4330	VN122024071980	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	16/12/2024	74700	01018-TEHSILDAR,
4331	VN122024071981	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	16/12/2024	77790	01018-TEHSILDAR,
4332	VN122024071982	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	16/12/2024	81900	01018-TEHSILDAR,
4333	VN122024067798	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	16/12/2024	144250	DIVISIONAL MEGISTRATE -II
4334	VN122024067799	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	16/12/2024	19900	DIVISIONAL MEGISTRATE -II
4335	VN122024067800	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	16/12/2024	50700	DIVISIONAL MEGISTRATE -II
4336	VN122024071983	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	16/12/2024	53700	01018-TEHSILDAR,
4337	VN122024067801	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	16/12/2024	54990	DIVISIONAL MEGISTRATE -II

4338	VN122024071984	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	16/12/2024	55140	01018-TEHSILDAR,
4339	VN122024067802	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	16/12/2024	76450	DIVISIONAL MEGISTRATE -II
4340	VN122024071985	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	16/12/2024	99500	01018-TEHSILDAR,
4341	VN122024067803	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	16/12/2024	160500	DIVISIONAL MEGISTRATE -II
4342	VN122024071986	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	16/12/2024	1171180	01018-TEHSILDAR,
4343	VN122024071987	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	16/12/2024	862800	01018-TEHSILDAR,
4344	VN122024067823	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	17/12/2024	88950	DIVISIONAL MEGISTRATE -II
4345	VN122024016753	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	5/12/2024	78350	DIVISIONAL OFFICER (C)
4346	VN122024016754	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	5/12/2024	82900	DIVISIONAL OFFICER (C)
4347	VN122024016755	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	5/12/2024	88700	DIVISIONAL OFFICER (C)
4348	VN122024016756	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	5/12/2024	90590	DIVISIONAL OFFICER (C)
4349	VN122024016757	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	5/12/2024	103740	DIVISIONAL OFFICER (C)
4350	VN122024016758	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	5/12/2024	170858	DIVISIONAL OFFICER (C)
4351	VN122024016759	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	5/12/2024	25725	DIVISIONAL OFFICER (C)
4352	VN122024016768	2.405E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	10/12/2024	144174	DIVISIONAL OFFICER (C)
4353	VN122024068296	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	16/12/2024	200000	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
4354	VN122024076588	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	16/12/2024	203453	PRIMARY EDUCATION OFFICER
4355	VN122024008347	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	71450	01280-PRIINCIPAL
4356	VN122024008348	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	1054725	01280-PRIINCIPAL
4357	VN122024008349	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	210	2/12/2024	2955600	01280-PRIINCIPAL
4358	VN122024008350	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	211	2/12/2024	6839000	01280-PRIINCIPAL
4359	VN122024072164	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1216	23/12/2024	81620	01280-PRIINCIPAL
4360	VN122024009178	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1046	9/12/2024	15573	01939-HEAD MASTER
4361	VN122024008150	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	72100	01377-HEADMASTER
4362	VN122024008151	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	1106175	01383-HEADMASTER
4363	VN122024008152	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	20	2/12/2024	1912750	01377-HEADMASTER
4364	VN122024008153	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	21	2/12/2024	5713036	01183-HEADMASTER
4365	VN122024008154	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	22	2/12/2024	2738	01182-HEADMASTER
4366	VN122024072129	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1181	17/12/2024	92750	01328-HEADMASTER
4367	VN122024008385	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	63600	PRIMARY EDUCATION OFFICER
4368	VN122024008386	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	643125	PRIMARY EDUCATION OFFICER
4369	VN122024008387	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	255	2/12/2024	4288940	PRIMARY EDUCATION OFFICER
4370	VN122024008388	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	256	2/12/2024	10699432	PRIMARY EDUCATION OFFICER
4371	VN122024008392	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	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	260	2/12/2024	95634	PRIMARY EDUCATION OFFICER
4372	VN122024072161	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1213	23/12/2024	110700	PRIMARY EDUCATION OFFICER
4373	VN122024072162	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1214	23/12/2024	107788	PRIMARY EDUCATION OFFICER
4374	VN122024072163	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1215	23/12/2024	107788	PRIMARY EDUCATION OFFICER
4375	VN122024008351	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	160500	01212-HEADMASTER
4376	VN122024008352	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	583000	01212-HEADMASTER
4377	VN122024008353	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	50900	01212-HEADMASTER
4378	VN122024008354	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	54600	01212-HEADMASTER
4379	VN122024008258	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	108250	01212-HEADMASTER
4380	VN122024008259	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	537000	01212-HEADMASTER
4381	VN122024008260	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	317250	01212-HEADMASTER
4382	VN122024008261	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	480950	01212-HEADMASTER
4383	VN122024008370	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	279350	01212-HEADMASTER
4384	VN122024072126	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1178	16/12/2024	2872	01212-HEADMASTER
4385	VN122024009163	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	5/12/2024	50700	01407-PRINCIPAL
4386	VN122024009164	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	5/12/2024	134350	01407-PRINCIPAL
4387	VN122024009165	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	5/12/2024	156075	01407-PRINCIPAL
4388	VN122024009166	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	5/12/2024	196200	01407-PRINCIPAL

4389	VN122024009167	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	5/12/2024	1358550	01407-PRINCIPAL
4390	VN122024008141	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	267050	01421-PRINCIPAL
4391	VN122024008142	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	716450	01421-PRINCIPAL
4392	VN122024008143	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	1014350	01421-PRINCIPAL
4393	VN122024008144	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	79800	01421-PRINCIPAL
4394	VN122024072153	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	20/12/2024	177000	01421-PRINCIPAL
4395	VN122024072241	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1279	30/12/2024	4100	01421-PRINCIPAL
4396	VN122024072242	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1280	30/12/2024	1954	01421-PRINCIPAL
4397	VN122024072243	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1281	30/12/2024	2052	01421-PRINCIPAL
4398	VN122024072244	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1282	30/12/2024	544	01421-PRINCIPAL
4399	VN122024072247	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1285	30/12/2024	477	01421-PRINCIPAL
4400	VN122024072136	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	19/12/2024	35400	01196-HEADMASTER
4401	VN122024072057	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1108	11/12/2024	95715	01196-HEADMASTER
4402	VN122024008167	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	31650	01196-HEADMASTER
4403	VN122024008168	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	108250	01196-HEADMASTER
4404	VN122024008169	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	132600	01196-HEADMASTER
4405	VN122024008170	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	142450	01196-HEADMASTER
4406	VN122024008171	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	231750	01196-HEADMASTER
4407	VN122024008172	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	267000	01196-HEADMASTER
4408	VN122024009168	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	5/12/2024	30750	01210-PRINCIPAL
4409	VN122024009169	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	5/12/2024	687550	01210-PRINCIPAL
4410	VN122024009170	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	5/12/2024	289200	01210-PRINCIPAL
4411	VN122024009171	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	5/12/2024	271550	01210-PRINCIPAL
4412	VN122024009172	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	5/12/2024	210200	01210-PRINCIPAL
4413	VN122024009173	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	5/12/2024	379050	01210-PRINCIPAL
4414	VN122024008669	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/12/2024	55200	01190-PRINCIPAL
4415	VN122024008670	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/12/2024	164300	01190-PRINCIPAL
4416	VN122024008671	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/12/2024	212184	01190-PRINCIPAL
4417	VN122024008672	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/12/2024	274884	01190-PRINCIPAL
4418	VN122024008673	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/12/2024	542400	01190-PRINCIPAL
4419	VN122024008674	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/12/2024	564400	01190-PRINCIPAL
4420	VN122024008675	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/12/2024	828900	01190-PRINCIPAL
4421	VN122024008676	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/12/2024	83350	01190-PRINCIPAL
4422	VN122024072258	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1296	30/12/2024	2052	01190-PRINCIPAL
4423	VN122024072259	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1297	30/12/2024	1954	01190-PRINCIPAL
4424	VN122024072260	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1298	30/12/2024	544	01190-PRINCIPAL
4425	VN122024072261	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1299	30/12/2024	477	01190-PRINCIPAL
4426	VN122024072262	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1300	30/12/2024	4100	01190-PRINCIPAL
4427	VN122024008161	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	43100	01193-HEADMASTER
4428	VN122024008162	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	85750	01193-HEADMASTER
4429	VN122024008163	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	118150	01193-HEADMASTER
4430	VN122024008164	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	129450	01193-HEADMASTER
4431	VN122024008165	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	323800	01193-HEADMASTER
4432	VN122024008166	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	586400	01193-HEADMASTER
4433	VN122024072081	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1132	12/12/2024	17810	01193-HEADMASTER
4434	VN122024008367	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	164300	01280-PRIINCIPAL
4435	VN122024008368	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	1294850	01280-PRIINCIPAL
4436	VN122024008369	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	29100	01280-PRIINCIPAL
4437	VN122024008371	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	1208950	01280-PRIINCIPAL
4438	VN122024008173	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	56850	01280-PRIINCIPAL
4439	VN122024008174	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	106100	01280-PRIINCIPAL
4440	VN122024008175	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	210200	01280-PRIINCIPAL

4441	VN122024008176	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	389400	01280-PRIINCIPAL
4442	VN122024008177	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	819400	01280-PRIINCIPAL
4443	VN122024008137	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	54600	01280-PRIINCIPAL
4444	VN122024008138	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	163500	01280-PRIINCIPAL
4445	VN122024008139	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	289050	01280-PRIINCIPAL
4446	VN122024072080	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1131	12/12/2024	14650	01280-PRIINCIPAL
4447	VN122024072082	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	12/12/2024	36411	01280-PRIINCIPAL
4448	VN122024008654	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/12/2024	151000	01280-PRIINCIPAL
4449	VN122024008655	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/12/2024	80600	01280-PRIINCIPAL
4450	VN122024008656	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/12/2024	105100	01280-PRIINCIPAL
4451	VN122024008657	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/12/2024	120900	01280-PRIINCIPAL
4452	VN122024008658	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/12/2024	129950	01280-PRIINCIPAL
4453	VN122024008662	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/12/2024	308400	01280-PRIINCIPAL
4454	VN122024008663	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/12/2024	923700	01280-PRIINCIPAL
4455	VN122024008157	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	15092	01209-PRINCIPAL
4456	VN122024008187	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	1369825	01209-PRINCIPAL
4457	VN122024008195	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	849650	01209-PRINCIPAL
4458	VN122024008262	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	151300	01280-PRIINCIPAL
4459	VN122024008263	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	93550	01280-PRIINCIPAL
4460	VN122024008264	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	360450	01280-PRIINCIPAL
4461	VN122024008355	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	466200	01280-PRIINCIPAL
4462	VN122024008356	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	529950	01280-PRIINCIPAL
4463	VN122024008664	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/12/2024	48750	01795-HEADMASTER
4464	VN122024008665	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/12/2024	63150	01795-HEADMASTER
4465	VN122024008666	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/12/2024	164300	01795-HEADMASTER
4466	VN122024008667	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/12/2024	760700	01795-HEADMASTER
4467	VN122024008668	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/12/2024	1219834	01795-HEADMASTER
4468	VN122024008682	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/12/2024	164100	01795-HEADMASTER
4469	VN122024008683	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/12/2024	210900	01795-HEADMASTER
4470	VN122024008684	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/12/2024	712600	01795-HEADMASTER
4471	VN122024008685	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/12/2024	1247510	01795-HEADMASTER
4472	VN122024008659	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/12/2024	427900	01280-PRIINCIPAL
4473	VN122024008660	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/12/2024	594600	01280-PRIINCIPAL
4474	VN122024008661	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/12/2024	701500	01280-PRIINCIPAL
4475	VN122024072209	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1261	30/12/2024	104717	01280-PRIINCIPAL
4476	VN122024072159	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1211	23/12/2024	17959	01280-PRIINCIPAL
4477	VN122024072160	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1212	23/12/2024	19353	01280-PRIINCIPAL
4478	VN122024068365	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	23/12/2024	22279	01439- DISTRICT LIBRARY
4479	VN122024008155	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	23	2/12/2024	18579	01216-HEADMASTER
4480	VN122024008179	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	174050	01216-HEADMASTER
4481	VN122024008180	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	67350	01216-HEADMASTER
4482	VN122024008181	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	376200	01216-HEADMASTER
4483	VN122024008182	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	397850	01216-HEADMASTER
4484	VN122024008183	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	102200	01216-HEADMASTER
4485	VN122024008357	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	46050	01213-HEADMASTER
4486	VN122024008358	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	63150	01213-HEADMASTER
4487	VN122024008359	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	137750	01213-HEADMASTER
4488	VN122024008360	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	260900	01213-HEADMASTER
4489	VN122024008361	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	307900	01213-HEADMASTER
4490	VN122024008362	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	341650	01213-HEADMASTER
4491	VN122024008363	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	395100	01213-HEADMASTER
4492	VN122024008364	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	843762	01213-HEADMASTER

4493	VN122024032250	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	57552	01085-DISTRICT TREASURY OFFICER
4494	VN122024072227	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1265	30/12/2024	4100	01213-HEADMASTER
4495	VN122024072228	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1266	30/12/2024	1954	01213-HEADMASTER
4496	VN122024072229	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1267	30/12/2024	477	01213-HEADMASTER
4497	VN122024072231	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1269	30/12/2024	2052	01213-HEADMASTER
4498	VN122024072233	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1271	30/12/2024	544	01213-HEADMASTER
4499	VN122024006752	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	4/12/2024	10030	01559-HEADMISTRESS
4500	VN122024006753	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	4/12/2024	4720	01559-HEADMISTRESS
4501	VN122024069091	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	12/12/2024	79730	01559-HEADMISTRESS
4502	VN122024069092	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	12/12/2024	37520	01559-HEADMISTRESS
4503	VN122024069093	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	123	12/12/2024	2589	01559-HEADMISTRESS
4504	VN122024069107	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	137	17/12/2024	192500	01559-HEADMISTRESS
4505	VN122024069108	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	138	17/12/2024	17347	01559-HEADMISTRESS
4506	VN122024069125	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	155	30/12/2024	33670	01559-HEADMISTRESS
4507	VN122024069129	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	159	30/12/2024	50760	01559-HEADMISTRESS
4508	VN122024008389	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	213050	01280-PRIINCIPAL
4509	VN122024008390	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	84300	01280-PRIINCIPAL
4510	VN122024008391	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	321600	01280-PRIINCIPAL
4511	VN122024008399	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	780450	01280-PRIINCIPAL
4512	VN122024000045	2.405E+14	1/12/2024	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	45	5/12/2024	102550	DEVELOPMENT PROJECT OFFICER
4513	VN122024000046	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	5/12/2024	300000	01580-CHILD DEVELOPMENT PROJECT OFFICER
4514	VN122024000047	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	5/12/2024	560700	01580-CHILD DEVELOPMENT PROJECT OFFICER
4515	VN122024000048	2.405E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	5/12/2024	998000	01580-CHILD DEVELOPMENT PROJECT OFFICER
4516	VN122024068363	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	237	23/12/2024	6890	DEVELOPMENT PROJECT OFFICER
4517	VN122024068364	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	23/12/2024	169424	DEVELOPMENT PROJECT OFFICER
4518	VN122024068366	2.405E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	240	23/12/2024	10650	DEVELOPMENT PROJECT OFFICER
4519	VN122024008677	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/12/2024	74550	01224-PRINCIPAL
4520	VN122024008678	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/12/2024	274558	01224-PRINCIPAL
4521	VN122024008679	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/12/2024	822450	01224-PRINCIPAL
4522	VN122024072235	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1273	30/12/2024	4100	01224-PRINCIPAL
4523	VN122024008377	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	109450	01280-PRIINCIPAL
4524	VN122024008378	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	439750	01280-PRIINCIPAL
4525	VN122024008379	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	259650	01280-PRIINCIPAL
4526	VN122024008398	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	125150	01280-PRIINCIPAL
4527	VN122024008400	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	50700	01280-PRIINCIPAL
4528	VN122024008401	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	105700	01280-PRIINCIPAL
4529	VN122024008402	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	398950	01280-PRIINCIPAL
4530	VN122024008403	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	525000	01280-PRIINCIPAL
4531	VN122024008404	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	932800	01280-PRIINCIPAL
4532	VN122024008365	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	404550	01211-PRINCIPAL
4533	VN122024008366	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	53700	01211-PRINCIPAL
4534	VN122024008184	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	56850	01280-PRIINCIPAL
4535	VN122024008185	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	76177	01280-PRIINCIPAL
4536	VN122024008186	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	172900	01280-PRIINCIPAL
4537	VN122024008140	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	444300	01280-PRIINCIPAL
4538	VN122024008346	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	72650	01280-PRIINCIPAL

4539	VN122024008178	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	404150	01280-PRIINCIPAL
4540	VN122024008380	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	48800	01280-PRIINCIPAL
4541	VN122024008381	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	56850	01280-PRIINCIPAL
4542	VN122024008382	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	579500	01280-PRIINCIPAL
4543	VN122024008383	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	362050	01280-PRIINCIPAL
4544	VN122024008384	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	97450	01280-PRIINCIPAL
4545	VN122024008158	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	143550	01406-HEADMASTER
4546	VN122024008159	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	563400	01406-HEADMASTER
4547	VN122024008160	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	913050	01406-HEADMASTER
4548	VN122024009179	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1047	9/12/2024	242806	01406-HEADMASTER
4549	VN122024000051	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	9/12/2024	21380	01406-HEADMASTER
4550	VN122024072224	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1262	30/12/2024	3100	01406-HEADMASTER
4551	VN122024072225	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1263	30/12/2024	1954	01406-HEADMASTER
4552	VN122024072226	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1264	30/12/2024	477	01406-HEADMASTER
4553	VN122024072230	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1268	30/12/2024	2052	01406-HEADMASTER
4554	VN122024072232	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1270	30/12/2024	544	01406-HEADMASTER
4555	VN122024009226	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	10/12/2024	162700	01195-HEADMASTER
4556	VN122024009227	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	10/12/2024	279200	01195-HEADMASTER
4557	VN122024009228	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	10/12/2024	427406	01195-HEADMASTER
4558	VN122024009229	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1097	10/12/2024	4722	01195-HEADMASTER
4559	VN122024072138	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1190	19/12/2024	8593	01195-HEADMASTER
4560	VN122024072139	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1191	19/12/2024	13247	01195-HEADMASTER
4561	VN122024008375	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	55600	01377-HEADMASTER
4562	VN122024008780	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/12/2024	427472	01183-HEADMASTER
4563	VN122024008376	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	106200	01939-HEAD MASTER
4564	VN122024008781	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/12/2024	624776	01183-HEADMASTER
4565	VN122024008145	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	94600	01280-PRIINCIPAL
4566	VN122024008146	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	213250	01280-PRIINCIPAL
4567	VN122024008147	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	734550	01280-PRIINCIPAL
4568	VN122024008148	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	61150	01280-PRIINCIPAL
4569	VN122024008149	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	54500	01280-PRIINCIPAL
4570	VN122024072246	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1284	30/12/2024	3100	01280-PRIINCIPAL
4571	VN122024068308	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	16/12/2024	282642	01201-HEADMASTER
4572	VN122024072107	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	16/12/2024	39900	01201-HEADMASTER
4573	VN122024072108	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	16/12/2024	196200	01201-HEADMASTER
4574	VN122024072109	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	16/12/2024	174450	01201-HEADMASTER
4575	VN122024072110	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	16/12/2024	254450	01201-HEADMASTER
4576	VN122024008196	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	174050	01280-PRIINCIPAL
4577	VN122024008197	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	134350	01280-PRIINCIPAL
4578	VN122024008198	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	106300	01280-PRIINCIPAL
4579	VN122024008199	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	103950	01280-PRIINCIPAL
4580	VN122024008200	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	34350	01280-PRIINCIPAL
4581	VN122024008201	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	712450	01280-PRIINCIPAL
4582	VN122024072245	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1283	30/12/2024	4100	01280-PRIINCIPAL
4583	VN122024008405	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	106300	01192-HEADMASTER
4584	VN122024008407	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	201300	01192-HEADMASTER
4585	VN122024008408	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	50150	01192-HEADMASTER
4586	VN122024008409	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	504600	01192-HEADMASTER
4587	VN122024072234	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1272	30/12/2024	3100	01192-HEADMASTER
4588	VN122024008787	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/12/2024	35400	01280-PRIINCIPAL
4589	VN122024008788	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/12/2024	52200	01280-PRIINCIPAL
4590	VN122024008789	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/12/2024	79300	01280-PRIINCIPAL

4591	VN122024008790	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/12/2024	118050	01280-PRIINCIPAL
4592	VN122024008791	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/12/2024	637500	01280-PRIINCIPAL
4593	VN122024072249	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1287	30/12/2024	3100	01280-PRIINCIPAL
4594	VN122024072254	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1292	30/12/2024	1954	01280-PRIINCIPAL
4595	VN122024072255	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1293	30/12/2024	477	01280-PRIINCIPAL
4596	VN122024072256	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1294	30/12/2024	2052	01280-PRIINCIPAL
4597	VN122024072257	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1295	30/12/2024	544	01280-PRIINCIPAL
4598	VN122024008393	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	35400	01198-HEADMASTER
4599	VN122024008394	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	106200	01198-HEADMASTER
4600	VN122024008395	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	131100	01198-HEADMASTER
4601	VN122024008396	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	402300	01198-HEADMASTER
4602	VN122024008397	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	101400	01198-HEADMASTER
4603	VN122024008406	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	844050	01198-HEADMASTER
4604	VN122024068253	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	11/12/2024	12738	01202-PRINCIPAL
4605	VN122024072055	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1106	11/12/2024	11309	01202-PRINCIPAL
4606	VN122024072056	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1107	11/12/2024	12000	01202-PRINCIPAL
4607	VN122024068254	2.405E+14	1/12/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	11/12/2024	12575	01202-PRINCIPAL
4608	VN122024008782	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/12/2024	35400	01202-PRINCIPAL
4609	VN122024008783	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/12/2024	62950	01202-PRINCIPAL
4610	VN122024008784	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/12/2024	138400	01202-PRINCIPAL
4611	VN122024008785	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/12/2024	342000	01202-PRINCIPAL
4612	VN122024008786	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/12/2024	601284	01202-PRINCIPAL
4613	VN122024032330	2.405E+14	1/12/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	301539	01085-DISTRICT TREASURY OFFICER
4614	VN122024000005	2.405E+14	1/12/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	200000	01194-HEADMASTER
4615	VN122024008792	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/12/2024	437100	01194-HEADMASTER
4616	VN122024008793	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/12/2024	50700	01194-HEADMASTER
4617	VN122024008794	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/12/2024	1052850	01194-HEADMASTER
4618	VN122024008188	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	156500	01215-HEADMASTER
4619	VN122024008189	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	187100	01215-HEADMASTER
4620	VN122024008190	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	122700	01215-HEADMASTER
4621	VN122024008191	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	594350	01215-HEADMASTER
4622	VN122024009180	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1048	9/12/2024	179802	01215-HEADMASTER
4623	VN122024009181	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1049	9/12/2024	50380	01215-HEADMASTER
4624	VN122024072137	2.405E+14	1/12/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1189	19/12/2024	104633	01215-HEADMASTER
4625	VN122024072180	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1232	24/12/2024	3100	01215-HEADMASTER
4626	VN122024008156	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	4017	01214-HEADMASTER
4627	VN122024008192	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	77900	01214-HEADMASTER
4628	VN122024008193	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	583500	01214-HEADMASTER
4629	VN122024008194	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	34350	01214-HEADMASTER
4630	VN122024072236	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1274	30/12/2024	3100	01214-HEADMASTER
4631	VN122024072237	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1275	30/12/2024	1954	01214-HEADMASTER
4632	VN122024072238	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1276	30/12/2024	477	01214-HEADMASTER
4633	VN122024072239	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1277	30/12/2024	2052	01214-HEADMASTER
4634	VN122024072240	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1278	30/12/2024	544	01214-HEADMASTER
4635	VN122024011388	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	221000	MEDICAL OFFICER
4636	VN122024000239	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	FAMILY WELFARE	NT	V	1	2/12/2024	71400	01508-SENIOR MEDICAL OFFICER
4637	VN122024000240	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	FAMILY WELFARE	NT	V	2	2/12/2024	240750	01508-SENIOR MEDICAL OFFICER
4638	VN122024000241	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	FAMILY WELFARE	NT	V	3	2/12/2024	420355	01508-SENIOR MEDICAL OFFICER
4639	VN122024000242	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	440950	01508-SENIOR MEDICAL OFFICER
4640	VN122024011389	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	790750	01478-SENIOR MEDICAL OFFICER
4641	VN122024011390	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	760850	01478-SENIOR MEDICAL OFFICER
4642	VN122024011391	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	154800	MEDICAL OFFICER
4643	VN122024011392	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	63250	MEDICAL OFFICER

4644	VN122024011393	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	188100	MEDICAL OFFICER
4645	VN122024011394	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	76950	01478-SENIOR MEDICAL OFFICER
4646	VN122024011395	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	305910	01478-SENIOR MEDICAL OFFICER
4647	VN122024011396	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	960578	01478-SENIOR MEDICAL OFFICER
4648	VN122024011397	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	17000	MEDICAL OFFICER
4649	VN122024011380	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	391	10/12/2024	552950	MEDICAL OFFICER
4650	VN122024011381	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	392	10/12/2024	544868	MEDICAL OFFICER
4651	VN122024011398	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	1742845	MEDICAL OFFICER
4652	VN122024011382	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	393	10/12/2024	1079900	MEDICAL OFFICER
4653	VN122024011383	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	394	10/12/2024	715410	MEDICAL OFFICER
4654	VN122024011384	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	395	10/12/2024	1146680	MEDICAL OFFICER
4655	VN122024011385	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	396	10/12/2024	317012	01478-SENIOR MEDICAL OFFICER
4656	VN122024011386	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	397	10/12/2024	143909	MEDICAL OFFICER
4657	VN122024011387	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	398	10/12/2024	747539	01478-SENIOR MEDICAL OFFICER
4658	VN122024071921	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	537	17/12/2024	732033	MEDICAL OFFICER
4659	VN122024073053	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	FAMILY WELFARE	NT	V	74	17/12/2024	204900	01508-SENIOR MEDICAL OFFICER
4660	VN122024071933	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	549	19/12/2024	73630	MEDICAL OFFICER
4661	VN122024071783	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	399	11/12/2024	74938	MEDICAL OFFICER
4662	VN122024071784	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	400	11/12/2024	109916	MEDICAL OFFICER
4663	VN122024071785	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	401	11/12/2024	81600	MEDICAL OFFICER
4664	VN122024071786	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	402	11/12/2024	393750	01509-SENIOR MEDICAL OFFICER
4665	VN122024071787	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	11/12/2024	419700	01509-SENIOR MEDICAL OFFICER
4666	VN122024071788	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	404	11/12/2024	563400	01509-SENIOR MEDICAL OFFICER
4667	VN122024071789	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	405	11/12/2024	153900	MEDICAL OFFICER
4668	VN122024073041	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	11/12/2024	111200	MEDICAL OFFICER
4669	VN122024073042	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	11/12/2024	43400	MEDICAL OFFICER
4670	VN122024073043	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	11/12/2024	179100	01509-SENIOR MEDICAL OFFICER
4671	VN122024071790	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	406	11/12/2024	17000	MEDICAL OFFICER
4672	VN122024071791	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	407	11/12/2024	64300	01509-SENIOR MEDICAL OFFICER
4673	VN122024071792	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	408	11/12/2024	104358	01509-SENIOR MEDICAL OFFICER
4674	VN122024071793	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	409	11/12/2024	456150	01509-SENIOR MEDICAL OFFICER
4675	VN122024071794	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	410	11/12/2024	81900	MEDICAL OFFICER
4676	VN122024071795	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	411	11/12/2024	179586	MEDICAL OFFICER
4677	VN122024071796	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	412	11/12/2024	1088810	MEDICAL OFFICER
4678	VN122024071797	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	413	11/12/2024	55950	01509-SENIOR MEDICAL OFFICER
4679	VN122024071798	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	414	11/12/2024	77550	MEDICAL OFFICER
4680	VN122024071799	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	415	11/12/2024	74938	MEDICAL OFFICER
4681	VN122024071800	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	416	11/12/2024	298519	MEDICAL OFFICER
4682	VN122024071801	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	417	11/12/2024	213765	MEDICAL OFFICER
4683	VN122024071802	2.405E+14	1/12/2024	N	DC06	A	Vouchers	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	418	11/12/2024	442499	MEDICAL OFFICER
4684	VN122024071803	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	419	11/12/2024	411750	01509-SENIOR MEDICAL OFFICER
4685	VN122024071804	2.405E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	420	11/12/2024	533400	01509-SENIOR MEDICAL OFFICER
4686	VN122024073046	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	16/12/2024	14970	01509-SENIOR MEDICAL OFFICER
4687	VN122024073052	2.405E+14	1/12/2024	N	DC10	A	Vouchers	0100-AMRITSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	17/12/2024	69348	MEDICAL OFFICER
4688	VN122024071887	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	503	16/12/2024	395408	MEDICAL OFFICER
4689	VN122024071970	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	586	30/12/2024	1581	MEDICAL OFFICER
4690	VN122024071971	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	587	30/12/2024	13590	MEDICAL OFFICER
4691	VN122024071972	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	588	30/12/2024	14166	MEDICAL OFFICER
4692	VN122024071973	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	589	30/12/2024	44780	MEDICAL OFFICER
4693	VN122024071974	2.405E+14	1/12/2024	N	DC06	F	Contingent Bill	0100-AMRITSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	590	30/12/2024	3024	MEDICAL OFFICER
4694	VN122024020472	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	23	10/12/2024	82900	REGISTRAR
4695	VN122024020473	2.405E+14	1/12/2024	N	DC05	A	Vouchers	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	10/12/2024	350800	REGISTRAR
4696	VN122024079371	2.405E+14	1/12/2024	N	DC05	F	Contingent Bill	0100-AMRITSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	27	19/12/2024	3238	REGISTRAR
4697	VN122024013769	2.405E+14	1/12/2024	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	NT	V	7	4/12/2024	76050	01656-EXECUTIVE OFFICER/B.D.P.O.
4698	VN122024013770	2.405E+14	1/12/2024	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	NT	V	8	4/12/2024	100300	01656-EXECUTIVE OFFICER/B.D.P.O.
4699	VN122024013791	2.405E+14	1/12/2024	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	NT	V	29	5/12/2024	76450	01655-EXECUTIVE OFFICER/B.D.P.O.
4700	VN122024013792	2.405E+14	1/12/2024	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	NT	V	30	5/12/2024	85300	01655-EXECUTIVE OFFICER/B.D.P.O.
4701	VN122024013793	2.405E+14	1/12/2024	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	NT	V	31	5/12/2024	148300	01655-EXECUTIVE OFFICER/B.D.P.O.
4702	VN122024013794	2.405E+14	1/12/2024	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	NT	V	32	5/12/2024	42900	01655-EXECUTIVE OFFICER/B.D.P.O.
4703	VN122024008133	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1	2/12/2024	484017	01280-PRIINCIPAL
4704	VN122024008134	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2	2/12/2024	81455	01280-PRIINCIPAL
4705	VN122024008135	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	3	2/12/2024	233610	01280-PRIINCIPAL
4706	VN122024008136	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	4	2/12/2024	190730	01280-PRIINCIPAL
4707	VN122024009162	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1030	5/12/2024	145191	01280-PRIINCIPAL
4708	VN122024006725	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	8	2/12/2024	26730	SUPERINTENDENT(TECH)
4709	VN122024006726	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	9	2/12/2024	34683	SUPERINTENDENT(TECH)
4710	VN122024006727	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	284100	SUPERINTENDENT(TECH)
4711	VN122024006728	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	99500	SUPERINTENDENT(TECH)
4712	VN122024006729	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	74000	SUPERINTENDENT(TECH)

4713	VN122024006730	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	71450	SUPERINTENDENT(TECH)
4714	VN122024006731	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	29200	SUPERINTENDENT(TECH)
4715	VN122024006802	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	5/12/2024	97500	01002-SUPERINTENDENT(TECH)
4716	VN122024006768	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	109	10/12/2024	8747	SUPERINTENDENT(TECH)
4717	VN122024006769	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	110	10/12/2024	23918	SUPERINTENDENT(TECH)
4718	VN122024069081	2.405E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	11/12/2024	26500	01002-SUPERINTENDENT(TECH)
4719	VN122024069082	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	112	11/12/2024	19546	SUPERINTENDENT(TECH)
4720	VN122024069083	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	113	11/12/2024	15595	SUPERINTENDENT(TECH)
4721	VN122024069123	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	153	30/12/2024	14453	SUPERINTENDENT(TECH)
4722	VN122024069124	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	154	30/12/2024	5800	SUPERINTENDENT(TECH)
4723	VN122024069126	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	156	30/12/2024	8260	SUPERINTENDENT(TECH)
4724	VN122024069127	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	157	30/12/2024	15782	SUPERINTENDENT(TECH)
4725	VN122024069128	2.405E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	158	30/12/2024	14195	SUPERINTENDENT(TECH)
4726	VN122024008680	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/12/2024	35400	01280-PRIINCIPAL
4727	VN122024008681	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/12/2024	70800	01280-PRIINCIPAL
4728	VN122024008686	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/12/2024	50700	01280-PRIINCIPAL
4729	VN122024008687	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/12/2024	226350	01280-PRIINCIPAL
4730	VN122024008688	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/12/2024	367500	01280-PRIINCIPAL
4731	VN122024072248	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1286	30/12/2024	3100	01280-PRIINCIPAL
4732	VN122024072250	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1288	30/12/2024	1954	01280-PRIINCIPAL
4733	VN122024072251	2.405E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1289	30/12/2024	2052	01280-PRIINCIPAL
4734	VN122024072252	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1290	30/12/2024	544	01280-PRIINCIPAL
4735	VN122024072253	2.405E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1291	30/12/2024	477	01280-PRIINCIPAL
4736	VN122024009174	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	5/12/2024	86650	01280-PRIINCIPAL
4737	VN122024009175	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	5/12/2024	88786	01280-PRIINCIPAL
4738	VN122024009176	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	5/12/2024	132700	01280-PRIINCIPAL
4739	VN122024009177	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	5/12/2024	937310	01280-PRIINCIPAL
4740	VN122024008372	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	86550	01953-HEADMASTER
4741	VN122024008373	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	254850	01953-HEADMASTER
4742	VN122024008374	2.405E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	180000	01953-HEADMASTER
4743	VN122024042922	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	1	3/12/2024	700	01028-COLLECTOR
4744	VN122024042923	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	96	01028-COLLECTOR
4745	VN122024042925	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	4	4/12/2024	5	01028-COLLECTOR
4746	VN122024076696	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	39	19/12/2024	420	01028-COLLECTOR
4747	VN122024076697	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	40	19/12/2024	80	01028-COLLECTOR
4748	VN122024076698	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	41	19/12/2024	41	01028-COLLECTOR
4749	VN122024076737	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	80	30/12/2024	400	01028-COLLECTOR
4750	VN122024076738	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	81	30/12/2024	150	01028-COLLECTOR
4751	VN122024076739	2.405E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	82	30/12/2024	64	01028-COLLECTOR
4752	VN122024025343	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/12/2024	115330	11550-HEADMASTER
4753	VN122024025344	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/12/2024	204264	11550-HEADMASTER
4754	VN122024025345	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/12/2024	1125258	11550-HEADMASTER
4755	VN122024025346	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/12/2024	1295007	11550-HEADMASTER
4756	VN122024025755	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	2/12/2024	1995448	11550-HEADMASTER
4757	VN122024024390	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1511	2/12/2024	63380	11264-HEADMASTER
4758	VN122024025383	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/12/2024	133184	11264-HEADMASTER
4759	VN122024025384	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/12/2024	414896	11264-HEADMASTER
4760	VN122024025385	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/12/2024	585146	11264-HEADMASTER
4761	VN122024025386	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/12/2024	1013122	11264-HEADMASTER
4762	VN122024025291	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	2479270	11264-HEADMASTER

4763	VN122024062053	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2245	26/12/2024	2773	11264-HEADMASTER
4764	VN122024062134	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2326	26/12/2024	2048	11264-HEADMASTER
4765	VN122024062135	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2327	26/12/2024	476	11264-HEADMASTER
4766	VN122024062136	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2328	26/12/2024	1951	11264-HEADMASTER
4767	VN122024062137	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2329	26/12/2024	543	11264-HEADMASTER
4768	VN122024024498	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1744	2/12/2024	47964	11136-PRINCIPAL
4769	VN122024024499	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1745	2/12/2024	71990	11136-PRINCIPAL
4770	VN122024024500	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1746	2/12/2024	142380	11136-PRINCIPAL
4771	VN122024024501	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1747	2/12/2024	738970	11136-PRINCIPAL
4772	VN122024024502	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1748	2/12/2024	780804	11136-PRINCIPAL
4773	VN122024024659	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1780	2/12/2024	514794	11136-PRINCIPAL
4774	VN122024061960	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2152	24/12/2024	55290	11136-PRINCIPAL
4775	VN122024024594	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1698	2/12/2024	168260	11231-PRINCIPAL
4776	VN122024024595	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	2/12/2024	312020	11231-PRINCIPAL
4777	VN122024024596	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	2/12/2024	573860	11231-PRINCIPAL
4778	VN122024024597	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	2/12/2024	767435	11231-PRINCIPAL
4779	VN122024024598	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1702	2/12/2024	2684672	11231-PRINCIPAL
4780	VN122024024599	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1703	2/12/2024	4130796	11231-PRINCIPAL
4781	VN122024024601	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1705	2/12/2024	71964	11231-PRINCIPAL
4782	VN122024024369	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	2/12/2024	4596796	11231-PRINCIPAL
4783	VN122024001028	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	4/12/2024	269126	11570-PRINCIPAL
4784	VN122024033473	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	5/12/2024	905542	11570-PRINCIPAL
4785	VN122024024800	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1896	9/12/2024	286950	11231-PRINCIPAL
4786	VN122024061839	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2031	16/12/2024	49005	11231-PRINCIPAL
4787	VN122024024657	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	2/12/2024	173316	11231-PRINCIPAL
4788	VN122024024658	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1779	2/12/2024	999072	11231-PRINCIPAL
4789	VN122024024678	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1799	2/12/2024	115584	11231-PRINCIPAL
4790	VN122024024679	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1800	2/12/2024	362380	11231-PRINCIPAL
4791	VN122024024680	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1801	2/12/2024	2066368	11231-PRINCIPAL
4792	VN122024024681	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1802	2/12/2024	77550	11231-PRINCIPAL
4793	VN122024025330	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/12/2024	1844024	11231-PRINCIPAL
4794	VN122024025440	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/12/2024	75452	11273-PRINCIPAL
4795	VN122024025442	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/12/2024	173316	11273-PRINCIPAL
4796	VN122024025443	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/12/2024	747808	11273-PRINCIPAL
4797	VN122024025444	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/12/2024	2192178	11273-PRINCIPAL
4798	VN122024025445	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/12/2024	2349446	11273-PRINCIPAL
4799	VN122024025446	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/12/2024	7632076	11273-PRINCIPAL
4800	VN122024062354	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2541	30/12/2024	2773	11273-PRINCIPAL
4801	VN122024062355	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2542	30/12/2024	1951	11273-PRINCIPAL
4802	VN122024062356	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2543	30/12/2024	2048	11273-PRINCIPAL
4803	VN122024062342	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2567	30/12/2024	476	11273-PRINCIPAL
4804	VN122024062392	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2584	30/12/2024	543	11273-PRINCIPAL
4805	VN122024025420	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/12/2024	40696	11177-HEADMASTER
4806	VN122024025421	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/12/2024	112244	11177-HEADMASTER
4807	VN122024025423	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/12/2024	759394	11177-HEADMASTER
4808	VN122024025315	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/12/2024	35400	11177-HEADMASTER
4809	VN122024024769	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1890	9/12/2024	724652	11177-HEADMASTER
4810	VN122024061961	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2153	24/12/2024	2773	11177-HEADMASTER
4811	VN122024062211	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2403	30/12/2024	1951	11177-HEADMASTER
4812	VN122024062212	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2404	30/12/2024	2048	11177-HEADMASTER
4813	VN122024062213	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2405	30/12/2024	476	11177-HEADMASTER
4814	VN122024062214	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2406	30/12/2024	543	11177-HEADMASTER

4815	VN122024025743	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/12/2024	112244	11178-HEADMASTER
4816	VN122024025744	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	2/12/2024	127368	11178-HEADMASTER
4817	VN122024025745	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	2/12/2024	354460	11178-HEADMASTER
4818	VN122024024515	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	2/12/2024	611964	11178-HEADMASTER
4819	VN122024062092	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2284	26/12/2024	1951	11178-HEADMASTER
4820	VN122024062093	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2285	26/12/2024	476	11178-HEADMASTER
4821	VN122024062132	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2324	26/12/2024	2048	11178-HEADMASTER
4822	VN122024062133	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2325	26/12/2024	543	11178-HEADMASTER
4823	VN122024024569	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1673	2/12/2024	40096	11202-PRINCIPAL
4824	VN122024024570	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1674	2/12/2024	159328	11202-PRINCIPAL
4825	VN122024024571	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	2/12/2024	183586	11202-PRINCIPAL
4826	VN122024024572	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1676	2/12/2024	597970	11202-PRINCIPAL
4827	VN122024024573	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1677	2/12/2024	761621	11202-PRINCIPAL
4828	VN122024024433	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1554	2/12/2024	510576	11202-PRINCIPAL
4829	VN122024062058	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2250	26/12/2024	2773	11202-PRINCIPAL
4830	VN122024062059	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2251	26/12/2024	476	11202-PRINCIPAL
4831	VN122024062060	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2252	26/12/2024	543	11202-PRINCIPAL
4832	VN122024062061	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2253	26/12/2024	1951	11202-PRINCIPAL
4833	VN122024062117	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2309	26/12/2024	2048	11202-PRINCIPAL
4834	VN122024025387	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/12/2024	18000	11102-HEADMASTER
4835	VN122024025388	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/12/2024	42150	11102-HEADMASTER
4836	VN122024025389	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/12/2024	58070	11102-HEADMASTER
4837	VN122024025390	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/12/2024	67440	11102-HEADMASTER
4838	VN122024025391	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/12/2024	86548	11102-HEADMASTER
4839	VN122024025392	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/12/2024	173316	11102-HEADMASTER
4840	VN122024025393	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/12/2024	179416	11102-HEADMASTER
4841	VN122024025394	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/12/2024	454348	11102-HEADMASTER
4842	VN122024025395	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/12/2024	515332	11102-HEADMASTER
4843	VN122024025287	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/12/2024	535440	11102-HEADMASTER
4844	VN122024025288	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	1017098	11102-HEADMASTER
4845	VN122024025289	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	1774318	11102-HEADMASTER
4846	VN122024052938	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	12/12/2024	78688	11281-HEADMASTER
4847	VN122024025814	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	2/12/2024	155746	11281-HEADMASTER
4848	VN122024025815	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	2/12/2024	404424	11281-HEADMASTER
4849	VN122024025816	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	2/12/2024	288960	11281-HEADMASTER
4850	VN122024025817	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	2/12/2024	141600	11281-HEADMASTER
4851	VN122024025818	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	2/12/2024	19900	11281-HEADMASTER
4852	VN122024025819	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	2/12/2024	141126	11281-HEADMASTER
4853	VN122024025751	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	2/12/2024	1583713	11281-HEADMASTER
4854	VN122024062193	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2385	30/12/2024	2773	11281-HEADMASTER
4855	VN122024025970	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	3/12/2024	174050	11231-PRINCIPAL
4856	VN122024025971	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	3/12/2024	192650	11231-PRINCIPAL
4857	VN122024024270	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	3/12/2024	284800	11231-PRINCIPAL
4858	VN122024025972	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	3/12/2024	548650	11231-PRINCIPAL
4859	VN122024062603	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1981	12/12/2024	54600	11231-PRINCIPAL
4860	VN122024062424	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2616	31/12/2024	2773	11231-PRINCIPAL
4861	VN122024062425	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2617	31/12/2024	2048	11231-PRINCIPAL
4862	VN122024062427	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2619	31/12/2024	1951	11231-PRINCIPAL
4863	VN122024062429	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2621	31/12/2024	543	11231-PRINCIPAL
4864	VN122024062430	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2622	31/12/2024	476	11231-PRINCIPAL
4865	VN122024025780	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	2/12/2024	18000	11544-PRINCIPAL
4866	VN122024025781	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	2/12/2024	178372	11544-PRINCIPAL

4867	VN122024025782	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	2/12/2024	809924	11544-PRINCIPAL
4868	VN122024025783	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	2/12/2024	665880	11544-PRINCIPAL
4869	VN122024025786	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	2/12/2024	542466	11544-PRINCIPAL
4870	VN122024025408	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/12/2024	2230806	11544-PRINCIPAL
4871	VN122024025331	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/12/2024	897054	11544-PRINCIPAL
4872	VN122024024707	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1828	5/12/2024	83646	11544-PRINCIPAL
4873	VN122024025822	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	2/12/2024	51986	11128-PRINCIPAL
4874	VN122024025823	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	2/12/2024	74698	11128-PRINCIPAL
4875	VN122024025824	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	2/12/2024	194488	11128-PRINCIPAL
4876	VN122024025825	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	2/12/2024	243764	11128-PRINCIPAL
4877	VN122024025853	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	2/12/2024	480096	11128-PRINCIPAL
4878	VN122024025854	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	2/12/2024	695542	11128-PRINCIPAL
4879	VN122024025855	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	2/12/2024	1013544	11128-PRINCIPAL
4880	VN122024062080	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2272	26/12/2024	2773	11128-PRINCIPAL
4881	VN122024062381	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2573	30/12/2024	2048	11128-PRINCIPAL
4882	VN122024062383	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2575	30/12/2024	1951	11128-PRINCIPAL
4883	VN122024062385	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2577	30/12/2024	543	11128-PRINCIPAL
4884	VN122024062386	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2578	30/12/2024	476	11128-PRINCIPAL
4885	VN122024062567	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1945	11/12/2024	6510	PRIMARY EDUCATION OFFICER
4886	VN122024024395	2.406E+14	1/12/2024	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	1516	2/12/2024	98766	PRIMARY EDUCATION OFFICER
4887	VN122024024396	2.406E+14	1/12/2024	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	1517	2/12/2024	109774	PRIMARY EDUCATION OFFICER
4888	VN122024024397	2.406E+14	1/12/2024	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	1518	2/12/2024	136002	PRIMARY EDUCATION OFFICER
4889	VN122024025300	2.406E+14	1/12/2024	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	488	2/12/2024	136102	PRIMARY EDUCATION OFFICER
4890	VN122024024398	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1519	2/12/2024	1317225	PRIMARY EDUCATION OFFICER
4891	VN122024024399	2.406E+14	1/12/2024	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	1520	2/12/2024	3707913	PRIMARY EDUCATION OFFICER
4892	VN122024024402	2.406E+14	1/12/2024	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	1523	2/12/2024	14220086	PRIMARY EDUCATION OFFICER
4893	VN122024024682	2.406E+14	1/12/2024	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	1803	2/12/2024	63106	PRIMARY EDUCATION OFFICER
4894	VN122024024683	2.406E+14	1/12/2024	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	1804	2/12/2024	5188952	PRIMARY EDUCATION OFFICER
4895	VN122024024772	2.406E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1910	10/12/2024	4666	PRIMARY EDUCATION OFFICER
4896	VN122024060340	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	16/12/2024	43601	PRIMARY EDUCATION OFFICER
4897	VN122024060341	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	16/12/2024	43601	PRIMARY EDUCATION OFFICER
4898	VN122024062206	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2398	30/12/2024	51333	PRIMARY EDUCATION OFFICER
4899	VN122024001083	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	5/12/2024	96008	PRIMARY EDUCATION OFFICER
4900	VN122024001084	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	5/12/2024	89069	PRIMARY EDUCATION OFFICER
4901	VN122024025762	2.406E+14	1/12/2024	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	950	2/12/2024	31090	PRIMARY EDUCATION OFFICER
4902	VN122024025763	2.406E+14	1/12/2024	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	951	2/12/2024	82292	PRIMARY EDUCATION OFFICER
4903	VN122024025764	2.406E+14	1/12/2024	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	952	2/12/2024	108720	PRIMARY EDUCATION OFFICER
4904	VN122024025739	2.406E+14	1/12/2024	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	927	2/12/2024	3330787	PRIMARY EDUCATION OFFICER
4905	VN122024025740	2.406E+14	1/12/2024	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	928	2/12/2024	5071038	PRIMARY EDUCATION OFFICER
4906	VN122024025741	2.406E+14	1/12/2024	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	929	2/12/2024	13859422	PRIMARY EDUCATION OFFICER
4907	VN122024024801	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1897	9/12/2024	1639056	PRIMARY EDUCATION OFFICER
4908	VN122024061847	2.406E+14	1/12/2024	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	2039	17/12/2024	15750	PRIMARY EDUCATION OFFICER
4909	VN122024024810	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1906	10/12/2024	2900	PRIMARY EDUCATION OFFICER
4910	VN122024024809	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1905	10/12/2024	2912	PRIMARY EDUCATION OFFICER
4911	VN122024024808	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1904	10/12/2024	1048	PRIMARY EDUCATION OFFICER
4912	VN122024024807	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1903	10/12/2024	2967	PRIMARY EDUCATION OFFICER
4913	VN122024024806	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1902	10/12/2024	2961	PRIMARY EDUCATION OFFICER
4914	VN122024024805	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1901	10/12/2024	2974	PRIMARY EDUCATION OFFICER
4915	VN122024024804	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1900	10/12/2024	2957	PRIMARY EDUCATION OFFICER
4916	VN122024024803	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1899	10/12/2024	2940	PRIMARY EDUCATION OFFICER
4917	VN122024024811	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1907	10/12/2024	8750	PRIMARY EDUCATION OFFICER
4918	VN122024024812	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1908	10/12/2024	8750	PRIMARY EDUCATION OFFICER

4919	VN122024025859	2.406E+14	1/12/2024	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	1047	2/12/2024	19900	PRIMARY EDUCATION OFFICER
4920	VN122024025860	2.406E+14	1/12/2024	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	1048	2/12/2024	1194228	PRIMARY EDUCATION OFFICER
4921	VN122024025861	2.406E+14	1/12/2024	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	1049	2/12/2024	2653564	PRIMARY EDUCATION OFFICER
4922	VN122024025862	2.406E+14	1/12/2024	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	1050	2/12/2024	45300	PRIMARY EDUCATION OFFICER
4923	VN122024025863	2.406E+14	1/12/2024	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	1051	2/12/2024	2511200	PRIMARY EDUCATION OFFICER
4924	VN122024025864	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1052	2/12/2024	439950	PRIMARY EDUCATION OFFICER
4925	VN122024053079	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	23/12/2024	40650	PRIMARY EDUCATION OFFICER
4926	VN122024061965	2.406E+14	1/12/2024	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	2157	24/12/2024	7300	PRIMARY EDUCATION OFFICER
4927	VN122024062606	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	1984	12/12/2024	15871	PRIMARY EDUCATION OFFICER
4928	VN122024062607	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	1985	12/12/2024	8500	PRIMARY EDUCATION OFFICER
4929	VN122024024638	2.406E+14	1/12/2024	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	1759	2/12/2024	19900	PRIMARY EDUCATION OFFICER
4930	VN122024024639	2.406E+14	1/12/2024	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	1760	2/12/2024	18000	PRIMARY EDUCATION OFFICER
4931	VN122024024640	2.406E+14	1/12/2024	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	1761	2/12/2024	77350	PRIMARY EDUCATION OFFICER
4932	VN122024024641	2.406E+14	1/12/2024	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	1762	2/12/2024	5993738	PRIMARY EDUCATION OFFICER
4933	VN122024024643	2.406E+14	1/12/2024	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	1764	2/12/2024	19353676	PRIMARY EDUCATION OFFICER
4934	VN122024025954	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1142	2/12/2024	2441678	PRIMARY EDUCATION OFFICER
4935	VN122024024675	2.406E+14	1/12/2024	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	1796	2/12/2024	10950000	PRIMARY EDUCATION OFFICER
4936	VN122024061942	2.406E+14	1/12/2024	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	2134	23/12/2024	58400	PRIMARY EDUCATION OFFICER
4937	VN122024060370	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	18/12/2024	198701	PRIMARY EDUCATION OFFICER
4938	VN122024060342	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	16/12/2024	297275	PRIMARY EDUCATION OFFICER
4939	VN122024033501	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	10/12/2024	530003	PRIMARY EDUCATION OFFICER
4940	VN122024024687	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1808	4/12/2024	1891050	PRIMARY EDUCATION OFFICER
4941	VN122024024614	2.406E+14	1/12/2024	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	1718	2/12/2024	3095200	PRIMARY EDUCATION OFFICER
4942	VN122024024616	2.406E+14	1/12/2024	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	1720	2/12/2024	136102	PRIMARY EDUCATION OFFICER
4943	VN122024024624	2.406E+14	1/12/2024	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	1728	2/12/2024	84704	PRIMARY EDUCATION OFFICER
4944	VN122024025958	2.406E+14	1/12/2024	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	1146	3/12/2024	6420465	PRIMARY EDUCATION OFFICER
4945	VN122024024699	2.406E+14	1/12/2024	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	1820	4/12/2024	19773349	PRIMARY EDUCATION OFFICER
4946	VN122024061838	2.406E+14	1/12/2024	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	2030	16/12/2024	110248	PRIMARY EDUCATION OFFICER
4947	VN122024060388	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	252	20/12/2024	846694	PRIMARY EDUCATION OFFICER
4948	VN122024061846	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2038	17/12/2024	7261	PRIMARY EDUCATION OFFICER
4949	VN122024024503	2.406E+14	1/12/2024	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	1749	2/12/2024	121600	PRIMARY EDUCATION OFFICER
4950	VN122024024504	2.406E+14	1/12/2024	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	1750	2/12/2024	19900	PRIMARY EDUCATION OFFICER
4951	VN122024024505	2.406E+14	1/12/2024	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	1751	2/12/2024	123100	PRIMARY EDUCATION OFFICER
4952	VN122024024507	2.406E+14	1/12/2024	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	1753	2/12/2024	759200	PRIMARY EDUCATION OFFICER
4953	VN122024025865	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1053	2/12/2024	876225	PRIMARY EDUCATION OFFICER
4954	VN122024024648	2.406E+14	1/12/2024	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	1769	2/12/2024	2222945	PRIMARY EDUCATION OFFICER
4955	VN122024024649	2.406E+14	1/12/2024	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	1770	2/12/2024	9781700	PRIMARY EDUCATION OFFICER
4956	VN122024061848	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2040	17/12/2024	3387	PRIMARY EDUCATION OFFICER
4957	VN122024061849	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2041	17/12/2024	9098	PRIMARY EDUCATION OFFICER
4958	VN122024025754	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	942	2/12/2024	15649	PRIMARY EDUCATION OFFICER
4959	VN122024000990	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	18	2/12/2024	86466	PRIMARY EDUCATION OFFICER
4960	VN122024024669	2.406E+14	1/12/2024	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	1790	2/12/2024	35250	PRIMARY EDUCATION OFFICER
4961	VN122024024670	2.406E+14	1/12/2024	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	1791	2/12/2024	125200	PRIMARY EDUCATION OFFICER
4962	VN122024024671	2.406E+14	1/12/2024	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	1792	2/12/2024	482132	PRIMARY EDUCATION OFFICER
4963	VN122024024672	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1793	2/12/2024	514080	PRIMARY EDUCATION OFFICER
4964	VN122024024673	2.406E+14	1/12/2024	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	1794	2/12/2024	1382700	PRIMARY EDUCATION OFFICER
4965	VN122024024674	2.406E+14	1/12/2024	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	1795	2/12/2024	6528800	PRIMARY EDUCATION OFFICER
4966	VN122024025943	2.406E+14	1/12/2024	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	1131	2/12/2024	32150	PRIMARY EDUCATION OFFICER
4967	VN122024061919	2.406E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	2111	20/12/2024	2700	PRIMARY EDUCATION OFFICER
4968	VN122024025336	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/12/2024	29100	11530-HEADMASTER
4969	VN122024025337	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/12/2024	369300	11530-HEADMASTER
4970	VN122024025338	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/12/2024	706200	11530-HEADMASTER

4971	VN122024025339	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/12/2024	106300	11530-HEADMASTER
4972	VN122024062608	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1986	12/12/2024	3423	11530-HEADMASTER
4973	VN122024024516	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	2/12/2024	42674	11231-PRINCIPAL
4974	VN122024024511	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	2/12/2024	163362	11231-PRINCIPAL
4975	VN122024024512	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	2/12/2024	1146222	11231-PRINCIPAL
4976	VN122024024513	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	2/12/2024	746929	11231-PRINCIPAL
4977	VN122024024514	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1618	2/12/2024	840850	11231-PRINCIPAL
4978	VN122024062052	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2244	26/12/2024	2773	11231-PRINCIPAL
4979	VN122024024476	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	2/12/2024	163362	11204-PRINCIPAL
4980	VN122024024477	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1598	2/12/2024	722696	11204-PRINCIPAL
4981	VN122024024478	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1599	2/12/2024	140390	11204-PRINCIPAL
4982	VN122024024479	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	2/12/2024	1012703	11204-PRINCIPAL
4983	VN122024024480	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1601	2/12/2024	1163867	11204-PRINCIPAL
4984	VN122024024481	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	2/12/2024	42150	11204-PRINCIPAL
4985	VN122024024482	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1603	2/12/2024	48786	11204-PRINCIPAL
4986	VN122024024773	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1911	10/12/2024	43535	11204-PRINCIPAL
4987	VN122024024285	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	4/12/2024	761332	11351-HEADMASTER
4988	VN122024024286	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	4/12/2024	910612	11351-HEADMASTER
4989	VN122024024295	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	4/12/2024	1369326	11351-HEADMASTER
4990	VN122024025760	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	2/12/2024	173316	11124-PRINCIPAL
4991	VN122024025761	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	2/12/2024	434218	11124-PRINCIPAL
4992	VN122024025358	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/12/2024	126148	11124-PRINCIPAL
4993	VN122024025359	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/12/2024	211384	11124-PRINCIPAL
4994	VN122024025360	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/12/2024	256484	11124-PRINCIPAL
4995	VN122024025361	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/12/2024	66324	11124-PRINCIPAL
4996	VN122024001014	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	43	3/12/2024	140846	11676-PRINCIPAL
4997	VN122024025292	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	33774	11083-PRINCIPAL
4998	VN122024025294	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/12/2024	497570	11083-PRINCIPAL
4999	VN122024025295	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/12/2024	342374	11083-PRINCIPAL
5000	VN122024025296	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/12/2024	1237214	11083-PRINCIPAL
5001	VN122024025297	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	120238	11083-PRINCIPAL
5002	VN122024025298	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	2161438	11083-PRINCIPAL
5003	VN122024025299	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/12/2024	639934	11083-PRINCIPAL
5004	VN122024025417	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/12/2024	608094	11083-PRINCIPAL
5005	VN122024025977	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	3/12/2024	65176	11083-PRINCIPAL
5006	VN122024001019	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	48	3/12/2024	11700	11676-PRINCIPAL
5007	VN122024001020	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	49	3/12/2024	11228	11676-PRINCIPAL
5008	VN122024033351	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	23111	11556-PRINCIPAL
5009	VN122024025362	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/12/2024	1289918	11082-PRINCIPAL
5010	VN122024025363	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/12/2024	126126	11082-PRINCIPAL
5011	VN122024025364	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/12/2024	557418	11082-PRINCIPAL
5012	VN122024025365	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/12/2024	406260	11082-PRINCIPAL
5013	VN122024025366	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/12/2024	246704	11082-PRINCIPAL
5014	VN122024025367	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/12/2024	549228	11082-PRINCIPAL
5015	VN122024025301	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	274890	11082-PRINCIPAL
5016	VN122024025416	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/12/2024	1360919	11082-PRINCIPAL
5017	VN122024024251	2.406E+14	1/12/2024	N	DC09	F	Contingent Bill	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1372	3/12/2024	21930	11082-PRINCIPAL
5018	VN122024030993	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	1	2/12/2024	157171	11917-PRINCIPAL
5019	VN122024030994	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	98276	11917-PRINCIPAL
5020	VN122024031002	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	333590	11917-PRINCIPAL
5021	VN122024031003	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	595274	11917-PRINCIPAL
5022	VN122024031004	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	2547184	11917-PRINCIPAL
5023	VN122024031005	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	37378	11917-PRINCIPAL
5024	VN122024031006	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	405610	11917-PRINCIPAL
5025	VN122024031007	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	2253730	11917-PRINCIPAL
5026	VN122024050247	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	17	12/12/2024	388	11917-PRINCIPAL

5027	VN122024050253	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	18/12/2024	211220	11917-PRINCIPAL
5028	VN122024050254	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	24	18/12/2024	157442	11917-PRINCIPAL
5029	VN122024050257	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	27	30/12/2024	100330	11917-PRINCIPAL
5030	VN122024025302	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/12/2024	51450	11854-HEADMASTER
5031	VN122024025303	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	273050	11854-HEADMASTER
5032	VN122024025843	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	2/12/2024	37300	11854-HEADMASTER
5033	VN122024025848	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	2/12/2024	900750	11854-HEADMASTER
5034	VN122024025849	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	2/12/2024	239000	11854-HEADMASTER
5035	VN122024024552	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	2/12/2024	86650	11131-HEADMASTER
5036	VN122024024553	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	2/12/2024	499000	11131-HEADMASTER
5037	VN122024024554	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1658	2/12/2024	1587150	11131-HEADMASTER
5038	VN122024024560	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1664	2/12/2024	81450	11131-HEADMASTER
5039	VN122024062194	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2386	30/12/2024	2773	11131-HEADMASTER
5040	VN122024062200	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2392	30/12/2024	476	11131-HEADMASTER
5041	VN122024062201	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2393	30/12/2024	543	11131-HEADMASTER
5042	VN122024062202	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2394	30/12/2024	1951	11131-HEADMASTER
5043	VN122024062203	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2395	30/12/2024	2048	11131-HEADMASTER
5044	VN122024024211	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	3/12/2024	137750	11231-PRINCIPAL
5045	VN122024024212	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	3/12/2024	1077338	11231-PRINCIPAL
5046	VN122024024210	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	3/12/2024	430450	11231-PRINCIPAL
5047	VN122024024213	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	3/12/2024	1699755	11231-PRINCIPAL
5048	VN122024024214	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	3/12/2024	105100	11231-PRINCIPAL
5049	VN122024024215	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	3/12/2024	1232100	11231-PRINCIPAL
5050	VN122024024216	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	3/12/2024	70600	11231-PRINCIPAL
5051	VN122024062067	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2259	26/12/2024	543	11231-PRINCIPAL
5052	VN122024062068	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2260	26/12/2024	1951	11231-PRINCIPAL
5053	VN122024062069	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2261	26/12/2024	476	11231-PRINCIPAL
5054	VN122024062071	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2263	26/12/2024	2048	11231-PRINCIPAL
5055	VN122024062116	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2308	26/12/2024	2773	11231-PRINCIPAL
5056	VN122024025830	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	2/12/2024	638944	11376-HEADMASTER
5057	VN122024025831	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	2/12/2024	147402	11376-HEADMASTER
5058	VN122024062045	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2237	26/12/2024	3732	11376-HEADMASTER
5059	VN122024062046	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2238	26/12/2024	16344	11376-HEADMASTER
5060	VN122024062056	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2248	26/12/2024	2773	11376-HEADMASTER
5061	VN122024024701	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1822	5/12/2024	159686	11087-PRINCIPAL
5062	VN122024061920	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2112	20/12/2024	76047	11087-PRINCIPAL
5063	VN122024062574	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1952	11/12/2024	48184	11087-PRINCIPAL
5064	VN122024062575	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1953	11/12/2024	65732	11087-PRINCIPAL
5065	VN122024060328	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	11/12/2024	892004	11846-PRINCIPAL
5066	VN122024025418	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/12/2024	178372	11087-PRINCIPAL
5067	VN122024025419	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/12/2024	780456	11087-PRINCIPAL
5068	VN122024024419	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	2/12/2024	37430	11087-PRINCIPAL
5069	VN122024024420	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1541	2/12/2024	1495765	11087-PRINCIPAL
5070	VN122024024421	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	2/12/2024	25500	11087-PRINCIPAL
5071	VN122024024434	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1555	2/12/2024	74982	11087-PRINCIPAL
5072	VN122024024451	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	2/12/2024	3920996	11087-PRINCIPAL
5073	VN122024060319	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	11/12/2024	751576	11846-PRINCIPAL
5074	VN122024024703	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1824	5/12/2024	1395242	11087-PRINCIPAL
5075	VN122024062358	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2545	30/12/2024	2773	11087-PRINCIPAL
5076	VN122024062370	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2557	30/12/2024	2048	11087-PRINCIPAL
5077	VN122024062371	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2558	30/12/2024	1951	11087-PRINCIPAL
5078	VN122024062372	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2559	30/12/2024	543	11087-PRINCIPAL

5079	VN122024062373	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2560	30/12/2024	476	11087-PRINCIPAL
5080	VN122024024610	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1714	2/12/2024	69300	11184-PRINCIPAL
5081	VN122024024611	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1715	2/12/2024	72450	11184-PRINCIPAL
5082	VN122024025368	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/12/2024	80400	11184-PRINCIPAL
5083	VN122024025369	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/12/2024	82700	11184-PRINCIPAL
5084	VN122024025370	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/12/2024	105100	11184-PRINCIPAL
5085	VN122024025371	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/12/2024	134350	11184-PRINCIPAL
5086	VN122024025372	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/12/2024	163500	11184-PRINCIPAL
5087	VN122024025373	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/12/2024	233700	11184-PRINCIPAL
5088	VN122024025374	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/12/2024	534300	11184-PRINCIPAL
5089	VN122024025382	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/12/2024	35400	11184-PRINCIPAL
5090	VN122024025433	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/12/2024	106100	11184-PRINCIPAL
5091	VN122024025832	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	2/12/2024	32550	11169-HEADMASTER
5092	VN122024025833	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	2/12/2024	119150	11169-HEADMASTER
5093	VN122024025834	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	2/12/2024	396550	11169-HEADMASTER
5094	VN122024025835	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	2/12/2024	792750	11169-HEADMASTER
5095	VN122024025836	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	2/12/2024	413200	11169-HEADMASTER
5096	VN122024025866	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	2/12/2024	768500	11169-HEADMASTER
5097	VN122024025883	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	2/12/2024	105100	11169-HEADMASTER
5098	VN122024025449	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/12/2024	515094	11292-HEADMASTER
5099	VN122024025463	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/12/2024	109084	11292-HEADMASTER
5100	VN122024025464	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/12/2024	47364	11292-HEADMASTER
5101	VN122024025465	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/12/2024	19900	11292-HEADMASTER
5102	VN122024025466	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/12/2024	1343918	11292-HEADMASTER
5103	VN122024062195	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2387	30/12/2024	2773	11292-HEADMASTER
5104	VN122024062259	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2451	30/12/2024	2048	11292-HEADMASTER
5105	VN122024062257	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2449	30/12/2024	1951	11292-HEADMASTER
5106	VN122024062262	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2454	30/12/2024	543	11292-HEADMASTER
5107	VN122024062263	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2455	30/12/2024	476	11292-HEADMASTER
5108	VN122024025311	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/12/2024	82114	11276-HEADMASTER
5109	VN122024025312	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/12/2024	130350	11276-HEADMASTER
5110	VN122024025313	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/12/2024	832986	11276-HEADMASTER
5111	VN122024025789	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	2/12/2024	35400	11404-HEADMASTER
5112	VN122024025790	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	2/12/2024	38850	11404-HEADMASTER
5113	VN122024025791	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	2/12/2024	351400	11404-HEADMASTER
5114	VN122024024217	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	3/12/2024	523000	11231-PRINCIPAL
5115	VN122024024218	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	3/12/2024	564450	11231-PRINCIPAL
5116	VN122024024219	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	3/12/2024	43500	11231-PRINCIPAL
5117	VN122024024234	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	3/12/2024	106100	11231-PRINCIPAL
5118	VN122024024235	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	3/12/2024	347250	11231-PRINCIPAL
5119	VN122024024236	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	3/12/2024	944800	11231-PRINCIPAL
5120	VN122024024708	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1829	5/12/2024	54600	11231-PRINCIPAL
5121	VN122024024709	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1830	5/12/2024	54700	11231-PRINCIPAL
5122	VN122024024710	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1831	5/12/2024	169525	11231-PRINCIPAL
5123	VN122024062438	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2630	31/12/2024	2048	11231-PRINCIPAL
5124	VN122024062439	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2631	31/12/2024	476	11231-PRINCIPAL
5125	VN122024062440	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2632	31/12/2024	2773	11231-PRINCIPAL
5126	VN122024062441	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2633	31/12/2024	543	11231-PRINCIPAL
5127	VN122024060327	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	11/12/2024	969708	11890-DISTRICT TREASURY OFFICER
5128	VN122024024629	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1733	2/12/2024	281300	11154-HEADMASTER
5129	VN122024024630	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1734	2/12/2024	235500	11154-HEADMASTER
5130	VN122024024287	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	4/12/2024	104400	11154-HEADMASTER

5131	VN122024024631	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1735	2/12/2024	156000	11154-HEADMASTER
5132	VN122024024632	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1736	2/12/2024	70800	11154-HEADMASTER
5133	VN122024024633	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1737	2/12/2024	39750	11154-HEADMASTER
5134	VN122024024634	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1738	2/12/2024	19900	11154-HEADMASTER
5135	VN122024024635	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1739	2/12/2024	38400	11154-HEADMASTER
5136	VN122024062055	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2247	26/12/2024	2773	11154-HEADMASTER
5137	VN122024062098	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2290	26/12/2024	476	11154-HEADMASTER
5138	VN122024062099	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2291	26/12/2024	1951	11154-HEADMASTER
5139	VN122024062100	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2292	26/12/2024	2048	11154-HEADMASTER
5140	VN122024062375	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2562	30/12/2024	543	11154-HEADMASTER
5141	VN122024025844	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	2/12/2024	42900	11363-HEADMASTER
5142	VN122024024400	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	2/12/2024	35400	11363-HEADMASTER
5143	VN122024025845	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	2/12/2024	176700	11363-HEADMASTER
5144	VN122024024401	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	2/12/2024	54600	11363-HEADMASTER
5145	VN122024025846	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	2/12/2024	461050	11363-HEADMASTER
5146	VN122024025847	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	2/12/2024	97450	11363-HEADMASTER
5147	VN122024060381	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	19/12/2024	720360	11890-DISTRICT TREASURY OFFICER
5148	VN122024062576	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1954	11/12/2024	400	11361-PRINCIPAL
5149	VN122024062577	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1955	11/12/2024	190	11361-PRINCIPAL
5150	VN122024025447	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/12/2024	25500	11361-PRINCIPAL
5151	VN122024024411	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	2/12/2024	118150	11361-PRINCIPAL
5152	VN122024025448	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/12/2024	264800	11361-PRINCIPAL
5153	VN122024025415	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/12/2024	54700	11361-PRINCIPAL
5154	VN122024024612	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1716	2/12/2024	91650	11361-PRINCIPAL
5155	VN122024024416	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	2/12/2024	769900	11361-PRINCIPAL
5156	VN122024024617	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1721	2/12/2024	109450	11231-PRINCIPAL
5157	VN122024024618	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1722	2/12/2024	159500	11231-PRINCIPAL
5158	VN122024024619	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1723	2/12/2024	423750	11231-PRINCIPAL
5159	VN122024024620	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1724	2/12/2024	35400	11231-PRINCIPAL
5160	VN122024024621	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1725	2/12/2024	41700	11231-PRINCIPAL
5161	VN122024024622	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1726	2/12/2024	54600	11231-PRINCIPAL
5162	VN122024024623	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1727	2/12/2024	944850	11231-PRINCIPAL
5163	VN122024025325	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/12/2024	868000	11231-PRINCIPAL
5164	VN122024062359	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2546	30/12/2024	2048	11231-PRINCIPAL
5165	VN122024062363	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2550	30/12/2024	543	11231-PRINCIPAL
5166	VN122024062364	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2551	30/12/2024	1951	11231-PRINCIPAL
5167	VN122024062365	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2552	30/12/2024	476	11231-PRINCIPAL
5168	VN122024062400	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2592	30/12/2024	2773	11231-PRINCIPAL
5169	VN122024024608	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1712	2/12/2024	58500	11498-PRINCIPAL
5170	VN122024024609	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1713	2/12/2024	759100	11498-PRINCIPAL
5171	VN122024025353	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/12/2024	134350	11498-PRINCIPAL
5172	VN122024025354	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/12/2024	164300	11498-PRINCIPAL
5173	VN122024025290	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	223234	11498-PRINCIPAL
5174	VN122024062366	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2553	30/12/2024	2773	11498-PRINCIPAL
5175	VN122024024637	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1758	2/12/2024	83200	11220-PRINCIPAL
5176	VN122024025326	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/12/2024	130350	11220-PRINCIPAL
5177	VN122024025327	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/12/2024	283650	11220-PRINCIPAL
5178	VN122024025328	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/12/2024	93550	11220-PRINCIPAL
5179	VN122024025329	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/12/2024	571400	11220-PRINCIPAL
5180	VN122024024642	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1763	2/12/2024	54600	11220-PRINCIPAL
5181	VN122024025810	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	2/12/2024	37350	11175-HEADMASTER
5182	VN122024025826	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	2/12/2024	97450	11175-HEADMASTER

5183	VN122024025827	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	2/12/2024	364500	11175-HEADMASTER
5184	VN122024025837	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	2/12/2024	1265600	11175-HEADMASTER
5185	VN122024025396	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/12/2024	1660350	11182-PRINCIPAL
5186	VN122024025397	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/12/2024	1446850	11182-PRINCIPAL
5187	VN122024025398	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/12/2024	595800	11182-PRINCIPAL
5188	VN122024025399	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/12/2024	288150	11182-PRINCIPAL
5189	VN122024025400	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/12/2024	161500	11182-PRINCIPAL
5190	VN122024025401	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/12/2024	132600	11182-PRINCIPAL
5191	VN122024025402	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	2/12/2024	118050	11182-PRINCIPAL
5192	VN122024025403	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/12/2024	112650	11182-PRINCIPAL
5193	VN122024024644	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1765	2/12/2024	65400	11182-PRINCIPAL
5194	VN122024024645	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	2/12/2024	58650	11182-PRINCIPAL
5195	VN122024024646	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1767	2/12/2024	33450	11182-PRINCIPAL
5196	VN122024024647	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1768	2/12/2024	19900	11182-PRINCIPAL
5197	VN122024062063	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2255	26/12/2024	2773	11182-PRINCIPAL
5198	VN122024024412	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	2/12/2024	159500	11330-HEADMASTER
5199	VN122024024413	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	2/12/2024	303150	11330-HEADMASTER
5200	VN122024024414	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	2/12/2024	1161800	11330-HEADMASTER
5201	VN122024024415	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	2/12/2024	103700	11330-HEADMASTER
5202	VN122024024417	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	2/12/2024	21675	11330-HEADMASTER
5203	VN122024024418	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	2/12/2024	51600	11330-HEADMASTER
5204	VN122024024704	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1825	5/12/2024	5190	11330-HEADMASTER
5205	VN122024060344	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	16/12/2024	94872	11890-DISTRICT TREASURY OFFICER
5206	VN122024062047	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2239	26/12/2024	2773	11330-HEADMASTER
5207	VN122024062062	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2254	26/12/2024	3310	11330-HEADMASTER
5208	VN122024062070	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2262	26/12/2024	1951	11330-HEADMASTER
5209	VN122024062072	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2264	26/12/2024	2048	11330-HEADMASTER
5210	VN122024062073	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2265	26/12/2024	543	11330-HEADMASTER
5211	VN122024062074	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2266	26/12/2024	476	11330-HEADMASTER
5212	VN122024024555	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	2/12/2024	85650	11151-HEADMASTER
5213	VN122024024556	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1660	2/12/2024	109450	11151-HEADMASTER
5214	VN122024024557	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1661	2/12/2024	249750	11151-HEADMASTER
5215	VN122024024558	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1662	2/12/2024	537550	11151-HEADMASTER
5216	VN122024062252	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2444	30/12/2024	476	11151-HEADMASTER
5217	VN122024062253	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2445	30/12/2024	543	11151-HEADMASTER
5218	VN122024062254	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2446	30/12/2024	1951	11151-HEADMASTER
5219	VN122024062255	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2447	30/12/2024	2048	11151-HEADMASTER
5220	VN122024062256	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2448	30/12/2024	2773	11151-HEADMASTER
5221	VN122024025347	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/12/2024	150350	11231-PRINCIPAL
5222	VN122024025348	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/12/2024	575800	11231-PRINCIPAL
5223	VN122024025349	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/12/2024	560050	11231-PRINCIPAL
5224	VN122024025350	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/12/2024	58500	11231-PRINCIPAL
5225	VN122024025351	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/12/2024	35400	11231-PRINCIPAL
5226	VN122024025352	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/12/2024	210200	11231-PRINCIPAL
5227	VN122024025357	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/12/2024	1221600	11231-PRINCIPAL
5228	VN122024061926	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2118	20/12/2024	2773	11231-PRINCIPAL
5229	VN122024062391	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2583	30/12/2024	2048	11231-PRINCIPAL
5230	VN122024062393	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2585	30/12/2024	543	11231-PRINCIPAL
5231	VN122024062394	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2586	30/12/2024	476	11231-PRINCIPAL
5232	VN122024062387	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2579	30/12/2024	1951	11231-PRINCIPAL
5233	VN122024024484	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	2/12/2024	47964	11546-PRINCIPAL
5234	VN122024024485	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	2/12/2024	183586	11546-PRINCIPAL

5235	VN122024024486	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	2/12/2024	279472	11546-PRINCIPAL
5236	VN122024024487	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	2/12/2024	353006	11546-PRINCIPAL
5237	VN122024024488	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1609	2/12/2024	549902	11546-PRINCIPAL
5238	VN122024024489	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1610	2/12/2024	733246	11546-PRINCIPAL
5239	VN122024024490	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	2/12/2024	1671798	11546-PRINCIPAL
5240	VN122024062433	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2625	31/12/2024	2773	11546-PRINCIPAL
5241	VN122024062434	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2626	31/12/2024	2048	11546-PRINCIPAL
5242	VN122024062435	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2627	31/12/2024	543	11546-PRINCIPAL
5243	VN122024062436	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2628	31/12/2024	1951	11546-PRINCIPAL
5244	VN122024062437	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2629	31/12/2024	476	11546-PRINCIPAL
5245	VN122024024474	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1595	2/12/2024	79300	11312-HEADMASTER
5246	VN122024024475	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	2/12/2024	248400	11312-HEADMASTER
5247	VN122024025798	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	2/12/2024	936700	11312-HEADMASTER
5248	VN122024025799	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	2/12/2024	52200	11312-HEADMASTER
5249	VN122024062114	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2306	26/12/2024	2048	11312-HEADMASTER
5250	VN122024062123	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2315	26/12/2024	543	11312-HEADMASTER
5251	VN122024062128	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2320	26/12/2024	1951	11312-HEADMASTER
5252	VN122024062131	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2323	26/12/2024	476	11312-HEADMASTER
5253	VN122024062143	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2335	26/12/2024	2773	11312-HEADMASTER
5254	VN122024025340	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/12/2024	193950	11254-HEADMASTER
5255	VN122024025341	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/12/2024	66900	11254-HEADMASTER
5256	VN122024025342	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/12/2024	487850	11254-HEADMASTER
5257	VN122024025317	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/12/2024	164300	11256-HEADMASTER
5258	VN122024025318	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/12/2024	1289400	11256-HEADMASTER
5259	VN122024025319	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/12/2024	84600	11256-HEADMASTER
5260	VN122024025320	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/12/2024	670850	11256-HEADMASTER
5261	VN122024025321	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/12/2024	282350	11256-HEADMASTER
5262	VN122024025322	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/12/2024	506100	11256-HEADMASTER
5263	VN122024025323	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/12/2024	308034	11256-HEADMASTER
5264	VN122024025324	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/12/2024	63150	11256-HEADMASTER
5265	VN122024062578	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1956	11/12/2024	736	11256-HEADMASTER
5266	VN122024062592	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1970	11/12/2024	31047	11256-HEADMASTER
5267	VN122024062351	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2538	30/12/2024	2773	11256-HEADMASTER
5268	VN122024062368	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2555	30/12/2024	3999	11256-HEADMASTER
5269	VN122024062369	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2556	30/12/2024	1019	11256-HEADMASTER
5270	VN122024025450	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/12/2024	164300	11545-HEADMASTER
5271	VN122024025813	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	2/12/2024	508960	11545-HEADMASTER
5272	VN122024025451	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/12/2024	841450	11545-HEADMASTER
5273	VN122024025452	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/12/2024	381300	11545-HEADMASTER
5274	VN122024025453	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/12/2024	54600	11545-HEADMASTER
5275	VN122024025454	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/12/2024	19900	11545-HEADMASTER
5276	VN122024025455	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/12/2024	118150	11545-HEADMASTER
5277	VN122024025456	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/12/2024	160950	11545-HEADMASTER
5278	VN122024025457	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/12/2024	54600	11545-HEADMASTER
5279	VN122024025458	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/12/2024	77900	11545-HEADMASTER
5280	VN122024061964	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2156	24/12/2024	2773	11545-HEADMASTER
5281	VN122024024574	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1678	2/12/2024	59650	11265-PRINCIPAL
5282	VN122024024391	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1512	2/12/2024	61350	11265-PRINCIPAL
5283	VN122024024575	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1679	2/12/2024	137350	11265-PRINCIPAL
5284	VN122024024392	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1513	2/12/2024	760050	11265-PRINCIPAL
5285	VN122024024393	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	2/12/2024	2033258	11265-PRINCIPAL
5286	VN122024024394	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	2/12/2024	737650	11265-PRINCIPAL

5287	VN122024024432	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1553	2/12/2024	2205016	11265-PRINCIPAL
5288	VN122024062048	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2240	26/12/2024	2773	11265-PRINCIPAL
5289	VN122024062086	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2278	26/12/2024	543	11265-PRINCIPAL
5290	VN122024062085	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2277	26/12/2024	2048	11265-PRINCIPAL
5291	VN122024062081	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2273	26/12/2024	476	11265-PRINCIPAL
5292	VN122024062078	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2270	26/12/2024	1951	11265-PRINCIPAL
5293	VN122024024406	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	2/12/2024	203750	11424-PRINCIPAL
5294	VN122024024407	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	2/12/2024	239000	11424-PRINCIPAL
5295	VN122024024408	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	2/12/2024	555350	11424-PRINCIPAL
5296	VN122024024363	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	2/12/2024	670900	11181-HEADMASTER
5297	VN122024024364	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	2/12/2024	179150	11280-PRINCIPAL
5298	VN122024024517	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1621	2/12/2024	253400	11280-PRINCIPAL
5299	VN122024024518	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1622	2/12/2024	117188	11280-PRINCIPAL
5300	VN122024024519	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	2/12/2024	201700	11280-PRINCIPAL
5301	VN122024024520	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	2/12/2024	552250	11280-PRINCIPAL
5302	VN122024024521	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	2/12/2024	56200	11280-PRINCIPAL
5303	VN122024025459	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/12/2024	19900	11145-HEADMASTER
5304	VN122024025460	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/12/2024	80250	11145-HEADMASTER
5305	VN122024025461	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/12/2024	217000	11145-HEADMASTER
5306	VN122024025462	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/12/2024	819600	11145-HEADMASTER
5307	VN122024024370	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	2/12/2024	136750	11403-PRINCIPAL
5308	VN122024024371	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	2/12/2024	1160490	11403-PRINCIPAL
5309	VN122024024372	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	2/12/2024	105100	11403-PRINCIPAL
5310	VN122024024373	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	2/12/2024	349950	11403-PRINCIPAL
5311	VN122024024374	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	2/12/2024	212550	11403-PRINCIPAL
5312	VN122024024375	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	2/12/2024	102200	11403-PRINCIPAL
5313	VN122024024403	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	2/12/2024	60150	11403-PRINCIPAL
5314	VN122024062057	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2249	26/12/2024	2773	11403-PRINCIPAL
5315	VN122024062145	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2337	26/12/2024	476	11403-PRINCIPAL
5316	VN122024062146	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2338	26/12/2024	543	11403-PRINCIPAL
5317	VN122024062147	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2339	26/12/2024	1951	11403-PRINCIPAL
5318	VN122024062148	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2340	26/12/2024	2048	11403-PRINCIPAL
5319	VN122024024602	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1706	2/12/2024	54600	11455-PRINCIPAL
5320	VN122024024603	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	2/12/2024	79500	11455-PRINCIPAL
5321	VN122024024604	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1708	2/12/2024	106100	11455-PRINCIPAL
5322	VN122024024437	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	2/12/2024	118150	11455-PRINCIPAL
5323	VN122024024702	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1823	5/12/2024	134350	11455-PRINCIPAL
5324	VN122024024438	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	2/12/2024	210200	11455-PRINCIPAL
5325	VN122024024439	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1560	2/12/2024	210200	11455-PRINCIPAL
5326	VN122024024440	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1561	2/12/2024	339300	11455-PRINCIPAL
5327	VN122024024441	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1562	2/12/2024	1132489	11455-PRINCIPAL
5328	VN122024024442	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1563	2/12/2024	660350	11455-PRINCIPAL
5329	VN122024024461	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	2/12/2024	54600	11455-PRINCIPAL
5330	VN122024024534	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1638	2/12/2024	169100	11229-PRINCIPAL
5331	VN122024024535	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1639	2/12/2024	279050	11229-PRINCIPAL
5332	VN122024024536	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1640	2/12/2024	661950	11229-PRINCIPAL
5333	VN122024024537	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1641	2/12/2024	130350	11229-PRINCIPAL
5334	VN122024024538	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	2/12/2024	119500	11229-PRINCIPAL
5335	VN122024024539	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1643	2/12/2024	80800	11229-PRINCIPAL
5336	VN122024024540	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1644	2/12/2024	69300	11229-PRINCIPAL
5337	VN122024061968	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2160	24/12/2024	2773	11229-PRINCIPAL
5338	VN122024024690	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1811	4/12/2024	19900	11161-HEADMASTER

5339	VN122024024691	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1812	4/12/2024	54600	11161-HEADMASTER
5340	VN122024024692	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1813	4/12/2024	106200	11161-HEADMASTER
5341	VN122024024693	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1814	4/12/2024	49350	11161-HEADMASTER
5342	VN122024024694	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1815	4/12/2024	79200	11161-HEADMASTER
5343	VN122024024695	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1816	4/12/2024	724046	11161-HEADMASTER
5344	VN122024061833	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2025	16/12/2024	72450	11161-HEADMASTER
5345	VN122024052947	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	13/12/2024	18434	11334-HEADMASTER
5346	VN122024024256	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	3/12/2024	37378	11334-HEADMASTER
5347	VN122024024257	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	3/12/2024	65344	11334-HEADMASTER
5348	VN122024024258	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	3/12/2024	115562	11334-HEADMASTER
5349	VN122024024259	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	3/12/2024	132226	11334-HEADMASTER
5350	VN122024024260	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	3/12/2024	2511186	11334-HEADMASTER
5351	VN122024024261	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	3/12/2024	1561066	11334-HEADMASTER
5352	VN122024062043	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2235	26/12/2024	115460	11334-HEADMASTER
5353	VN122024024763	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1884	9/12/2024	34350	11147-HEADMASTER
5354	VN122024024764	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1885	9/12/2024	379200	11147-HEADMASTER
5355	VN122024024435	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	2/12/2024	141800	11283-PRINCIPAL
5356	VN122024024436	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	2/12/2024	1268150	11283-PRINCIPAL
5357	VN122024024443	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1564	2/12/2024	315300	11283-PRINCIPAL
5358	VN122024024444	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1565	2/12/2024	384300	11283-PRINCIPAL
5359	VN122024024445	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	2/12/2024	774300	11283-PRINCIPAL
5360	VN122024024448	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	2/12/2024	112500	11283-PRINCIPAL
5361	VN122024024449	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	2/12/2024	19900	11283-PRINCIPAL
5362	VN122024024450	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	2/12/2024	57750	11283-PRINCIPAL
5363	VN122024024460	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1581	2/12/2024	537350	11283-PRINCIPAL
5364	VN122024062374	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2561	30/12/2024	2773	11283-PRINCIPAL
5365	VN122024025422	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/12/2024	1129718	11475-HEADMASTER
5366	VN122024025424	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/12/2024	1971250	11475-HEADMASTER
5367	VN122024062620	2.406E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1998	13/12/2024	21959	11475-HEADMASTER
5368	VN122024061885	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2077	19/12/2024	22360	11475-HEADMASTER
5369	VN122024062142	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2334	26/12/2024	2773	11475-HEADMASTER
5370	VN122024025375	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/12/2024	80800	11143-HEADMASTER
5371	VN122024025376	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/12/2024	119500	11143-HEADMASTER
5372	VN122024025377	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/12/2024	388800	11143-HEADMASTER
5373	VN122024025378	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/12/2024	449300	11143-HEADMASTER
5374	VN122024025379	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/12/2024	129950	11143-HEADMASTER
5375	VN122024025380	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/12/2024	121600	11143-HEADMASTER
5376	VN122024025381	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/12/2024	154050	11143-HEADMASTER
5377	VN122024025293	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	39250	11143-HEADMASTER
5378	VN122024024306	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	4/12/2024	159500	11143-HEADMASTER
5379	VN122024062442	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2634	31/12/2024	2773	11143-HEADMASTER
5380	VN122024024423	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	2/12/2024	154850	11168-PRINCIPAL
5381	VN122024024424	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1545	2/12/2024	558700	11168-PRINCIPAL
5382	VN122024024426	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1547	2/12/2024	331200	11168-PRINCIPAL
5383	VN122024024427	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1548	2/12/2024	134250	11168-PRINCIPAL
5384	VN122024024428	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1549	2/12/2024	54700	11168-PRINCIPAL
5385	VN122024024429	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1550	2/12/2024	762600	11168-PRINCIPAL
5386	VN122024024430	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1551	2/12/2024	19900	11168-PRINCIPAL
5387	VN122024024431	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1552	2/12/2024	29910	11168-PRINCIPAL
5388	VN122024062049	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2241	26/12/2024	2773	11168-PRINCIPAL
5389	VN122024024765	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1886	9/12/2024	33237	11545-HEADMASTER
5390	VN122024024766	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1887	9/12/2024	128850	11545-HEADMASTER

5391	VN122024024767	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1888	9/12/2024	490300	11545-HEADMASTER
5392	VN122024024768	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1889	9/12/2024	1131822	11545-HEADMASTER
5393	VN122024062109	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2301	26/12/2024	1951	11545-HEADMASTER
5394	VN122024062110	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2302	26/12/2024	2048	11545-HEADMASTER
5395	VN122024062112	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2304	26/12/2024	476	11545-HEADMASTER
5396	VN122024062113	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2305	26/12/2024	543	11545-HEADMASTER
5397	VN122024024561	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1665	2/12/2024	62650	11374-HEADMASTER
5398	VN122024024562	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1666	2/12/2024	80800	11374-HEADMASTER
5399	VN122024024563	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1667	2/12/2024	239800	11374-HEADMASTER
5400	VN122024024564	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	2/12/2024	1111450	11374-HEADMASTER
5401	VN122024025427	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/12/2024	86650	11322-HEADMASTER
5402	VN122024025428	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/12/2024	308850	11322-HEADMASTER
5403	VN122024025316	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/12/2024	1105200	11322-HEADMASTER
5404	VN122024062050	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2242	26/12/2024	2773	11322-HEADMASTER
5405	VN122024024296	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	4/12/2024	19900	11804-PRINCIPAL
5406	VN122024024297	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	4/12/2024	25500	11804-PRINCIPAL
5407	VN122024024298	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	4/12/2024	54600	11804-PRINCIPAL
5408	VN122024024299	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	4/12/2024	54700	11804-PRINCIPAL
5409	VN122024024272	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	3/12/2024	66750	11804-PRINCIPAL
5410	VN122024024300	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	4/12/2024	109450	11804-PRINCIPAL
5411	VN122024024301	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	4/12/2024	163800	11804-PRINCIPAL
5412	VN122024024302	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	4/12/2024	236750	11804-PRINCIPAL
5413	VN122024024303	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	4/12/2024	357000	11804-PRINCIPAL
5414	VN122024024304	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	4/12/2024	760950	11804-PRINCIPAL
5415	VN122024024305	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	4/12/2024	249028	11804-PRINCIPAL
5416	VN122024061884	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2076	19/12/2024	74801	11804-PRINCIPAL
5417	VN122024025746	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	2/12/2024	159500	11195-PRINCIPAL
5418	VN122024025747	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	2/12/2024	407250	11195-PRINCIPAL
5419	VN122024025748	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	2/12/2024	548950	11195-PRINCIPAL
5420	VN122024025413	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/12/2024	1270450	11195-PRINCIPAL
5421	VN122024025414	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/12/2024	61650	11195-PRINCIPAL
5422	VN122024061945	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2137	23/12/2024	2773	11195-PRINCIPAL
5423	VN122024024220	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	3/12/2024	154850	11543-PRINCIPAL
5424	VN122024024221	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	3/12/2024	411300	11543-PRINCIPAL
5425	VN122024024222	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	3/12/2024	105100	11543-PRINCIPAL
5426	VN122024024223	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	3/12/2024	671450	11543-PRINCIPAL
5427	VN122024024224	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	3/12/2024	239700	11543-PRINCIPAL
5428	VN122024024225	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	3/12/2024	187500	11543-PRINCIPAL
5429	VN122024024271	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	3/12/2024	58500	11543-PRINCIPAL
5430	VN122024062353	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2540	30/12/2024	2773	11543-PRINCIPAL
5431	VN122024062403	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2595	30/12/2024	1951	11543-PRINCIPAL
5432	VN122024062404	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2596	30/12/2024	2048	11543-PRINCIPAL
5433	VN122024062405	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2597	30/12/2024	543	11543-PRINCIPAL
5434	VN122024062406	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2598	30/12/2024	476	11543-PRINCIPAL
5435	VN122024024252	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	3/12/2024	24030	11532-HEADMASTER
5436	VN122024024253	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	3/12/2024	52250	11532-HEADMASTER
5437	VN122024024254	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	3/12/2024	86650	11532-HEADMASTER
5438	VN122024024255	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	3/12/2024	609437	11532-HEADMASTER
5439	VN122024025878	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	2/12/2024	19900	11200-HEADMASTER
5440	VN122024025881	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	2/12/2024	25500	11200-HEADMASTER
5441	VN122024025884	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	2/12/2024	101400	11200-HEADMASTER
5442	VN122024025411	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/12/2024	115700	11200-HEADMASTER

5443	VN122024025412	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/12/2024	251150	11200-HEADMASTER
5444	VN122024025885	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	2/12/2024	279450	11200-HEADMASTER
5445	VN122024025886	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	2/12/2024	369900	11200-HEADMASTER
5446	VN122024025887	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	2/12/2024	407150	11200-HEADMASTER
5447	VN122024025888	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	2/12/2024	850050	11200-HEADMASTER
5448	VN122024061946	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2138	23/12/2024	2773	11200-HEADMASTER
5449	VN122024062395	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2587	30/12/2024	1951	11200-HEADMASTER
5450	VN122024062396	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2588	30/12/2024	476	11200-HEADMASTER
5451	VN122024062397	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2589	30/12/2024	2048	11200-HEADMASTER
5452	VN122024062398	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2590	30/12/2024	543	11200-HEADMASTER
5453	VN122024025829	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	2/12/2024	86650	11313-HEADMASTER
5454	VN122024025839	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	2/12/2024	678300	11313-HEADMASTER
5455	VN122024024650	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1771	2/12/2024	99824	11811-HEADMASTER
5456	VN122024024651	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1772	2/12/2024	174050	11811-HEADMASTER
5457	VN122024024652	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1773	2/12/2024	524500	11811-HEADMASTER
5458	VN122024024653	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1774	2/12/2024	565900	11811-HEADMASTER
5459	VN122024024654	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1775	2/12/2024	872350	11811-HEADMASTER
5460	VN122024024655	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1776	2/12/2024	1435056	11811-HEADMASTER
5461	VN122024024656	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1777	2/12/2024	54600	11811-HEADMASTER
5462	VN122024061962	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2154	24/12/2024	2773	11811-HEADMASTER
5463	VN122024062066	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2258	26/12/2024	1951	11811-HEADMASTER
5464	VN122024062075	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2267	26/12/2024	476	11811-HEADMASTER
5465	VN122024062077	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2269	26/12/2024	2048	11811-HEADMASTER
5466	VN122024062079	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2271	26/12/2024	543	11811-HEADMASTER
5467	VN122024024244	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	3/12/2024	59530	11977-PRINCIPAL
5468	VN122024024245	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	3/12/2024	173316	11977-PRINCIPAL
5469	VN122024024246	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	3/12/2024	2212416	11977-PRINCIPAL
5470	VN122024024266	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	3/12/2024	268090	11977-PRINCIPAL
5471	VN122024024269	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	3/12/2024	2336732	11977-PRINCIPAL
5472	VN122024024799	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1895	9/12/2024	283200	11977-PRINCIPAL
5473	VN122024061835	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2027	16/12/2024	137582	11977-PRINCIPAL
5474	VN122024061836	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2028	16/12/2024	38940	11977-PRINCIPAL
5475	VN122024061837	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2029	16/12/2024	40120	11977-PRINCIPAL
5476	VN122024024494	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1740	2/12/2024	105100	11540-PRINCIPAL
5477	VN122024024495	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1741	2/12/2024	1463450	11540-PRINCIPAL
5478	VN122024024496	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1742	2/12/2024	119500	11540-PRINCIPAL
5479	VN122024025314	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/12/2024	39750	11540-PRINCIPAL
5480	VN122024024497	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1743	2/12/2024	154850	11540-PRINCIPAL
5481	VN122024024506	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1752	2/12/2024	547800	11540-PRINCIPAL
5482	VN122024024660	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1781	2/12/2024	724550	11540-PRINCIPAL
5483	VN122024061927	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2119	20/12/2024	2773	11540-PRINCIPAL
5484	VN122024062420	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2612	30/12/2024	2048	11540-PRINCIPAL
5485	VN122024062421	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2613	30/12/2024	543	11540-PRINCIPAL
5486	VN122024062422	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2614	30/12/2024	1951	11540-PRINCIPAL
5487	VN122024025956	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	3/12/2024	72098	11545-HEADMASTER
5488	VN122024025957	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	3/12/2024	494123	11545-HEADMASTER
5489	VN122024025959	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	3/12/2024	314476	11545-HEADMASTER
5490	VN122024025960	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	3/12/2024	3133144	11545-HEADMASTER
5491	VN122024062120	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2312	26/12/2024	2773	11545-HEADMASTER
5492	VN122024062122	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2314	26/12/2024	1951	11545-HEADMASTER
5493	VN122024062125	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2317	26/12/2024	476	11545-HEADMASTER
5494	VN122024062127	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2319	26/12/2024	2048	11545-HEADMASTER

5495	VN122024062129	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2321	26/12/2024	543	11545-HEADMASTER
5496	VN122024025966	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	3/12/2024	75450	11162-HEADMASTER
5497	VN122024025967	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	3/12/2024	130450	11162-HEADMASTER
5498	VN122024025968	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	3/12/2024	484700	11162-HEADMASTER
5499	VN122024025969	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	3/12/2024	36300	11162-HEADMASTER
5500	VN122024025850	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	2/12/2024	68150	11529-HEADMASTER
5501	VN122024025851	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	2/12/2024	337650	11529-HEADMASTER
5502	VN122024025852	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	2/12/2024	104400	11529-HEADMASTER
5503	VN122024025811	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	2/12/2024	106300	11529-HEADMASTER
5504	VN122024062087	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2279	26/12/2024	2773	11529-HEADMASTER
5505	VN122024062094	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2286	26/12/2024	1951	11529-HEADMASTER
5506	VN122024062095	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2287	26/12/2024	2048	11529-HEADMASTER
5507	VN122024062096	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2288	26/12/2024	476	11529-HEADMASTER
5508	VN122024062097	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2289	26/12/2024	543	11529-HEADMASTER
5509	VN122024025304	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	150350	11476-PRINCIPAL
5510	VN122024025305	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	683534	11476-PRINCIPAL
5511	VN122024025306	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	454000	11476-PRINCIPAL
5512	VN122024025307	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	568200	11476-PRINCIPAL
5513	VN122024025308	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	910450	11476-PRINCIPAL
5514	VN122024025432	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/12/2024	100000	11476-PRINCIPAL
5515	VN122024024774	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1912	10/12/2024	130450	11476-PRINCIPAL
5516	VN122024062343	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2568	30/12/2024	2773	11476-PRINCIPAL
5517	VN122024062382	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2574	30/12/2024	1951	11476-PRINCIPAL
5518	VN122024062388	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2580	30/12/2024	2048	11476-PRINCIPAL
5519	VN122024062389	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2581	30/12/2024	543	11476-PRINCIPAL
5520	VN122024062390	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2582	30/12/2024	476	11476-PRINCIPAL
5521	VN122024024770	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1891	9/12/2024	36411	11820-PRINCIPAL
5522	VN122024025973	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	3/12/2024	174050	11820-PRINCIPAL
5523	VN122024025974	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	3/12/2024	266100	11820-PRINCIPAL
5524	VN122024025975	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	3/12/2024	83350	11820-PRINCIPAL
5525	VN122024025976	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	3/12/2024	211950	11820-PRINCIPAL
5526	VN122024024177	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	3/12/2024	1049100	11820-PRINCIPAL
5527	VN122024024178	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	3/12/2024	71400	11820-PRINCIPAL
5528	VN122024024179	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	3/12/2024	314700	11820-PRINCIPAL
5529	VN122024024797	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1893	9/12/2024	54600	11820-PRINCIPAL
5530	VN122024024798	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1894	9/12/2024	1000	11820-PRINCIPAL
5531	VN122024062367	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2554	30/12/2024	2773	11820-PRINCIPAL
5532	VN122024062376	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2563	30/12/2024	2048	11820-PRINCIPAL
5533	VN122024062377	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2564	30/12/2024	1951	11820-PRINCIPAL
5534	VN122024062378	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2565	30/12/2024	543	11820-PRINCIPAL
5535	VN122024062341	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2566	30/12/2024	476	11820-PRINCIPAL
5536	VN122024025842	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	2/12/2024	103300	11832-HEADMASTER
5537	VN122024025812	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	2/12/2024	54600	11832-HEADMASTER
5538	VN122024025838	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	2/12/2024	509550	11832-HEADMASTER
5539	VN122024025742	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	2/12/2024	438750	11832-HEADMASTER
5540	VN122024062065	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2257	26/12/2024	2773	11832-HEADMASTER
5541	VN122024062088	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2280	26/12/2024	1951	11832-HEADMASTER
5542	VN122024062089	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2281	26/12/2024	476	11832-HEADMASTER
5543	VN122024062090	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2282	26/12/2024	2048	11832-HEADMASTER
5544	VN122024062091	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2283	26/12/2024	543	11832-HEADMASTER
5545	VN122024025803	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	2/12/2024	106300	11156-HEADMASTER
5546	VN122024025753	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	2/12/2024	31650	11156-HEADMASTER

5547	VN122024025952	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	2/12/2024	294550	11156-HEADMASTER
5548	VN122024025953	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	2/12/2024	656250	11156-HEADMASTER
5549	VN122024062064	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2256	26/12/2024	2773	11156-HEADMASTER
5550	VN122024062076	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2268	26/12/2024	2048	11156-HEADMASTER
5551	VN122024062082	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2274	26/12/2024	1951	11156-HEADMASTER
5552	VN122024062084	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2276	26/12/2024	543	11156-HEADMASTER
5553	VN122024062598	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1976	12/12/2024	81212	11153-PRINCIPAL
5554	VN122024024615	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1719	2/12/2024	41100	11153-PRINCIPAL
5555	VN122024024628	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1732	2/12/2024	855150	11153-PRINCIPAL
5556	VN122024024510	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1756	2/12/2024	415300	11153-PRINCIPAL
5557	VN122024024636	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1757	2/12/2024	1588050	11153-PRINCIPAL
5558	VN122024001101	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	9/12/2024	44840	11153-PRINCIPAL
5559	VN122024053086	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	23/12/2024	181180	11153-PRINCIPAL
5560	VN122024062626	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2004	16/12/2024	10038	11153-PRINCIPAL
5561	VN122024025756	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	2/12/2024	119150	11286-PRINCIPAL
5562	VN122024025757	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	2/12/2024	648800	11286-PRINCIPAL
5563	VN122024025758	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	2/12/2024	669562	11286-PRINCIPAL
5564	VN122024025759	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	2/12/2024	25500	11286-PRINCIPAL
5565	VN122024025752	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	2/12/2024	125400	11286-PRINCIPAL
5566	VN122024025882	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	2/12/2024	105100	11286-PRINCIPAL
5567	VN122024025821	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	2/12/2024	1187388	11286-PRINCIPAL
5568	VN122024062349	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2536	30/12/2024	2773	11286-PRINCIPAL
5569	VN122024062426	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2618	31/12/2024	2048	11286-PRINCIPAL
5570	VN122024062428	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2620	31/12/2024	1951	11286-PRINCIPAL
5571	VN122024062431	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2623	31/12/2024	543	11286-PRINCIPAL
5572	VN122024062432	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2624	31/12/2024	476	11286-PRINCIPAL
5573	VN122024024288	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	4/12/2024	159500	11367-PRINCIPAL
5574	VN122024024289	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	4/12/2024	224600	11367-PRINCIPAL
5575	VN122024024290	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	4/12/2024	134650	11367-PRINCIPAL
5576	VN122024024291	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	4/12/2024	516850	11367-PRINCIPAL
5577	VN122024024292	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	4/12/2024	66750	11367-PRINCIPAL
5578	VN122024024293	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	4/12/2024	25500	11367-PRINCIPAL
5579	VN122024024294	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	4/12/2024	997300	11367-PRINCIPAL
5580	VN122024062423	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2615	31/12/2024	11880	11367-PRINCIPAL
5581	VN122024025768	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	2/12/2024	19900	11157-HEADMASTER
5582	VN122024025769	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	2/12/2024	125200	11157-HEADMASTER
5583	VN122024025770	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	2/12/2024	799050	11157-HEADMASTER
5584	VN122024025772	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	2/12/2024	67950	11157-HEADMASTER
5585	VN122024062234	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2426	30/12/2024	2773	11157-HEADMASTER
5586	VN122024025425	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/12/2024	297500	11275-HEADMASTER
5587	VN122024025426	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/12/2024	601050	11275-HEADMASTER
5588	VN122024025310	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/12/2024	29100	11275-HEADMASTER
5589	VN122024025429	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/12/2024	19900	11506-HEADMASTER
5590	VN122024025430	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/12/2024	35250	11506-HEADMASTER
5591	VN122024025431	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/12/2024	48000	11506-HEADMASTER
5592	VN122024024625	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1729	2/12/2024	105100	11506-HEADMASTER
5593	VN122024025309	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	159500	11506-HEADMASTER
5594	VN122024024626	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1730	2/12/2024	209600	11506-HEADMASTER
5595	VN122024024627	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1731	2/12/2024	505600	11506-HEADMASTER
5596	VN122024024508	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1754	2/12/2024	906050	11506-HEADMASTER
5597	VN122024024509	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1755	2/12/2024	1232700	11506-HEADMASTER
5598	VN122024062083	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2275	26/12/2024	2773	11506-HEADMASTER

5599	VN122024062138	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2330	26/12/2024	1951	11506-HEADMASTER
5600	VN122024062139	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2331	26/12/2024	476	11506-HEADMASTER
5601	VN122024062140	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2332	26/12/2024	2048	11506-HEADMASTER
5602	VN122024062141	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2333	26/12/2024	543	11506-HEADMASTER
5603	VN122024025948	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	2/12/2024	54600	11502-HEADMASTER
5604	VN122024025949	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	2/12/2024	906800	11502-HEADMASTER
5605	VN122024025942	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	2/12/2024	180700	11502-HEADMASTER
5606	VN122024024696	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1817	4/12/2024	241800	11332-HEADMASTER
5607	VN122024024697	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1818	4/12/2024	390400	11332-HEADMASTER
5608	VN122024062238	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2430	30/12/2024	2773	11332-HEADMASTER
5609	VN122024062239	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2431	30/12/2024	476	11332-HEADMASTER
5610	VN122024062240	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2432	30/12/2024	1951	11332-HEADMASTER
5611	VN122024062241	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2433	30/12/2024	2048	11332-HEADMASTER
5612	VN122024062242	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2434	30/12/2024	543	11332-HEADMASTER
5613	VN122024024387	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	2/12/2024	19900	11547-HEADMASTER
5614	VN122024024388	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1509	2/12/2024	51450	11547-HEADMASTER
5615	VN122024024549	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1653	2/12/2024	79300	11547-HEADMASTER
5616	VN122024024389	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1510	2/12/2024	347250	11547-HEADMASTER
5617	VN122024024550	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1654	2/12/2024	854550	11547-HEADMASTER
5618	VN122024024551	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	2/12/2024	54600	11547-HEADMASTER
5619	VN122024024250	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1371	3/12/2024	6193	11547-HEADMASTER
5620	VN122024062568	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1946	11/12/2024	4810	11547-HEADMASTER
5621	VN122024062205	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2397	30/12/2024	2773	11547-HEADMASTER
5622	VN122024062220	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2412	30/12/2024	1951	11547-HEADMASTER
5623	VN122024062221	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2413	30/12/2024	2048	11547-HEADMASTER
5624	VN122024062222	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2414	30/12/2024	476	11547-HEADMASTER
5625	VN122024062223	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2415	30/12/2024	543	11547-HEADMASTER
5626	VN122024025749	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	2/12/2024	267150	11117-HEADMASTER
5627	VN122024025750	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	2/12/2024	717650	11117-HEADMASTER
5628	VN122024062196	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2388	30/12/2024	2773	11117-HEADMASTER
5629	VN122024062204	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2396	30/12/2024	476	11117-HEADMASTER
5630	VN122024062235	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2427	30/12/2024	543	11117-HEADMASTER
5631	VN122024062236	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2428	30/12/2024	2048	11117-HEADMASTER
5632	VN122024062237	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2429	30/12/2024	1951	11117-HEADMASTER
5633	VN122024024404	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	2/12/2024	105100	11345-HEADMASTER
5634	VN122024024405	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	2/12/2024	372500	11345-HEADMASTER
5635	VN122024024409	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1530	2/12/2024	605950	11345-HEADMASTER
5636	VN122024024410	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1531	2/12/2024	792400	11345-HEADMASTER
5637	VN122024024711	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1832	5/12/2024	174050	11345-HEADMASTER
5638	VN122024025944	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	2/12/2024	168260	11299-HEADMASTER
5639	VN122024025945	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	2/12/2024	283580	11299-HEADMASTER
5640	VN122024025946	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	2/12/2024	1573880	11299-HEADMASTER
5641	VN122024025947	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	2/12/2024	1731470	11299-HEADMASTER
5642	VN122024062399	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2591	30/12/2024	2773	11299-HEADMASTER
5643	VN122024062407	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2599	30/12/2024	2048	11299-HEADMASTER
5644	VN122024062408	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2600	30/12/2024	1951	11299-HEADMASTER
5645	VN122024062409	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2601	30/12/2024	543	11299-HEADMASTER
5646	VN122024062410	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2602	30/12/2024	476	11299-HEADMASTER
5647	VN122024024226	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	3/12/2024	35400	11146-PRINCIPAL
5648	VN122024024227	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	3/12/2024	73150	11146-PRINCIPAL
5649	VN122024024228	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	3/12/2024	109200	11146-PRINCIPAL
5650	VN122024024229	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	3/12/2024	137750	11146-PRINCIPAL

5651	VN122024024230	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	3/12/2024	381600	11146-PRINCIPAL
5652	VN122024024231	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	3/12/2024	407100	11146-PRINCIPAL
5653	VN122024024232	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	3/12/2024	815850	11146-PRINCIPAL
5654	VN122024024233	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	3/12/2024	24650	11146-PRINCIPAL
5655	VN122024062344	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2569	30/12/2024	2048	11146-PRINCIPAL
5656	VN122024062345	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2570	30/12/2024	543	11146-PRINCIPAL
5657	VN122024062379	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2571	30/12/2024	476	11146-PRINCIPAL
5658	VN122024062380	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2572	30/12/2024	1951	11146-PRINCIPAL
5659	VN122024062419	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2611	30/12/2024	2773	11146-PRINCIPAL
5660	VN122024024526	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	2/12/2024	407400	11848-PRINCIPAL
5661	VN122024024527	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1631	2/12/2024	210200	11848-PRINCIPAL
5662	VN122024024528	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1632	2/12/2024	99100	11848-PRINCIPAL
5663	VN122024024529	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	2/12/2024	54700	11848-PRINCIPAL
5664	VN122024024530	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	2/12/2024	243000	11848-PRINCIPAL
5665	VN122024024531	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	2/12/2024	339450	11848-PRINCIPAL
5666	VN122024024532	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	2/12/2024	205500	11848-PRINCIPAL
5667	VN122024024533	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1637	2/12/2024	925650	11848-PRINCIPAL
5668	VN122024024200	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	3/12/2024	174050	11848-PRINCIPAL
5669	VN122024024661	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1782	2/12/2024	36000	11231-PRINCIPAL
5670	VN122024025404	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/12/2024	183586	11231-PRINCIPAL
5671	VN122024024662	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1783	2/12/2024	661998	11231-PRINCIPAL
5672	VN122024024663	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1784	2/12/2024	2981913	11231-PRINCIPAL
5673	VN122024025410	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/12/2024	57792	11231-PRINCIPAL
5674	VN122024025879	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	2/12/2024	203650	11231-PRINCIPAL
5675	VN122024025880	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	2/12/2024	945720	11231-PRINCIPAL
5676	VN122024024668	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1789	2/12/2024	2266348	11231-PRINCIPAL
5677	VN122024024578	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	2/12/2024	159972	11268-PRINCIPAL
5678	VN122024024579	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	2/12/2024	172484	11268-PRINCIPAL
5679	VN122024024580	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1684	2/12/2024	191950	11268-PRINCIPAL
5680	VN122024024581	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1685	2/12/2024	1035300	11268-PRINCIPAL
5681	VN122024024582	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1686	2/12/2024	1338000	11268-PRINCIPAL
5682	VN122024024583	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	2/12/2024	597000	11268-PRINCIPAL
5683	VN122024024584	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1688	2/12/2024	1640250	11268-PRINCIPAL
5684	VN122024024545	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	2/12/2024	119500	11539-PRINCIPAL
5685	VN122024024546	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1650	2/12/2024	174050	11539-PRINCIPAL
5686	VN122024024547	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	2/12/2024	558250	11539-PRINCIPAL
5687	VN122024024548	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	2/12/2024	864000	11539-PRINCIPAL
5688	VN122024024422	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1543	2/12/2024	1455650	11539-PRINCIPAL
5689	VN122024025773	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	2/12/2024	37839	11539-PRINCIPAL
5690	VN122024062384	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2576	30/12/2024	2773	11539-PRINCIPAL
5691	VN122024024379	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	2/12/2024	698268	11185-PRINCIPAL
5692	VN122024024380	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	2/12/2024	264600	11185-PRINCIPAL
5693	VN122024024381	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	2/12/2024	554300	11185-PRINCIPAL
5694	VN122024024382	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	2/12/2024	134350	11185-PRINCIPAL
5695	VN122024024383	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	2/12/2024	154850	11185-PRINCIPAL
5696	VN122024024384	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	2/12/2024	95700	11185-PRINCIPAL
5697	VN122024025409	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/12/2024	49350	11185-PRINCIPAL
5698	VN122024061921	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2113	20/12/2024	30602	11445-PRINCIPAL
5699	VN122024024452	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	2/12/2024	56250	11445-PRINCIPAL
5700	VN122024024453	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	2/12/2024	154850	11445-PRINCIPAL
5701	VN122024024454	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	2/12/2024	189300	11445-PRINCIPAL
5702	VN122024024455	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	2/12/2024	210200	11445-PRINCIPAL

5703	VN122024024456	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	2/12/2024	423800	11445-PRINCIPAL
5704	VN122024024457	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	2/12/2024	658200	11445-PRINCIPAL
5705	VN122024024458	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	2/12/2024	841193	11445-PRINCIPAL
5706	VN122024024459	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	2/12/2024	1099950	11445-PRINCIPAL
5707	VN122024024796	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1892	9/12/2024	118150	11445-PRINCIPAL
5708	VN122024061922	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2114	20/12/2024	4588	11445-PRINCIPAL
5709	VN122024061923	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2115	20/12/2024	36608	11445-PRINCIPAL
5710	VN122024061924	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2116	20/12/2024	13589	11445-PRINCIPAL
5711	VN122024062350	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2537	30/12/2024	2773	11445-PRINCIPAL
5712	VN122024062357	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2544	30/12/2024	2048	11445-PRINCIPAL
5713	VN122024062360	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2547	30/12/2024	1951	11445-PRINCIPAL
5714	VN122024062361	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2548	30/12/2024	543	11445-PRINCIPAL
5715	VN122024062362	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2549	30/12/2024	476	11445-PRINCIPAL
5716	VN122024025434	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/12/2024	214550	11362-PRINCIPAL
5717	VN122024025435	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/12/2024	174050	11362-PRINCIPAL
5718	VN122024025436	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/12/2024	796950	11362-PRINCIPAL
5719	VN122024025437	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/12/2024	771900	11362-PRINCIPAL
5720	VN122024025438	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/12/2024	54600	11362-PRINCIPAL
5721	VN122024025439	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/12/2024	125200	11362-PRINCIPAL
5722	VN122024025441	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/12/2024	37350	11362-PRINCIPAL
5723	VN122024061963	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2155	24/12/2024	2773	11362-PRINCIPAL
5724	VN122024007144	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	183586	11629-PRINCIPAL
5725	VN122024007145	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	213754	11629-PRINCIPAL
5726	VN122024007146	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	487916	11629-PRINCIPAL
5727	VN122024007147	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	74982	11629-PRINCIPAL
5728	VN122024007148	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	3422022	11629-PRINCIPAL
5729	VN122024007149	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	2/12/2024	76172	11629-PRINCIPAL
5730	VN122024007150	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	69000	11629-PRINCIPAL
5731	VN122024007151	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	86520	11629-PRINCIPAL
5732	VN122024007225	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	104	2/12/2024	18000	11629-PRINCIPAL
5733	VN122024007226	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	105	2/12/2024	72907	11629-PRINCIPAL
5734	VN122024033504	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	10/12/2024	655500	11890-DISTRICT TREASURY OFFICER
5735	VN122024058903	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	146	13/12/2024	15229	11629-PRINCIPAL
5736	VN122024007242	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	10/12/2024	139060	11629-PRINCIPAL
5737	VN122024007243	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	125	10/12/2024	65440	11629-PRINCIPAL
5738	VN122024007244	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	126	10/12/2024	30930	11629-PRINCIPAL
5739	VN122024007245	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	127	10/12/2024	14554	11629-PRINCIPAL
5740	VN122024058904	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	147	13/12/2024	1415	11629-PRINCIPAL
5741	VN122024058905	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	148	13/12/2024	20517	11629-PRINCIPAL
5742	VN122024060400	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	264	26/12/2024	1219780	11890-DISTRICT TREASURY OFFICER
5743	VN122024058942	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	185	26/12/2024	33737	11629-PRINCIPAL
5744	VN122024001013	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	42	3/12/2024	9588	DEVELOPMENT PROJECT OFFICER
5745	VN122024000991	2.406E+14	1/12/2024	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	19	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
5746	VN122024000992	2.406E+14	1/12/2024	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	20	2/12/2024	67240	DEVELOPMENT PROJECT OFFICER
5747	VN122024000993	2.406E+14	1/12/2024	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	21	2/12/2024	81434	DEVELOPMENT PROJECT OFFICER
5748	VN122024001059	2.406E+14	1/12/2024	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	88	4/12/2024	226990	DEVELOPMENT PROJECT OFFICER
5749	VN122024001065	2.406E+14	1/12/2024	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	5/12/2024	47996	DEVELOPMENT PROJECT OFFICER
5750	VN122024001080	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	109	5/12/2024	471	DEVELOPMENT PROJECT OFFICER

5751	VN122024052975	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	235	16/12/2024	507082	11650-CHILD DEVELOPMENT PROJECT OFFICER
5752	VN122024052976	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	236	16/12/2024	1104000	11650-CHILD DEVELOPMENT PROJECT OFFICER
5753	VN122024019734	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	474	9/12/2024	334349	MEDICAL OFFICER
5754	VN122024019911	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	145	2/12/2024	192581	MEDICAL OFFICER
5755	VN122024019912	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	146	2/12/2024	87532	MEDICAL OFFICER
5756	VN122024019913	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	147	2/12/2024	109906	MEDICAL OFFICER
5757	VN122024019914	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	148	2/12/2024	47964	MEDICAL OFFICER
5758	VN122024019915	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	149	2/12/2024	146056	MEDICAL OFFICER
5759	VN122024019916	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	150	2/12/2024	79596	MEDICAL OFFICER
5760	VN122024019917	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	151	2/12/2024	29200	MEDICAL OFFICER
5761	VN122024058537	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	514	11/12/2024	1207443	MEDICAL OFFICER
5762	VN122024058574	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	551	11/12/2024	89076	MEDICAL OFFICER
5763	VN122024058523	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	665	26/12/2024	225000	MEDICAL OFFICER
5764	VN122024058524	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	666	26/12/2024	98551	MEDICAL OFFICER
5765	VN122024019919	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	153	2/12/2024	45980	MEDICAL OFFICER
5766	VN122024019920	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	154	2/12/2024	141256	MEDICAL OFFICER
5767	VN122024019921	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	2/12/2024	133516	MEDICAL OFFICER
5768	VN122024019922	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	156	2/12/2024	415180	MEDICAL OFFICER
5769	VN122024019923	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	2/12/2024	264082	MEDICAL OFFICER
5770	VN122024019926	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	160	2/12/2024	305668	MEDICAL OFFICER
5771	VN122024019927	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	161	2/12/2024	351299	MEDICAL OFFICER
5772	VN122024019928	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	162	2/12/2024	47996	MEDICAL OFFICER
5773	VN122024058511	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	653	24/12/2024	462511	MEDICAL OFFICER
5774	VN122024058512	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	654	24/12/2024	206778	MEDICAL OFFICER
5775	VN122024019626	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	366	2/12/2024	188498	MEDICAL OFFICER
5776	VN122024019627	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	367	2/12/2024	316080	MEDICAL OFFICER
5777	VN122024019628	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	368	2/12/2024	387400	MEDICAL OFFICER
5778	VN122024019633	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	373	2/12/2024	57975	MEDICAL OFFICER
5779	VN122024019933	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	167	2/12/2024	47876	MEDICAL OFFICER
5780	VN122024058536	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	513	11/12/2024	755690	MEDICAL OFFICER
5781	VN122024058538	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	515	11/12/2024	51013	MEDICAL OFFICER
5782	VN122024058626	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	603	19/12/2024	96027	MEDICAL OFFICER
5783	VN122024058627	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	604	19/12/2024	64241	MEDICAL OFFICER
5784	VN122024019622	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	362	2/12/2024	63006	MEDICAL OFFICER
5785	VN122024019623	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	363	2/12/2024	226394	MEDICAL OFFICER
5786	VN122024019624	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	364	2/12/2024	282616	MEDICAL OFFICER
5787	VN122024019625	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	365	2/12/2024	334349	MEDICAL OFFICER
5788	VN122024019629	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	369	2/12/2024	21700	MEDICAL OFFICER
5789	VN122024019630	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	370	2/12/2024	36778	MEDICAL OFFICER
5790	VN122024019631	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	371	2/12/2024	122124	MEDICAL OFFICER
5791	VN122024019632	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	372	2/12/2024	79280	MEDICAL OFFICER
5792	VN122024019634	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	374	2/12/2024	47996	MEDICAL OFFICER
5793	VN122024058522	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	664	26/12/2024	747723	MEDICAL OFFICER
5794	VN122024058533	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	510	11/12/2024	46155	MEDICAL OFFICER
5795	VN122024058534	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	511	11/12/2024	113096	MEDICAL OFFICER
5796	VN122024058535	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	512	11/12/2024	82098	MEDICAL OFFICER
5797	VN122024019943	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	177	2/12/2024	191581	MEDICAL OFFICER
5798	VN122024019944	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	178	2/12/2024	88532	MEDICAL OFFICER
5799	VN122024019945	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	179	2/12/2024	59530	MEDICAL OFFICER
5800	VN122024019946	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	180	2/12/2024	29200	MEDICAL OFFICER
5801	VN122024019947	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	181	2/12/2024	18000	MEDICAL OFFICER
5802	VN122024019889	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	122	2/12/2024	89960	MEDICAL OFFICER
5803	VN122024019890	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	2/12/2024	119728	MEDICAL OFFICER
5804	VN122024019891	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	124	2/12/2024	291680	MEDICAL OFFICER
5805	VN122024019653	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	393	2/12/2024	57964	MEDICAL OFFICER
5806	VN122024019949	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	183	2/12/2024	64902	MEDICAL OFFICER
5807	VN122024019950	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	2/12/2024	90060	MEDICAL OFFICER
5808	VN122024019951	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	185	2/12/2024	100136	MEDICAL OFFICER
5809	VN122024019952	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	2/12/2024	141790	MEDICAL OFFICER
5810	VN122024019990	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	224	2/12/2024	143820	MEDICAL OFFICER
5811	VN122024019953	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	187	2/12/2024	149679	MEDICAL OFFICER
5812	VN122024019654	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	394	2/12/2024	158506	MEDICAL OFFICER
5813	VN122024019655	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	395	2/12/2024	312999	MEDICAL OFFICER
5814	VN122024058513	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	655	24/12/2024	330309	MEDICAL OFFICER
5815	VN122024058514	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	656	24/12/2024	713166	MEDICAL OFFICER
5816	VN122024058515	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	657	24/12/2024	606411	MEDICAL OFFICER
5817	VN122024019733	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	473	9/12/2024	45746	MEDICAL OFFICER
5818	VN122024019940	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	174	2/12/2024	90060	MEDICAL OFFICER
5819	VN122024019941	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	175	2/12/2024	73444	MEDICAL OFFICER
5820	VN122024019942	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	176	2/12/2024	47996	MEDICAL OFFICER
5821	VN122024019948	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	182	2/12/2024	57973	MEDICAL OFFICER
5822	VN122024019918	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	152	2/12/2024	65502	MEDICAL OFFICER
5823	VN122024060320	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	11/12/2024	821045	11890-DISTRICT TREASURY OFFICER
5824	VN122024019735	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	475	9/12/2024	76568	MEDICAL OFFICER
5825	VN122024058591	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	568	13/12/2024	116587	MEDICAL OFFICER
5826	VN122024058592	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	569	13/12/2024	60509	MEDICAL OFFICER
5827	VN122024058629	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	606	19/12/2024	2290	MEDICAL OFFICER
5828	VN122024058631	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	608	19/12/2024	17120	MEDICAL OFFICER
5829	VN122024058581	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	558	12/12/2024	200275	MEDICAL OFFICER
5830	VN122024058582	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	559	12/12/2024	158954	MEDICAL OFFICER
5831	VN122024058583	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	560	12/12/2024	97316	MEDICAL OFFICER
5832	VN122024058584	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	561	12/12/2024	178326	MEDICAL OFFICER
5833	VN122024058585	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	562	12/12/2024	188543	MEDICAL OFFICER
5834	VN122024058586	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	563	12/12/2024	134412	MEDICAL OFFICER
5835	VN122024019909	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	143	2/12/2024	119728	MEDICAL OFFICER
5836	VN122024019910	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	2/12/2024	159349	MEDICAL OFFICER
5837	VN122024019937	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	171	2/12/2024	52892	MEDICAL OFFICER
5838	VN122024019938	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	2/12/2024	47996	MEDICAL OFFICER
5839	VN122024019741	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	481	10/12/2024	1839	MEDICAL OFFICER
5840	VN122024058587	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	564	12/12/2024	4523	MEDICAL OFFICER
5841	VN122024019974	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	208	2/12/2024	33586	MEDICAL OFFICER
5842	VN122024019975	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	209	2/12/2024	76172	MEDICAL OFFICER
5843	VN122024019976	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	210	2/12/2024	169019	MEDICAL OFFICER
5844	VN122024058620	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	597	18/12/2024	4798	MEDICAL OFFICER
5845	VN122024058621	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	598	18/12/2024	8220	MEDICAL OFFICER
5846	VN122024019929	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	163	2/12/2024	77068	MEDICAL OFFICER
5847	VN122024019930	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	2/12/2024	122414	MEDICAL OFFICER

5848	VN122024019931	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	165	2/12/2024	180773	MEDICAL OFFICER
5849	VN122024058540	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	517	11/12/2024	31401	CONTROLLER
5850	VN122024019618	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	358	2/12/2024	49383	MEDICAL OFFICER
5851	VN122024019619	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	2/12/2024	12056	11894-SENIOR MEDICAL OFFICER
5852	VN122024019620	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	2/12/2024	47030	11869-S.M.O. I/C P.H.C.
5853	VN122024019621	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	361	2/12/2024	2774	P.H.C.
5854	VN122024019924	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	158	2/12/2024	1982	P.H.C.
5855	VN122024019925	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	159	2/12/2024	17571	MEDICAL OFFICER
5856	VN122024019932	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	166	2/12/2024	4648	11874-MEDICAL OFFICER
5857	VN122024019977	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	2/12/2024	18000	11570-PRINCIPAL
5858	VN122024019978	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	212	2/12/2024	32548	P.H.C.
5859	VN122024019979	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	2/12/2024	34050	11570-PRINCIPAL
5860	VN122024019980	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	214	2/12/2024	36750	MEDICAL OFFICER
5861	VN122024002201	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	43400	MEDICAL OFFICER
5862	VN122024019981	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	215	2/12/2024	45884	P.H.C.
5863	VN122024019982	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	2/12/2024	48750	11894-SENIOR MEDICAL OFFICER
5864	VN122024019983	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	217	2/12/2024	71520	P.H.C.
5865	VN122024019984	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	2/12/2024	80540	11570-PRINCIPAL
5866	VN122024058541	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	518	11/12/2024	86400	CONTROLLER
5867	VN122024019985	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	2/12/2024	88716	11869-S.M.O. I/C P.H.C.
5868	VN122024019986	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	220	2/12/2024	99388	MEDICAL OFFICER
5869	VN122024019987	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	2/12/2024	132068	11570-PRINCIPAL
5870	VN122024019988	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	222	2/12/2024	136120	MEDICAL OFFICER
5871	VN122024019989	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	2/12/2024	136500	11894-SENIOR MEDICAL OFFICER
5872	VN122024019957	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	2/12/2024	143725	11874-MEDICAL OFFICER
5873	VN122024019958	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	2/12/2024	147604	11874-MEDICAL OFFICER
5874	VN122024019959	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	193	2/12/2024	170974	MEDICAL OFFICER
5875	VN122024019960	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	2/12/2024	171568	11570-PRINCIPAL
5876	VN122024019961	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	2/12/2024	191494	11570-PRINCIPAL
5877	VN122024019962	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	196	2/12/2024	211614	MEDICAL OFFICER
5878	VN122024019963	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	2/12/2024	231486	11869-S.M.O. I/C P.H.C.
5879	VN122024002199	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	240870	11595-SENIOR MEDICAL OFFICER
5880	VN122024019964	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	2/12/2024	282204	11570-PRINCIPAL
5881	VN122024019965	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	2/12/2024	282654	11570-PRINCIPAL
5882	VN122024019966	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	2/12/2024	299910	11576-ASSISTANT CONTROLLER
5883	VN122024019967	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	2/12/2024	308000	11570-PRINCIPAL
5884	VN122024019968	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	2/12/2024	318980	11570-PRINCIPAL
5885	VN122024002200	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	401892	MEDICAL OFFICER
5886	VN122024019969	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	2/12/2024	899736	11570-PRINCIPAL
5887	VN122024019970	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	2/12/2024	151620	11570-PRINCIPAL
5888	VN122024019971	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	205	2/12/2024	127856	P.H.C.
5889	VN122024019972	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	2/12/2024	17000	11570-PRINCIPAL
5890	VN122024020063	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	297	3/12/2024	98560	P.H.C.
5891	VN122024019973	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	2/12/2024	17000	11570-PRINCIPAL
5892	VN122024002198	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	76450	MEDICAL OFFICER
5893	VN122024019955	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	2/12/2024	96044	11570-PRINCIPAL
5894	VN122024050162	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	11/12/2024	142480	11595-SENIOR MEDICAL OFFICER
5895	VN122024050163	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	11/12/2024	18442	11595-SENIOR MEDICAL OFFICER
5896	VN122024050164	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	11/12/2024	46562	MEDICAL OFFICER
5897	VN122024058547	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	524	11/12/2024	3168	CONTROLLER
5898	VN122024058548	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	525	11/12/2024	7530	CONTROLLER
5899	VN122024058553	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	530	11/12/2024	29200	CONTROLLER
5900	VN122024058556	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	533	11/12/2024	1080	CONTROLLER
5901	VN122024058495	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	637	23/12/2024	80800	11576-ASSISTANT CONTROLLER
5902	VN122024058496	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	638	23/12/2024	1970	CONTROLLER
5903	VN122024058497	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	639	23/12/2024	3009	CONTROLLER
5904	VN122024058498	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	640	23/12/2024	962	CONTROLLER
5905	VN122024058499	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	641	23/12/2024	1845	CONTROLLER
5906	VN122024058500	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	642	23/12/2024	3809	CONTROLLER
5907	VN122024058504	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	646	23/12/2024	24640	CONTROLLER
5908	VN122024001099	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	128	9/12/2024	1558000	11648-CHILD DEVELOPMENT PROJECT OFFICER
5909	VN122024001100	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	129	9/12/2024	674550	11648-CHILD DEVELOPMENT PROJECT OFFICER
5910	VN122024001107	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	136	9/12/2024	303225	11648-CHILD DEVELOPMENT PROJECT OFFICER
5911	VN122024001108	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	137	9/12/2024	487000	11648-CHILD DEVELOPMENT PROJECT OFFICER
5912	VN122024001111	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	140	9/12/2024	449000	11648-CHILD DEVELOPMENT PROJECT OFFICER

5913	VN122024001112	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	141	9/12/2024	324000	11648-CHILD DEVELOPMENT PROJECT OFFICER
5914	VN122024052971	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	231	16/12/2024	217750	11648-CHILD DEVELOPMENT PROJECT OFFICER
5915	VN122024052972	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	232	16/12/2024	201850	11648-CHILD DEVELOPMENT PROJECT OFFICER
5916	VN122024052973	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	233	16/12/2024	254950	11648-CHILD DEVELOPMENT PROJECT OFFICER
5917	VN122024053131	2.406E+14	1/12/2024	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	392	26/12/2024	51356	DEVELOPMENT PROJECT OFFICER
5918	VN122024053132	2.406E+14	1/12/2024	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	393	26/12/2024	55966	DEVELOPMENT PROJECT OFFICER
5919	VN122024053140	2.406E+14	1/12/2024	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	401	30/12/2024	125160	DEVELOPMENT PROJECT OFFICER
5920	VN122024053141	2.406E+14	1/12/2024	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	402	30/12/2024	46048	DEVELOPMENT PROJECT OFFICER
5921	VN122024053142	2.406E+14	1/12/2024	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	403	30/12/2024	29200	DEVELOPMENT PROJECT OFFICER
5922	VN122024053144	2.406E+14	1/12/2024	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	405	30/12/2024	29200	DEVELOPMENT PROJECT OFFICER
5923	VN122024001113	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	10/12/2024	16989	DEVELOPMENT PROJECT OFFICER
5924	VN122024001046	2.406E+14	1/12/2024	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	2/12/2024	67240	DEVELOPMENT PROJECT OFFICER
5925	VN122024001047	2.406E+14	1/12/2024	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	2/12/2024	77542	DEVELOPMENT PROJECT OFFICER
5926	VN122024001048	2.406E+14	1/12/2024	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	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
5927	VN122024001049	2.406E+14	1/12/2024	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	2/12/2024	24543	DEVELOPMENT PROJECT OFFICER
5928	VN122024001116	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	145	10/12/2024	12001	DEVELOPMENT PROJECT OFFICER
5929	VN122024001121	2.406E+14	1/12/2024	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	150	10/12/2024	43550	DEVELOPMENT PROJECT OFFICER
5930	VN122024001122	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	10/12/2024	589	DEVELOPMENT PROJECT OFFICER
5931	VN122024052939	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	198	12/12/2024	291450	11651-CHILD DEVELOPMENT PROJECT OFFICER
5932	VN122024052940	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	199	12/12/2024	732000	11651-CHILD DEVELOPMENT PROJECT OFFICER
5933	VN122024053003	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	263	18/12/2024	4445	DEVELOPMENT PROJECT OFFICER
5934	VN122024001096	2.406E+14	1/12/2024	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	125	9/12/2024	77510	DEVELOPMENT PROJECT OFFICER
5935	VN122024001097	2.406E+14	1/12/2024	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	126	9/12/2024	78564	DEVELOPMENT PROJECT OFFICER
5936	VN122024001098	2.406E+14	1/12/2024	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	127	9/12/2024	141790	DEVELOPMENT PROJECT OFFICER
5937	VN122024001105	2.406E+14	1/12/2024	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	134	9/12/2024	74308	DEVELOPMENT PROJECT OFFICER
5938	VN122024001106	2.406E+14	1/12/2024	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	135	9/12/2024	29200	DEVELOPMENT PROJECT OFFICER
5939	VN122024052941	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	200	12/12/2024	525676	11651-CHILD DEVELOPMENT PROJECT OFFICER
5940	VN122024052942	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	201	12/12/2024	1109300	11651-CHILD DEVELOPMENT PROJECT OFFICER
5941	VN122024007175	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	54	2/12/2024	42900	11638-PRINCIPAL
5942	VN122024007134	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	43100	11638-PRINCIPAL
5943	VN122024007135	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	66550	11638-PRINCIPAL
5944	VN122024007136	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	76600	11638-PRINCIPAL
5945	VN122024007137	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	115850	11638-PRINCIPAL
5946	VN122024007138	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	379000	11638-PRINCIPAL
5947	VN122024007139	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	2/12/2024	58820	11638-PRINCIPAL
5948	VN122024007140	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	2/12/2024	20060	11638-PRINCIPAL
5949	VN122024007141	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	2/12/2024	27680	11638-PRINCIPAL
5950	VN122024007142	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	2/12/2024	9440	11638-PRINCIPAL
5951	VN122024007201	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	80	4/12/2024	17436	11638-PRINCIPAL
5952	VN122024058895	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	138	11/12/2024	11990	11638-PRINCIPAL
5953	VN122024058896	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	139	11/12/2024	1135	11638-PRINCIPAL
5954	VN122024058927	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	170	19/12/2024	2734	11638-PRINCIPAL
5955	VN122024058928	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	171	19/12/2024	20460	11638-PRINCIPAL

5956	VN122024052974	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	234	16/12/2024	1137856	11653-CHILD DEVELOPMENT PROJECT OFFICER
5957	VN122024052979	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	239	16/12/2024	3000	DEVELOPMENT PROJECT OFFICER
5958	VN122024052981	2.406E+14	1/12/2024	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	241	16/12/2024	65810	DEVELOPMENT PROJECT OFFICER
5959	VN122024052982	2.406E+14	1/12/2024	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	242	16/12/2024	106328	DEVELOPMENT PROJECT OFFICER
5960	VN122024052983	2.406E+14	1/12/2024	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	243	16/12/2024	76038	DEVELOPMENT PROJECT OFFICER
5961	VN122024007182	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	61	3/12/2024	71190	11635-PRINCIPAL
5962	VN122024007183	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	62	3/12/2024	129234	11635-PRINCIPAL
5963	VN122024007186	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	65	3/12/2024	359342	11635-PRINCIPAL
5964	VN122024007187	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	66	3/12/2024	406632	11635-PRINCIPAL
5965	VN122024007189	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	3/12/2024	9600	11635-PRINCIPAL
5966	VN122024007188	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	3/12/2024	20400	11635-PRINCIPAL
5967	VN122024007241	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	123	9/12/2024	1003	11635-PRINCIPAL
5968	VN122024007258	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION AND	NT	V	117	9/12/2024	375	11635-PRINCIPAL
5969	VN122024060346	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	16/12/2024	1551120	11890-DISTRICT TREASURY OFFICER
5970	VN122024058935	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	178	23/12/2024	25220	11635-PRINCIPAL
5971	VN122024017659	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	38	3/12/2024	5900	S.D.M.,LUDHIANA EAST
5972	VN122024017660	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	39	3/12/2024	935	S.D.M.,LUDHIANA EAST
5973	VN122024000997	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	600000	S.D.M.,LUDHIANA EAST
5974	VN122024001001	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	29	2/12/2024	23000	S.D.M.,LUDHIANA EAST
5975	VN122024001016	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	960000	S.D.M.,LUDHIANA EAST
5976	VN122024001017	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	3/12/2024	156000	S.D.M.,LUDHIANA EAST
5977	VN122024017661	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	3/12/2024	19900	S.D.M.,LUDHIANA EAST
5978	VN122024017662	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	3/12/2024	38484	S.D.M.,LUDHIANA EAST
5979	VN122024017663	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	3/12/2024	54988	S.D.M.,LUDHIANA EAST
5980	VN122024017664	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	3/12/2024	211252	S.D.M.,LUDHIANA EAST
5981	VN122024017665	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	3/12/2024	294554	S.D.M.,LUDHIANA EAST
5982	VN122024017670	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	3/12/2024	147202	S.D.M.,LUDHIANA EAST
5983	VN122024017671	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/12/2024	20224	S.D.M.,LUDHIANA EAST
5984	VN122024017727	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	107	10/12/2024	83370	S.D.M.,LUDHIANA EAST
5985	VN122024057048	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	141	20/12/2024	17753	S.D.M.,LUDHIANA EAST
5986	VN122024017690	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	2/12/2024	39800	S.D.M.,LUDHIANA WEST
5987	VN122024017691	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	2/12/2024	68536	S.D.M.,LUDHIANA WEST
5988	VN122024017692	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	2/12/2024	76086	S.D.M.,LUDHIANA WEST
5989	VN122024017693	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	2/12/2024	85004	S.D.M.,LUDHIANA WEST
5990	VN122024017694	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	2/12/2024	87650	S.D.M.,LUDHIANA WEST
5991	VN122024017695	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	2/12/2024	109996	S.D.M.,LUDHIANA WEST
5992	VN122024017696	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	2/12/2024	165502	S.D.M.,LUDHIANA WEST
5993	VN122024017643	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	13755	S.D.M.,LUDHIANA WEST
5994	VN122024017669	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	48	3/12/2024	292320	S.D.M.,LUDHIANA WEST
5995	VN122024043091	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	9	5/12/2024	145700	11012-COLLECTOR,
5996	VN122024043092	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	10	5/12/2024	35000	11012-COLLECTOR,
5997	VN122024076959	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	30	11/12/2024	5700	11012-COLLECTOR,
5998	VN122024076960	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	31	11/12/2024	81000	11012-COLLECTOR,
5999	VN122024001128	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	157	10/12/2024	312000	S.D.M.,LUDHIANA WEST
6000	VN122024017731	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	110	10/12/2024	5510	S.D.M.,LUDHIANA WEST
6001	VN122024057037	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	130	17/12/2024	9595	S.D.M.,LUDHIANA WEST
6002	VN122024017710	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	4/12/2024	66019	11946-TEHSILDAR
6003	VN122024017726	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	10/12/2024	151728	11946-TEHSILDAR
6004	VN122024017718	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	97	5/12/2024	140432	11946-TEHSILDAR
6005	VN122024017704	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	4/12/2024	55910	11946-TEHSILDAR
6006	VN122024017705	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	4/12/2024	166420	11946-TEHSILDAR

6007	VN122024020156	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	357066	11022-TEHSILDAR
6008	VN122024017706	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	4/12/2024	250912	11946-TEHSILDAR
6009	VN122024020157	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/12/2024	159200	11022-TEHSILDAR
6010	VN122024017707	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	4/12/2024	175460	11946-TEHSILDAR
6011	VN122024017708	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	4/12/2024	412070	11946-TEHSILDAR
6012	VN122024020158	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/12/2024	1810268	11022-TEHSILDAR
6013	VN122024017709	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	4/12/2024	771110	11946-TEHSILDAR
6014	VN122024033410	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	4/12/2024	31787	11851-TEHSILDAR
6015	VN122024033411	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	4/12/2024	36855	11851-TEHSILDAR
6016	VN122024033412	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	4/12/2024	48286	11851-TEHSILDAR
6017	VN122024033413	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	4/12/2024	36938	11851-TEHSILDAR
6018	VN122024033414	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	4/12/2024	44097	11851-TEHSILDAR
6019	VN122024057023	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	13/12/2024	88300	11946-TEHSILDAR
6020	VN122024057031	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	124	17/12/2024	207624	11946-TEHSILDAR
6021	VN122024056140	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	44	16/12/2024	3924	11718-EXECUTIVE ENGINEER
6022	VN122024014846	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	5	2/12/2024	19161	11718-EXECUTIVE ENGINEER
6023	VN122024014849	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	8	2/12/2024	47600	11718-EXECUTIVE ENGINEER
6024	VN122024014850	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	9	2/12/2024	78550	11718-EXECUTIVE ENGINEER
6025	VN122024014851	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	10	2/12/2024	80994	11718-EXECUTIVE ENGINEER
6026	VN122024014852	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	11	2/12/2024	158314	11718-EXECUTIVE ENGINEER
6027	VN122024014853	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	12	2/12/2024	238258	11718-EXECUTIVE ENGINEER
6028	VN122024014854	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	13	2/12/2024	263806	11718-EXECUTIVE ENGINEER
6029	VN122024014855	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	14	2/12/2024	614156	11718-EXECUTIVE ENGINEER
6030	VN122024014856	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	15	2/12/2024	212580	11718-EXECUTIVE ENGINEER
6031	VN122024052966	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	16/12/2024	223870	11718-EXECUTIVE ENGINEER
6032	VN122024052967	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	16/12/2024	15945	11718-EXECUTIVE ENGINEER
6033	VN122024052968	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	16/12/2024	27252	11718-EXECUTIVE ENGINEER
6034	VN122024052969	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	16/12/2024	27834	11718-EXECUTIVE ENGINEER
6035	VN122024014870	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	29	4/12/2024	1192864	11718-EXECUTIVE ENGINEER
6036	VN122024056141	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	45	16/12/2024	21865	11718-EXECUTIVE ENGINEER
6037	VN122024018886	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/12/2024	19900	SUPERINTENDING ENGINEER,CENTRAL
6038	VN122024018887	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/12/2024	25500	SUPERINTENDING ENGINEER,CENTRAL
6039	VN122024018888	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/12/2024	63752	SUPERINTENDING ENGINEER,CENTRAL
6040	VN122024018889	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/12/2024	180120	SUPERINTENDING ENGINEER,CENTRAL
6041	VN122024018890	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/12/2024	250368	SUPERINTENDING ENGINEER,CENTRAL
6042	VN122024018891	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/12/2024	323890	SUPERINTENDING ENGINEER,CENTRAL
6043	VN122024018893	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/12/2024	50808	SUPERINTENDING ENGINEER,CENTRAL
6044	VN122024018894	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/12/2024	69586	SUPERINTENDING ENGINEER,CENTRAL
6045	VN122024018895	2.406E+14	1/12/2024	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	2/12/2024	210236	SUPERINTENDING ENGINEER,CENTRAL
6046	VN122024018981	2.406E+14	1/12/2024	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	106	4/12/2024	24708	SUPERINTENDING ENGG.
6047	VN122024018960	2.406E+14	1/12/2024	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	85	2/12/2024	583284	SUPERINTENDING ENGG.
6048	VN122024018961	2.406E+14	1/12/2024	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	86	2/12/2024	150912	SUPERINTENDING ENGG.
6049	VN122024018962	2.406E+14	1/12/2024	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	87	2/12/2024	77340	SUPERINTENDING ENGG.
6050	VN122024018963	2.406E+14	1/12/2024	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	88	2/12/2024	70900	SUPERINTENDING ENGG.
6051	VN122024018964	2.406E+14	1/12/2024	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	89	2/12/2024	129808	SUPERINTENDING ENGG.
6052	VN122024018965	2.406E+14	1/12/2024	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	90	2/12/2024	61480	SUPERINTENDING ENGG.
6053	VN122024018966	2.406E+14	1/12/2024	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	91	2/12/2024	319272	SUPERINTENDING ENGG.
6054	VN122024033390	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/12/2024	805290	11890-DISTRICT TREASURY OFFICER
6055	VN122024018985	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	110	9/12/2024	1100	SUPERINTENDING ENGG.
6056	VN122024018986	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	111	9/12/2024	9750	SUPERINTENDING ENGG.
6057	VN122024018989	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	114	9/12/2024	22732	SUPERINTENDING ENGG.
6058	VN122024014847	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	6	2/12/2024	70500	DEVELOPMENT AND PANCHAYAT OFFICER

6059	VN122024014848	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	7	2/12/2024	133826	DEVELOPMENT AND PANCHAYAT OFFICER
6060	VN122024014845	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	4	2/12/2024	122394	DEVELOPMENT AND PANCHAYAT OFFICER
6061	VN122024061251	2.406E+14	1/12/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	31	12/12/2024	9632	ENGINEER (CANALS)
6062	VN122024012400	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	4/12/2024	230292	ENGINEER (CANALS)
6063	VN122024012401	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	4/12/2024	343468	ENGINEER (CANALS)
6064	VN122024012402	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	4/12/2024	167220	ENGINEER (CANALS)
6065	VN122024012403	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	4/12/2024	25500	ENGINEER (CANALS)
6066	VN122024012404	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	4/12/2024	384908	ENGINEER (CANALS)
6067	VN122024012405	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	4/12/2024	136608	ENGINEER (CANALS)
6068	VN122024012406	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	4/12/2024	18000	ENGINEER (CANALS)
6069	VN122024012407	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	4/12/2024	433274	ENGINEER (CANALS)
6070	VN122024012408	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	4/12/2024	467591	ENGINEER (CANALS)
6071	VN122024002790	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	46	2/12/2024	323890	11607-S.E.
6072	VN122024002791	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	47	2/12/2024	494488	11607-S.E.
6073	VN122024002792	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	48	2/12/2024	82396	11607-S.E.
6074	VN122024002793	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	49	2/12/2024	353984	11607-S.E.
6075	VN122024002779	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	35	2/12/2024	396666	11607-S.E.
6076	VN122024002780	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	36	2/12/2024	45400	11607-S.E.
6077	VN122024002781	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	37	2/12/2024	40536	11607-S.E.
6078	VN122024033391	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	2/12/2024	91652	11890-DISTRICT TREASURY OFFICER
6079	VN122024002802	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	58	2/12/2024	35243	11607-S.E.
6080	VN122024054774	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	101	17/12/2024	33760	11607-S.E.
6081	VN122024054775	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	102	17/12/2024	6500	11607-S.E.
6082	VN122024054776	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	103	17/12/2024	1700	11607-S.E.
6083	VN122024054777	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	104	17/12/2024	1650	11607-S.E.
6084	VN122024053095	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	355	24/12/2024	36000	11607-S.E.
6085	VN122024053100	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	360	24/12/2024	8360	11607-S.E.
6086	VN122024053101	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	361	24/12/2024	51078	11607-S.E.
6087	VN122024053102	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	362	24/12/2024	169397	11607-S.E.
6088	VN122024053103	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	363	24/12/2024	8047	11607-S.E.
6089	VN122024053104	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	364	24/12/2024	3388	11607-S.E.
6090	VN122024053105	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	365	24/12/2024	33232	11607-S.E.
6091	VN122024053106	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	366	24/12/2024	7440	11607-S.E.
6092	VN122024053107	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	367	24/12/2024	26395	11607-S.E.
6093	VN122024053108	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	368	24/12/2024	111294	11607-S.E.
6094	VN122024053109	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	369	24/12/2024	18025	11607-S.E.
6095	VN122024053110	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	370	24/12/2024	18329	11607-S.E.
6096	VN122024053111	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	371	24/12/2024	36000	11607-S.E.
6097	VN122024053112	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	372	24/12/2024	19500	11607-S.E.
6098	VN122024053113	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	373	24/12/2024	34619	11607-S.E.
6099	VN122024053114	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	374	24/12/2024	60865	11607-S.E.
6100	VN122024053115	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	375	24/12/2024	54018	11607-S.E.
6101	VN122024056152	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	DEVELOPMENT AND	NT	V	56	20/12/2024	14434	DEVELOPMENT AND PANCHAYAT OFFICER
6102	VN122024056151	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	DEVELOPMENT AND	NT	V	55	20/12/2024	13344	DEVELOPMENT AND PANCHAYAT OFFICER
6103	VN122024056148	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	52	19/12/2024	107950	DEVELOPMENT AND PANCHAYAT OFFICER
6104	VN122024056149	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	53	19/12/2024	124300	DEVELOPMENT AND PANCHAYAT OFFICER
6105	VN122024056153	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	57	20/12/2024	104138	DEVELOPMENT AND PANCHAYAT OFFICER
6106	VN122024014867	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	26	2/12/2024	79754	DEVELOPMENT AND PANCHAYAT OFFICER
6107	VN122024014868	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	27	2/12/2024	76392	DEVELOPMENT AND PANCHAYAT OFFICER
6108	VN122024014869	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	28	2/12/2024	60130	DEVELOPMENT AND PANCHAYAT OFFICER
6109	VN122024031464	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	39	9/12/2024	2656	PUNJAB GIRLS BN NCC
6110	VN122024055809	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	55	13/12/2024	7043	PUNJAB GIRLS BN NCC
6111	VN122024031433	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	4/12/2024	181120	PUNJAB GIRLS BN NCC
6112	VN122024031434	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	4/12/2024	142202	PUNJAB GIRLS BN NCC
6113	VN122024031465	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	40	9/12/2024	5800	PUNJAB GIRLS BN NCC
6114	VN122024031466	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	41	9/12/2024	6375	PUNJAB GIRLS BN NCC
6115	VN122024031467	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	42	9/12/2024	4775	PUNJAB GIRLS BN NCC

6116	VN122024031468	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	43	9/12/2024	7200	PUNJAB GIRLS BN NCC
6117	VN122024031435	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	4/12/2024	125190	PUNJAB GIRLS BN NCC
6118	VN122024055810	2.406E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	56	13/12/2024	4156	PUNJAB GIRLS BN NCC
6119	VN122024055811	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	57	13/12/2024	9650	PUNJAB GIRLS BN NCC
6120	VN122024055822	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	68	18/12/2024	12650	PUNJAB GIRLS BN NCC
6121	VN122024055823	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	69	18/12/2024	9250	PUNJAB GIRLS BN NCC
6122	VN122024055824	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	70	18/12/2024	2439	PUNJAB GIRLS BN NCC
6123	VN122024055825	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	71	18/12/2024	4850	PUNJAB GIRLS BN NCC
6124	VN122024055832	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	78	20/12/2024	6125	PUNJAB GIRLS BN NCC
6125	VN122024031436	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	122292	11867-C.O., 19 PUNJAB BN NCC
6126	VN122024031437	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	92746	11867-C.O., 19 PUNJAB BN NCC
6127	VN122024031438	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	151312	11867-C.O., 19 PUNJAB BN NCC
6128	VN122024031439	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	66502	11867-C.O., 19 PUNJAB BN NCC
6129	VN122024031440	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	108240	11867-C.O., 19 PUNJAB BN NCC
6130	VN122024031441	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	51930	11867-C.O., 19 PUNJAB BN NCC
6131	VN122024031442	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	21700	11867-C.O., 19 PUNJAB BN NCC
6132	VN122024031469	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	44	9/12/2024	826	11867-C.O., 19 PUNJAB BN NCC
6133	VN122024031470	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	9/12/2024	3300	11867-C.O., 19 PUNJAB BN NCC
6134	VN122024031471	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	9/12/2024	826	11867-C.O., 19 PUNJAB BN NCC
6135	VN122024031472	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	47	9/12/2024	2502	11867-C.O., 19 PUNJAB BN NCC
6136	VN122024055815	2.406E+14	1/12/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	61	16/12/2024	15500	11867-C.O., 19 PUNJAB BN NCC
6137	VN122024055817	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	63	16/12/2024	20000	11867-C.O., 19 PUNJAB BN NCC
6138	VN122024055818	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	64	16/12/2024	20450	11867-C.O., 19 PUNJAB BN NCC
6139	VN122024055819	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	16/12/2024	22550	11867-C.O., 19 PUNJAB BN NCC
6140	VN122024055820	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	66	16/12/2024	22500	11867-C.O., 19 PUNJAB BN NCC
6141	VN122024055826	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	72	19/12/2024	8725	11867-C.O., 19 PUNJAB BN NCC
6142	VN122024055827	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	73	19/12/2024	2750	11867-C.O., 19 PUNJAB BN NCC
6143	VN122024055840	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	86	26/12/2024	2996	11867-C.O., 19 PUNJAB BN NCC
6144	VN122024055829	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	75	19/12/2024	8000	11867-C.O., 19 PUNJAB BN NCC
6145	VN122024055841	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	87	26/12/2024	4250	11867-C.O., 19 PUNJAB BN NCC
6146	VN122024055842	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	88	26/12/2024	14975	11867-C.O., 19 PUNJAB BN NCC
6147	VN122024055843	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	89	26/12/2024	24000	11867-C.O., 19 PUNJAB BN NCC
6148	VN122024007181	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	60	3/12/2024	70590	11628-DY. DIRECTOR EMPLOYMENT
6149	VN122024007184	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	63	3/12/2024	131088	11628-DY. DIRECTOR EMPLOYMENT
6150	VN122024007185	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	64	3/12/2024	119754	11628-DY. DIRECTOR EMPLOYMENT
6151	VN122024058897	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	140	11/12/2024	585	11628-DY. DIRECTOR EMPLOYMENT
6152	VN122024058906	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	149	13/12/2024	6215	11628-DY. DIRECTOR EMPLOYMENT
6153	VN122024075925	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	2/12/2024	65544	11707-DEPUTY DIRECTOR
6154	VN122024075926	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	2/12/2024	123366	11707-DEPUTY DIRECTOR
6155	VN122024075927	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	2/12/2024	226940	11707-DEPUTY DIRECTOR
6156	VN122024075906	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	20	11/12/2024	1800	11707-DEPUTY DIRECTOR
6157	VN122024075907	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	21	11/12/2024	1600	11707-DEPUTY DIRECTOR
6158	VN122024052919	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	11/12/2024	42190	11810-ASSISTANT COMMISSIONER
6159	VN122024075908	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	17-LOCAL GOVERNMENT	NT	V	22	11/12/2024	24200	11707-DEPUTY DIRECTOR
6160	VN122024075909	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	23	11/12/2024	19439	11707-DEPUTY DIRECTOR
6161	VN122024075910	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	24	11/12/2024	1615	11707-DEPUTY DIRECTOR
6162	VN122024055807	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	EXPENSES	YOUTH	NT	V	53	12/12/2024	2840	DIRECTOR
6163	VN122024055808	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	54	12/12/2024	668	DIRECTOR
6164	VN122024055833	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	79	23/12/2024	105924	DIRECTOR
6165	VN122024031451	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	53492	COMMANDER, NCC, GROUP HQ
6166	VN122024031452	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	215038	COMMANDER, NCC, GROUP HQ
6167	VN122024031453	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	162748	COMMANDER, NCC, GROUP HQ
6168	VN122024031459	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	34	5/12/2024	13031	COMMANDER, NCC, GROUP HQ

6169	VN122024031460	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	5/12/2024	5730	COMMANDER, NCC, GROUP HQ
6170	VN122024031461	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	36	5/12/2024	14237	COMMANDER, NCC, GROUP HQ
6171	VN122024031462	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	5/12/2024	20557	COMMANDER, NCC, GROUP HQ
6172	VN122024031463	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	5/12/2024	20360	COMMANDER, NCC, GROUP HQ
6173	VN122024055844	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	90	26/12/2024	14300	COMMANDER, NCC, GROUP HQ
6174	VN122024055845	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	91	26/12/2024	13200	COMMANDER, NCC, GROUP HQ
6175	VN122024055846	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	92	26/12/2024	21000	COMMANDER, NCC, GROUP HQ
6176	VN122024055802	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	48	11/12/2024	9990	11864-C.O., 3 PUNJAB BN NCC
6177	VN122024031427	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/12/2024	58232	11864-C.O., 3 PUNJAB BN NCC
6178	VN122024031428	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/12/2024	216238	11864-C.O., 3 PUNJAB BN NCC
6179	VN122024031429	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	3/12/2024	89614	11864-C.O., 3 PUNJAB BN NCC
6180	VN122024031430	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/12/2024	82246	11864-C.O., 3 PUNJAB BN NCC
6181	VN122024031431	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/12/2024	21700	11864-C.O., 3 PUNJAB BN NCC
6182	VN122024055803	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	11/12/2024	24900	11864-C.O., 3 PUNJAB BN NCC
6183	VN122024055816	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	62	16/12/2024	8450	11864-C.O., 3 PUNJAB BN NCC
6184	VN122024055812	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	58	13/12/2024	1001	11864-C.O., 3 PUNJAB BN NCC
6185	VN122024055821	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	17/12/2024	5170	11864-C.O., 3 PUNJAB BN NCC
6186	VN122024055828	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	74	19/12/2024	25100	11864-C.O., 3 PUNJAB BN NCC
6187	VN122024055830	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	19/12/2024	4024	11864-C.O., 3 PUNJAB BN NCC
6188	VN122024055831	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	77	19/12/2024	8850	11864-C.O., 3 PUNJAB BN NCC
6189	VN122024055834	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	80	24/12/2024	3800	11864-C.O., 3 PUNJAB BN NCC
6190	VN122024055835	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	81	24/12/2024	11540	11864-C.O., 3 PUNJAB BN NCC
6191	VN122024055836	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	82	24/12/2024	10453	11864-C.O., 3 PUNJAB BN NCC
6192	VN122024055837	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	83	24/12/2024	18882	11864-C.O., 3 PUNJAB BN NCC
6193	VN122024055838	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	84	24/12/2024	9086	11864-C.O., 3 PUNJAB BN NCC
6194	VN122024055839	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	24/12/2024	30807	11864-C.O., 3 PUNJAB BN NCC
6195	VN122024055847	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	93	26/12/2024	26200	11864-C.O., 3 PUNJAB BN NCC
6196	VN122024055848	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	94	26/12/2024	8850	11864-C.O., 3 PUNJAB BN NCC
6197	VN122024055804	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	12/12/2024	886	PUNJAB AIR SQN NCC
6198	VN122024055805	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	51	12/12/2024	2735	PUNJAB AIR SQN NCC
6199	VN122024031443	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	89860	PUNJAB AIR SQN NCC
6200	VN122024031444	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	21700	PUNJAB AIR SQN NCC
6201	VN122024031448	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	58392	PUNJAB AIR SQN NCC
6202	VN122024055806	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	52	12/12/2024	2760	PUNJAB AIR SQN NCC
6203	VN122024031426	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1	3/12/2024	20000	PUNJAB AIR SQN NCC
6204	VN122024031449	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	36310	PUNJAB AIR SQN NCC
6205	VN122024031450	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	244120	PUNJAB AIR SQN NCC
6206	VN122024031454	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	18000	PUNJAB AIR SQN NCC
6207	VN122024055813	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	59	16/12/2024	16000	PUNJAB AIR SQN NCC
6208	VN122024055814	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	60	16/12/2024	9755	PUNJAB AIR SQN NCC
6209	VN122024031455	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	21700	PUNJAB R&V SQN NCC
6210	VN122024031456	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	76910	PUNJAB R&V SQN NCC
6211	VN122024031457	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	92746	PUNJAB R&V SQN NCC
6212	VN122024031458	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	298142	PUNJAB R&V SQN NCC
6213	VN122024001054	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	2/12/2024	39590	11662-SUPERINTENDENT
6214	VN122024001062	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	5/12/2024	9000	11662-SUPERINTENDENT
6215	VN122024000998	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	2/12/2024	42220	11858-SUPERINTENDENT

6216	VN122024000999	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	2/12/2024	67940	11858-SUPERINTENDENT
6217	VN122024036091	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	1	2/12/2024	267968	CONTROLLER, INTERNAL AUDIT
6218	VN122024036092	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	2	2/12/2024	277084	CONTROLLER, INTERNAL AUDIT
6219	VN122024036093	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	3	2/12/2024	65544	CONTROLLER, INTERNAL AUDIT
6220	VN122024036094	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	4	2/12/2024	155020	CONTROLLER, INTERNAL AUDIT
6221	VN122024036095	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	117878	CONTROLLER, INTERNAL AUDIT
6222	VN122024001015	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/12/2024	5590	11663-MANAGER
6223	VN122024001021	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/12/2024	45912	11663-MANAGER
6224	VN122024001022	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/12/2024	92746	11663-MANAGER
6225	VN122024001023	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/12/2024	268342	11663-MANAGER
6226	VN122024001024	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	3/12/2024	492956	11663-MANAGER
6227	VN122024001025	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	3/12/2024	56336	11663-MANAGER
6228	VN122024033405	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	3/12/2024	35080	11890-DISTRICT TREASURY OFFICER
6229	VN122024033406	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	3/12/2024	19152	11890-DISTRICT TREASURY OFFICER
6230	VN122024001119	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	148	10/12/2024	16500	11663-MANAGER
6231	VN122024001118	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	147	10/12/2024	24950	11663-MANAGER
6232	VN122024001127	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	156	10/12/2024	590	11663-MANAGER
6233	VN122024052921	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	11/12/2024	950	11663-MANAGER
6234	VN122024053024	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	284	18/12/2024	2430	11663-MANAGER
6235	VN122024053147	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	408	31/12/2024	5160	11663-MANAGER
6236	VN122024001055	2.406E+14	1/12/2024	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	84	4/12/2024	13965	PROGRAMME OFFICER
6237	VN122024001056	2.406E+14	1/12/2024	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	4/12/2024	151880	PROGRAMME OFFICER
6238	VN122024001057	2.406E+14	1/12/2024	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	4/12/2024	60172	PROGRAMME OFFICER
6239	VN122024001058	2.406E+14	1/12/2024	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	4/12/2024	19900	PROGRAMME OFFICER
6240	VN122024001091	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	120	9/12/2024	117250	11647-DISTRICT PROGRAMME OFFICER
6241	VN122024001092	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	121	9/12/2024	275650	11647-DISTRICT PROGRAMME OFFICER
6242	VN122024001093	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	122	9/12/2024	67050	11647-DISTRICT PROGRAMME OFFICER
6243	VN122024001094	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	123	9/12/2024	655400	11647-DISTRICT PROGRAMME OFFICER
6244	VN122024001095	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	9/12/2024	331538	11647-DISTRICT PROGRAMME OFFICER
6245	VN122024061093	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	4	26/12/2024	6193000	PROGRAMME OFFICER
6246	VN122024061091	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	2	26/12/2024	6193000	PROGRAMME OFFICER
6247	VN122024061092	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	3	26/12/2024	14445000	PROGRAMME OFFICER
6248	VN122024061090	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	1	26/12/2024	14445000	PROGRAMME OFFICER

6249	VN122024061094	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	5	30/12/2024	3948719	PROGRAMME OFFICER
6250	VN122024061096	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	7	30/12/2024	1489382	PROGRAMME OFFICER
6251	VN122024061095	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	6	30/12/2024	1984618	PROGRAMME OFFICER
6252	VN122024061097	2.406E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	8	30/12/2024	457816	PROGRAMME OFFICER
6253	VN122024061098	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	9	30/12/2024	0	PROGRAMME OFFICER
6254	VN122024039788	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	44	2/12/2024	1352	11714-AUDIT OFFICER
6255	VN122024039733	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	2/12/2024	18000	11714-AUDIT OFFICER
6256	VN122024039734	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	2/12/2024	63606	11714-AUDIT OFFICER
6257	VN122024039735	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	2/12/2024	82766	11714-AUDIT OFFICER
6258	VN122024039736	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	2/12/2024	126814	11714-AUDIT OFFICER
6259	VN122024039737	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	2/12/2024	1440236	11714-AUDIT OFFICER
6260	VN122024039739	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	2/12/2024	3533264	11714-AUDIT OFFICER
6261	VN122024039787	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	03-CO-OPERATION	NT	V	43	4/12/2024	72000	11714-AUDIT OFFICER
6262	VN122024039727	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	45	2/12/2024	35400	11712-ASSISTANT REGISTRAR
6263	VN122024039728	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	46	2/12/2024	82966	11712-ASSISTANT REGISTRAR
6264	VN122024039729	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	47	2/12/2024	85004	11712-ASSISTANT REGISTRAR
6265	VN122024039730	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	48	2/12/2024	101116	11712-ASSISTANT REGISTRAR
6266	VN122024039731	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	49	2/12/2024	119016	11712-ASSISTANT REGISTRAR
6267	VN122024039732	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	50	2/12/2024	148592	11712-ASSISTANT REGISTRAR
6268	VN122024033400	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	2/12/2024	38303	11497-ASSISTANT REGISTRAR
6269	VN122024039738	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	56	2/12/2024	213204	11712-ASSISTANT REGISTRAR
6270	VN122024039777	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	33	3/12/2024	116784	11712-ASSISTANT REGISTRAR
6271	VN122024039757	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	13	2/12/2024	35400	11939-ASSISTANT REGISTRAR
6272	VN122024039758	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	14	2/12/2024	564528	11939-ASSISTANT REGISTRAR
6273	VN122024039759	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	15	2/12/2024	190230	11939-ASSISTANT REGISTRAR
6274	VN122024039760	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	16	2/12/2024	124894	11939-ASSISTANT REGISTRAR
6275	VN122024039761	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/12/2024	59700	11939-ASSISTANT REGISTRAR
6276	VN122024039762	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/12/2024	35400	11939-ASSISTANT REGISTRAR
6277	VN122024066813	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	68	12/12/2024	3080	11939-ASSISTANT REGISTRAR
6278	VN122024031201	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	7	3/12/2024	47964	TECHNICAL OFFICER
6279	VN122024031202	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	8	3/12/2024	97608	TECHNICAL OFFICER
6280	VN122024059317	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	16	26/12/2024	1987	TECHNICAL OFFICER
6281	VN122024060335	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	13/12/2024	130896	11890-DISTRICT TREASURY OFFICER
6282	VN122024033438	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	2/12/2024	16807	11890-DISTRICT TREASURY OFFICER
6283	VN122024060372	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	18/12/2024	384058	11890-DISTRICT TREASURY OFFICER
6284	VN122024013357	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	80464	11753-GENERAL MANAGER
6285	VN122024013358	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	110220	11753-GENERAL MANAGER
6286	VN122024013359	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/12/2024	135554	11753-GENERAL MANAGER
6287	VN122024013353	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	18000	11753-GENERAL MANAGER
6288	VN122024013388	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	3/12/2024	30900	11753-GENERAL MANAGER
6289	VN122024013354	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	40696	11753-GENERAL MANAGER
6290	VN122024013372	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	2/12/2024	51696	11753-GENERAL MANAGER
6291	VN122024013373	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	2/12/2024	57581	11753-GENERAL MANAGER
6292	VN122024013374	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	2/12/2024	128750	11753-GENERAL MANAGER
6293	VN122024013375	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	2/12/2024	150596	11753-GENERAL MANAGER
6294	VN122024013376	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	2/12/2024	338414	11753-GENERAL MANAGER
6295	VN122024013377	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	2/12/2024	411830	11753-GENERAL MANAGER
6296	VN122024013378	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	2/12/2024	869742	11753-GENERAL MANAGER
6297	VN122024013379	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	2/12/2024	1945199	11753-GENERAL MANAGER
6298	VN122024013380	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	2/12/2024	66502	11753-GENERAL MANAGER
6299	VN122024013381	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	2/12/2024	92646	11753-GENERAL MANAGER
6300	VN122024013382	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	2/12/2024	110610	11753-GENERAL MANAGER
6301	VN122024013383	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	2/12/2024	30900	11753-GENERAL MANAGER

6302	VN122024013384	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	2/12/2024	33302	11753-GENERAL MANAGER
6303	VN122024013385	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	2/12/2024	36000	11753-GENERAL MANAGER
6304	VN122024013360	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	2/12/2024	30900	11753-GENERAL MANAGER
6305	VN122024013361	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	2/12/2024	64322	11753-GENERAL MANAGER
6306	VN122024013362	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	2/12/2024	76178	11753-GENERAL MANAGER
6307	VN122024013363	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	2/12/2024	120028	11753-GENERAL MANAGER
6308	VN122024013364	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	2/12/2024	531216	11753-GENERAL MANAGER
6309	VN122024013365	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	2/12/2024	726534	11753-GENERAL MANAGER
6310	VN122024013366	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	2/12/2024	36000	11753-GENERAL MANAGER
6311	VN122024013367	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	2/12/2024	61800	11753-GENERAL MANAGER
6312	VN122024013368	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	2/12/2024	41044	11753-GENERAL MANAGER
6313	VN122024013369	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	2/12/2024	53210	11753-GENERAL MANAGER
6314	VN122024013370	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	2/12/2024	2465066	11753-GENERAL MANAGER
6315	VN122024013371	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	2/12/2024	59688	11753-GENERAL MANAGER
6316	VN122024013355	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	92146	11753-GENERAL MANAGER
6317	VN122024033467	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	5/12/2024	96719	11890-DISTRICT TREASURY OFFICER
6318	VN122024033468	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	5/12/2024	46965	11890-DISTRICT TREASURY OFFICER
6319	VN122024033469	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	5/12/2024	22732	11890-DISTRICT TREASURY OFFICER
6320	VN122024033470	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	5/12/2024	40938	11890-DISTRICT TREASURY OFFICER
6321	VN122024013356	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/12/2024	39800	11753-GENERAL MANAGER
6322	VN122024055648	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	59	13/12/2024	2118	11753-GENERAL MANAGER
6323	VN122024055649	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	60	13/12/2024	5000	11753-GENERAL MANAGER
6324	VN122024055650	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	61	13/12/2024	7898	11753-GENERAL MANAGER
6325	VN122024055652	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	63	13/12/2024	14000	11753-GENERAL MANAGER
6326	VN122024055651	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	62	13/12/2024	37198	11753-GENERAL MANAGER
6327	VN122024055653	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	64	13/12/2024	204600	11753-GENERAL MANAGER
6328	VN122024055647	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	58	13/12/2024	896000	11753-GENERAL MANAGER
6329	VN122024055654	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	65	13/12/2024	2442	11753-GENERAL MANAGER
6330	VN122024055655	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	66	13/12/2024	89600	11753-GENERAL MANAGER
6331	VN122024055656	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	67	13/12/2024	174839	11753-GENERAL MANAGER
6332	VN122024055657	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	68	18/12/2024	1116110	11753-GENERAL MANAGER
6333	VN122024055660	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	71	20/12/2024	24360	11753-GENERAL MANAGER
6334	VN122024055664	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	75	26/12/2024	18268	11753-GENERAL MANAGER
6335	VN122024055665	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	76	26/12/2024	10215	11753-GENERAL MANAGER
6336	VN122024055666	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	77	26/12/2024	10572	11753-GENERAL MANAGER
6337	VN122024055667	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	78	26/12/2024	10215	11753-GENERAL MANAGER
6338	VN122024055668	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	79	26/12/2024	3080	11753-GENERAL MANAGER
6339	VN122024055661	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	72	20/12/2024	145754	11753-GENERAL MANAGER
6340	VN122024017711	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	5/12/2024	607940	TEHSILDAR,LDH.WEST
6341	VN122024020148	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	422864	11022-TEHSILDAR
6342	VN122024020149	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	199000	11022-TEHSILDAR
6343	VN122024017666	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	207212	TEHSILDAR,LDH.WEST
6344	VN122024017667	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	3/12/2024	119330	TEHSILDAR,LDH.WEST
6345	VN122024017668	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/12/2024	354700	TEHSILDAR,LDH.WEST
6346	VN122024020152	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	1319592	11022-TEHSILDAR
6347	VN122024020153	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	878180	11022-TEHSILDAR
6348	VN122024033451	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	3/12/2024	32758	11903-TEHSILDAR
6349	VN122024033471	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	5/12/2024	40192	11903-TEHSILDAR
6350	VN122024033452	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	3/12/2024	35790	11903-TEHSILDAR
6351	VN122024017712	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	91	5/12/2024	34390	TEHSILDAR,LDH.WEST
6352	VN122024057043	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	136	20/12/2024	163839	TEHSILDAR,LDH.WEST
6353	VN122024057030	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	123	16/12/2024	25710	TEHSILDAR,LDH.WEST

6354	VN122024057044	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	137	20/12/2024	42000	TEHSILDAR,LDH.WES T
6355	VN122024031203	2.406E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	3/12/2024	45436	11970-SENIOR TECHNICAL OFFICER
6356	VN122024059313	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	12	12/12/2024	25000	11970-SENIOR TECHNICAL OFFICER
6357	VN122024059318	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	17	26/12/2024	1972	11970-SENIOR TECHNICAL OFFICER
6358	VN122024019736	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	476	10/12/2024	495	HOMEOPATHIC MEDICAL OFFICER
6359	VN122024001090	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	119	9/12/2024	386100	HOMEOPATHIC MEDICAL OFFICER
6360	VN122024019658	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	398	2/12/2024	62850	HOMEOPATHIC MEDICAL OFFICER
6361	VN122024019659	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	399	2/12/2024	63446	HOMEOPATHIC MEDICAL OFFICER
6362	VN122024019660	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	400	2/12/2024	75450	HOMEOPATHIC MEDICAL OFFICER
6363	VN122024019661	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	401	2/12/2024	39450	HOMEOPATHIC MEDICAL OFFICER
6364	VN122024019662	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	402	2/12/2024	70312	HOMEOPATHIC MEDICAL OFFICER
6365	VN122024019956	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	2/12/2024	95060	HOMEOPATHIC MEDICAL OFFICER
6366	VN122024019663	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	2/12/2024	96940	HOMEOPATHIC MEDICAL OFFICER
6367	VN122024019664	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	404	2/12/2024	301903	HOMEOPATHIC MEDICAL OFFICER
6368	VN122024019665	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	405	2/12/2024	403280	HOMEOPATHIC MEDICAL OFFICER
6369	VN122024019740	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	480	10/12/2024	495	HOMEOPATHIC MEDICAL OFFICER
6370	VN122024019746	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	486	10/12/2024	240	HOMEOPATHIC MEDICAL OFFICER
6371	VN122024019747	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	487	10/12/2024	520	HOMEOPATHIC MEDICAL OFFICER
6372	VN122024019749	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	489	10/12/2024	480	HOMEOPATHIC MEDICAL OFFICER
6373	VN122024058506	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	648	23/12/2024	816	HOMEOPATHIC MEDICAL OFFICER
6374	VN122024058502	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	644	23/12/2024	600	HOMEOPATHIC MEDICAL OFFICER
6375	VN122024019934	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	2/12/2024	44172	CONTROLLER (F& A) FOR MEDICAL
6376	VN122024019935	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	2/12/2024	46700	CONTROLLER (F& A) FOR MEDICAL
6377	VN122024019936	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	2/12/2024	355770	CONTROLLER (F& A) FOR MEDICAL
6378	VN122024019939	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	2/12/2024	493640	CONTROLLER (F& A) FOR MEDICAL
6379	VN122024033353	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	42535	11890-DISTRICT TREASURY OFFICER
6380	VN122024058526	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	668	30/12/2024	24150	CONTROLLER (F& A) FOR MEDICAL
6381	VN122024058527	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	669	30/12/2024	5940	CONTROLLER (F& A) FOR MEDICAL
6382	VN122024066491	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	97	26/12/2024	22791	SUPERINTENDENT,
6383	VN122024066469	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	75	17/12/2024	14142	SUPERINTENDENT,
6384	VN122024036753	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	46	5/12/2024	103770	SUPERINTENDENT,
6385	VN122024036730	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	23	2/12/2024	122440	SUPERINTENDENT,
6386	VN122024036731	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	24	2/12/2024	476774	SUPERINTENDENT,
6387	VN122024036754	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	47	5/12/2024	144360	SUPERINTENDENT,
6388	VN122024033345	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	42980	11474-SUPRINTENDENT
6389	VN122024033346	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	36145	11474-SUPRINTENDENT
6390	VN122024033348	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	31902	11474-SUPRINTENDENT
6391	VN122024033349	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	32625	11474-SUPRINTENDENT
6392	VN122024033350	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	67712	11474-SUPRINTENDENT
6393	VN122024036732	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	2/12/2024	18000	SUPERINTENDENT,
6394	VN122024036733	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	26	2/12/2024	35400	SUPERINTENDENT,
6395	VN122024036734	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	27	2/12/2024	57894	SUPERINTENDENT,
6396	VN122024036735	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	28	2/12/2024	84784	SUPERINTENDENT,
6397	VN122024036736	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	29	2/12/2024	89064	SUPERINTENDENT,
6398	VN122024036737	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	30	2/12/2024	3386418	SUPERINTENDENT,
6399	VN122024036738	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	31	2/12/2024	115523	SUPERINTENDENT,
6400	VN122024036739	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	32	2/12/2024	133874	SUPERINTENDENT,
6401	VN122024036740	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	33	2/12/2024	118696	SUPERINTENDENT,
6402	VN122024036741	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	34	2/12/2024	120384	SUPERINTENDENT,
6403	VN122024036742	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	35	2/12/2024	764351	SUPERINTENDENT,
6404	VN122024036743	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	36	2/12/2024	70038	SUPERINTENDENT,
6405	VN122024036744	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	37	2/12/2024	3939796	SUPERINTENDENT,
6406	VN122024036745	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	38	2/12/2024	891974	SUPERINTENDENT,
6407	VN122024036746	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	39	2/12/2024	157150	SUPERINTENDENT,
6408	VN122024036747	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	40	2/12/2024	308307	SUPERINTENDENT,
6409	VN122024036748	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	41	2/12/2024	100140	SUPERINTENDENT,
6410	VN122024036749	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	42	2/12/2024	786639	SUPERINTENDENT,
6411	VN122024036750	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	43	2/12/2024	35362	SUPERINTENDENT,
6412	VN122024036751	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	44	2/12/2024	73568	SUPERINTENDENT,
6413	VN122024036752	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	45	2/12/2024	2717540	SUPERINTENDENT,
6414	VN122024036755	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	48	5/12/2024	23128	SUPERINTENDENT,
6415	VN122024036756	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	49	5/12/2024	7894	SUPERINTENDENT,
6416	VN122024036757	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	50	5/12/2024	21423	SUPERINTENDENT,
6417	VN122024036758	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	51	5/12/2024	12326	SUPERINTENDENT,
6418	VN122024036760	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	53	5/12/2024	7618	SUPERINTENDENT,
6419	VN122024036759	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	MAINTENANCE	36-JAILS	NT	V	52	5/12/2024	16246	SUPERINTENDENT,
6420	VN122024033472	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	5/12/2024	858360	11474-SUPRINTENDENT
6421	VN122024036761	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	54	5/12/2024	23000	SUPERINTENDENT,
6422	VN122024036762	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	55	5/12/2024	40000	SUPERINTENDENT,

6423	VN122024066471	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	77	17/12/2024	498769	SUPERINTENDENT,
6424	VN122024036763	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	56	9/12/2024	33670	SUPERINTENDENT,
6425	VN122024066470	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	76	17/12/2024	31915	SUPERINTENDENT,
6426	VN122024066472	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	78	17/12/2024	21871	SUPERINTENDENT,
6427	VN122024066473	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	79	17/12/2024	69061	SUPERINTENDENT,
6428	VN122024066476	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	82	18/12/2024	578937	SUPERINTENDENT,
6429	VN122024066492	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	98	26/12/2024	22300	SUPERINTENDENT,
6430	VN122024066493	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	99	26/12/2024	24930	SUPERINTENDENT,
6431	VN122024066482	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	88	18/12/2024	14218	SUPERINTENDENT,
6432	VN122024066484	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	90	18/12/2024	896401	SUPERINTENDENT,
6433	VN122024066494	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	100	26/12/2024	8810	SUPERINTENDENT,
6434	VN122024066495	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	101	26/12/2024	10747	SUPERINTENDENT,
6435	VN122024066496	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	102	26/12/2024	12730	SUPERINTENDENT,
6436	VN122024066497	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	103	26/12/2024	24823	SUPERINTENDENT,
6437	VN122024066502	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	108	26/12/2024	41871	SUPERINTENDENT,
6438	VN122024066503	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	109	26/12/2024	23656	SUPERINTENDENT,
6439	VN122024066504	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	110	26/12/2024	29511	SUPERINTENDENT,
6440	VN122024066505	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	111	26/12/2024	350	SUPERINTENDENT,
6441	VN122024066499	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	105	26/12/2024	24499	SUPERINTENDENT,
6442	VN122024066500	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	106	26/12/2024	4023	SUPERINTENDENT, CENTRAL JAIL
6443	VN122024066501	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	107	26/12/2024	6500	SUPERINTENDENT,
6444	VN122024036764	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	57	10/12/2024	9438	SUPERINTENDENT,
6445	VN122024036765	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	58	10/12/2024	16180	SUPERINTENDENT,
6446	VN122024036766	2.406E+14	1/12/2024	N	DC04	B	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	59	10/12/2024	1702	SUPERINTENDENT,
6447	VN122024036767	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	60	10/12/2024	185024	SUPERINTENDENT,
6448	VN122024036719	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	3/12/2024	50230	SUPERINTENDENT,
6449	VN122024036720	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	3/12/2024	71778	SUPERINTENDENT,
6450	VN122024036721	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	3/12/2024	104080	SUPERINTENDENT,
6451	VN122024036722	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	3/12/2024	112406	SUPERINTENDENT,
6452	VN122024036723	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	3/12/2024	126445	SUPERINTENDENT,
6453	VN122024036724	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	3/12/2024	295436	SUPERINTENDENT,
6454	VN122024036725	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	3/12/2024	356778	SUPERINTENDENT,
6455	VN122024036726	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	19	3/12/2024	913907	SUPERINTENDENT,
6456	VN122024036727	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	20	3/12/2024	927547	SUPERINTENDENT,
6457	VN122024033454	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	3/12/2024	16320	11890-DISTRICT TREASURY OFFICER
6458	VN122024033404	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	3/12/2024	46973	11890-DISTRICT TREASURY OFFICER
6459	VN122024036728	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	3/12/2024	177110	SUPERINTENDENT,
6460	VN122024036768	2.406E+14	1/12/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	61	10/12/2024	73984	SUPERINTENDENT,
6461	VN122024036769	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	62	10/12/2024	11516	SUPERINTENDENT,
6462	VN122024036770	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	63	10/12/2024	54780	SUPERINTENDENT,
6463	VN122024036771	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	64	10/12/2024	188034	SUPERINTENDENT,
6464	VN122024036772	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	65	10/12/2024	91334	SUPERINTENDENT,
6465	VN122024001129	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	158	10/12/2024	9000	SUPERINTENDENT, DISTRICT JAIL
6466	VN122024036773	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	66	10/12/2024	6896432	SUPERINTENDENT,
6467	VN122024066468	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	74	13/12/2024	20507	SUPERINTENDENT,
6468	VN122024066487	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	93	23/12/2024	25655	SUPERINTENDENT,
6469	VN122024066488	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	94	23/12/2024	23656	SUPERINTENDENT,
6470	VN122024066489	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	95	23/12/2024	12816	SUPERINTENDENT,
6471	VN122024066490	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	96	23/12/2024	5000	SUPERINTENDENT,
6472	VN122024066498	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	104	26/12/2024	14869	SUPERINTENDENT,
6473	VN122024066506	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	112	31/12/2024	58930	SUPERINTENDENT,
6474	VN122024001060	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	89	5/12/2024	27723	SUPERINTENDENT, WOMEN JAIL
6475	VN122024036708	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	1	3/12/2024	12308	SUPERINTENDENT,
6476	VN122024066461	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	67	11/12/2024	18308	SUPERINTENDENT,
6477	VN122024036714	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	3/12/2024	19900	SUPERINTENDENT,
6478	VN122024036729	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	3/12/2024	60760	SUPERINTENDENT,
6479	VN122024036715	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	3/12/2024	88141	SUPERINTENDENT,
6480	VN122024036716	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	3/12/2024	321830	SUPERINTENDENT,
6481	VN122024036717	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	3/12/2024	270968	SUPERINTENDENT,
6482	VN122024036718	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	3/12/2024	538275	SUPERINTENDENT,
6483	VN122024033453	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	3/12/2024	49223	11890-DISTRICT TREASURY OFFICER
6484	VN122024036709	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	3/12/2024	195954	SUPERINTENDENT,
6485	VN122024036710	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	3/12/2024	831904	SUPERINTENDENT,
6486	VN122024036711	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	3/12/2024	118058	SUPERINTENDENT,
6487	VN122024036712	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	3/12/2024	119400	SUPERINTENDENT,
6488	VN122024036713	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	3/12/2024	141018	SUPERINTENDENT,
6489	VN122024066462	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	68	11/12/2024	51587	SUPERINTENDENT,
6490	VN122024066463	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	69	11/12/2024	29512	SUPERINTENDENT,
6491	VN122024066464	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	70	11/12/2024	5880	SUPERINTENDENT,
6492	VN122024066465	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	71	11/12/2024	760	SUPERINTENDENT,
6493	VN122024066474	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	80	18/12/2024	4060	SUPERINTENDENT,
6494	VN122024066475	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	81	18/12/2024	9952	SUPERINTENDENT,
6495	VN122024066466	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	72	11/12/2024	12602	SUPERINTENDENT,
6496	VN122024066467	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	73	11/12/2024	13098	SUPERINTENDENT,
6497	VN122024066477	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	83	18/12/2024	30293	SUPERINTENDENT,
6498	VN122024066478	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	84	18/12/2024	27737	SUPERINTENDENT,
6499	VN122024066479	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	85	18/12/2024	7522	SUPERINTENDENT,
6500	VN122024066480	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	86	18/12/2024	2136	SUPERINTENDENT,
6501	VN122024066481	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	87	18/12/2024	1219	SUPERINTENDENT,
6502	VN122024066483	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	89	18/12/2024	3500	SUPERINTENDENT,
6503	VN122024066485	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	91	18/12/2024	500	SUPERINTENDENT,
6504	VN122024066486	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	92	18/12/2024	23946	SUPERINTENDENT,
6505	VN122024007143	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	22	2/12/2024	22630	OFFICER, LABOUR COURT CUM
6506	VN122024007221	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	100	2/12/2024	18000	OFFICER, LABOUR COURT CUM
6507	VN122024007222	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	128818	OFFICER, LABOUR COURT CUM
6508	VN122024007223	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	102	2/12/2024	266388	OFFICER, LABOUR COURT CUM
6509	VN122024007224	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	103	2/12/2024	325506	OFFICER, LABOUR COURT CUM
6510	VN122024007202	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	81	4/12/2024	115611	OFFICER, LABOUR COURT CUM
6511	VN122024058913	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	156	17/12/

6512	VN122024058932	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	175	23/12/2024	8377	OFFICER, LABOUR COURT CUM
6513	VN122024058933	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	176	23/12/2024	1000	OFFICER, LABOUR COURT CUM
6514	VN122024058936	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	179	23/12/2024	22630	OFFICER, LABOUR COURT CUM
6515	VN122024058937	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	180	23/12/2024	1361	OFFICER, LABOUR COURT CUM
6516	VN122024054676	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	73	24/12/2024	79400	11702-DEPUTY DIRECTOR
6517	VN122024054666	2.406E+14	1/12/2024	N	DC07	B	Travel expenditure 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	TRAVEL EXPENSES	HUSBANDRY AND FISHERIES	NT	V	63	18/12/2024	16200	11702-DEPUTY DIRECTOR
6518	VN122024012789	2.406E+14	1/12/2024	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	2/12/2024	18000	11702-DEPUTY DIRECTOR
6519	VN122024012790	2.406E+14	1/12/2024	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	2/12/2024	65300	11702-DEPUTY DIRECTOR
6520	VN122024012791	2.406E+14	1/12/2024	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	2/12/2024	87532	11702-DEPUTY DIRECTOR
6521	VN122024012792	2.406E+14	1/12/2024	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	2/12/2024	190400	11702-DEPUTY DIRECTOR
6522	VN122024012793	2.406E+14	1/12/2024	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	2/12/2024	318504	11702-DEPUTY DIRECTOR
6523	VN122024012794	2.406E+14	1/12/2024	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	2/12/2024	392582	11702-DEPUTY DIRECTOR
6524	VN122024012795	2.406E+14	1/12/2024	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	20	2/12/2024	514264	11702-DEPUTY DIRECTOR
6525	VN122024012796	2.406E+14	1/12/2024	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	2/12/2024	1442936	11702-DEPUTY DIRECTOR
6526	VN122024012797	2.406E+14	1/12/2024	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	22	2/12/2024	527556	11702-DEPUTY DIRECTOR
6527	VN122024012798	2.406E+14	1/12/2024	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	23	2/12/2024	87532	11702-DEPUTY DIRECTOR
6528	VN122024012810	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	35	2/12/2024	124486	11702-DEPUTY DIRECTOR
6529	VN122024012805	2.406E+14	1/12/2024	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	30	3/12/2024	289770	11702-DEPUTY DIRECTOR
6530	VN122024012808	2.406E+14	1/12/2024	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	33	4/12/2024	284632	11702-DEPUTY DIRECTOR
6531	VN122024013392	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ANIMAL	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	OF VETERINARY INSTITUTION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	HUSBANDRY AND FISHERIES	NT	V	1	9/12/2024	6950	11699-DEPUTY DIRECTOR
6532	VN122024012811	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	36	9/12/2024	7218	11702-DEPUTY DIRECTOR
6533	VN122024012812	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	37	9/12/2024	33000	11702-DEPUTY DIRECTOR
6534	VN122024012813	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	38	10/12/2024	690	11702-DEPUTY DIRECTOR
6535	VN122024054648	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	45	12/12/2024	5572	11702-DEPUTY DIRECTOR
6536	VN122024054649	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	46	12/12/2024	3100	11702-DEPUTY DIRECTOR
6537	VN122024054668	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	65	18/12/2024	5379	11702-DEPUTY DIRECTOR
6538	VN122024054669	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	66	18/12/2024	56487	11702-DEPUTY DIRECTOR
6539	VN122024054667	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	64	18/12/2024	848	11702-DEPUTY DIRECTOR
6540	VN122024054677	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	74	24/12/2024	60000	11702-DEPUTY DIRECTOR
6541	VN122024054678	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	75	24/12/2024	23030	11702-DEPUTY DIRECTOR
6542	VN122024054681	2.406E+14	1/12/2024	N	DC07	C	Medical 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	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	78	24/12/2024	91247	11702-DEPUTY DIRECTOR
6543	VN122024054682	2.406E+14	1/12/2024	N	DC07	C	Medical 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	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	79	24/12/2024	40432	11702-DEPUTY DIRECTOR
6544	VN122024054683	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	80	26/12/2024	48650	11702-DEPUTY DIRECTOR
6545	VN122024054684	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	81	26/12/2024	32830	11702-DEPUTY DIRECTOR
6546	VN122024012806	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	31	3/12/2024	395500	DIRECTOR
6547	VN122024012807	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	32	3/12/2024	4063	DIRECTOR
6548	VN122024012799	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	3/12/2024	26940	DIRECTOR
6549	VN122024033443	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/12/2024	164073	11890-DISTRICT TREASURY OFFICER
6550	VN122024033444	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/12/2024	29796	11890-DISTRICT TREASURY OFFICER
6551	VN122024012800	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	3/12/2024	116582	DIRECTOR
6552	VN122024012801	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	26	3/12/2024	343458	DIRECTOR
6553	VN122024012802	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	27	3/12/2024	985728	DIRECTOR
6554	VN122024012803	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	28	3/12/2024	146700	DIRECTOR
6555	VN122024012804	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	29	3/12/2024	355772	DIRECTOR
6556	VN122024054652	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	49	13/12/2024	4032	DIRECTOR
6557	VN122024054653	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	50	13/12/2024	4921	DIRECTOR
6558	VN122024054654	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	HUSBANDRY	NT	V	51	13/12/2024	30701	DIRECTOR
6559	VN122024054655	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	52	13/12/2024	395500	DIRECTOR
6560	VN122024054656	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	53	13/12/2024	2000	DIRECTOR
6561	VN122024054657	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	54	13/12/2024	1910	DIRECTOR
6562	VN122024054658	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	55	13/12/2024	76025	DIRECTOR
6563	VN122024054659	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	56	13/12/2024	76025	DIRECTOR
6564	VN122024054660	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	57	13/12/2024	84515	DIRECTOR
6565	VN122024054661	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	58	13/12/2024	91817	DIRECTOR
6566	VN122024054662	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	59	13/12/2024	84483	DIRECTOR
6567	VN122024054663	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	60	13/12/2024	50388	DIRECTOR
6568	VN122024054664	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	61	13/12/2024	81567	DIRECTOR
6569	VN122024060371	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	18/12/2024	559380	11890-DISTRICT TREASURY OFFICER
6570	VN122024057745	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	107	26/12/2024	115858	ANALYST
6571	VN122024007835	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	29	2/12/2024	91630	ANALYST
6572	VN122024007836	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	2/12/2024	146604	ANALYST
6573	VN122024007837	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	2/12/2024	288882	ANALYST
6574	VN122024007838	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	32	2/12/2024	19900	ANALYST
6575	VN122024007839	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	33	2/12/2024	60130	ANALYST
6576	VN122024007779	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	48	2/12/2024	262610	ANALYST
6577	VN122024057739	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	101	23/12/2024	32294	ANALYST
6578	VN122024057741	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	103	23/12/2024	316	ANALYST

6579	VN122024057740	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	102	23/12/2024	2858	ANALYST
6580	VN122024075928	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	10	2/12/2024	19900	PLANNER
6581	VN122024075929	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	11	2/12/2024	58434	PLANNER
6582	VN122024075930	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	12	2/12/2024	83836	PLANNER
6583	VN122024075912	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	13	2/12/2024	94188	PLANNER
6584	VN122024075913	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	14	2/12/2024	114464	PLANNER
6585	VN122024075914	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	15	2/12/2024	140452	PLANNER
6586	VN122024075915	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	16	2/12/2024	174010	PLANNER
6587	VN122024075916	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	17	2/12/2024	63552	PLANNER
6588	VN122024075917	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	18	2/12/2024	196858	PLANNER
6589	VN122024007786	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	2/12/2024	253106	11695-ANALYST CHEMIST,
6590	VN122024007787	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	56	2/12/2024	183260	11695-ANALYST CHEMIST,
6591	VN122024007788	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	2/12/2024	148450	11695-ANALYST CHEMIST,
6592	VN122024007789	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	2/12/2024	60130	11695-ANALYST CHEMIST,
6593	VN122024007790	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	2/12/2024	36000	11695-ANALYST CHEMIST,
6594	VN122024007803	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	72	10/12/2024	3950	11695-ANALYST CHEMIST,
6595	VN122024007805	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	74	10/12/2024	702	11695-ANALYST CHEMIST,
6596	VN122024007806	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	75	10/12/2024	5000	11695-ANALYST CHEMIST,
6597	VN122024057731	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	93	18/12/2024	14337	11695-ANALYST CHEMIST,
6598	VN122024057732	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	94	18/12/2024	4950	11695-ANALYST CHEMIST,
6599	VN122024057734	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	96	18/12/2024	5652	11695-ANALYST CHEMIST,
6600	VN122024057733	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	95	18/12/2024	13171	11695-ANALYST CHEMIST,
6601	VN122024007131	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	2/12/2024	1476772	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
6602	VN122024007132	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	2/12/2024	238416	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
6603	VN122024007133	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	2/12/2024	109220	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
6604	VN122024058924	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	167	19/12/2024	115488	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
6605	VN122024007846	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	2/12/2024	91630	DIRECTOR AGRICULTURE
6606	VN122024007847	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	2/12/2024	112380	DIRECTOR AGRICULTURE
6607	VN122024007848	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	2/12/2024	79964	DIRECTOR AGRICULTURE
6608	VN122024007849	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	2/12/2024	157832	DIRECTOR AGRICULTURE
6609	VN122024007780	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	2/12/2024	18000	DIRECTOR AGRICULTURE
6610	VN122024007781	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	2/12/2024	73244	DIRECTOR AGRICULTURE
6611	VN122024007783	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	2/12/2024	284706	DIRECTOR AGRICULTURE
6612	VN122024007785	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	54	3/12/2024	1068	DIRECTOR AGRICULTURE
6613	VN122024007784	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	53	3/12/2024	19900	DIRECTOR AGRICULTURE
6614	VN122024007804	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	73	10/12/2024	1240	DIRECTOR AGRICULTURE
6615	VN122024057721	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	83	13/12/2024	22553	DIRECTOR AGRICULTURE
6616	VN122024057730	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	92	18/12/2024	75000	DIRECTOR AGRICULTURE
6617	VN122024042569	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	3/12/2024	13680	INSPECTOR GENERAL
6618	VN122024042570	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	68	3/12/2024	66441	INSPECTOR GENERAL
6619	VN122024042520	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	67240	INSPECTOR GENERAL
6620	VN122024042521	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	77710	INSPECTOR GENERAL
6621	VN122024042592	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	90	2/12/2024	79988	INSPECTOR GENERAL
6622	VN122024042593	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	91	2/12/2024	80464	INSPECTOR GENERAL
6623	VN122024042594	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	92	2/12/2024	133352	INSPECTOR GENERAL
6624	VN122024042595	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	93	2/12/2024	153208	INSPECTOR GENERAL
6625	VN122024042596	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	94	2/12/2024	232560	INSPECTOR GENERAL
6626	VN122024042571	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	69	3/12/2024	3900	INSPECTOR GENERAL
6627	VN122024062891	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	173	13/12/2024	2734	INSPECTOR GENERAL
6628	VN122024062932	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	214	18/12/2024	34860	INSPECTOR GENERAL
6629	VN122024062938	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	220	18/12/2024	2253	INSPECTOR GENERAL
6630	VN122024007807	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	145130	OFFICER
6631	VN122024007808	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	530544	OFFICER
6632	VN122024007809	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	843232	OFFICER
6633	VN122024007814	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	90060	OFFICER
6634	VN122024007810	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	278208	OFFICER
6635	VN122024007811	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	135402	OFFICER
6636	VN122024007797	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	66	9/12/2024	13350	OFFICER
6637	VN122024007798	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	67	9/12/2024	10000	OFFICER
6638	VN122024007792	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	61	4/12/2024	4978	OFFICER
6639	VN122024007799	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	68	9/12/2024	5000	OFFICER
6640	VN122024057722	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	84	17/12/2024	584	OFFICER
6641	VN122024057723	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	85	17/12/2024	24848	OFFICER
6642	VN122024057742	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	104	24/12/2024	1332	OFFICER
6643	VN122024057743	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	105	24/12/2024	24660	OFFICER
6644	VN122024057744	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	106	24/12/2024	304	OFFICER
6645	VN122024007240	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	122	9/12/2024	14122	ASSISTANT/DEPUTY DIRECTOR OF
6646	VN122024007195	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	57792	ASSISTANT/DEPUTY DIRECTOR OF
6647	VN122024007196	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	60014	ASSISTANT/DEPUTY DIRECTOR OF

6648	VN122024007197	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	79606	ASSISTANT/DEPUTY DIRECTOR OF
6649	VN122024007198	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	129192	ASSISTANT/DEPUTY DIRECTOR OF
6650	VN122024007199	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	63990	ASSISTANT/DEPUTY DIRECTOR OF
6651	VN122024007200	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	122004	ASSISTANT/DEPUTY DIRECTOR OF
6652	VN122024053121	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	381	26/12/2024	13429	ASSISTANT/DEPUTY DIRECTOR OF
6653	VN122024053122	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	382	26/12/2024	14896	ASSISTANT/DEPUTY DIRECTOR OF
6654	VN122024053123	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	383	26/12/2024	24483	ASSISTANT/DEPUTY DIRECTOR OF
6655	VN122024053124	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	384	26/12/2024	13634	ASSISTANT/DEPUTY DIRECTOR OF
6656	VN122024053151	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	385	26/12/2024	4053	ASSISTANT/DEPUTY DIRECTOR OF
6657	VN122024053125	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	386	26/12/2024	10362	ASSISTANT/DEPUTY DIRECTOR OF
6658	VN122024053126	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	387	26/12/2024	9585	ASSISTANT/DEPUTY DIRECTOR OF
6659	VN122024053127	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	388	26/12/2024	5216	ASSISTANT/DEPUTY DIRECTOR OF
6660	VN122024053128	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	389	26/12/2024	17982	ASSISTANT/DEPUTY DIRECTOR OF
6661	VN122024030995	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	3	4/12/2024	82822	11454-PRINCIPAL
6662	VN122024060336	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	13/12/2024	582360	11890-DISTRICT TREASURY OFFICER
6663	VN122024030996	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/12/2024	19900	11454-PRINCIPAL
6664	VN122024031008	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/12/2024	69420	11454-PRINCIPAL
6665	VN122024030997	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/12/2024	84674	11454-PRINCIPAL
6666	VN122024030998	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/12/2024	228912	11454-PRINCIPAL
6667	VN122024030999	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/12/2024	241552	11454-PRINCIPAL
6668	VN122024031000	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/12/2024	332412	11454-PRINCIPAL
6669	VN122024031001	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/12/2024	342214	11454-PRINCIPAL
6670	VN122024050248	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	13/12/2024	36409	11454-PRINCIPAL
6671	VN122024050249	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	13/12/2024	328661	11454-PRINCIPAL
6672	VN122024050250	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	16/12/2024	33050	11454-PRINCIPAL
6673	VN122024050251	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	16/12/2024	54510	11454-PRINCIPAL
6674	VN122024050252	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	16/12/2024	32430	11454-PRINCIPAL
6675	VN122024050255	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	25	20/12/2024	54810	11454-PRINCIPAL
6676	VN122024050256	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	26	20/12/2024	13205	11454-PRINCIPAL
6677	VN122024052918	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	177	11/12/2024	7200	11645-SUPERINTENDENT
6678	VN122024053020	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	280	18/12/2024	1715	11645-SUPERINTENDENT
6679	VN122024053021	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	281	18/12/2024	1310	11645-SUPERINTENDENT
6680	VN122024053133	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	394	26/12/2024	2632	11645-SUPERINTENDENT
6681	VN122024041647	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	125926	11007-CIVIL JUDGE, SENIOR DIVISION
6682	VN122024041655	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	2/12/2024	519994	11007-CIVIL JUDGE, SENIOR DIVISION
6683	VN122024041648	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	829850	11007-CIVIL JUDGE, SENIOR DIVISION
6684	VN122024041656	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	2/12/2024	2246670	11007-CIVIL JUDGE, SENIOR DIVISION
6685	VN122024041649	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	506398	11007-CIVIL JUDGE, SENIOR DIVISION
6686	VN122024041650	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	1414620	11007-CIVIL JUDGE, SENIOR DIVISION
6687	VN122024041657	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	2/12/2024	2801268	11007-CIVIL JUDGE, SENIOR DIVISION
6688	VN122024041658	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	2/12/2024	883700	11007-CIVIL JUDGE, SENIOR DIVISION
6689	VN122024041659	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	2/12/2024	994682	11007-CIVIL JUDGE, SENIOR DIVISION
6690	VN122024041660	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	2/12/2024	997536	11007-CIVIL JUDGE, SENIOR DIVISION
6691	VN122024041661	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	2/12/2024	1145686	11007-CIVIL JUDGE, SENIOR DIVISION
6692	VN122024073710	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	115	11/12/2024	4620	11007-CIVIL JUDGE, SENIOR DIVISION
6693	VN122024073692	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	116	11/12/2024	4950	11007-CIVIL JUDGE, SENIOR DIVISION
6694	VN122024073693	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	117	11/12/2024	8250	11007-CIVIL JUDGE, SENIOR DIVISION
6695	VN122024073694	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	118	11/12/2024	2310	11007-CIVIL JUDGE, SENIOR DIVISION
6696	VN122024041599	2.406E+14	1/12/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	2/12/2024	45000	11007-CIVIL JUDGE, SENIOR DIVISION
6697	VN122024041600	2.406E+14	1/12/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	2/12/2024	50000	11007-CIVIL JUDGE, SENIOR DIVISION
6698	VN122024041601	2.406E+14	1/12/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	2/12/2024	100000	11007-CIVIL JUDGE, SENIOR DIVISION
6699	VN122024073696	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	120	11/12/2024	330	11007-CIVIL JUDGE, SENIOR DIVISION

6700	VN122024073697	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	121	11/12/2024	990	11007-CIVIL JUDGE, SENIOR DIVISION
6701	VN122024073695	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	119	11/12/2024	660	11007-CIVIL JUDGE, SENIOR DIVISION
6702	VN122024041668	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	2/12/2024	211972	11007-CIVIL JUDGE, SENIOR DIVISION
6703	VN122024041632	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	523142	11007-CIVIL JUDGE, SENIOR DIVISION
6704	VN122024041669	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	2/12/2024	2824702	11007-CIVIL JUDGE, SENIOR DIVISION
6705	VN122024041670	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	2/12/2024	2398328	11007-CIVIL JUDGE, SENIOR DIVISION
6706	VN122024041633	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	1055748	11007-CIVIL JUDGE, SENIOR DIVISION
6707	VN122024041634	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	966516	11007-CIVIL JUDGE, SENIOR DIVISION
6708	VN122024041637	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	319466	11007-CIVIL JUDGE, SENIOR DIVISION
6709	VN122024041638	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	1146350	11007-CIVIL JUDGE, SENIOR DIVISION
6710	VN122024041635	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	1767206	11007-CIVIL JUDGE, SENIOR DIVISION
6711	VN122024041602	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	2582502	11007-CIVIL JUDGE, SENIOR DIVISION
6712	VN122024041672	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	2/12/2024	894420	11007-CIVIL JUDGE, SENIOR DIVISION
6713	VN122024041673	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	2/12/2024	18000	11007-CIVIL JUDGE, SENIOR DIVISION
6714	VN122024041674	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	2/12/2024	155050	11007-CIVIL JUDGE, SENIOR DIVISION
6715	VN122024041675	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	2/12/2024	396188	11007-CIVIL JUDGE, SENIOR DIVISION
6716	VN122024041676	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	2/12/2024	2435786	11007-CIVIL JUDGE, SENIOR DIVISION
6717	VN122024040760	2.406E+14	1/12/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	5/12/2024	981250	11759-DISTRICT AND SESSION JUDGE
6718	VN122024041679	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	2/12/2024	309876	11007-CIVIL JUDGE, SENIOR DIVISION
6719	VN122024041681	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	2/12/2024	2469280	11007-CIVIL JUDGE, SENIOR DIVISION
6720	VN122024041682	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	2/12/2024	4790492	11007-CIVIL JUDGE, SENIOR DIVISION
6721	VN122024041683	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	2/12/2024	5424236	11007-CIVIL JUDGE, SENIOR DIVISION
6722	VN122024041684	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	2/12/2024	2019940	11007-CIVIL JUDGE, SENIOR DIVISION
6723	VN122024041685	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	2/12/2024	1539761	11007-CIVIL JUDGE, SENIOR DIVISION
6724	VN122024041686	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	2/12/2024	265902	11007-CIVIL JUDGE, SENIOR DIVISION
6725	VN122024041687	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	2/12/2024	344136	11007-CIVIL JUDGE, SENIOR DIVISION
6726	VN122024041620	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	23	4/12/2024	24826	11007-CIVIL JUDGE, SENIOR DIVISION
6727	VN122024041610	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/12/2024	10899	11007-CIVIL JUDGE, SENIOR DIVISION
6728	VN122024041611	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/12/2024	10899	11007-CIVIL JUDGE, SENIOR DIVISION
6729	VN122024041621	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	24	4/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6730	VN122024041622	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	25	4/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6731	VN122024033407	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	3/12/2024	38062	11890-DISTRICT TREASURY OFFICER
6732	VN122024060395	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	259	23/12/2024	16203	11890-DISTRICT TREASURY OFFICER
6733	VN122024041616	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/12/2024	10899	11007-CIVIL JUDGE, SENIOR DIVISION
6734	VN122024041617	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/12/2024	10899	11007-CIVIL JUDGE, SENIOR DIVISION
6735	VN122024041618	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/12/2024	325172	11007-CIVIL JUDGE, SENIOR DIVISION
6736	VN122024041688	2.406E+14	1/12/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	5/12/2024	20000	11007-CIVIL JUDGE, SENIOR DIVISION
6737	VN122024041690	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	5/12/2024	319	11007-CIVIL JUDGE, SENIOR DIVISION
6738	VN122024041691	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	5/12/2024	137561	11007-CIVIL JUDGE, SENIOR DIVISION
6739	VN122024041694	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	5/12/2024	616	11007-CIVIL JUDGE, SENIOR DIVISION
6740	VN122024073698	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	122	11/12/2024	162388	11007-CIVIL JUDGE, SENIOR DIVISION
6741	VN122024073699	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	123	11/12/2024	207397	11007-CIVIL JUDGE, SENIOR DIVISION
6742	VN122024041695	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	5/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6743	VN122024041696	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	5/12/2024	8100	11007-CIVIL JUDGE, SENIOR DIVISION
6744	VN122024041697	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	5/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6745	VN122024041698	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	5/12/2024	30000	11007-CIVIL JUDGE, SENIOR DIVISION
6746	VN122024041699	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	5/12/2024	30000	11007-CIVIL JUDGE, SENIOR DIVISION
6747	VN122024041700	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	5/12/2024	153346	11007-CIVIL JUDGE, SENIOR DIVISION
6748	VN122024041701	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	5/12/2024	5010	11007-CIVIL JUDGE, SENIOR DIVISION
6749	VN122024041702	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	5/12/2024	101394	11007-CIVIL JUDGE, SENIOR DIVISION
6750	VN122024041703	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	5/12/2024	69400	11007-CIVIL JUDGE, SENIOR DIVISION
6751	VN122024041706	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	9/12/2024	263459	11007-CIVIL JUDGE, SENIOR DIVISION

6752	VN122024041707	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	9/12/2024	292302	11007-CIVIL JUDGE, SENIOR DIVISION
6753	VN122024073701	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	125	11/12/2024	2787	11007-CIVIL JUDGE, SENIOR DIVISION
6754	VN122024073702	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	126	11/12/2024	18987	11007-CIVIL JUDGE, SENIOR DIVISION
6755	VN122024073703	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	11/12/2024	17137	11007-CIVIL JUDGE, SENIOR DIVISION
6756	VN122024073704	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	11/12/2024	16878	11007-CIVIL JUDGE, SENIOR DIVISION
6757	VN122024073705	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	11/12/2024	16427	11007-CIVIL JUDGE, SENIOR DIVISION
6758	VN122024073706	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	130	11/12/2024	55709	11007-CIVIL JUDGE, SENIOR DIVISION
6759	VN122024073707	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	11/12/2024	8000	11007-CIVIL JUDGE, SENIOR DIVISION
6760	VN122024073708	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	132	11/12/2024	65810	11007-CIVIL JUDGE, SENIOR DIVISION
6761	VN122024073709	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	133	11/12/2024	14185	11007-CIVIL JUDGE, SENIOR DIVISION
6762	VN122024073790	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	213	26/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6763	VN122024073791	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	214	26/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6764	VN122024073792	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	215	26/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6765	VN122024073711	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	134	11/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6766	VN122024073712	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	11/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6767	VN122024073713	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	11/12/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION
6768	VN122024073714	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	137	11/12/2024	207085	11007-CIVIL JUDGE, SENIOR DIVISION
6769	VN122024073715	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	138	11/12/2024	21798	11007-CIVIL JUDGE, SENIOR DIVISION
6770	VN122024073749	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	172	17/12/2024	21275	11007-CIVIL JUDGE, SENIOR DIVISION
6771	VN122024073750	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	173	17/12/2024	1078	11007-CIVIL JUDGE, SENIOR DIVISION
6772	VN122024073738	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	161	17/12/2024	53710	11007-CIVIL JUDGE, SENIOR DIVISION
6773	VN122024073723	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	13/12/2024	3479	11007-CIVIL JUDGE, SENIOR DIVISION
6774	VN122024073760	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	183	18/12/2024	177460	11007-CIVIL JUDGE, SENIOR DIVISION
6775	VN122024073739	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	17/12/2024	790	11007-CIVIL JUDGE, SENIOR DIVISION
6776	VN122024073740	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	163	17/12/2024	18736	11007-CIVIL JUDGE, SENIOR DIVISION
6777	VN122024073761	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	184	18/12/2024	358105	11007-CIVIL JUDGE, SENIOR DIVISION
6778	VN122024073762	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	185	18/12/2024	10278	11007-CIVIL JUDGE, SENIOR DIVISION
6779	VN122024073730	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	153	13/12/2024	386725	11007-CIVIL JUDGE, SENIOR DIVISION
6780	VN122024073731	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	154	13/12/2024	712939	11007-CIVIL JUDGE, SENIOR DIVISION
6781	VN122024073732	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	155	13/12/2024	363048	11007-CIVIL JUDGE, SENIOR DIVISION
6782	VN122024073736	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	159	13/12/2024	77636	11007-CIVIL JUDGE, SENIOR DIVISION
6783	VN122024073737	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	160	13/12/2024	369948	11007-CIVIL JUDGE, SENIOR DIVISION
6784	VN122024073741	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	164	17/12/2024	114832	11007-CIVIL JUDGE, SENIOR DIVISION
6785	VN122024073742	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	165	17/12/2024	11293	11007-CIVIL JUDGE, SENIOR DIVISION
6786	VN122024073743	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	166	17/12/2024	11334	11007-CIVIL JUDGE, SENIOR DIVISION
6787	VN122024073744	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	167	17/12/2024	10133	11007-CIVIL JUDGE, SENIOR DIVISION
6788	VN122024073745	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	168	17/12/2024	45620	11007-CIVIL JUDGE, SENIOR DIVISION
6789	VN122024073746	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	169	17/12/2024	308624	11007-CIVIL JUDGE, SENIOR DIVISION
6790	VN122024073747	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	170	17/12/2024	11768	11007-CIVIL JUDGE, SENIOR DIVISION
6791	VN122024073748	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	171	17/12/2024	7482	11007-CIVIL JUDGE, SENIOR DIVISION
6792	VN122024073786	2.406E+14	1/12/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	209	20/12/2024	50000	11007-CIVIL JUDGE, SENIOR DIVISION
6793	VN122024073777	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	200	20/12/2024	6176	11007-CIVIL JUDGE, SENIOR DIVISION
6794	VN122024073778	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	201	20/12/2024	6689	11007-CIVIL JUDGE, SENIOR DIVISION
6795	VN122024073779	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	202	20/12/2024	4935	11007-CIVIL JUDGE, SENIOR DIVISION
6796	VN122024073787	2.406E+14	1/12/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	210	20/12/2024	45000	11007-CIVIL JUDGE, SENIOR DIVISION
6797	VN122024073780	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	203	20/12/2024	18000	11007-CIVIL JUDGE, SENIOR DIVISION
6798	VN122024073766	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	189	19/12/2024	18000	11007-CIVIL JUDGE, SENIOR DIVISION
6799	VN122024073767	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	190	19/12/2024	18000	11007-CIVIL JUDGE, SENIOR DIVISION
6800	VN122024073768	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	191	19/12/2024	18000	11007-CIVIL JUDGE, SENIOR DIVISION
6801	VN122024073769	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	192	19/12/2024	18000	11007-CIVIL JUDGE, SENIOR DIVISION
6802	VN122024073770	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	193	19/12/2024	62013	11007-CIVIL JUDGE, SENIOR DIVISION
6803	VN122024073771	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	194	19/12/2024	233218	11007-CIVIL JUDGE, SENIOR DIVISION

6804	VN122024073781	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	204	20/12/2024	6165	11007-CIVIL JUDGE, SENIOR DIVISION
6805	VN122024073772	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	195	19/12/2024	39001	11007-CIVIL JUDGE, SENIOR DIVISION
6806	VN122024073782	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	205	20/12/2024	344497	11007-CIVIL JUDGE, SENIOR DIVISION
6807	VN122024073774	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	197	19/12/2024	3790	11007-CIVIL JUDGE, SENIOR DIVISION
6808	VN122024073775	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	198	19/12/2024	6179	11007-CIVIL JUDGE, SENIOR DIVISION
6809	VN122024073783	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	206	20/12/2024	263094	11007-CIVIL JUDGE, SENIOR DIVISION
6810	VN122024073784	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	207	20/12/2024	1690902	11007-CIVIL JUDGE, SENIOR DIVISION
6811	VN122024073785	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	208	20/12/2024	342776	11007-CIVIL JUDGE, SENIOR DIVISION
6812	VN122024073808	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	231	26/12/2024	30922	11007-CIVIL JUDGE, SENIOR DIVISION
6813	VN122024073809	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	232	26/12/2024	30476	11007-CIVIL JUDGE, SENIOR DIVISION
6814	VN122024073810	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	233	26/12/2024	8940	11007-CIVIL JUDGE, SENIOR DIVISION
6815	VN122024073811	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	234	26/12/2024	8940	11007-CIVIL JUDGE, SENIOR DIVISION
6816	VN122024073812	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	235	26/12/2024	224708	11007-CIVIL JUDGE, SENIOR DIVISION
6817	VN122024073813	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	236	26/12/2024	585322	11007-CIVIL JUDGE, SENIOR DIVISION
6818	VN122024073814	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	237	26/12/2024	7450	11007-CIVIL JUDGE, SENIOR DIVISION
6819	VN122024073815	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	238	26/12/2024	65153	11007-CIVIL JUDGE, SENIOR DIVISION
6820	VN122024073816	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	239	26/12/2024	65153	11007-CIVIL JUDGE, SENIOR DIVISION
6821	VN122024073817	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	240	26/12/2024	124470	11007-CIVIL JUDGE, SENIOR DIVISION
6822	VN122024001005	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	2/12/2024	53212	11661-SUPERINTENDENT
6823	VN122024001006	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	2/12/2024	82766	11661-SUPERINTENDENT
6824	VN122024001007	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/12/2024	318296	11661-SUPERINTENDENT
6825	VN122024052985	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	245	17/12/2024	4085	11661-SUPERINTENDENT
6826	VN122024053129	2.406E+14	1/12/2024	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	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	390	26/12/2024	28455	11661-SUPERINTENDENT
6827	VN122024053130	2.406E+14	1/12/2024	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	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	391	26/12/2024	31815	11661-SUPERINTENDENT
6828	VN122024053134	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	395	26/12/2024	54300	11661-SUPERINTENDENT
6829	VN122024053135	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	396	26/12/2024	18150	11661-SUPERINTENDENT
6830	VN122024003663	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	67398	11800-SUPERINTENDENT GRADE - 2
6831	VN122024003664	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	109220	11800-SUPERINTENDENT GRADE - 2
6832	VN122024003665	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	168460	11800-SUPERINTENDENT GRADE - 2
6833	VN122024003666	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	346000	11800-SUPERINTENDENT GRADE - 2
6834	VN122024003667	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/12/2024	92684	11800-SUPERINTENDENT GRADE - 2
6835	VN122024003668	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/12/2024	159143	11800-SUPERINTENDENT GRADE - 2
6836	VN122024003669	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/12/2024	88344	11800-SUPERINTENDENT GRADE - 2
6837	VN122024003654	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	4/12/2024	35695	11800-SUPERINTENDENT GRADE - 2
6838	VN122024003656	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	9/12/2024	825	11800-SUPERINTENDENT GRADE - 2
6839	VN122024050585	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	34	17/12/2024	4503	SUPERINTENDENT GRADE - 2

6840	VN122024050586	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	17/12/2024	248	11800-SUPERINTENDENT GRADE - 2
6841	VN122024050587	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	36	17/12/2024	9600	SUPERINTENDENT GRADE - 2
6842	VN122024050588	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	17/12/2024	7079	11800-SUPERINTENDENT GRADE - 2
6843	VN122024050589	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	17/12/2024	2686	11800-SUPERINTENDENT GRADE - 2
6844	VN122024050593	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	42	23/12/2024	944	11800-SUPERINTENDENT GRADE - 2
6845	VN122024050594	2.406E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	43	23/12/2024	1400	11800-SUPERINTENDENT GRADE - 2
6846	VN122024000994	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/12/2024	18000	11646-STATE AFTER CARE
6847	VN122024000989	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/12/2024	79922	11646-STATE AFTER CARE
6848	VN122024053006	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	266	18/12/2024	1660	11646-STATE AFTER CARE
6849	VN122024053023	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	283	18/12/2024	4745	11646-STATE AFTER CARE
6850	VN122024053025	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	285	18/12/2024	10765	11646-STATE AFTER CARE
6851	VN122024053026	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	286	18/12/2024	35116	11646-STATE AFTER CARE
6852	VN122024021892	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	3/12/2024	56420	11710-DISTRICT FOREST OFFICER
6853	VN122024065145	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	36	13/12/2024	29467	11710-DISTRICT FOREST OFFICER
6854	VN122024065146	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	37	13/12/2024	22650	11710-DISTRICT FOREST OFFICER
6855	VN122024065147	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	13/12/2024	22340	11710-DISTRICT FOREST OFFICER
6856	VN122024021894	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	3/12/2024	123486	11710-DISTRICT FOREST OFFICER
6857	VN122024021895	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	3/12/2024	125458	11710-DISTRICT FOREST OFFICER
6858	VN122024021896	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	3/12/2024	293700	11710-DISTRICT FOREST OFFICER
6859	VN122024021897	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	3/12/2024	443242	11710-DISTRICT FOREST OFFICER
6860	VN122024021898	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	3/12/2024	887356	11710-DISTRICT FOREST OFFICER
6861	VN122024021899	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	3/12/2024	1145244	11710-DISTRICT FOREST OFFICER
6862	VN122024021900	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	3/12/2024	2066102	11710-DISTRICT FOREST OFFICER
6863	VN122024021893	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	3/12/2024	2217944	11710-DISTRICT FOREST OFFICER
6864	VN122024021901	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	3/12/2024	20383	11710-DISTRICT FOREST OFFICER
6865	VN122024021902	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	3/12/2024	11680	11710-DISTRICT FOREST OFFICER
6866	VN122024021903	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	3/12/2024	13609	11710-DISTRICT FOREST OFFICER
6867	VN122024021904	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	3/12/2024	27218	11710-DISTRICT FOREST OFFICER
6868	VN122024021919	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	9/12/2024	13609	11710-DISTRICT FOREST OFFICER
6869	VN122024021905	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	3/12/2024	10900	11710-DISTRICT FOREST OFFICER
6870	VN122024065192	2.406E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	83	16/12/2024	18465	11710-DISTRICT FOREST OFFICER
6871	VN122024021920	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	9/12/2024	41551	11710-DISTRICT FOREST OFFICER
6872	VN122024065193	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	23/12/2024	50436	11710-DISTRICT FOREST OFFICER
6873	VN122024065148	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	13/12/2024	44414	11710-DISTRICT FOREST OFFICER
6874	VN122024065149	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	13/12/2024	309702	11710-DISTRICT FOREST OFFICER
6875	VN122024065150	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	13/12/2024	52375	11710-DISTRICT FOREST OFFICER
6876	VN122024065151	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	13/12/2024	645260	11710-DISTRICT FOREST OFFICER
6877	VN122024065194	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	85	23/12/2024	25570	11710-DISTRICT FOREST OFFICER
6878	VN122024053087	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	23/12/2024	194703	11710-DISTRICT FOREST OFFICER
6879	VN122024065195	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	86	23/12/2024	442512	11710-DISTRICT FOREST OFFICER
6880	VN122024065196	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	87	23/12/2024	22302	11710-DISTRICT FOREST OFFICER
6881	VN122024065152	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	13/12/2024	114864	11710-DISTRICT FOREST OFFICER
6882	VN122024065153	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	13/12/2024	113540	11710-DISTRICT FOREST OFFICER
6883	VN122024065154	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	13/12/2024	111702	11710-DISTRICT FOREST OFFICER
6884	VN122024065155	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	13/12/2024	84376	11710-DISTRICT FOREST OFFICER
6885	VN122024065156	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	13/12/2024	84253	11710-DISTRICT FOREST OFFICER
6886	VN122024065157	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	13/12/2024	71878	11710-DISTRICT FOREST OFFICER
6887	VN122024065158	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	13/12/2024	45164	11710-DISTRICT FOREST OFFICER
6888	VN122024065159	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	13/12/2024	166791	11710-DISTRICT FOREST OFFICER

6889	VN122024065160	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	13/12/2024	61534	11710-DISTRICT FOREST OFFICER
6890	VN122024065161	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	13/12/2024	124337	11710-DISTRICT FOREST OFFICER
6891	VN122024065162	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	13/12/2024	167696	11710-DISTRICT FOREST OFFICER
6892	VN122024065163	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	13/12/2024	11553	11710-DISTRICT FOREST OFFICER
6893	VN122024065164	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	13/12/2024	45624	11710-DISTRICT FOREST OFFICER
6894	VN122024065165	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	13/12/2024	37035	11710-DISTRICT FOREST OFFICER
6895	VN122024065166	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	13/12/2024	23063	11710-DISTRICT FOREST OFFICER
6896	VN122024065167	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	13/12/2024	72853	11710-DISTRICT FOREST OFFICER
6897	VN122024065168	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	13/12/2024	153269	11710-DISTRICT FOREST OFFICER
6898	VN122024065169	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	13/12/2024	55062	11710-DISTRICT FOREST OFFICER
6899	VN122024065170	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	13/12/2024	114954	11710-DISTRICT FOREST OFFICER
6900	VN122024065171	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	13/12/2024	10550	11710-DISTRICT FOREST OFFICER
6901	VN122024065172	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	13/12/2024	84402	11710-DISTRICT FOREST OFFICER
6902	VN122024065173	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	13/12/2024	151920	11710-DISTRICT FOREST OFFICER
6903	VN122024065174	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	13/12/2024	75702	11710-DISTRICT FOREST OFFICER
6904	VN122024065175	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	13/12/2024	68364	11710-DISTRICT FOREST OFFICER
6905	VN122024065176	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	13/12/2024	159972	11710-DISTRICT FOREST OFFICER
6906	VN122024065177	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	13/12/2024	17142	11710-DISTRICT FOREST OFFICER
6907	VN122024065178	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	13/12/2024	4383	11710-DISTRICT FOREST OFFICER
6908	VN122024065180	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	16/12/2024	61513	11710-DISTRICT FOREST OFFICER
6909	VN122024065181	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	16/12/2024	18087	11710-DISTRICT FOREST OFFICER
6910	VN122024065182	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	16/12/2024	53213	11710-DISTRICT FOREST OFFICER
6911	VN122024065183	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	16/12/2024	84412	11710-DISTRICT FOREST OFFICER
6912	VN122024065184	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	16/12/2024	112385	11710-DISTRICT FOREST OFFICER
6913	VN122024065185	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	16/12/2024	32802	11710-DISTRICT FOREST OFFICER
6914	VN122024065186	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	16/12/2024	242435	11710-DISTRICT FOREST OFFICER
6915	VN122024065187	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	16/12/2024	245528	11710-DISTRICT FOREST OFFICER
6916	VN122024065179	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	13/12/2024	84626	11710-DISTRICT FOREST OFFICER
6917	VN122024065188	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	79	16/12/2024	17079	11710-DISTRICT FOREST OFFICER
6918	VN122024065189	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	16/12/2024	85765	11710-DISTRICT FOREST OFFICER
6919	VN122024065190	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	16/12/2024	56970	11710-DISTRICT FOREST OFFICER
6920	VN122024065191	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	16/12/2024	212178	11710-DISTRICT FOREST OFFICER
6921	VN122024065197	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	88	23/12/2024	47300	11710-DISTRICT FOREST OFFICER
6922	VN122024065198	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	89	23/12/2024	46800	11710-DISTRICT FOREST OFFICER
6923	VN122024065199	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	90	23/12/2024	74400	11710-DISTRICT FOREST OFFICER
6924	VN122024065200	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	91	23/12/2024	68400	11710-DISTRICT FOREST OFFICER
6925	VN122024065201	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	92	23/12/2024	47300	11710-DISTRICT FOREST OFFICER
6926	VN122024065202	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	93	23/12/2024	11650	11710-DISTRICT FOREST OFFICER
6927	VN122024065203	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	94	23/12/2024	10972	11710-DISTRICT FOREST OFFICER
6928	VN122024025792	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	2/12/2024	30050	11231-PRINCIPAL
6929	VN122024025793	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	2/12/2024	196750	11231-PRINCIPAL
6930	VN122024025794	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	2/12/2024	429650	11231-PRINCIPAL
6931	VN122024025795	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	2/12/2024	93550	11231-PRINCIPAL
6932	VN122024025796	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	2/12/2024	415200	11231-PRINCIPAL
6933	VN122024025797	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	2/12/2024	169100	11231-PRINCIPAL
6934	VN122024062243	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2435	30/12/2024	461546	11231-PRINCIPAL
6935	VN122024060402	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	266	30/12/2024	22176	11890-DISTRICT TREASURY OFFICER
6936	VN122024062413	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2605	30/12/2024	2048	11231-PRINCIPAL
6937	VN122024062414	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2606	30/12/2024	1951	11231-PRINCIPAL
6938	VN122024062415	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2607	30/12/2024	543	11231-PRINCIPAL

6939	VN122024062416	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2608	30/12/2024	476	11231-PRINCIPAL
6940	VN122024062417	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2609	30/12/2024	2773	11231-PRINCIPAL
6941	VN122024024705	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1826	5/12/2024	83804	11411-HEADMASTER
6942	VN122024024706	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1827	5/12/2024	126048	11411-HEADMASTER
6943	VN122024062609	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1987	12/12/2024	6643	11411-HEADMASTER
6944	VN122024062610	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1988	12/12/2024	274180	11411-HEADMASTER
6945	VN122024062611	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1989	12/12/2024	54974	11411-HEADMASTER
6946	VN122024024522	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	2/12/2024	116562	11545-HEADMASTER
6947	VN122024024523	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	2/12/2024	141126	11545-HEADMASTER
6948	VN122024024524	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	2/12/2024	790390	11545-HEADMASTER
6949	VN122024024525	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1629	2/12/2024	63648	11545-HEADMASTER
6950	VN122024024559	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1663	2/12/2024	414728	11545-HEADMASTER
6951	VN122024061944	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2136	23/12/2024	2773	11545-HEADMASTER
6952	VN122024062124	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2316	26/12/2024	1951	11545-HEADMASTER
6953	VN122024062126	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2318	26/12/2024	476	11545-HEADMASTER
6954	VN122024062130	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2322	26/12/2024	543	11545-HEADMASTER
6955	VN122024062144	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2336	26/12/2024	2048	11545-HEADMASTER
6956	VN122024060316	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	11/12/2024	14281	11890-DISTRICT TREASURY OFFICER
6957	VN122024025870	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	2/12/2024	111300	11405-HEADMASTER
6958	VN122024025871	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	2/12/2024	598650	11405-HEADMASTER
6959	VN122024061939	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2131	23/12/2024	2773	11405-HEADMASTER
6960	VN122024061947	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2139	23/12/2024	241326	11405-HEADMASTER
6961	VN122024024468	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1589	2/12/2024	164300	11293-PRINCIPAL
6962	VN122024024469	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1590	2/12/2024	268100	11293-PRINCIPAL
6963	VN122024024470	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1591	2/12/2024	285250	11293-PRINCIPAL
6964	VN122024024471	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1592	2/12/2024	105100	11293-PRINCIPAL
6965	VN122024024472	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1593	2/12/2024	804800	11293-PRINCIPAL
6966	VN122024024473	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1594	2/12/2024	54600	11293-PRINCIPAL
6967	VN122024024240	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	3/12/2024	79950	11545-HEADMASTER
6968	VN122024024262	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	3/12/2024	80300	11545-HEADMASTER
6969	VN122024024263	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	3/12/2024	130350	11545-HEADMASTER
6970	VN122024025978	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	3/12/2024	369750	11545-HEADMASTER
6971	VN122024024264	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	3/12/2024	42700	11545-HEADMASTER
6972	VN122024024265	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1386	3/12/2024	6288	11545-HEADMASTER
6973	VN122024062191	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2383	30/12/2024	6990	11545-HEADMASTER
6974	VN122024062198	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2390	30/12/2024	2773	11545-HEADMASTER
6975	VN122024062224	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2416	30/12/2024	1951	11545-HEADMASTER
6976	VN122024062225	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2417	30/12/2024	476	11545-HEADMASTER
6977	VN122024062226	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2418	30/12/2024	2048	11545-HEADMASTER
6978	VN122024062227	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2419	30/12/2024	543	11545-HEADMASTER
6979	VN122024025804	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	2/12/2024	18000	11545-HEADMASTER
6980	VN122024025805	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	2/12/2024	104400	11545-HEADMASTER
6981	VN122024025806	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	2/12/2024	628950	11545-HEADMASTER
6982	VN122024025840	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	2/12/2024	266750	11389-HEADMASTER
6983	VN122024025841	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	2/12/2024	455350	11389-HEADMASTER
6984	VN122024062044	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2236	26/12/2024	5390	11389-HEADMASTER
6985	VN122024024591	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1695	2/12/2024	86650	11545-HEADMASTER
6986	VN122024024592	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1696	2/12/2024	448900	11545-HEADMASTER
6987	VN122024024593	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1697	2/12/2024	52200	11545-HEADMASTER
6988	VN122024024600	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1704	2/12/2024	255850	11545-HEADMASTER
6989	VN122024062215	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2407	30/12/2024	2773	11545-HEADMASTER
6990	VN122024062115	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2307	26/12/2024	1951	11545-HEADMASTER

6991	VN122024062118	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2310	26/12/2024	2048	11545-HEADMASTER
6992	VN122024062119	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2311	26/12/2024	476	11545-HEADMASTER
6993	VN122024062121	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2313	26/12/2024	543	11545-HEADMASTER
6994	VN122024053137	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	398	26/12/2024	121131	11041-ASSISTANT COMMISSIONER (G)
6995	VN122024025765	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	2/12/2024	112750	11328-HEADMASTER
6996	VN122024025766	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	2/12/2024	315100	11328-HEADMASTER
6997	VN122024025767	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	2/12/2024	738165	11328-HEADMASTER
6998	VN122024062230	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2422	30/12/2024	2773	11328-HEADMASTER
6999	VN122024062248	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2440	30/12/2024	2048	11328-HEADMASTER
7000	VN122024062249	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2441	30/12/2024	1951	11328-HEADMASTER
7001	VN122024062250	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2442	30/12/2024	476	11328-HEADMASTER
7002	VN122024062251	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2443	30/12/2024	543	11328-HEADMASTER
7003	VN122024024541	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	2/12/2024	106300	11427-PRINCIPAL
7004	VN122024024542	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	2/12/2024	499500	11427-PRINCIPAL
7005	VN122024024543	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	2/12/2024	341000	11427-PRINCIPAL
7006	VN122024024544	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1648	2/12/2024	91000	11427-PRINCIPAL
7007	VN122024025735	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	2/12/2024	35400	11441-PRINCIPAL
7008	VN122024025736	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	2/12/2024	112244	11441-PRINCIPAL
7009	VN122024025737	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	2/12/2024	272004	11441-PRINCIPAL
7010	VN122024025738	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	2/12/2024	463086	11441-PRINCIPAL
7011	VN122024024684	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1805	4/12/2024	60150	11304-HEADMASTER
7012	VN122024024685	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1806	4/12/2024	79150	11304-HEADMASTER
7013	VN122024024686	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1807	4/12/2024	545150	11304-HEADMASTER
7014	VN122024024698	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1819	4/12/2024	6749	11304-HEADMASTER
7015	VN122024025809	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	2/12/2024	656494	11347-HEADMASTER
7016	VN122024025828	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	2/12/2024	3074534	11347-HEADMASTER
7017	VN122024062051	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2243	26/12/2024	2773	11347-HEADMASTER
7018	VN122024062054	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2246	26/12/2024	2510	11347-HEADMASTER
7019	VN122024025867	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	2/12/2024	31690	11397-HEADMASTER
7020	VN122024025868	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	2/12/2024	229126	11397-HEADMASTER
7021	VN122024025869	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	2/12/2024	1510116	11397-HEADMASTER
7022	VN122024061966	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2158	24/12/2024	19800	11397-HEADMASTER
7023	VN122024061967	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2159	24/12/2024	2773	11397-HEADMASTER
7024	VN122024062106	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2298	26/12/2024	2048	11397-HEADMASTER
7025	VN122024062107	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2299	26/12/2024	1951	11397-HEADMASTER
7026	VN122024062108	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2300	26/12/2024	543	11397-HEADMASTER
7027	VN122024062111	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2303	26/12/2024	476	11397-HEADMASTER
7028	VN122024024565	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	2/12/2024	25500	11359-HEADMASTER
7029	VN122024024566	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	2/12/2024	75450	11359-HEADMASTER
7030	VN122024024567	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	2/12/2024	119500	11359-HEADMASTER
7031	VN122024024568	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	2/12/2024	276800	11359-HEADMASTER
7032	VN122024024576	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1680	2/12/2024	109200	11359-HEADMASTER
7033	VN122024024577	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1681	2/12/2024	119500	11359-HEADMASTER
7034	VN122024024586	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	2/12/2024	337200	11359-HEADMASTER
7035	VN122024024446	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	2/12/2024	50100	11359-HEADMASTER
7036	VN122024024447	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1568	2/12/2024	73050	11359-HEADMASTER
7037	VN122024033503	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	10/12/2024	524538	11890-DISTRICT TREASURY OFFICER
7038	VN122024062352	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2539	30/12/2024	2773	11359-HEADMASTER
7039	VN122024062401	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2593	30/12/2024	1951	11359-HEADMASTER
7040	VN122024062402	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2594	30/12/2024	2048	11359-HEADMASTER
7041	VN122024062411	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2603	30/12/2024	543	11359-HEADMASTER
7042	VN122024062412	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2604	30/12/2024	476	11359-HEADMASTER

7043	VN122024024201	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	3/12/2024	145350	11349-PRINCIPAL
7044	VN122024024202	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	3/12/2024	1121532	11349-PRINCIPAL
7045	VN122024024203	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	3/12/2024	763424	11349-PRINCIPAL
7046	VN122024024204	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	3/12/2024	1225132	11349-PRINCIPAL
7047	VN122024024205	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	3/12/2024	478968	11349-PRINCIPAL
7048	VN122024024206	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	3/12/2024	247600	11349-PRINCIPAL
7049	VN122024024207	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	3/12/2024	116050	11349-PRINCIPAL
7050	VN122024024208	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	3/12/2024	18000	11349-PRINCIPAL
7051	VN122024024241	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	3/12/2024	77900	11415-HEADMASTER
7052	VN122024024242	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	3/12/2024	79300	11415-HEADMASTER
7053	VN122024024243	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	3/12/2024	628650	11415-HEADMASTER
7054	VN122024061925	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2117	20/12/2024	1570	11415-HEADMASTER
7055	VN122024062101	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2293	26/12/2024	2773	11415-HEADMASTER
7056	VN122024062102	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2294	26/12/2024	2048	11415-HEADMASTER
7057	VN122024062103	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2295	26/12/2024	1951	11415-HEADMASTER
7058	VN122024062104	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2296	26/12/2024	476	11415-HEADMASTER
7059	VN122024062105	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2297	26/12/2024	543	11415-HEADMASTER
7060	VN122024036100	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	10	2/12/2024	19900	11049-DISTRICT TREASURY OFFICER
7061	VN122024036101	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	11	2/12/2024	48900	11049-DISTRICT TREASURY OFFICER
7062	VN122024036102	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	12	2/12/2024	51000	11049-DISTRICT TREASURY OFFICER
7063	VN122024036103	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	55200	11049-DISTRICT TREASURY OFFICER
7064	VN122024036104	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	14	2/12/2024	56900	11049-DISTRICT TREASURY OFFICER
7065	VN122024036105	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	15	2/12/2024	68704	11049-DISTRICT TREASURY OFFICER
7066	VN122024036106	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	16	2/12/2024	70100	11049-DISTRICT TREASURY OFFICER
7067	VN122024036107	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	17	2/12/2024	73900	11049-DISTRICT TREASURY OFFICER
7068	VN122024036108	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	18	2/12/2024	78052	11049-DISTRICT TREASURY OFFICER
7069	VN122024036109	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	19	2/12/2024	79888	11049-DISTRICT TREASURY OFFICER
7070	VN122024036110	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	20	2/12/2024	85300	11049-DISTRICT TREASURY OFFICER
7071	VN122024036111	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	21	2/12/2024	93576	11049-DISTRICT TREASURY OFFICER
7072	VN122024036112	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	22	2/12/2024	95432	11049-DISTRICT TREASURY OFFICER
7073	VN122024036113	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	23	2/12/2024	109220	11049-DISTRICT TREASURY OFFICER
7074	VN122024036114	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	24	2/12/2024	175176	11049-DISTRICT TREASURY OFFICER
7075	VN122024036115	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	25	2/12/2024	177814	11049-DISTRICT TREASURY OFFICER
7076	VN122024036116	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	26	2/12/2024	180120	11049-DISTRICT TREASURY OFFICER
7077	VN122024036117	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	27	2/12/2024	199000	11049-DISTRICT TREASURY OFFICER
7078	VN122024036118	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	28	2/12/2024	216872	11049-DISTRICT TREASURY OFFICER
7079	VN122024036119	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	29	2/12/2024	580869	11049-DISTRICT TREASURY OFFICER
7080	VN122024033460	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	2/12/2024	2393	11890-DISTRICT TREASURY OFFICER
7081	VN122024033461	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	2/12/2024	58510	11890-DISTRICT TREASURY OFFICER
7082	VN122024036120	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	30	2/12/2024	102922	11049-DISTRICT TREASURY OFFICER
7083	VN122024036121	2.406E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	31	2/12/2024	3820	11049-DISTRICT TREASURY OFFICER
7084	VN122024036122	2.406E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	32	2/12/2024	3820	11049-DISTRICT TREASURY OFFICER
7085	VN122024036123	2.406E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	33	2/12/2024	330	11049-DISTRICT TREASURY OFFICER
7086	VN122024036124	2.406E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	34	2/12/2024	660	11049-DISTRICT TREASURY OFFICER
7087	VN122024036125	2.406E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	35	2/12/2024	1280	11049-DISTRICT TREASURY OFFICER
7088	VN122024036126	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	2/12/2024	1000	11049-DISTRICT TREASURY OFFICER
7089	VN122024036127	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	37	2/12/2024	800	11049-DISTRICT TREASURY OFFICER
7090	VN122024036128	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	38	2/12/2024	717	11049-DISTRICT TREASURY OFFICER
7091	VN122024036098	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	3/12/2024	3430	11049-DISTRICT TREASURY OFFICER
7092	VN122024036097	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	7	3/12/2024	49418	11049-DISTRICT TREASURY OFFICER
7093	VN122024036099	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	3/12/2024	8112	11049-DISTRICT TREASURY OFFICER
7094	VN122024033338	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	6369856	11890-DISTRICT TREASURY OFFICER

7095	VN122024036133	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	43	5/12/2024	2496	11049-DISTRICT TREASURY OFFICER
7096	VN122024033439	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	3/12/2024	64464086	11890-DISTRICT TREASURY OFFICER
7097	VN122024036134	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	44	5/12/2024	2704	11049-DISTRICT TREASURY OFFICER
7098	VN122024033409	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	4/12/2024	15859525	11890-DISTRICT TREASURY OFFICER
7099	VN122024036136	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	46	9/12/2024	2135	11049-DISTRICT TREASURY OFFICER
7100	VN122024036137	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	47	9/12/2024	2005	11049-DISTRICT TREASURY OFFICER
7101	VN122024036138	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	48	9/12/2024	2800	11049-DISTRICT TREASURY OFFICER
7102	VN122024033462	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	5/12/2024	3922841	11890-DISTRICT TREASURY OFFICER
7103	VN122024033492	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	9/12/2024	64098	11890-DISTRICT TREASURY OFFICER
7104	VN122024036140	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	50	10/12/2024	1500	11049-DISTRICT TREASURY OFFICER
7105	VN122024036141	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	51	10/12/2024	702	11049-DISTRICT TREASURY OFFICER
7106	VN122024036142	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	52	10/12/2024	1880	11049-DISTRICT TREASURY OFFICER
7107	VN122024056819	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	53	11/12/2024	88260	11049-DISTRICT TREASURY OFFICER
7108	VN122024056820	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	54	11/12/2024	2305	11049-DISTRICT TREASURY OFFICER
7109	VN122024056821	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	55	11/12/2024	7960	11049-DISTRICT TREASURY OFFICER
7110	VN122024056822	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	56	13/12/2024	584	11049-DISTRICT TREASURY OFFICER
7111	VN122024056823	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	57	13/12/2024	841	11049-DISTRICT TREASURY OFFICER
7112	VN122024056824	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	58	13/12/2024	3940	11049-DISTRICT TREASURY OFFICER
7113	VN122024056825	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	59	13/12/2024	1160	11049-DISTRICT TREASURY OFFICER
7114	VN122024060338	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	16/12/2024	58525245	11890-DISTRICT TREASURY OFFICER
7115	VN122024060374	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	18/12/2024	1150200	11890-DISTRICT TREASURY OFFICER
7116	VN122024056829	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	63	20/12/2024	4900	11049-DISTRICT TREASURY OFFICER
7117	VN122024056830	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	64	20/12/2024	704	11049-DISTRICT TREASURY OFFICER
7118	VN122024056826	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	60	19/12/2024	8520	11049-DISTRICT TREASURY OFFICER
7119	VN122024056827	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	61	19/12/2024	19975	11049-DISTRICT TREASURY OFFICER
7120	VN122024056828	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	62	19/12/2024	26033	11049-DISTRICT TREASURY OFFICER
7121	VN122024056831	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	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	65	26/12/2024	22625	11049-DISTRICT TREASURY OFFICER
7122	VN122024076976	2.406E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	47	26/12/2024	14750	11890-DISTRICT TREASURY OFFICER
7123	VN122024060398	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	262	26/12/2024	1297419	11890-DISTRICT TREASURY OFFICER
7124	VN122024031762	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	7	3/12/2024	121053	DEPUTY
7125	VN122024031765	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	10	4/12/2024	169850	DEPUTY
7126	VN122024017697	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	2/12/2024	147108	11041-ASSISTANT COMMISSIONER (G)
7127	VN122024017698	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	2/12/2024	971158	11041-ASSISTANT COMMISSIONER (G)
7128	VN122024017699	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	2/12/2024	416788	11041-ASSISTANT COMMISSIONER (G)
7129	VN122024017700	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	2/12/2024	244378	11041-ASSISTANT COMMISSIONER (G)
7130	VN122024017701	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	2/12/2024	2726930	11041-ASSISTANT COMMISSIONER (G)
7131	VN122024017702	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	2/12/2024	359631	11041-ASSISTANT COMMISSIONER (G)
7132	VN122024017703	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	2/12/2024	91630	11041-ASSISTANT COMMISSIONER (G)
7133	VN122024017654	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	531584	11041-ASSISTANT COMMISSIONER (G)
7134	VN122024017655	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	739276	11041-ASSISTANT COMMISSIONER (G)
7135	VN122024017672	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	3/12/2024	55432	11041-ASSISTANT COMMISSIONER (G)
7136	VN122024017673	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	3/12/2024	40000	11041-ASSISTANT COMMISSIONER (G)
7137	VN122024017713	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	92	5/12/2024	9476	11041-ASSISTANT COMMISSIONER (G)
7138	VN122024017714	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	93	5/12/2024	5200	11041-ASSISTANT COMMISSIONER (G)
7139	VN122024017715	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	5/12/2024	1534	11041-ASSISTANT COMMISSIONER (G)
7140	VN122024017716	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	5/12/2024	178	11041-ASSISTANT COMMISSIONER (G)
7141	VN122024017728	2.406E+14	1/12/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	108	10/12/2024	17074	11041-ASSISTANT COMMISSIONER (G)
7142	VN122024017730	2.406E+14	1/12/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	109	10/12/2024	26885	11041-ASSISTANT COMMISSIONER (G)
7143	VN122024053150	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	12/12/2024	25906	11810-ASSISTANT COMMISSIONER
7144	VN122024057029	2.406E+14	1/12/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	122	16/12/2024	18000	11041-ASSISTANT COMMISSIONER (G)
7145	VN122024052988	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	17/12/2024	19506	11810-ASSISTANT COMMISSIONER
7146	VN122024052989	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	17/12/2024	70165	11810-ASSISTANT COMMISSIONER
7147	VN122024052990	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	17/12/2024	23246	11810-ASSISTANT COMMISSIONER

7148	VN122024052991	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	17/12/2024	10520	11810-ASSISTANT COMMISSIONER
7149	VN122024057038	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	131	18/12/2024	4080	11041-ASSISTANT COMMISSIONER (G)
7150	VN122024057039	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	132	18/12/2024	84210	11041-ASSISTANT COMMISSIONER (G)
7151	VN122024057032	2.406E+14	1/12/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	125	17/12/2024	7920	11041-ASSISTANT COMMISSIONER (G)
7152	VN122024057033	2.406E+14	1/12/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	126	17/12/2024	12330	11041-ASSISTANT COMMISSIONER (G)
7153	VN122024052992	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	17/12/2024	23508	11810-ASSISTANT COMMISSIONER
7154	VN122024052993	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	17/12/2024	18500	11810-ASSISTANT COMMISSIONER
7155	VN122024057041	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	134	19/12/2024	3058	11041-ASSISTANT COMMISSIONER (G)
7156	VN122024057034	2.406E+14	1/12/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	127	17/12/2024	11603	11041-ASSISTANT COMMISSIONER (G)
7157	VN122024060387	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	20/12/2024	171860	11810-ASSISTANT COMMISSIONER
7158	VN122024057045	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	138	20/12/2024	76477	11041-ASSISTANT COMMISSIONER (G)
7159	VN122024057046	2.406E+14	1/12/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	139	20/12/2024	26405	11041-ASSISTANT COMMISSIONER (G)
7160	VN122024057047	2.406E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	140	20/12/2024	3960	11041-ASSISTANT COMMISSIONER (G)
7161	VN122024053139	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	400	30/12/2024	10250	11810-ASSISTANT COMMISSIONER
7162	VN122024057054	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	147	26/12/2024	22420	11041-ASSISTANT COMMISSIONER (G)
7163	VN122024057055	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	148	26/12/2024	11833	11041-ASSISTANT COMMISSIONER (G)
7164	VN122024057056	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	149	26/12/2024	12764	11041-ASSISTANT COMMISSIONER (G)
7165	VN122024057057	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	150	26/12/2024	13621	11041-ASSISTANT COMMISSIONER (G)
7166	VN122024033502	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	10/12/2024	64239	11805-CIVIL SURGEON
7167	VN122024053004	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	18/12/2024	235173	11805-CIVIL SURGEON
7168	VN122024053005	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	18/12/2024	299913	11805-CIVIL SURGEON
7169	VN122024019737	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	477	10/12/2024	219889	11576-ASSISTANT CONTROLLER
7170	VN122024019738	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	478	10/12/2024	345719	11576-ASSISTANT CONTROLLER
7171	VN122024019739	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	479	10/12/2024	54926	11576-ASSISTANT CONTROLLER
7172	VN122024019641	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	381	2/12/2024	991220	11576-ASSISTANT CONTROLLER
7173	VN122024019642	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	382	2/12/2024	518906	11576-ASSISTANT CONTROLLER
7174	VN122024019643	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	383	2/12/2024	75610	CONTROLLER
7175	VN122024019644	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	384	2/12/2024	138150	CONTROLLER
7176	VN122024019645	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	2/12/2024	129940	11576-ASSISTANT CONTROLLER
7177	VN122024019646	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	2/12/2024	60130	11576-ASSISTANT CONTROLLER
7178	VN122024019647	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	387	2/12/2024	75298	CONTROLLER
7179	VN122024002226	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	77510	11603-ASSISTANT CONTROLLER (F&A)
7180	VN122024002227	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	100610	11603-ASSISTANT CONTROLLER (F&A)
7181	VN122024002228	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	2/12/2024	125478	CONTROLLER (F&A)
7182	VN122024002229	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	168672	11603-ASSISTANT CONTROLLER (F&A)
7183	VN122024019648	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	2/12/2024	197374	11576-ASSISTANT CONTROLLER
7184	VN122024020062	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	296	3/12/2024	216186	CONTROLLER
7185	VN122024002230	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	491480	CONTROLLER (F&A)
7186	VN122024019649	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	389	2/12/2024	897134	11576-ASSISTANT CONTROLLER
7187	VN122024019650	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	390	2/12/2024	1688090	11576-ASSISTANT CONTROLLER
7188	VN122024019651	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	2/12/2024	47048	11576-ASSISTANT CONTROLLER
7189	VN122024019652	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	2/12/2024	91620	11576-ASSISTANT CONTROLLER
7190	VN122024002231	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	2/12/2024	110610	CONTROLLER (F&A)
7191	VN122024002232	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	377634	CONTROLLER (F&A)
7192	VN122024019666	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	406	4/12/2024	146372	CONTROLLER
7193	VN122024020064	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	298	3/12/2024	41600	CONTROLLER
7194	VN122024019667	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	407	4/12/2024	47996	11576-ASSISTANT CONTROLLER
7195	VN122024020065	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	3/12/2024	77068	11576-ASSISTANT CONTROLLER
7196	VN122024020066	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	3/12/2024	196900	11576-ASSISTANT CONTROLLER
7197	VN122024020067	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	3/12/2024	252000	11576-ASSISTANT CONTROLLER
7198	VN122024019992	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	3/12/2024	504256	11576-ASSISTANT CONTROLLER
7199	VN122024019993	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	3/12/2024	727060	11576-ASSISTANT CONTROLLER
7200	VN122024019994	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	3/12/2024	745104	11576-ASSISTANT CONTROLLER
7201	VN122024019995	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	3/12/2024	1783546	11576-ASSISTANT CONTROLLER
7202	VN122024002233	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	75069	11603-ASSISTANT CONTROLLER (F&A)
7203	VN122024020068	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	3/12/2024	377404	11576-ASSISTANT CONTROLLER
7204	VN122024020069	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	303	3/12/2024	76172	CONTROLLER
7205	VN122024019996	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	230	3/12/2024	122088	CONTROLLER

7206	VN122024019656	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	396	2/12/2024	78269	11576-ASSISTANT CONTROLLER
7207	VN122024002234	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	382162	11603-ASSISTANT CONTROLLER (F&A)
7208	VN122024020070	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	3/12/2024	94822	11576-ASSISTANT CONTROLLER
7209	VN122024019657	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	397	2/12/2024	89460	CONTROLLER
7210	VN122024020071	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	305	3/12/2024	14369	CONTROLLER
7211	VN122024020072	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	306	3/12/2024	79280	CONTROLLER
7212	VN122024020073	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	3/12/2024	119044	11576-ASSISTANT CONTROLLER
7213	VN122024020074	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	3/12/2024	19900	11576-ASSISTANT CONTROLLER
7214	VN122024019997	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	231	3/12/2024	41644	CONTROLLER
7215	VN122024019998	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	232	3/12/2024	47996	CONTROLLER
7216	VN122024019999	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	233	3/12/2024	18000	CONTROLLER
7217	VN122024020000	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	234	3/12/2024	91762	CONTROLLER
7218	VN122024019578	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	3/12/2024	81334	11576-ASSISTANT CONTROLLER
7219	VN122024002213	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	3/12/2024	86800	CONTROLLER (F&A)
7220	VN122024002238	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	5/12/2024	81334	CONTROLLER (F&A)
7221	VN122024002202	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	3/12/2024	66060	CONTROLLER (F&A)
7222	VN122024002203	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	3/12/2024	54002	CONTROLLER (F&A)
7223	VN122024020001	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	3/12/2024	103260	11576-ASSISTANT CONTROLLER
7224	VN122024020075	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	309	3/12/2024	67398	CONTROLLER
7225	VN122024033448	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	3/12/2024	34766	11805-CIVIL SURGEON
7226	VN122024033449	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	3/12/2024	70864	11805-CIVIL SURGEON
7227	VN122024033445	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	3/12/2024	61989	11805-CIVIL SURGEON
7228	VN122024033446	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	3/12/2024	49609	11805-CIVIL SURGEON
7229	VN122024033447	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	3/12/2024	20677	11805-CIVIL SURGEON
7230	VN122024020002	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	3/12/2024	753846	11576-ASSISTANT CONTROLLER
7231	VN122024020003	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	237	3/12/2024	57792	CONTROLLER
7232	VN122024020004	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	3/12/2024	216876	11576-ASSISTANT CONTROLLER
7233	VN122024002204	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	3/12/2024	88760	CONTROLLER (F&A)
7234	VN122024020005	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	3/12/2024	171516	11576-ASSISTANT CONTROLLER
7235	VN122024020006	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	3/12/2024	29200	11576-ASSISTANT CONTROLLER
7236	VN122024020077	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	3/12/2024	2503353	11576-ASSISTANT CONTROLLER
7237	VN122024002211	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	3/12/2024	314316	CONTROLLER (F&A)
7238	VN122024020078	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	311	3/12/2024	215166	CONTROLLER
7239	VN122024002212	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	3/12/2024	376061	CONTROLLER (F&A)
7240	VN122024020079	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	LEPROSY CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	312	3/12/2024	156187	CONTROLLER
7241	VN122024019573	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	3/12/2024	3454010	11576-ASSISTANT CONTROLLER
7242	VN122024019574	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	314	3/12/2024	204790	CONTROLLER
7243	VN122024019575	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	315	3/12/2024	1093784	CONTROLLER
7244	VN122024019576	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	3/12/2024	443256	11576-ASSISTANT CONTROLLER
7245	VN122024019668	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	408	4/12/2024	47996	11576-ASSISTANT CONTROLLER
7246	VN122024019669	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	409	4/12/2024	98846	11576-ASSISTANT CONTROLLER
7247	VN122024019670	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	410	4/12/2024	322100	11576-ASSISTANT CONTROLLER
7248	VN122024019671	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	411	4/12/2024	322100	CONTROLLER
7249	VN122024002235	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/12/2024	334349	11603-ASSISTANT CONTROLLER (F&A)
7250	VN122024019672	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	412	4/12/2024	352299	CONTROLLER
7251	VN122024019673	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	413	4/12/2024	155062	CONTROLLER
7252	VN122024002236	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	4/12/2024	132152	CONTROLLER (F&A)
7253	VN122024019674	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	414	4/12/2024	19373	11576-ASSISTANT CONTROLLER
7254	VN122024019675	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	415	4/12/2024	38812	11576-ASSISTANT CONTROLLER
7255	VN122024002237	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	4/12/2024	162499	CONTROLLER (F&A)
7256	VN122024019676	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	5/12/2024	106820	11576-ASSISTANT CONTROLLER
7257	VN122024002239	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	5/12/2024	98978	11603-ASSISTANT CONTROLLER (F&A)
7258	VN122024019677	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	417	5/12/2024	416996	11576-ASSISTANT CONTROLLER
7259	VN122024019742	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	482	10/12/2024	11072	11576-ASSISTANT CONTROLLER
7260	VN122024019743	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	483	10/12/2024	3692	11576-ASSISTANT CONTROLLER
7261	VN122024019744	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	484	10/12/2024	3540	CONTROLLER
7262	VN122024019745	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	485	10/12/2024	1900	CONTROLLER
7263	VN122024019748	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	488	10/12/2024	46328	11576-ASSISTANT CONTROLLER
7264	VN122024019750	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	490	10/12/2024	95614	11576-ASSISTANT CONTROLLER
7265	VN122024050160	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	11/12/2024	73128	CONTROLLER (F&A)
7266	VN122024019751	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	491	10/12/2024	86004	11576-ASSISTANT CONTROLLER
7267	VN122024002246	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	10/12/2024	116623	CONTROLLER (F&A)
7268	VN122024019752	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	492	10/12/2024	290616	11576-ASSISTANT CONTROLLER
7269	VN122024019753	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	493	10/12/2024	34778	11576-ASSISTANT CONTROLLER
7270	VN122024019754	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	494	10/12/2024	36446	11576-ASSISTANT CONTROLLER
7271	VN122024058542	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	519	11/12/2024	15236	11576-ASSISTANT CONTROLLER

7272	VN122024058543	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	520	11/12/2024	49556	11576-ASSISTANT CONTROLLER
7273	VN122024058544	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	521	11/12/2024	164149	11576-ASSISTANT CONTROLLER
7274	VN122024019755	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	495	10/12/2024	27298	11576-ASSISTANT CONTROLLER
7275	VN122024050161	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	11/12/2024	183155	CONTROLLER (F&A)
7276	VN122024019756	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	496	10/12/2024	899701	11576-ASSISTANT CONTROLLER
7277	VN122024033505	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	10/12/2024	1022580	11805-CIVIL SURGEON
7278	VN122024019757	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	497	10/12/2024	1357307	11576-ASSISTANT CONTROLLER
7279	VN122024019758	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	498	10/12/2024	47996	11576-ASSISTANT CONTROLLER
7280	VN122024058545	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	522	11/12/2024	46828	11576-ASSISTANT CONTROLLER
7281	VN122024019759	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	499	10/12/2024	108800	11576-ASSISTANT CONTROLLER
7282	VN122024058546	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	523	11/12/2024	70000	11576-ASSISTANT CONTROLLER
7283	VN122024019760	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	500	10/12/2024	113951	11576-ASSISTANT CONTROLLER
7284	VN122024033506	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	10/12/2024	400310	11805-CIVIL SURGEON
7285	VN122024058549	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	526	11/12/2024	1200	11576-ASSISTANT CONTROLLER
7286	VN122024058550	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	527	11/12/2024	1650	CONTROLLER
7287	VN122024058551	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	528	11/12/2024	29370	CONTROLLER
7288	VN122024058552	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	529	11/12/2024	341980	CONTROLLER
7289	VN122024058554	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	531	11/12/2024	6788	CONTROLLER
7290	VN122024058555	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	532	11/12/2024	142716	CONTROLLER
7291	VN122024058557	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	534	11/12/2024	72954	CONTROLLER
7292	VN122024058558	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	535	11/12/2024	18671	CONTROLLER
7293	VN122024058559	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	536	11/12/2024	23162	CONTROLLER
7294	VN122024058560	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	537	11/12/2024	5986	CONTROLLER
7295	VN122024058561	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	538	11/12/2024	22384	CONTROLLER
7296	VN122024058562	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	539	11/12/2024	30900	11576-ASSISTANT CONTROLLER
7297	VN122024058563	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	540	11/12/2024	32902	11576-ASSISTANT CONTROLLER
7298	VN122024058564	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	541	11/12/2024	10000	CONTROLLER
7299	VN122024053043	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	19/12/2024	1289809	11805-CIVIL SURGEON
7300	VN122024053044	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	19/12/2024	39641	11805-CIVIL SURGEON
7301	VN122024053045	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	19/12/2024	94137	11805-CIVIL SURGEON
7302	VN122024053046	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	19/12/2024	44228	11805-CIVIL SURGEON
7303	VN122024058565	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	542	11/12/2024	31338	11576-ASSISTANT CONTROLLER
7304	VN122024053047	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	19/12/2024	48162	11805-CIVIL SURGEON
7305	VN122024053048	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	19/12/2024	20260	11805-CIVIL SURGEON
7306	VN122024060373	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	18/12/2024	550620	11805-CIVIL SURGEON
7307	VN122024058616	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	593	18/12/2024	164589	11576-ASSISTANT CONTROLLER
7308	VN122024058617	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	594	18/12/2024	205364	11576-ASSISTANT CONTROLLER
7309	VN122024058618	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	595	18/12/2024	207857	11576-ASSISTANT CONTROLLER
7310	VN122024058619	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	596	18/12/2024	375594	11576-ASSISTANT CONTROLLER
7311	VN122024058484	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	626	20/12/2024	1848	CONTROLLER
7312	VN122024058628	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	605	19/12/2024	74798	CONTROLLER
7313	VN122024058622	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	599	18/12/2024	140227	11576-ASSISTANT CONTROLLER
7314	VN122024053049	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	19/12/2024	75997	11805-CIVIL SURGEON
7315	VN122024053051	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	19/12/2024	84026	11805-CIVIL SURGEON
7316	VN122024053056	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	316	19/12/2024	15419	11805-CIVIL SURGEON
7317	VN122024053057	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	19/12/2024	27600	11805-CIVIL SURGEON
7318	VN122024053055	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	19/12/2024	10596	11805-CIVIL SURGEON
7319	VN122024053053	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	19/12/2024	70000	11805-CIVIL SURGEON
7320	VN122024053050	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	19/12/2024	39075	11805-CIVIL SURGEON
7321	VN122024053052	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	19/12/2024	14603	11805-CIVIL SURGEON
7322	VN122024053054	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	19/12/2024	13234	11805-CIVIL SURGEON
7323	VN122024053058	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	19/12/2024	13742	11805-CIVIL SURGEON
7324	VN122024053059	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	19/12/2024	199964	11805-CIVIL SURGEON
7325	VN122024053060	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	19/12/2024	178052	11805-CIVIL SURGEON
7326	VN122024053061	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	321	19/12/2024	99562	11805-CIVIL SURGEON
7327	VN122024053062	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	19/12/2024	123882	11805-CIVIL SURGEON
7328	VN122024053063	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	19/12/2024	262150	11805-CIVIL SURGEON
7329	VN122024058633	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	610	19/12/2024	2465523	CONTROLLER
7330	VN122024058634	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	611	19/12/2024	939921	CONTROLLER
7331	VN122024058635	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	612	19/12/2024	3161939	CONTROLLER
7332	VN122024058636	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	613	19/12/2024	4258536	CONTROLLER

7333	VN122024058472	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	614	19/12/2024	3720128	CONTROLLER
7334	VN122024058485	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	627	20/12/2024	75622	11576-ASSISTANT CONTROLLER
7335	VN122024058486	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	628	20/12/2024	910000	11576-ASSISTANT CONTROLLER
7336	VN122024058503	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	645	23/12/2024	142184	11576-ASSISTANT CONTROLLER
7337	VN122024058505	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	647	23/12/2024	27318	11576-ASSISTANT CONTROLLER
7338	VN122024020150	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	74538	11021-DISTRICT REVENUE OFFICER
7339	VN122024020151	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	174668	11021-DISTRICT REVENUE OFFICER
7340	VN122024073718	2.406E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	141	13/12/2024	1280	11006-DISTRICT AND SESSION JUDGE
7341	VN122024041604	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/12/2024	26830	11006-DISTRICT AND SESSION JUDGE
7342	VN122024041605	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/12/2024	18581	11006-DISTRICT AND SESSION JUDGE
7343	VN122024040755	2.406E+14	1/12/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOU S GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/12/2024	400000	11759-DISTRICT AND SESSION JUDGE
7344	VN122024040756	2.406E+14	1/12/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOU S GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	2/12/2024	200000	11759-DISTRICT AND SESSION JUDGE
7345	VN122024041639	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	2515699	11006-DISTRICT AND SESSION JUDGE
7346	VN122024041653	2.406E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	56	2/12/2024	25152	11006-DISTRICT AND SESSION JUDGE
7347	VN122024041644	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	168617	11006-DISTRICT AND SESSION JUDGE
7348	VN122024041645	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	3559853	11006-DISTRICT AND SESSION JUDGE
7349	VN122024041654	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	57	2/12/2024	4836	11006-DISTRICT AND SESSION JUDGE
7350	VN122024041646	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	18000	11006-DISTRICT AND SESSION JUDGE
7351	VN122024041619	2.406E+14	1/12/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	3/12/2024	15000	11006-DISTRICT AND SESSION JUDGE
7352	VN122024040757	2.406E+14	1/12/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOU S GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	2/12/2024	773964	11759-DISTRICT AND SESSION JUDGE
7353	VN122024041623	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	475920	11006-DISTRICT AND SESSION JUDGE
7354	VN122024041624	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	2758964	11006-DISTRICT AND SESSION JUDGE
7355	VN122024041625	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	248282	11006-DISTRICT AND SESSION JUDGE
7356	VN122024041626	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	649258	11006-DISTRICT AND SESSION JUDGE
7357	VN122024041627	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	609638	11006-DISTRICT AND SESSION JUDGE
7358	VN122024041628	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	659270	11006-DISTRICT AND SESSION JUDGE
7359	VN122024041662	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	65	2/12/2024	195290	11006-DISTRICT AND SESSION JUDGE
7360	VN122024041663	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	66	2/12/2024	517482	11006-DISTRICT AND SESSION JUDGE
7361	VN122024041664	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	67	2/12/2024	84960	11006-DISTRICT AND SESSION JUDGE
7362	VN122024041665	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	68	2/12/2024	73750	11006-DISTRICT AND SESSION JUDGE
7363	VN122024041666	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	69	2/12/2024	67297	11006-DISTRICT AND SESSION JUDGE
7364	VN122024041667	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	70	2/12/2024	197650	11006-DISTRICT AND SESSION JUDGE
7365	VN122024041629	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	1012461	11006-DISTRICT AND SESSION JUDGE
7366	VN122024041630	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	688363	11006-DISTRICT AND SESSION JUDGE
7367	VN122024041631	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	3934510	11006-DISTRICT AND SESSION JUDGE
7368	VN122024041671	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	2/12/2024	1503617	11006-DISTRICT AND SESSION JUDGE
7369	VN122024040758	2.406E+14	1/12/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOU S GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	4/12/2024	310547	11759-DISTRICT AND SESSION JUDGE
7370	VN122024041677	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	2/12/2024	253501	11006-DISTRICT AND SESSION JUDGE
7371	VN122024041606	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	9	3/12/2024	655506	11006-DISTRICT AND SESSION JUDGE
7372	VN122024041607	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	10	3/12/2024	77370	11006-DISTRICT AND SESSION JUDGE
7373	VN122024041608	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	11	3/12/2024	2607	11006-DISTRICT AND SESSION JUDGE
7374	VN122024041609	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	3/12/2024	7590	11006-DISTRICT AND SESSION JUDGE
7375	VN122024041603	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	717540	11006-DISTRICT AND SESSION JUDGE
7376	VN122024041678	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	2/12/2024	1289104	11006-DISTRICT AND SESSION JUDGE
7377	VN122024041680	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	2/12/2024	4854032	11006-DISTRICT AND SESSION JUDGE
7378	VN122024041614	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/12/2024	22706	11006-DISTRICT AND SESSION JUDGE
7379	VN122024041615	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/12/2024	187911	11006-DISTRICT AND SESSION JUDGE
7380	VN122024041689	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	5/12/2024	50738	11006-DISTRICT AND SESSION JUDGE
7381	VN122024041692	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	5/12/2024	5760	11006-DISTRICT AND SESSION JUDGE
7382	VN122024041693	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	5/12/2024	12899	11006-DISTRICT AND SESSION JUDGE
7383	VN122024041708	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	10/12/2024	45666	11006-DISTRICT AND SESSION JUDGE
7384	VN122024041709	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	112	10/12/2024	208866	11006-DISTRICT AND SESSION JUDGE

7385	VN122024073700	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	124	11/12/2024	1179	11006-DISTRICT AND SESSION JUDGE
7386	VN122024073818	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	241	31/12/2024	30088	11006-DISTRICT AND SESSION JUDGE
7387	VN122024073719	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	142	13/12/2024	97003	11006-DISTRICT AND SESSION JUDGE
7388	VN122024073720	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	143	13/12/2024	20699	11006-DISTRICT AND SESSION JUDGE
7389	VN122024073735	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	158	13/12/2024	100000	11006-DISTRICT AND SESSION JUDGE
7390	VN122024073721	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	144	13/12/2024	39952	11006-DISTRICT AND SESSION JUDGE
7391	VN122024068192	2.406E+14	1/12/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	17/12/2024	216666	11759-DISTRICT AND SESSION JUDGE
7392	VN122024073722	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	13/12/2024	900	11006-DISTRICT AND SESSION JUDGE
7393	VN122024073724	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	13/12/2024	10154	11006-DISTRICT AND SESSION JUDGE
7394	VN122024073725	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	148	13/12/2024	118248	11006-DISTRICT AND SESSION JUDGE
7395	VN122024073726	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	149	13/12/2024	17857	11006-DISTRICT AND SESSION JUDGE
7396	VN122024073727	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	150	13/12/2024	18157	11006-DISTRICT AND SESSION JUDGE
7397	VN122024073728	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	151	13/12/2024	24216	11006-DISTRICT AND SESSION JUDGE
7398	VN122024073729	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	152	13/12/2024	10524	11006-DISTRICT AND SESSION JUDGE
7399	VN122024052998	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	17/12/2024	125344	11006-DISTRICT AND SESSION JUDGE
7400	VN122024073751	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	174	17/12/2024	14105	11006-DISTRICT AND SESSION JUDGE
7401	VN122024052999	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	17/12/2024	25194	11006-DISTRICT AND SESSION JUDGE
7402	VN122024053000	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	17/12/2024	25194	11006-DISTRICT AND SESSION JUDGE
7403	VN122024073752	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	175	17/12/2024	26585	11006-DISTRICT AND SESSION JUDGE
7404	VN122024073753	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	176	17/12/2024	44344	11006-DISTRICT AND SESSION JUDGE
7405	VN122024073754	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	177	17/12/2024	7080	11006-DISTRICT AND SESSION JUDGE
7406	VN122024073755	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	178	17/12/2024	107574	11006-DISTRICT AND SESSION JUDGE
7407	VN122024073756	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	179	17/12/2024	47500	11006-DISTRICT AND SESSION JUDGE
7408	VN122024073757	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	180	17/12/2024	6790	11006-DISTRICT AND SESSION JUDGE
7409	VN122024073758	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	181	17/12/2024	18370	11006-DISTRICT AND SESSION JUDGE
7410	VN122024073759	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	182	17/12/2024	2749	11006-DISTRICT AND SESSION JUDGE
7411	VN122024073763	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	186	19/12/2024	41811	11006-DISTRICT AND SESSION JUDGE
7412	VN122024073764	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	187	19/12/2024	22715	11006-DISTRICT AND SESSION JUDGE
7413	VN122024073788	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	211	23/12/2024	22549	11006-DISTRICT AND SESSION JUDGE
7414	VN122024073789	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	212	23/12/2024	1331	11006-DISTRICT AND SESSION JUDGE
7415	VN122024073776	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	199	19/12/2024	836959	11006-DISTRICT AND SESSION JUDGE
7416	VN122024073793	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	216	26/12/2024	29740	11006-DISTRICT AND SESSION JUDGE
7417	VN122024073794	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	217	26/12/2024	22911	11006-DISTRICT AND SESSION JUDGE
7418	VN122024073795	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	218	26/12/2024	48321	11006-DISTRICT AND SESSION JUDGE
7419	VN122024073796	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	219	26/12/2024	45450	11006-DISTRICT AND SESSION JUDGE
7420	VN122024073797	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	220	26/12/2024	27400	11006-DISTRICT AND SESSION JUDGE
7421	VN122024073798	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	221	26/12/2024	34969	11006-DISTRICT AND SESSION JUDGE
7422	VN122024073799	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	222	26/12/2024	53869	11006-DISTRICT AND SESSION JUDGE
7423	VN122024073800	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	223	26/12/2024	44000	11006-DISTRICT AND SESSION JUDGE
7424	VN122024073801	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	224	26/12/2024	13423	11006-DISTRICT AND SESSION JUDGE
7425	VN122024073802	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	225	26/12/2024	36000	11006-DISTRICT AND SESSION JUDGE
7426	VN122024073803	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	226	26/12/2024	45878	11006-DISTRICT AND SESSION JUDGE
7427	VN122024073804	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	227	26/12/2024	45878	11006-DISTRICT AND SESSION JUDGE
7428	VN122024073805	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	228	26/12/2024	30586	11006-DISTRICT AND SESSION JUDGE
7429	VN122024073806	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	229	26/12/2024	46048	11006-DISTRICT AND SESSION JUDGE
7430	VN122024073807	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	230	26/12/2024	60015	11006-DISTRICT AND SESSION JUDGE
7431	VN122024073819	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	242	31/12/2024	2973	11006-DISTRICT AND SESSION JUDGE
7432	VN122024073820	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	243	31/12/2024	3435	11006-DISTRICT AND SESSION JUDGE
7433	VN122024073821	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	244	31/12/2024	4782	11006-DISTRICT AND SESSION JUDGE
7434	VN122024054650	2.406E+14	1/12/2024	N	DC07	B	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	47	13/12/2024	1840	DIRECTOR
7435	VN122024012777	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	117300	DIRECTOR
7436	VN122024012778	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	123220	DIRECTOR
7437	VN122024012779	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	133950	DIRECTOR
7438	VN122024012780	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	1289679	DIRECTOR
7439	VN122024012781	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	1801100	DIRECTOR

7440	VN122024012782	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	2953814	DIRECTOR
7441	VN122024012783	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	5687940	DIRECTOR
7442	VN122024012784	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	2/12/2024	6297309	DIRECTOR
7443	VN122024012785	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	2/12/2024	903208	DIRECTOR
7444	VN122024012786	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	2/12/2024	3146492	DIRECTOR
7445	VN122024012787	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	2/12/2024	143850	DIRECTOR
7446	VN122024012788	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	2/12/2024	1646344	DIRECTOR
7447	VN122024012776	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	2341053	DIRECTOR
7448	VN122024060317	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	11/12/2024	534060	11890-DISTRICT TREASURY OFFICER
7449	VN122024060318	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	11/12/2024	656880	11890-DISTRICT TREASURY OFFICER
7450	VN122024012809	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	34	2/12/2024	413898	DIRECTOR
7451	VN122024033416	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	4/12/2024	111641	11890-DISTRICT TREASURY OFFICER
7452	VN122024060321	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	11/12/2024	49980	11890-DISTRICT TREASURY OFFICER
7453	VN122024054642	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	39	11/12/2024	21520	DIRECTOR
7454	VN122024054643	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	40	11/12/2024	9195	DIRECTOR
7455	VN122024054651	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	48	13/12/2024	85915	DIRECTOR
7456	VN122024054644	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	41	11/12/2024	1049	DIRECTOR
7457	VN122024054645	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	42	11/12/2024	29200	DIRECTOR
7458	VN122024054646	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	43	11/12/2024	470600	DIRECTOR
7459	VN122024054647	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	44	12/12/2024	52684	DIRECTOR
7460	VN122024054665	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	62	16/12/2024	27513	DIRECTOR
7461	VN122024054670	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	67	18/12/2024	14120	DIRECTOR
7462	VN122024054671	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	68	18/12/2024	3678	DIRECTOR
7463	VN122024054672	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	HUSBANDRY	NT	V	69	18/12/2024	2815	DIRECTOR
7464	VN122024054673	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	70	23/12/2024	83715	DIRECTOR
7465	VN122024054674	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	71	23/12/2024	128790	DIRECTOR
7466	VN122024054675	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	72	23/12/2024	10040	DIRECTOR
7467	VN122024054679	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	76	24/12/2024	170824	DIRECTOR
7468	VN122024054680	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	77	24/12/2024	9200	DIRECTOR
7469	VN122024034074	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	15	2/12/2024	70800	EXCISE AND TAXATION
7470	VN122024034075	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	2/12/2024	182058	EXCISE AND TAXATION
7471	VN122024043955	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	32	2/12/2024	622122	EXCISE AND TAXATION
7472	VN122024043941	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	2/12/2024	717708	EXCISE AND TAXATION
7473	VN122024034076	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	17	2/12/2024	1101770	EXCISE AND TAXATION
7474	VN122024033399	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	2/12/2024	31463	11890-DISTRICT TREASURY OFFICER
7475	VN122024043956	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	33	2/12/2024	1663638	EXCISE AND TAXATION
7476	VN122024034064	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	15920	EXCISE AND TAXATION
7477	VN122024034078	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	674379	EXCISE AND TAXATION
7478	VN122024034079	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	652286	EXCISE AND TAXATION
7479	VN122024034080	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	116301	EXCISE AND TAXATION
7480	VN122024034081	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	529271	EXCISE AND TAXATION
7481	VN122024034082	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	366115	EXCISE AND TAXATION
7482	VN122024034083	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	113278	EXCISE AND TAXATION
7483	VN122024034084	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	331160	EXCISE AND TAXATION
7484	VN122024034085	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	129158	EXCISE AND TAXATION
7485	VN122024034086	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	430117	EXCISE AND TAXATION
7486	VN122024034099	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	613561	EXCISE AND TAXATION
7487	VN122024034087	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	1337451	EXCISE AND TAXATION
7488	VN122024034088	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	381394	EXCISE AND TAXATION
7489	VN122024034089	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	782738	EXCISE AND TAXATION
7490	VN122024034090	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	1105539	EXCISE AND TAXATION
7491	VN122024034091	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	5/12/2024	1959221	EXCISE AND TAXATION
7492	VN122024034092	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	34	5/12/2024	777131	EXCISE AND TAXATION
7493	VN122024034093	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	35	5/12/2024	335930	EXCISE AND TAXATION
7494	VN122024042647	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	146	10/12/2024	24381	CONTROLLER (F&A)
7495	VN122024042560	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	3/12/2024	18308	CONTROLLER (F&A)
7496	VN122024042561	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	3/12/2024	25392	CONTROLLER (F&A)
7497	VN122024042562	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	3/12/2024	18906	CONTROLLER (F&A)
7498	VN122024042563	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	3/12/2024	23184	CONTROLLER (F&A)
7499	VN122024042564	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	3/12/2024	26174	CONTROLLER (F&A)
7500	VN122024042565	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	3/12/2024	21850	CONTROLLER (F&A)
7501	VN122024042648	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	147	10/12/2024	270550	CONTROLLER (F&A)
7502	VN122024033358	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	47860	11890-DISTRICT TREASURY OFFICER
7503	VN122024033359	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	47860	11890-DISTRICT TREASURY OFFICER
7504	VN122024033360	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	42606	11890-DISTRICT TREASURY OFFICER
7505	VN122024033361	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	41541	11890-DISTRICT TREASURY OFFICER
7506	VN122024033362	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	49280	11890-DISTRICT TREASURY OFFICER
7507	VN122024033363	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	43884	11890-DISTRICT TREASURY OFFICER

7508	VN122024033364	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	45162	11890-DISTRICT TREASURY OFFICER
7509	VN122024033365	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	42606	11890-DISTRICT TREASURY OFFICER
7510	VN122024033366	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	46511	11890-DISTRICT TREASURY OFFICER
7511	VN122024033367	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	39056	11890-DISTRICT TREASURY OFFICER
7512	VN122024033368	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	42606	11890-DISTRICT TREASURY OFFICER
7513	VN122024033369	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	37069	11890-DISTRICT TREASURY OFFICER
7514	VN122024033370	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	34796	11890-DISTRICT TREASURY OFFICER
7515	VN122024033371	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	31033	11890-DISTRICT TREASURY OFFICER
7516	VN122024033372	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	32148	11890-DISTRICT TREASURY OFFICER
7517	VN122024033373	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	25495	11890-DISTRICT TREASURY OFFICER
7518	VN122024033374	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	36149	11890-DISTRICT TREASURY OFFICER
7519	VN122024033375	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	35069	11890-DISTRICT TREASURY OFFICER
7520	VN122024033376	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	32044	11890-DISTRICT TREASURY OFFICER
7521	VN122024033377	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	36183	11890-DISTRICT TREASURY OFFICER
7522	VN122024033378	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	17888	11890-DISTRICT TREASURY OFFICER
7523	VN122024033379	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	24031	11890-DISTRICT TREASURY OFFICER
7524	VN122024033380	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	49256	11890-DISTRICT TREASURY OFFICER
7525	VN122024033381	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/12/2024	63054	11890-DISTRICT TREASURY OFFICER
7526	VN122024033382	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/12/2024	42464	11890-DISTRICT TREASURY OFFICER
7527	VN122024033383	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/12/2024	21911	11890-DISTRICT TREASURY OFFICER
7528	VN122024033384	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/12/2024	48073	11890-DISTRICT TREASURY OFFICER
7529	VN122024033385	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/12/2024	50700	11890-DISTRICT TREASURY OFFICER
7530	VN122024033386	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	2/12/2024	57516	11890-DISTRICT TREASURY OFFICER
7531	VN122024033387	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/12/2024	40192	11890-DISTRICT TREASURY OFFICER
7532	VN122024033388	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/12/2024	48073	11890-DISTRICT TREASURY OFFICER
7533	VN122024033389	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/12/2024	49280	11890-DISTRICT TREASURY OFFICER
7534	VN122024042661	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	122	4/12/2024	31806	CONTROLLER (F&A)
7535	VN122024042624	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	123	4/12/2024	23184	CONTROLLER (F&A)
7536	VN122024042625	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	124	4/12/2024	23888	CONTROLLER (F&A)
7537	VN122024042566	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	3/12/2024	742628	CONTROLLER (F&A)
7538	VN122024042626	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	125	4/12/2024	30360	CONTROLLER (F&A)
7539	VN122024042599	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	97	2/12/2024	30027765	CONTROLLER (F&A)
7540	VN122024042600	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	98	2/12/2024	29096821	CONTROLLER (F&A)
7541	VN122024042601	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	2/12/2024	157310	CONTROLLER (F&A)
7542	VN122024042602	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	100	2/12/2024	29877597	CONTROLLER (F&A)
7543	VN122024042603	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	101	2/12/2024	493705	CONTROLLER (F&A)
7544	VN122024042604	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	102	2/12/2024	94098	CONTROLLER (F&A)
7545	VN122024042605	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	103	2/12/2024	111142	CONTROLLER (F&A)
7546	VN122024042606	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	104	2/12/2024	114950	CONTROLLER (F&A)
7547	VN122024042607	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	105	2/12/2024	44211	CONTROLLER (F&A)
7548	VN122024042557	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	2/12/2024	420011	CONTROLLER (F&A)
7549	VN122024042559	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	2/12/2024	202153	CONTROLLER (F&A)
7550	VN122024042608	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	106	2/12/2024	1530513	CONTROLLER (F&A)
7551	VN122024042609	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	107	2/12/2024	359448	CONTROLLER (F&A)
7552	VN122024042610	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	2/12/2024	191864	CONTROLLER (F&A)
7553	VN122024042611	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	109	2/12/2024	2034018	CONTROLLER (F&A)
7554	VN122024042612	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	110	2/12/2024	38118499	CONTROLLER (F&A)
7555	VN122024042613	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	111	2/12/2024	85620	CONTROLLER (F&A)
7556	VN122024042614	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	112	2/12/2024	104570	CONTROLLER (F&A)
7557	VN122024042615	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	113	2/12/2024	23432643	CONTROLLER (F&A)
7558	VN122024042616	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	2/12/2024	25157789	CONTROLLER (F&A)
7559	VN122024042617	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	115	2/12/2024	23757246	CONTROLLER (F&A)
7560	VN122024042618	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	116	2/12/2024	21039715	CONTROLLER (F&A)
7561	VN122024042619	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	117	2/12/2024	21727882	CONTROLLER (F&A)
7562	VN122024042620	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	118	2/12/2024	7105799	CONTROLLER (F&A)
7563	VN122024042621	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	119	2/12/2024	21739602	CONTROLLER (F&A)
7564	VN122024042622	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	120	2/12/2024	263952	CONTROLLER (F&A)
7565	VN122024042623	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	121	2/12/2024	214823	CONTROLLER (F&A)
7566	VN122024042554	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	2/12/2024	1932224	CONTROLLER (F&A)
7567	VN122024042512	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	601800	CONTROLLER (F&A)
7568	VN122024042513	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	2918961	CONTROLLER (F&A)
7569	VN122024042514	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	2012461	CONTROLLER (F&A)
7570	VN122024042515	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	915818	CONTROLLER (F&A)
7571	VN122024042516	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	3432816	CONTROLLER (F&A)
7572	VN122024042517	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	25969684	CONTROLLER (F&A)
7573	VN122024042518	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	8940135	CONTROLLER (F&A)
7574	VN122024042558	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	2/12/2024	434034	CONTROLLER (F&A)
7575	VN122024042519	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	23010	CONTROLLER (F&A)
7576	VN122024033450	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/12/2024	87639	11890-DISTRICT TREASURY OFFICER
7577	VN122024003385	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	(PROPER)	HEAD	HEAD	AND	AFFAIRS	NT	V	1	3/12/2024	64994	CONTROLLER (F&A)
7578	VN122024042627	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	126	4/12/2024	47982	CONTROLLER (F&A)
7579	VN122024042628	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	127	4/12/2024	102343	CONTROLLER (F&A)
7580	VN122024042629	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	4/12/2024	256256	CONTROLLER (F&A)
7581	VN122024042567	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	3/12/2024	142835	CONTROLLER (F&A)
7582	VN122024042568	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	3/12/2024	109344	CONTROLLER (F&A)
7583	VN122024042572	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	70	3/12/2024	143900	CONTROLLER (F&A)

7584	VN122024042573	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	71	3/12/2024	136172	CONTROLLER (F&A)
7585	VN122024042632	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	131	4/12/2024	426359	CONTROLLER (F&A)
7586	VN122024042633	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	132	4/12/2024	25000	CONTROLLER (F&A)
7587	VN122024042634	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	133	4/12/2024	257451	CONTROLLER (F&A)
7588	VN122024042635	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	134	4/12/2024	855259	11876-ASSISTANT CONTROLLER (F&A)
7589	VN122024042636	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	135	4/12/2024	185220	CONTROLLER (F&A)
7590	VN122024033418	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	4/12/2024	994980	11890-DISTRICT TREASURY OFFICER
7591	VN122024042637	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	136	4/12/2024	935303	11876-ASSISTANT CONTROLLER (F&A)
7592	VN122024001066	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	5/12/2024	145674	11055-ASSISTANT CONTROLLER (F&A)
7593	VN122024042638	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	137	4/12/2024	158905	CONTROLLER (F&A)
7594	VN122024062942	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	224	19/12/2024	90384	CONTROLLER (F&A)
7595	VN122024042639	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	138	5/12/2024	234090	CONTROLLER (F&A)
7596	VN122024042640	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	5/12/2024	20178	11876-ASSISTANT CONTROLLER (F&A)
7597	VN122024001104	2.406E+14	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	9/12/2024	200000	11055-ASSISTANT CONTROLLER (F&A)
7598	VN122024042643	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	142	9/12/2024	66548	CONTROLLER (F&A)
7599	VN122024042644	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	143	9/12/2024	111000	CONTROLLER (F&A)
7600	VN122024042645	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	9/12/2024	284862	CONTROLLER (F&A)
7601	VN122024062897	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	179	17/12/2024	32640	CONTROLLER (F&A)
7602	VN122024062878	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	160	11/12/2024	173453	CONTROLLER (F&A)
7603	VN122024033507	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	10/12/2024	1131600	11890-DISTRICT TREASURY OFFICER
7604	VN122024062879	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	161	11/12/2024	356875	CONTROLLER (F&A)
7605	VN122024042651	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	150	10/12/2024	385163	CONTROLLER (F&A)
7606	VN122024052920	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	11/12/2024	265262	11055-ASSISTANT CONTROLLER (F&A)
7607	VN122024052984	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	17/12/2024	160733	11055-ASSISTANT CONTROLLER (F&A)
7608	VN122024060332	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	12/12/2024	858360	11890-DISTRICT TREASURY OFFICER
7609	VN122024062881	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	163	12/12/2024	101455	CONTROLLER (F&A)
7610	VN122024062882	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	164	12/12/2024	1227791	CONTROLLER (F&A)
7611	VN122024062880	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	162	11/12/2024	111723	CONTROLLER (F&A)
7612	VN122024062926	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	208	18/12/2024	23856	CONTROLLER (F&A)
7613	VN122024062927	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	209	18/12/2024	22483	CONTROLLER (F&A)
7614	VN122024062928	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	210	18/12/2024	31240	CONTROLLER (F&A)
7615	VN122024062929	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	211	18/12/2024	9419	CONTROLLER (F&A)
7616	VN122024062930	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	212	18/12/2024	27737	CONTROLLER (F&A)
7617	VN122024062957	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	239	20/12/2024	26956	CONTROLLER (F&A)
7618	VN122024062883	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	165	12/12/2024	12047	CONTROLLER (F&A)
7619	VN122024060337	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	13/12/2024	1164400	11890-DISTRICT TREASURY OFFICER
7620	VN122024062884	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	166	12/12/2024	13353	CONTROLLER (F&A)
7621	VN122024062889	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	171	13/12/2024	353130	CONTROLLER (F&A)
7622	VN122024062885	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	167	12/12/2024	105140	CONTROLLER (F&A)
7623	VN122024062890	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	172	13/12/2024	101480	CONTROLLER (F&A)
7624	VN122024062886	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	168	12/12/2024	29538	CONTROLLER (F&A)
7625	VN122024062888	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	170	12/12/2024	295168	CONTROLLER (F&A)
7626	VN122024062887	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	169	12/12/2024	69476	CONTROLLER (F&A)
7627	VN122024060348	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	17/12/2024	147726	11890-DISTRICT TREASURY OFFICER
7628	VN122024062898	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	180	17/12/2024	103163	11876-ASSISTANT CONTROLLER (F&A)
7629	VN122024062899	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	181	17/12/2024	33304	CONTROLLER (F&A)
7630	VN122024062900	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	182	17/12/2024	213211	CONTROLLER (F&A)
7631	VN122024060356	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	17/12/2024	910220	11890-DISTRICT TREASURY OFFICER
7632	VN122024060357	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	17/12/2024	910220	11890-DISTRICT TREASURY OFFICER
7633	VN122024060358	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	17/12/2024	832120	11890-DISTRICT TREASURY OFFICER
7634	VN122024060359	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	17/12/2024	808680	11890-DISTRICT TREASURY OFFICER
7635	VN122024062901	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	183	17/12/2024	197668	CONTROLLER (F&A)
7636	VN122024062902	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	184	17/12/2024	144655	11876-ASSISTANT CONTROLLER (F&A)
7637	VN122024062903	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	185	17/12/2024	850504	CONTROLLER (F&A)
7638	VN122024062904	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	186	17/12/2024	731103	CONTROLLER (F&A)
7639	VN122024062943	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	225	19/12/2024	280959	CONTROLLER (F&A)
7640	VN122024060360	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	17/12/2024	1023820	11890-DISTRICT TREASURY OFFICER
7641	VN122024062905	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	187	17/12/2024	41636	CONTROLLER (F&A)
7642	VN122024062906	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	188	17/12/2024	864644	CONTROLLER (F&A)
7643	VN122024062937	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	219	18/12/2024	567662	CONTROLLER (F&A)
7644	VN122024062958	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	240	23/12/2024	23146	CONTROLLER (F&A)
7645	VN122024062965	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	247	24/12/2024	27737	CONTROLLER (F&A)
7646	VN122024053080	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	23/12/2024	102213	11055-ASSISTANT CONTROLLER (F&A)
7647	VN122024062966	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	248	24/12/2024	25371	CONTROLLER (F&A)
7648	VN122024053037	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	19/12/2024	109185	11055-ASSISTANT CONTROLLER (F&A)
7649	VN122024053038	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	19/12/2024	95408	11055-ASSISTANT CONTROLLER (F&A)
7650	VN122024062959	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	241	23/12/2024	29441	CONTROLLER (F&A)
7651	VN122024053039	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	19/12/2024	149419	11055-ASSISTANT CONTROLLER (F&A)
7652	VN122024062960	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	242	23/12/2024	27737	CONTROLLER (F&A)
7653	VN122024062961	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	243	23/12/2024	21205	CONTROLLER (F&A)
7654	VN122024062962	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	244	23/12/2024	23856	CONTROLLER (F&A)
7655	VN122024062967	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	249	24/12/2024	549903	CONTROLLER (F&A)
7656	VN122024062939	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	221	18/12/2024	4898424	CONTROLLER (F&A)
7657	VN122024062940	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	222	18/12/2024	362851	CONTROLLER (F&A)
7658	VN122024062971	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	253	24/12/2024	154995	CONTROLLER (F&A)
7659	VN122024062941	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	223	18/12/2024	28877	CONTROLLER (F&A)
7660	VN122024062973	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	255	24/12/2024	128693	CONTROLLER (F&A)
7661	VN122024062974	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	256	24/12/2024	277661	CONTROLLER (F&A)

7662	VN122024053088	2.406E+14	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	23/12/2024	200000	11055-ASSISTANT CONTROLLER (F&A)
7663	VN122024062975	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	257	24/12/2024	200306	CONTROLLER (F&A)
7664	VN122024062976	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	258	24/12/2024	67900	CONTROLLER (F&A)
7665	VN122024062977	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	259	24/12/2024	156463	CONTROLLER (F&A)
7666	VN122024062978	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	260	24/12/2024	82403	CONTROLLER (F&A)
7667	VN122024062979	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	261	24/12/2024	78586	CONTROLLER (F&A)
7668	VN122024062980	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	262	24/12/2024	314117	CONTROLLER (F&A)
7669	VN122024062981	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	263	24/12/2024	427286	CONTROLLER (F&A)
7670	VN122024062982	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	264	24/12/2024	51107	CONTROLLER (F&A)
7671	VN122024062983	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	265	24/12/2024	982821	CONTROLLER (F&A)
7672	VN122024062984	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	266	24/12/2024	419380	CONTROLLER (F&A)
7673	VN122024062985	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	267	24/12/2024	104579	CONTROLLER (F&A)
7674	VN122024062986	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	268	24/12/2024	80549	CONTROLLER (F&A)
7675	VN122024062987	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	269	24/12/2024	95229	CONTROLLER (F&A)
7676	VN122024062988	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	270	24/12/2024	65833	CONTROLLER (F&A)
7677	VN122024062989	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	271	24/12/2024	85356	CONTROLLER (F&A)
7678	VN122024062990	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	272	24/12/2024	67730	CONTROLLER (F&A)
7679	VN122024062991	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	273	24/12/2024	54198	CONTROLLER (F&A)
7680	VN122024062992	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	274	24/12/2024	274021	CONTROLLER (F&A)
7681	VN122024062993	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	275	24/12/2024	71774	CONTROLLER (F&A)
7682	VN122024062994	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	276	24/12/2024	317361	CONTROLLER (F&A)
7683	VN122024062995	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	277	24/12/2024	95262	CONTROLLER (F&A)
7684	VN122024062963	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	245	23/12/2024	13093	CONTROLLER (F&A)
7685	VN122024062996	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	278	24/12/2024	7567	CONTROLLER (F&A)
7686	VN122024062997	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	279	24/12/2024	9547	CONTROLLER (F&A)
7687	VN122024062998	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	280	24/12/2024	1426	CONTROLLER (F&A)
7688	VN122024062999	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	281	24/12/2024	2600	CONTROLLER (F&A)
7689	VN122024063000	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	282	24/12/2024	21443393	CONTROLLER (F&A)
7690	VN122024053136	2.406E+14	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	397	26/12/2024	200000	11055-ASSISTANT CONTROLLER (F&A)
7691	VN122024063001	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	283	24/12/2024	490335	11876-ASSISTANT CONTROLLER (F&A)
7692	VN122024063002	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	284	24/12/2024	538238	CONTROLLER (F&A)
7693	VN122024063003	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	285	24/12/2024	147798	CONTROLLER (F&A)
7694	VN122024060405	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	269	30/12/2024	313839	11890-DISTRICT TREASURY OFFICER
7695	VN122024060406	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	30/12/2024	676200	11890-DISTRICT TREASURY OFFICER
7696	VN122024063008	2.406E+14	1/12/2024	N	DC02	B	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	290	26/12/2024	27690	CONTROLLER (F&A)
7697	VN122024063015	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	297	31/12/2024	574106	11876-ASSISTANT CONTROLLER (F&A)
7698	VN122024063016	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	298	31/12/2024	3830	CONTROLLER (F&A)
7699	VN122024063017	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	299	31/12/2024	517606	CONTROLLER (F&A)
7700	VN122024063021	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	303	31/12/2024	79435	11876-ASSISTANT CONTROLLER (F&A)
7701	VN122024063022	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	304	31/12/2024	450974	CONTROLLER (F&A)
7702	VN122024063018	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	300	31/12/2024	70254	11876-ASSISTANT CONTROLLER (F&A)
7703	VN122024063019	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	301	31/12/2024	8556607	CONTROLLER (F&A)
7704	VN122024063010	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ADVERTISING	AFFAIRS	NT	V	292	31/12/2024	35942	CONTROLLER (F&A)
7705	VN122024063011	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	293	31/12/2024	241560	11876-ASSISTANT CONTROLLER (F&A)
7706	VN122024061859	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2051	17/12/2024	11634	11122-DISTRICT EDUCATION OFFICER
7707	VN122024067460	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	4	20/12/2024	0	11122-DISTRICT EDUCATION OFFICER
7708	VN122024067459	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	3	20/12/2024	0	11122-DISTRICT EDUCATION OFFICER
7709	VN122024024462	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	2/12/2024	18000	11122-DISTRICT EDUCATION OFFICER
7710	VN122024024463	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	2/12/2024	19900	11122-DISTRICT EDUCATION OFFICER
7711	VN122024024464	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	2/12/2024	47364	11122-DISTRICT EDUCATION OFFICER
7712	VN122024024613	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1717	2/12/2024	38484	11122-DISTRICT EDUCATION OFFICER
7713	VN122024024465	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	2/12/2024	35400	11122-DISTRICT EDUCATION OFFICER
7714	VN122024024466	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1587	2/12/2024	39800	11122-DISTRICT EDUCATION OFFICER
7715	VN122024024467	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	2/12/2024	218900	11122-DISTRICT EDUCATION OFFICER
7716	VN122024024425	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1546	2/12/2024	147110	11122-DISTRICT EDUCATION OFFICER
7717	VN122024025405	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/12/2024	67070	11122-DISTRICT EDUCATION OFFICER
7718	VN122024025406	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/12/2024	104454	11122-DISTRICT EDUCATION OFFICER
7719	VN122024024664	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1785	2/12/2024	57757	11122-DISTRICT EDUCATION OFFICER
7720	VN122024024665	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1786	2/12/2024	82292	11122-DISTRICT EDUCATION OFFICER
7721	VN122024025407	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/12/2024	88532	11122-DISTRICT EDUCATION OFFICER
7722	VN122024024666	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1787	2/12/2024	503529	11122-DISTRICT EDUCATION OFFICER
7723	VN122024024667	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1788	2/12/2024	574035	11122-DISTRICT EDUCATION OFFICER
7724	VN122024024771	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1909	10/12/2024	130200	11122-DISTRICT EDUCATION OFFICER
7725	VN122024025332	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/12/2024	19900	11122-DISTRICT EDUCATION OFFICER
7726	VN122024025333	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/12/2024	127348	11122-DISTRICT EDUCATION OFFICER
7727	VN122024025334	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/12/2024	149256	11122-DISTRICT EDUCATION OFFICER
7728	VN122024025335	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/12/2024	182586	11122-DISTRICT EDUCATION OFFICER
7729	VN122024024307	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	4/12/2024	29064	11122-DISTRICT EDUCATION OFFICER

7730	VN122024024308	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	4/12/2024	35050	11122-DISTRICT EDUCATION OFFICER
7731	VN122024024309	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	4/12/2024	47600	11122-DISTRICT EDUCATION OFFICER
7732	VN122024024310	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1431	4/12/2024	150000	11122-DISTRICT EDUCATION OFFICER
7733	VN122024048421	2.406E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	5/12/2024	2875000	11122-DISTRICT EDUCATION OFFICER
7734	VN122024062625	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2003	13/12/2024	495	11122-DISTRICT EDUCATION OFFICER
7735	VN122024067458	2.406E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	13/12/2024	1954645	11122-DISTRICT EDUCATION OFFICER
7736	VN122024060349	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	17/12/2024	45602	11890-DISTRICT TREASURY OFFICER
7737	VN122024060350	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	17/12/2024	43813	11890-DISTRICT TREASURY OFFICER
7738	VN122024061853	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2045	17/12/2024	1248677	11122-DISTRICT EDUCATION OFFICER
7739	VN122024061918	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2110	20/12/2024	15698584	11122-DISTRICT EDUCATION OFFICER
7740	VN122024053074	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	20/12/2024	33855	11122-DISTRICT EDUCATION OFFICER
7741	VN122024053075	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	20/12/2024	11666	11122-DISTRICT EDUCATION OFFICER
7742	VN122024053076	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	20/12/2024	7807	11122-DISTRICT EDUCATION OFFICER
7743	VN122024024676	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1797	2/12/2024	18000	11189-DISTRICT EDUCATION OFFICER
7744	VN122024025856	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	2/12/2024	217882	11189-DISTRICT EDUCATION OFFICER
7745	VN122024025857	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	2/12/2024	294966	11189-DISTRICT EDUCATION OFFICER
7746	VN122024025858	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	2/12/2024	337400	11189-DISTRICT EDUCATION OFFICER
7747	VN122024024677	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	2/12/2024	716474	11189-DISTRICT EDUCATION OFFICER
7748	VN122024033347	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	101241	11890-DISTRICT TREASURY OFFICER
7749	VN122024033422	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	2/12/2024	111575	11890-DISTRICT TREASURY OFFICER
7750	VN122024001117	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	10/12/2024	35272	11751-DISTRICT EDUCATION OFFICER
7751	VN122024033417	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	4/12/2024	1080664	11890-DISTRICT TREASURY OFFICER
7752	VN122024001042	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	71	2/12/2024	70644	SAINIK WELFARE OFFICER
7753	VN122024001043	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	72	2/12/2024	80264	SAINIK WELFARE OFFICER
7754	VN122024001044	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	73	2/12/2024	129760	SAINIK WELFARE OFFICER
7755	VN122024001045	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	74	2/12/2024	246866	SAINIK WELFARE OFFICER
7756	VN122024052946	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	206	13/12/2024	67600	SAINIK WELFARE OFFICER
7757	VN122024052950	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	210	13/12/2024	5083	SAINIK WELFARE OFFICER
7758	VN122024052951	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	211	13/12/2024	22081	SAINIK WELFARE OFFICER
7759	VN122024052952	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	212	13/12/2024	4150	SAINIK WELFARE OFFICER
7760	VN122024052958	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	218	13/12/2024	353	SAINIK WELFARE OFFICER
7761	VN122024052959	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	SERVICES WELFARE	NT	V	219	13/12/2024	6600	SAINIK WELFARE OFFICER
7762	VN122024052960	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	220	13/12/2024	780000	SAINIK WELFARE OFFICER
7763	VN122024052961	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	221	13/12/2024	50000	SAINIK WELFARE OFFICER
7764	VN122024053143	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	404	30/12/2024	9500000	SAINIK WELFARE OFFICER
7765	VN122024013566	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	1	2/12/2024	89102	PUBLIC RELATION OFFICER
7766	VN122024013567	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2	2/12/2024	78432	PUBLIC RELATION OFFICER
7767	VN122024013568	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3	2/12/2024	98814	PUBLIC RELATION OFFICER
7768	VN122024013569	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	87532	PUBLIC RELATION OFFICER
7769	VN122024013570	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	197632	PUBLIC RELATION OFFICER
7770	VN122024013571	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	57116	PUBLIC RELATION OFFICER
7771	VN122024057058	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	7	17/12/2024	1049	PUBLIC RELATION OFFICER
7772	VN122024057059	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	8	23/12/2024	8850	PUBLIC RELATION OFFICER
7773	VN122024039754	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	144586	REGISTRAR
7774	VN122024039755	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	235306	REGISTRAR
7775	VN122024039756	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	87340	REGISTRAR
7776	VN122024053089	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	23/12/2024	78118	11711-DEPUTY REGISTRAR
7777	VN122024053090	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	350	23/12/2024	23890	11711-DEPUTY REGISTRAR
7778	VN122024053091	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	351	23/12/2024	51343	11711-DEPUTY REGISTRAR
7779	VN122024007194	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	73	4/12/2024	6449	EMPLOYMENT OFFICER
7780	VN122024007227	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	106	2/12/2024	155462	EMPLOYMENT OFFICER
7781	VN122024007228	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	107	2/12/2024	127866	EMPLOYMENT OFFICER
7782	VN122024007229	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	108	2/12/2024	289630	EMPLOYMENT OFFICER

7783	VN122024007230	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	109	2/12/2024	54632	EMPLOYMENT OFFICER
7784	VN122024007231	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	110	2/12/2024	67912	EMPLOYMENT OFFICER
7785	VN122024007232	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	111	2/12/2024	526722	EMPLOYMENT OFFICER
7786	VN122024007203	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	82	4/12/2024	128691	EMPLOYMENT OFFICER
7787	VN122024007204	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	83	4/12/2024	2810	EMPLOYMENT OFFICER
7788	VN122024001120	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	10/12/2024	23010	EMPLOYMENT OFFICER
7789	VN122024058925	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	168	19/12/2024	1769	EMPLOYMENT OFFICER
7790	VN122024058926	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ADVERTISING AND PUBLICITY	EMPLOYMENT GENERATION,	NT	V	169	19/12/2024	1000	EMPLOYMENT OFFICER
7791	VN122024058929	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	172	19/12/2024	13660	EMPLOYMENT OFFICER
7792	VN122024058930	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	173	19/12/2024	2810	EMPLOYMENT OFFICER
7793	VN122024058931	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	174	19/12/2024	30285	EMPLOYMENT OFFICER
7794	VN122024058934	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	177	23/12/2024	1910	EMPLOYMENT OFFICER
7795	VN122024058938	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	181	23/12/2024	3600	EMPLOYMENT OFFICER
7796	VN122024031757	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	105924	(DISTRICT ELECTION
7797	VN122024031758	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	271022	(DISTRICT ELECTION
7798	VN122024031759	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	301817	(DISTRICT ELECTION
7799	VN122024031760	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	216898	(DISTRICT ELECTION
7800	VN122024031756	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	2/12/2024	443975	(DISTRICT ELECTION
7801	VN122024031763	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	3/12/2024	100000	(DISTRICT ELECTION OFFICER)
7802	VN122024031764	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	3/12/2024	80000	(DISTRICT ELECTION OFFICER)
7803	VN122024031761	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	3/12/2024	43432	(DISTRICT ELECTION
7804	VN122024031766	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	5/12/2024	476768	(DISTRICT ELECTION OFFICER)
7805	VN122024031767	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	5/12/2024	3060650	(DISTRICT ELECTION OFFICER)
7806	VN122024031768	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	10/12/2024	2764933	(DISTRICT ELECTION OFFICER)
7807	VN122024052468	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	17/12/2024	55000	(DISTRICT ELECTION OFFICER)
7808	VN122024052469	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	15	23/12/2024	889722	(DISTRICT ELECTION OFFICER)
7809	VN122024052470	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	16	26/12/2024	6100	(DISTRICT ELECTION OFFICER)
7810	VN122024052471	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	26/12/2024	115000	(DISTRICT ELECTION OFFICER)
7811	VN122024032469	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	19900	11620-DISTRICT WELFARE OFFICER
7812	VN122024032470	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	66750	11620-DISTRICT WELFARE OFFICER
7813	VN122024032471	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	69420	11620-DISTRICT WELFARE OFFICER
7814	VN122024032472	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	78422	11620-DISTRICT WELFARE OFFICER
7815	VN122024032473	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	183882	11620-DISTRICT WELFARE OFFICER
7816	VN122024032475	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	286264	11620-DISTRICT WELFARE OFFICER
7817	VN122024001009	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	C	37	2/12/2024	10000	11762-DISTRICT WELFARE OFFICER
7818	VN122024033401	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	2/12/2024	33918	11672-DISTRICT WELFARE OFFICER
7819	VN122024033402	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	2/12/2024	32809	11672-DISTRICT WELFARE OFFICER
7820	VN122024032476	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	8	2/12/2024	243638	11620-DISTRICT WELFARE OFFICER
7821	VN122024032477	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	9	2/12/2024	21700	11620-DISTRICT WELFARE OFFICER
7822	VN122024032478	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	10	2/12/2024	32850	11620-DISTRICT WELFARE OFFICER
7823	VN122024032474	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	4/12/2024	128360	11620-DISTRICT WELFARE OFFICER
7824	VN122024052561	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	11	18/12/2024	2489	11620-DISTRICT WELFARE OFFICER
7825	VN122024052562	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	12	18/12/2024	759	11620-DISTRICT WELFARE OFFICER
7826	VN122024052563	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	13	18/12/2024	24952	11620-DISTRICT WELFARE OFFICER
7827	VN122024052564	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	14	18/12/2024	24199	11620-DISTRICT WELFARE OFFICER
7828	VN122024060404	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	268	30/12/2024	656510	11672-DISTRICT WELFARE OFFICER
7829	VN122024052565	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	15	30/12/2024	14350	11620-DISTRICT WELFARE OFFICER

7830	VN122024021612	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	88860	ECONOMIC AND STATISTICAL
7831	VN122024021613	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/12/2024	95432	ECONOMIC AND STATISTICAL
7832	VN122024021614	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	2/12/2024	251960	ECONOMIC AND STATISTICAL
7833	VN122024021615	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	2/12/2024	168260	ECONOMIC AND STATISTICAL
7834	VN122024021616	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	2/12/2024	255204	ECONOMIC AND STATISTICAL
7835	VN122024021607	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	2/12/2024	20000	ECONOMIC AND STATISTICAL
7836	VN122024021608	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	25000	ECONOMIC AND STATISTICAL
7837	VN122024021606	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	68220	ECONOMIC AND STATISTICAL
7838	VN122024021609	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	52230	ECONOMIC AND STATISTICAL
7839	VN122024021610	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	3/12/2024	2489	ECONOMIC AND STATISTICAL
7840	VN122024021611	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	3/12/2024	5356	ECONOMIC AND STATISTICAL
7841	VN122024042362	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	4/12/2024	3120000	ECONOMIC AND STATISTICAL
7842	VN122024042361	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	4/12/2024	21505000	ECONOMIC AND STATISTICAL
7843	VN122024021617	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	4/12/2024	5040	ECONOMIC AND STATISTICAL
7844	VN122024042364	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	5/12/2024	2350000	ECONOMIC AND STATISTICAL
7845	VN122024042363	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	5/12/2024	1944000	ECONOMIC AND STATISTICAL
7846	VN122024042365	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	5/12/2024	2350000	ECONOMIC AND STATISTICAL
7847	VN122024059638	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	12/12/2024	3000000	ECONOMIC AND STATISTICAL
7848	VN122024059637	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	12/12/2024	17510000	ECONOMIC AND STATISTICAL
7849	VN122024077450	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	13	12/12/2024	27656	ECONOMIC AND STATISTICAL
7850	VN122024059640	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	26/12/2024	37326000	ECONOMIC AND STATISTICAL
7851	VN122024059645	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	26/12/2024	200000	ECONOMIC AND STATISTICAL
7852	VN122024059644	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	26/12/2024	1470000	ECONOMIC AND STATISTICAL
7853	VN122024059643	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	26/12/2024	656000	ECONOMIC AND STATISTICAL
7854	VN122024059642	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	26/12/2024	302000	ECONOMIC AND STATISTICAL
7855	VN122024059641	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	26/12/2024	225000	ECONOMIC AND STATISTICAL
7856	VN122024059639	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	26/12/2024	7100000	ECONOMIC AND STATISTICAL
7857	VN122024059646	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	26/12/2024	4168000	ECONOMIC AND STATISTICAL
7858	VN122024077451	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	30/12/2024	1476	ECONOMIC AND STATISTICAL
7859	VN122024060384	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	19/12/2024	27186	AYURVEDIC AND UNANI OFFICER
7860	VN122024019892	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	2/12/2024	54292	AYURVEDIC & UNANI OFFICER
7861	VN122024019893	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	2/12/2024	115048	AYURVEDIC & UNANI OFFICER
7862	VN122024019894	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	89940	AYURVEDIC & UNANI OFFICER
7863	VN122024019895	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	2/12/2024	254219	AYURVEDIC & UNANI OFFICER
7864	VN122024019896	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	2/12/2024	207758	AYURVEDIC & UNANI OFFICER
7865	VN122024020076	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	2/12/2024	261398	AYURVEDIC & UNANI OFFICER
7866	VN122024019897	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	2/12/2024	40536	AYURVEDIC & UNANI OFFICER
7867	VN122024019898	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	2/12/2024	59400	AYURVEDIC & UNANI OFFICER
7868	VN122024019899	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	2/12/2024	108106	AYURVEDIC & UNANI OFFICER
7869	VN122024019900	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	2/12/2024	112762	AYURVEDIC & UNANI OFFICER
7870	VN122024019901	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	2/12/2024	185400	AYURVEDIC & UNANI OFFICER
7871	VN122024019902	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	2/12/2024	363528	AYURVEDIC & UNANI OFFICER
7872	VN122024019903	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	2/12/2024	786266	AYURVEDIC & UNANI OFFICER
7873	VN122024019904	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	2/12/2024	1243988	AYURVEDIC & UNANI OFFICER
7874	VN122024019905	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	2/12/2024	720900	AYURVEDIC & UNANI OFFICER
7875	VN122024019906	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	2/12/2024	228000	AYURVEDIC & UNANI OFFICER
7876	VN122024019907	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	2/12/2024	188480	AYURVEDIC & UNANI OFFICER
7877	VN122024019908	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	2/12/2024	1590400	AYURVEDIC & UNANI OFFICER
7878	VN122024019587	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	4/12/2024	455863	AYURVEDIC & UNANI OFFICER
7879	VN122024019577	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	3/12/2024	99690	AYURVEDIC & UNANI OFFICER
7880	VN122024001114	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	10/12/2024	152808	AYURVEDIC & UNANI OFFICER
7881	VN122024001115	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	10/12/2024	121456	AYURVEDIC & UNANI OFFICER

7882	VN122024033415	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	4/12/2024	27945	AYURVEDIC AND UNANI OFFICER
7883	VN122024058625	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	602	19/12/2024	26222	AYURVEDIC & UNANI OFFICER
7884	VN122024058623	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	600	19/12/2024	9932	AYURVEDIC & UNANI OFFICER
7885	VN122024058624	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	601	19/12/2024	12625	AYURVEDIC & UNANI OFFICER
7886	VN122024058605	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	582	17/12/2024	1049	AYURVEDIC & UNANI OFFICER
7887	VN122024058630	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	607	19/12/2024	10596	AYURVEDIC & UNANI OFFICER
7888	VN122024041640	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	151038	ATTORNEY
7889	VN122024041641	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	76402	ATTORNEY
7890	VN122024041642	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	1327456	ATTORNEY
7891	VN122024041643	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	120982	ATTORNEY
7892	VN122024041636	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	1613486	ATTORNEY
7893	VN122024041598	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	2056902	ATTORNEY
7894	VN122024041704	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	107	9/12/2024	5000	ATTORNEY
7895	VN122024041705	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	108	9/12/2024	2950	11005-DISTRICT ATTORNEY
7896	VN122024041612	2.406E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	15	3/12/2024	8053	ATTORNEY
7897	VN122024041613	2.406E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	16	3/12/2024	2684	ATTORNEY
7898	VN122024041710	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	113	10/12/2024	1050	11005-DISTRICT ATTORNEY
7899	VN122024041711	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	114	10/12/2024	1049	ATTORNEY
7900	VN122024073716	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	139	12/12/2024	8736	ATTORNEY
7901	VN122024073717	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	140	12/12/2024	211190	ATTORNEY
7902	VN122024052933	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	12/12/2024	8500	11005-DISTRICT ATTORNEY
7903	VN122024052934	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	12/12/2024	8500	11005-DISTRICT ATTORNEY
7904	VN122024073733	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	COMPUTERIZATION	HEAD	FURNITURE ITEMS	EXPENSES	AFFAIRS	NT	V	156	13/12/2024	6395	ATTORNEY
7905	VN122024073734	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	157	13/12/2024	9770	ATTORNEY
7906	VN122024073765	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	188	19/12/2024	4897	11005-DISTRICT ATTORNEY
7907	VN122024060382	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	19/12/2024	32333	11513-DEPUTY DISTRICT ATTORNEY
7908	VN122024073773	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	COMPUTERIZATION	HEAD	FURNITURE ITEMS	EXPENSES	AFFAIRS	NT	V	196	19/12/2024	10030	ATTORNEY
7909	VN122024007841	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	35	2/12/2024	195486	DIRECTOR
7910	VN122024007842	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	36	2/12/2024	320840	DIRECTOR
7911	VN122024007843	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	37	2/12/2024	329562	DIRECTOR
7912	VN122024007844	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	38	2/12/2024	383764	DIRECTOR
7913	VN122024007845	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	39	2/12/2024	548556	DIRECTOR
7914	VN122024007782	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	51	2/12/2024	532316	DIRECTOR
7915	VN122024007802	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	02-WAGES	HORTICULTURE	NT	V	71	10/12/2024	3327	DIRECTOR
7916	VN122024057714	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	76	11/12/2024	2586	DIRECTOR
7917	VN122024057715	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	WORKS	HORTICULTURE	NT	V	77	11/12/2024	4250	DIRECTOR
7918	VN122024007840	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	34	2/12/2024	551180	AGRICULTURE
7919	VN122024007815	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	90060	AGRICULTURE
7920	VN122024007816	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	765468	AGRICULTURE
7921	VN122024007817	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	1057636	AGRICULTURE
7922	VN122024007818	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	34250	AGRICULTURE
7923	VN122024007819	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	359200	AGRICULTURE
7924	VN122024007820	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	2/12/2024	253106	AGRICULTURE
7925	VN122024007821	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	2/12/2024	95432	AGRICULTURE
7926	VN122024007822	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	2/12/2024	143138	AGRICULTURE
7927	VN122024007823	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	2/12/2024	67240	AGRICULTURE
7928	VN122024007824	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	2/12/2024	92746	AGRICULTURE
7929	VN122024007825	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	2/12/2024	183586	AGRICULTURE
7930	VN122024007826	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	2/12/2024	63490	AGRICULTURE
7931	VN122024007827	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	2/12/2024	79922	AGRICULTURE
7932	VN122024007828	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	22	2/12/2024	91514	AGRICULTURE
7933	VN122024007829	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	23	2/12/2024	281294	AGRICULTURE
7934	VN122024007812	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	296958	AGRICULTURE
7935	VN122024007813	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	68040	AGRICULTURE
7936	VN122024007830	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	24	2/12/2024	52230	AGRICULTURE
7937	VN122024007831	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	2/12/2024	65544	AGRICULTURE
7938	VN122024007832	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	26	2/12/2024	187200	AGRICULTURE
7939	VN122024007833	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	27	2/12/2024	641900	AGRICULTURE
7940	VN122024007834	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	28	2/12/2024	2365774	AGRICULTURE
7941	VN122024007850	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	44	2/12/2024	2457252	AGRICULTURE
7942	VN122024007851	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	45	2/12/2024	18000	AGRICULTURE
7943	VN122024007852	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	46	2/12/2024	72486	AGRICULTURE
7944	VN122024007853	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	47	2/12/2024	243762	AGRICULTURE
7945	VN122024007793	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	62	4/12/2024	358584	AGRICULTURE
7946	VN122024007794	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	63	4/12/2024	579510	AGRICULTURE
7947	VN122024007795	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	64	4/12/2024	12193	AGRICULTURE
7948	VN122024007791	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	60	4/12/2024	659100	AGRICULTURE
7949	VN122024007796	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	65	4/12/2024	86750	AGRICULTURE
7950	VN122024057716	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	78	12/12/2024	2926	AGRICULTURE
7951	VN122024007801	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	70	10/12/2024	4290	AGRICULTURE
7952	VN122024007800	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	69	10/12/2024	19281	AGRICULTURE
7953	VN122024057718	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	80	12/12/2024	6820	AGRICULTURE
7954	VN122024057719	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	81	12/12/2024	12400	AGRICULTURE
7955	VN122024057717	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	79	12/12/2024	247649	AGRICULTURE
7956	VN122024057729	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	91	18/12/2024	49630	AGRICULTURE
7957	VN122024057728	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	90	18/12/2024	23180	AGRICULTURE
7958	VN122024057727	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	89	18/12/2024	14022	AGRICULTURE
7959	VN122024057726	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	88	18/12/2024	19654	AGRICULTURE
7960	VN122024057720	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	82	13/12/2024	33586	AGRICULTURE
7961	VN122024053007	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	18/12/2024	12200	AGRICULTURE OFFICER
7962	VN122024053009	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	18/12/2024	11800	AGRICULTURE OFFICER
7963	VN122024053008	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	18/12/2024	11029	AGRICULTURE OFFICER
7964	VN122024057724	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	86	17/12/2024	1532	AGRICULTURE
7965	VN122024057725	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	87	17/12/2024	16669	AGRICULTURE
7966	VN122024053072	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	20/12/2024	131755	AGRICULTURE OFFICER
7967	VN122024057735	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	97	20/12/2024	5780	AGRICULTURE
7968	VN122024057736	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	98	20/12/2024	780	AGRICULTURE

7969	VN122024057737	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	99	20/12/2024	3400	AGRICULTURE
7970	VN122024057738	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	100	20/12/2024	117871	AGRICULTURE
7971	VN122024057746	2.406E+14	1/12/2024	N	DC07	F	Contingent Bill	1100-LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	108	26/12/2024	113994	AGRICULTURE
7972	VN122024031195	2.406E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	103638	11211-GENERAL MANAGER
7973	VN122024031196	2.406E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	704112	11211-GENERAL MANAGER
7974	VN122024031197	2.406E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	408450	11211-GENERAL MANAGER
7975	VN122024031198	2.406E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	79600	11211-GENERAL MANAGER
7976	VN122024031199	2.406E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	136428	11211-GENERAL MANAGER
7977	VN122024031200	2.406E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	183140	11211-GENERAL MANAGER
7978	VN122024031204	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	10	9/12/2024	5815	11211-GENERAL MANAGER
7979	VN122024031205	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	11	9/12/2024	15020	11211-GENERAL MANAGER
7980	VN122024052953	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	13/12/2024	5908	11813-GENERAL MANAGER
7981	VN122024052964	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	13/12/2024	6257	11813-GENERAL MANAGER
7982	VN122024052954	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	13/12/2024	6083	11813-GENERAL MANAGER
7983	VN122024052955	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	13/12/2024	10326	11813-GENERAL MANAGER
7984	VN122024052956	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	13/12/2024	7242	11813-GENERAL MANAGER
7985	VN122024052957	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	13/12/2024	628943	11813-GENERAL MANAGER
7986	VN122024053068	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	20/12/2024	11086	11813-GENERAL MANAGER
7987	VN122024053069	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	20/12/2024	27592	11813-GENERAL MANAGER
7988	VN122024053070	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	20/12/2024	3168	11813-GENERAL MANAGER
7989	VN122024053071	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	20/12/2024	10568	11813-GENERAL MANAGER
7990	VN122024059314	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	13	20/12/2024	12100	11211-GENERAL MANAGER
7991	VN122024059315	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND COMMERCE	NT	V	14	20/12/2024	2750	11211-GENERAL MANAGER
7992	VN122024059316	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	15	20/12/2024	7190	11211-GENERAL MANAGER
7993	VN122024033408	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	3/12/2024	992220	DEVELOPMENT OFFICER
7994	VN122024033442	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/12/2024	340389	DEVELOPMENT OFFICER
7995	VN122024033357	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	50007	DEVELOPMENT OFFICER
7996	VN122024014863	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	22	2/12/2024	65544	DEVELOPMENT OFFICER
7997	VN122024014864	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	23	2/12/2024	112750	DEVELOPMENT OFFICER
7998	VN122024013672	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	123514	11709-ASSISTANT DIRECTOR
7999	VN122024013673	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	210132	11709-ASSISTANT DIRECTOR
8000	VN122024013674	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	74000	11709-ASSISTANT DIRECTOR
8001	VN122024013675	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	54472	11709-ASSISTANT DIRECTOR
8002	VN122024013676	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	5	2/12/2024	39800	11709-ASSISTANT DIRECTOR
8003	VN122024013677	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	6	2/12/2024	124200	11709-ASSISTANT DIRECTOR
8004	VN122024013678	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	7	2/12/2024	86650	11709-ASSISTANT DIRECTOR
8005	VN122024013679	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	8	2/12/2024	55300	11709-ASSISTANT DIRECTOR
8006	VN122024013680	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	9	2/12/2024	74998	11709-ASSISTANT DIRECTOR
8007	VN122024057514	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	11/12/2024	320	11709-ASSISTANT DIRECTOR
8008	VN122024057515	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	13/12/2024	254840	11709-ASSISTANT DIRECTOR
8009	VN122024031445	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	20	2/12/2024	91762	SPORT OFFICER
8010	VN122024031446	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	21	2/12/2024	233180	SPORT OFFICER
8011	VN122024031447	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	22	2/12/2024	565652	SPORT OFFICER
8012	VN122024031432	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	7	3/12/2024	196506	SPORT OFFICER
8013	VN122024013165	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	242172	DIRECTOR
8014	VN122024013166	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	138500	DIRECTOR
8015	VN122024013164	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	206600	DIRECTOR
8016	VN122024013167	2.406E+14	1/12/2024	N	DC07	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	126502	DIRECTOR
8017	VN122024033356	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	80804	11890-DISTRICT TREASURY OFFICER
8018	VN122024014865	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	24	2/12/2024	44172	DEVELOPMENT & PANCHAYAT OFFICER
8019	VN122024014866	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	25	2/12/2024	109010	DEVELOPMENT & PANCHAYAT OFFICER
8020	VN122024056139	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	43	16/12/2024	734880	DEVELOPMENT & PANCHAYAT OFFICER
8021	VN122024033398	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/12/2024	58684	11890-DISTRICT TREASURY OFFICER
8022	VN122024001050	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	2/12/2024	49586	SOCIAL SECURITY OFFICER
8023	VN122024001008	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/12/2024	120344	SOCIAL SECURITY OFFICER
8024	VN122024001051	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	2/12/2024	134480	SOCIAL SECURITY OFFICER
8025	VN122024001052	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	2/12/2024	138502	SOCIAL SECURITY OFFICER

8026	VN122024001053	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	2/12/2024	155062	SOCIAL SECURITY OFFICER
8027	VN122024001000	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	2/12/2024	34093	11644-DISTRICT SOCIAL SECURITY OFFICER
8028	VN122024001002	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	2/12/2024	92288	11644-DISTRICT SOCIAL SECURITY OFFICER
8029	VN122024001069	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	98	5/12/2024	1.4E+08	SOCIAL SECURITY OFFICER
8030	VN122024001070	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	99	5/12/2024	43212000	SOCIAL SECURITY OFFICER
8031	VN122024001072	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	101	5/12/2024	12006000	SOCIAL SECURITY OFFICER
8032	VN122024001074	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	103	5/12/2024	13630500	SOCIAL SECURITY OFFICER
8033	VN122024001075	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	104	5/12/2024	2.1E+08	SOCIAL SECURITY OFFICER
8034	VN122024001076	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	105	5/12/2024	64818000	SOCIAL SECURITY OFFICER
8035	VN122024001077	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	106	5/12/2024	18012000	SOCIAL SECURITY OFFICER
8036	VN122024001078	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	107	5/12/2024	20446500	SOCIAL SECURITY OFFICER
8037	VN122024001079	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	108	5/12/2024	1100	SOCIAL SECURITY OFFICER
8038	VN122024052963	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	223	13/12/2024	8300	SOCIAL SECURITY OFFICER
8039	VN122024036340	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	18	5/12/2024	3304	11078-DISTRICT COMMANDANT
8040	VN122024036330	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/12/2024	30900	11078-DISTRICT COMMANDANT
8041	VN122024036331	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/12/2024	35482	11078-DISTRICT COMMANDANT
8042	VN122024036332	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/12/2024	38884	11078-DISTRICT COMMANDANT
8043	VN122024036333	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	79550	11078-DISTRICT COMMANDANT
8044	VN122024036334	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/12/2024	108100	11078-DISTRICT COMMANDANT
8045	VN122024036335	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	110464	11078-DISTRICT COMMANDANT
8046	VN122024036336	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	112392	11078-DISTRICT COMMANDANT
8047	VN122024036337	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/12/2024	125126	11078-DISTRICT COMMANDANT
8048	VN122024036338	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/12/2024	228596	11078-DISTRICT COMMANDANT
8049	VN122024036339	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	447992	11078-DISTRICT COMMANDANT
8050	VN122024036329	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/12/2024	538472	11078-DISTRICT COMMANDANT
8051	VN122024033396	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	2/12/2024	8704	11499-DISTRICT COMMANDER
8052	VN122024033395	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	2/12/2024	10507	11499-DISTRICT COMMANDER
8053	VN122024033394	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	2/12/2024	14673	11499-DISTRICT COMMANDER
8054	VN122024033393	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	2/12/2024	15115	11499-DISTRICT COMMANDER
8055	VN122024033392	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/12/2024	27959	11499-DISTRICT COMMANDER
8056	VN122024036324	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/12/2024	289414	11078-DISTRICT COMMANDANT
8057	VN122024036323	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	39938	11078-DISTRICT COMMANDANT
8058	VN122024036341	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	19	5/12/2024	800	11078-DISTRICT COMMANDANT
8059	VN122024036325	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	3/12/2024	8999067	11078-DISTRICT COMMANDANT
8060	VN122024036327	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	3/12/2024	1016204	11078-DISTRICT COMMANDANT
8061	VN122024036326	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	3/12/2024	1787454	11078-DISTRICT COMMANDANT
8062	VN122024036328	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	3/12/2024	9457188	11078-DISTRICT COMMANDANT
8063	VN122024036342	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	5/12/2024	763226	11078-DISTRICT COMMANDANT
8064	VN122024065601	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	11/12/2024	4896	11078-DISTRICT COMMANDANT
8065	VN122024065602	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	11/12/2024	8978	11078-DISTRICT COMMANDANT
8066	VN122024065603	2.406E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	23	13/12/2024	750	11078-DISTRICT COMMANDANT
8067	VN122024065604	2.406E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	24	13/12/2024	990	11078-DISTRICT COMMANDANT
8068	VN122024065605	2.406E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	25	13/12/2024	1400	11078-DISTRICT COMMANDANT
8069	VN122024065606	2.406E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	26	13/12/2024	750	11078-DISTRICT COMMANDANT
8070	VN122024065607	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	27	13/12/2024	2000	11078-DISTRICT COMMANDANT
8071	VN122024065608	2.406E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	28	17/12/2024	740	11078-DISTRICT COMMANDANT
8072	VN122024065609	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	17/12/2024	1509	11078-DISTRICT COMMANDANT
8073	VN122024065610	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	17/12/2024	1971	11078-DISTRICT COMMANDANT
8074	VN122024065611	2.406E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	31	19/12/2024	48140	11078-DISTRICT COMMANDANT

8075	VN122024065612	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	32	19/12/2024	12568	11078-DISTRICT COMMANDANT
8076	VN122024040693	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	170660	DIRECTOR SMALL SAVINGS
8077	VN122024040694	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	4/12/2024	11655	DIRECTOR SMALL SAVINGS
8078	VN122024040695	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	4/12/2024	1200	DIRECTOR SMALL SAVINGS
8079	VN122024040696	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	10/12/2024	3920	DIRECTOR SMALL SAVINGS
8080	VN122024040697	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	10/12/2024	2865	DIRECTOR SMALL SAVINGS
8081	VN122024066612	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	6	12/12/2024	24340	DIRECTOR SMALL SAVINGS
8082	VN122024066613	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	7	26/12/2024	166380	DIRECTOR SMALL SAVINGS
8083	VN122024066614	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	8	30/12/2024	1200	DIRECTOR SMALL SAVINGS
8084	VN122024033441	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/12/2024	48960	11890-DISTRICT TREASURY OFFICER
8085	VN122024040450	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/12/2024	177540	TRANSPORT OFFICER
8086	VN122024040451	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/12/2024	92746	TRANSPORT OFFICER
8087	VN122024040452	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/12/2024	71538	TRANSPORT OFFICER
8088	VN122024040453	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/12/2024	39319	TRANSPORT OFFICER
8089	VN122024040454	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/12/2024	286582	TRANSPORT OFFICER
8090	VN122024078703	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	17/12/2024	103928	TRANSPORT OFFICER
8091	VN122024078704	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	17/12/2024	90478	TRANSPORT OFFICER
8092	VN122024078705	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	17/12/2024	45768	TRANSPORT OFFICER
8093	VN122024061515	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	11/12/2024	626826	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8094	VN122024028066	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	10	9/12/2024	6240	SOIL CONSERVATION
8095	VN122024061525	2.406E+14	1/12/2024	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	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	13/12/2024	160535	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8096	VN122024061516	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	11/12/2024	8331	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8097	VN122024061517	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	11/12/2024	72640	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8098	VN122024061518	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	11/12/2024	126179	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8099	VN122024061519	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	11/12/2024	51920	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8100	VN122024061520	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	11/12/2024	2602	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8101	VN122024061521	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	11/12/2024	120874	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8102	VN122024028057	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	3/12/2024	238898	SOIL CONSERVATION
8103	VN122024028058	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	3/12/2024	98200	SOIL CONSERVATION
8104	VN122024028059	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	3/12/2024	1464136	SOIL CONSERVATION
8105	VN122024028060	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	3/12/2024	182806	SOIL CONSERVATION
8106	VN122024028061	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	3/12/2024	1033098	SOIL CONSERVATION
8107	VN122024028062	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	3/12/2024	120342	SOIL CONSERVATION
8108	VN122024028063	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	3/12/2024	190468	SOIL CONSERVATION
8109	VN122024028064	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	3/12/2024	431066	SOIL CONSERVATION
8110	VN122024028065	2.406E+14	1/12/2024	N	DC04	A	Vouchers	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	3/12/2024	190854	SOIL CONSERVATION
8111	VN122024028067	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	11	9/12/2024	5830	SOIL CONSERVATION
8112	VN122024013689	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	9/12/2024	8930000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8113	VN122024013690	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	9/12/2024	570000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8114	VN122024013691	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	9/12/2024	4230000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8115	VN122024013692	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	9/12/2024	376000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8116	VN122024013693	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	9/12/2024	24000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8117	VN122024013694	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	9/12/2024	270000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8118	VN122024013695	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	7	9/12/2024	470000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8119	VN122024013696	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	8	9/12/2024	30000	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8120	VN122024028068	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	9/12/2024	9052	SOIL CONSERVATION OFFICER
8121	VN122024061522	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	20	12/12/2024	1179	SOIL CONSERVATION
8122	VN122024061524	2.406E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	13/12/2024	8174	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8123	VN122024061527	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	13/12/2024	8251	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8124	VN122024061523	2.406E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	12/12/2024	1966892	11698-DIVISIONAL SOIL CONSERVATION OFFICER
8125	VN122024061526	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM	27-MINOR WORKS	01-AGRICULTURE	NT	V	24	13/12/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER

8126	VN122024061528	2.406E+14	1/12/2024	N	DC04	F	Contingent Bill	1100-LUDHIANA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	26	16/12/2024	900	SOIL CONSERVATION
8127	VN122024043976	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	53	9/12/2024	21126	EXCISE AND TAXATION
8128	VN122024043977	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	54	9/12/2024	41274	EXCISE AND TAXATION
8129	VN122024043978	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	55	9/12/2024	24098	EXCISE AND TAXATION
8130	VN122024043928	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	877500	EXCISE AND TAXATION
8131	VN122024043929	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	382413	EXCISE AND TAXATION
8132	VN122024043930	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	875004	EXCISE AND TAXATION
8133	VN122024034060	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	77510	EXCISE AND TAXATION
8134	VN122024043931	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	495748	EXCISE AND TAXATION
8135	VN122024043932	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	1482800	EXCISE AND TAXATION
8136	VN122024043933	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	58696	EXCISE AND TAXATION
8137	VN122024043983	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	60	9/12/2024	12402	EXCISE AND TAXATION
8138	VN122024043984	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	61	9/12/2024	12764	EXCISE AND TAXATION
8139	VN122024034077	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	18	4/12/2024	35400	EXCISE AND TAXATION
8140	VN122024043975	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	52	4/12/2024	252076	EXCISE AND TAXATION
8141	VN122024043991	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	68	9/12/2024	49914	EXCISE AND TAXATION
8142	VN122024061505	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	76	17/12/2024	11823	EXCISE AND TAXATION
8143	VN122024061506	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	77	17/12/2024	47211	EXCISE AND TAXATION
8144	VN122024061507	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	78	17/12/2024	18857	EXCISE AND TAXATION
8145	VN122024061509	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	80	17/12/2024	89200	EXCISE AND TAXATION
8146	VN122024061513	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	84	23/12/2024	14219	EXCISE AND TAXATION
8147	VN122024075919	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	1	2/12/2024	293297	TOWN PLANNER
8148	VN122024075920	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	2/12/2024	418976	TOWN PLANNER
8149	VN122024075921	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	2/12/2024	79722	TOWN PLANNER
8150	VN122024075922	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	2/12/2024	146772	TOWN PLANNER
8151	VN122024075923	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	3/12/2024	101658	TOWN PLANNER
8152	VN122024075924	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	3/12/2024	182216	TOWN PLANNER
8153	VN122024075918	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	19	4/12/2024	86332	TOWN PLANNER
8154	VN122024052962	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	13/12/2024	5444	11706-DISTRICT TOWN PLANNER
8155	VN122024075911	2.406E+14	1/12/2024	N	DC09	F	Contingent Bill	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	25	13/12/2024	6210	TOWN PLANNER
8156	VN122024053022	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	282	18/12/2024	202454	11706-DISTRICT TOWN PLANNER
8157	VN122024036129	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	2/12/2024	110610	CONTROLLER, INTERNAL AUDIT
8158	VN122024036096	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	63990	CONTROLLER, INTERNAL AUDIT
8159	VN122024036130	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	40	2/12/2024	72656	CONTROLLER, INTERNAL AUDIT
8160	VN122024036131	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	2/12/2024	158716	CONTROLLER, INTERNAL AUDIT
8161	VN122024036132	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	2/12/2024	59676	CONTROLLER, INTERNAL AUDIT
8162	VN122024036135	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	45	9/12/2024	16075	CONTROLLER, INTERNAL AUDIT
8163	VN122024036139	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	49	9/12/2024	2722	CONTROLLER, INTERNAL AUDIT
8164	VN122024043949	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	26	3/12/2024	18000	EXCISE AND TAXATION
8165	VN122024034061	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	108588	EXCISE AND TAXATION
8166	VN122024043943	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	2/12/2024	523762	EXCISE AND TAXATION
8167	VN122024043944	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	2/12/2024	133690	EXCISE AND TAXATION
8168	VN122024034062	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	607488	EXCISE AND TAXATION
8169	VN122024034063	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	541100	EXCISE AND TAXATION
8170	VN122024043948	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	25	2/12/2024	195316	EXCISE AND TAXATION
8171	VN122024043924	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	857632	EXCISE AND TAXATION
8172	VN122024043950	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	27	3/12/2024	42500	EXCISE AND TAXATION
8173	VN122024060343	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	16/12/2024	618240	11890-DISTRICT TREASURY OFFICER
8174	VN122024043925	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	449312	EXCISE AND TAXATION
8175	VN122024043926	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	462336	EXCISE AND TAXATION
8176	VN122024043927	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	477570	EXCISE AND TAXATION
8177	VN122024043951	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	28	2/12/2024	120492	EXCISE AND TAXATION
8178	VN122024043952	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	29	2/12/2024	21878	EXCISE AND TAXATION
8179	VN122024034072	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	13	2/12/2024	81392	EXCISE AND TAXATION
8180	VN122024043953	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	30	2/12/2024	177000	EXCISE AND TAXATION
8181	VN122024034073	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	14	2/12/2024	195650	EXCISE AND TAXATION

8182	VN122024043954	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	31	2/12/2024	1244956	EXCISE AND TAXATION
8183	VN122024043979	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	56	9/12/2024	33000	EXCISE AND TAXATION
8184	VN122024043980	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	57	9/12/2024	33000	EXCISE AND TAXATION
8185	VN122024043981	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	58	9/12/2024	42900	EXCISE AND TAXATION
8186	VN122024043982	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	59	9/12/2024	7775	EXCISE AND TAXATION
8187	VN122024043957	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	34	2/12/2024	76172	EXCISE AND TAXATION
8188	VN122024043958	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	35	2/12/2024	81392	EXCISE AND TAXATION
8189	VN122024043959	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	36	2/12/2024	148542	EXCISE AND TAXATION
8190	VN122024043985	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	62	9/12/2024	146721	EXCISE AND TAXATION
8191	VN122024043986	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	63	9/12/2024	265	EXCISE AND TAXATION
8192	VN122024043989	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	66	9/12/2024	1336	EXCISE AND TAXATION
8193	VN122024057783	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	41	11/12/2024	1593443	EXCISE AND TAXATION
8194	VN122024057779	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	42	11/12/2024	680908	EXCISE AND TAXATION
8195	VN122024053035	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	19/12/2024	140847	EXCISE AND TAXATION
8196	VN122024053036	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	19/12/2024	11802	EXCISE AND TAXATION
8197	VN122024061510	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	81	19/12/2024	19108	EXCISE AND TAXATION
8198	VN122024061511	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	82	19/12/2024	12500	EXCISE AND TAXATION
8199	VN122024065995	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	2/12/2024	449638	SUPRINTENDENT OF POLICE
8200	VN122024065996	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	2/12/2024	585123	SUPRINTENDENT OF POLICE
8201	VN122024065997	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	2/12/2024	469136	SUPRINTENDENT OF POLICE
8202	VN122024065998	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	2/12/2024	191388	SUPRINTENDENT OF POLICE
8203	VN122024065999	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	2/12/2024	68996	SUPRINTENDENT OF POLICE
8204	VN122024066000	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	2/12/2024	742039	SUPRINTENDENT OF POLICE
8205	VN122024066001	2.406E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	12	2/12/2024	11004	SUPRINTENDENT OF POLICE
8206	VN122024065974	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	18	12/12/2024	15046	SUPRINTENDENT OF POLICE
8207	VN122024065975	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	19	12/12/2024	7580	SUPRINTENDENT OF POLICE
8208	VN122024065976	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	20	12/12/2024	109760	SUPRINTENDENT OF POLICE
8209	VN122024065977	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	21	12/12/2024	2254	SUPRINTENDENT OF POLICE
8210	VN122024065978	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	22	16/12/2024	41059	SUPRINTENDENT OF POLICE
8211	VN122024065979	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	23	16/12/2024	5742	SUPRINTENDENT OF POLICE
8212	VN122024065980	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	24	16/12/2024	10740	SUPRINTENDENT OF POLICE
8213	VN122024065986	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	30-VIGILANCE	NT	V	30	20/12/2024	11195	SUPRINTENDENT OF POLICE
8214	VN122024065987	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SOFTWARE(SYSTEM SOFTWARE AND DATA	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	31	20/12/2024	1410	SUPRINTENDENT OF POLICE
8215	VN122024065988	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	32	20/12/2024	59878	SUPRINTENDENT OF POLICE
8216	VN122024065989	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	33	20/12/2024	230200	SUPRINTENDENT OF POLICE
8217	VN122024042583	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	81	2/12/2024	608538	SUDERINTENDANT
8218	VN122024042584	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	2/12/2024	87916	SUDERINTENDANT
8219	VN122024042585	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	2/12/2024	39800	SUDERINTENDANT
8220	VN122024042586	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	2/12/2024	133994	SUDERINTENDANT
8221	VN122024042587	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	2/12/2024	368844	SUDERINTENDANT
8222	VN122024042588	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	2/12/2024	1072957	SUDERINTENDANT
8223	VN122024042589	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	2/12/2024	2240368	SUDERINTENDANT
8224	VN122024042590	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	88	2/12/2024	494350	SUDERINTENDANT
8225	VN122024042591	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	2/12/2024	250452	SUDERINTENDANT
8226	VN122024042597	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	95	2/12/2024	2356436	SUDERINTENDANT
8227	VN122024042580	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	2/12/2024	2206621	SUDERINTENDANT
8228	VN122024042581	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	79	2/12/2024	2635294	SUDERINTENDANT
8229	VN122024042582	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	2/12/2024	3056888	SUDERINTENDANT
8230	VN122024042598	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	96	2/12/2024	1194000	SUDERINTENDANT
8231	VN122024033403	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	2/12/2024	57800	SUPRINTENDENT OF POLICE
8232	VN122024033420	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	2/12/2024	62770	SUPRINTENDENT OF POLICE
8233	VN122024033421	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	2/12/2024	60214	SUPRINTENDENT OF POLICE
8234	VN122024042551	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	49	2/12/2024	1294	SUDERINTENDANT
8235	VN122024042552	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	50	2/12/2024	39190	SUDERINTENDANT
8236	VN122024042553	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	51	2/12/2024	950	SUDERINTENDANT
8237	VN122024042555	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	53	2/12/2024	1197	SUDERINTENDANT
8238	VN122024042649	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	148	10/12/2024	79729	SUDERINTENDANT
8239	VN122024042650	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	149	10/12/2024	77079	SUDERINTENDANT
8240	VN122024042642	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	141	9/12/2024	1013	SUDERINTENDANT
8241	VN122024042630	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	129	4/12/2024	39800	SUDERINTENDANT
8242	VN122024042631	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	130	4/12/2024	163693	SUDERINTENDANT
8243	VN122024033496	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	9/12/2024	1747845	SUPRINTENDENT OF POLICE
8244	VN122024042646	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	145	9/12/2024	90672	SUDERINTENDANT
8245	VN122024062924	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	206	18/12/2024	2582	SUDERINTENDANT

8246	VN122024060322	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	11/12/2024	673440	SUPRINTENDENT OF POLICE
8247	VN122024062925	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	207	18/12/2024	74181	SUDERINTENDANT
8248	VN122024062931	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	213	18/12/2024	5929	SUDERINTENDANT
8249	VN122024062933	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	215	18/12/2024	7465	SUDERINTENDANT
8250	VN122024062934	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	216	18/12/2024	4320	SUDERINTENDANT
8251	VN122024062935	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	217	18/12/2024	3630	SUDERINTENDANT
8252	VN122024062936	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	218	18/12/2024	1710	SUDERINTENDANT
8253	VN122024062944	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	226	19/12/2024	26933	SUDERINTENDANT
8254	VN122024062945	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	227	19/12/2024	23184	SUDERINTENDANT
8255	VN122024062946	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	228	19/12/2024	28589	SUDERINTENDANT
8256	VN122024062947	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	229	19/12/2024	23856	SUDERINTENDANT
8257	VN122024062948	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	230	19/12/2024	29441	SUDERINTENDANT
8258	VN122024062968	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	250	24/12/2024	13308	SUDERINTENDANT
8259	VN122024062969	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	251	24/12/2024	7100	SUDERINTENDANT
8260	VN122024062970	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	252	24/12/2024	7150	SUDERINTENDANT
8261	VN122024053148	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	409	31/12/2024	16938	SUDERINTENDANT OF POLICE CID/ZONE
8262	VN122024053096	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	356	24/12/2024	15113	SUDERINTENDANT OF POLICE CID/ZONE
8263	VN122024053097	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	357	24/12/2024	26812	SUDERINTENDANT OF POLICE CID/ZONE
8264	VN122024053098	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	358	24/12/2024	16603	SUDERINTENDANT OF POLICE CID/ZONE
8265	VN122024053099	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	359	24/12/2024	16593	SUDERINTENDANT OF POLICE CID/ZONE
8266	VN122024062972	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	254	24/12/2024	16292	SUDERINTENDANT
8267	VN122024063020	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	302	31/12/2024	77301	SUDERINTENDANT
8268	VN122024063012	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	294	31/12/2024	83737	SUDERINTENDANT
8269	VN122024063013	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	295	31/12/2024	946	SUDERINTENDANT
8270	VN122024063014	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	296	31/12/2024	15600	SUDERINTENDANT
8271	VN122024001123	2.406E+14	1/12/2024	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	152	10/12/2024	50840	DEVELOPMENT PROJECT OFFICER
8272	VN122024001124	2.406E+14	1/12/2024	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	153	10/12/2024	77542	DEVELOPMENT PROJECT OFFICER
8273	VN122024001125	2.406E+14	1/12/2024	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	154	10/12/2024	133732	DEVELOPMENT PROJECT OFFICER
8274	VN122024001126	2.406E+14	1/12/2024	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	155	10/12/2024	50808	DEVELOPMENT PROJECT OFFICER
8275	VN122024052922	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	181	11/12/2024	373200	11651-CHILD DEVELOPMENT PROJECT OFFICER
8276	VN122024052923	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	182	11/12/2024	743600	11651-CHILD DEVELOPMENT PROJECT OFFICER
8277	VN122024002225	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	165200	11894-SENIOR MEDICAL OFFICER
8278	VN122024019635	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	2/12/2024	21700	11570-PRINCIPAL
8279	VN122024019636	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	376	2/12/2024	41860	11874-MEDICAL OFFICER
8280	VN122024019637	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	2/12/2024	72000	11570-PRINCIPAL
8281	VN122024019819	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	149000	OFFICER
8282	VN122024019638	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	378	2/12/2024	150500	P.H.C.
8283	VN122024019991	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	225	2/12/2024	155540	P.H.C.
8284	VN122024019639	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	379	2/12/2024	192092	P.H.C.
8285	VN122024019954	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	2/12/2024	850310	11570-PRINCIPAL
8286	VN122024019640	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	380	2/12/2024	196800	P.H.C.
8287	VN122024058501	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	643	23/12/2024	17897	CONTROLLER
8288	VN122024065990	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/12/2024	173795	SUPRINTENDENT OF POLICE
8289	VN122024065991	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	306772	SUPRINTENDENT OF POLICE
8290	VN122024065992	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	563268	SUPRINTENDENT OF POLICE
8291	VN122024065993	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	812772	SUPRINTENDENT OF POLICE
8292	VN122024065994	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/12/2024	42908	SUPRINTENDENT OF POLICE
8293	VN122024066002	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SOFTWARE(SYSTEM SOFTWARE AND DATA	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	13	3/12/2024	5000	SUPRINTENDENT OF POLICE
8294	VN122024066003	2.406E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	14	3/12/2024	6288	SUPRINTENDENT OF POLICE
8295	VN122024066004	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	3/12/2024	10479	SUPRINTENDENT OF POLICE
8296	VN122024066005	2.406E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	9/12/2024	121743	SUPRINTENDENT OF POLICE
8297	VN122024066006	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	9/12/2024	9150	SUPRINTENDENT OF POLICE
8298	VN122024065981	2.406E+14	1/12/2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEME NT	30-VIGILANCE	NT	V	25	18/12/2024	71395	SUPRINTENDENT OF POLICE
8299	VN122024065982	2.406E+14	1/12/2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEME NT	30-VIGILANCE	NT	V	26	18/12/2024	80988	SUPRINTENDENT OF POLICE
8300	VN122024065983	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	27	18/12/2024	2368	SUPRINTENDENT OF POLICE
8301	VN122024065984	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	30-VIGILANCE	NT	V	28	18/12/2024	5898	SUPRINTENDENT OF POLICE
8302	VN122024065985	2.406E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	29	18/12/2024	109114	SUPRINTENDENT OF POLICE
8303	VN122024001003	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	2/12/2024	267178	11976-HEADMASTER
8304	VN122024001004	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	2/12/2024	102036	11976-HEADMASTER

8305	VN122024001018	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/12/2024	77710	11976-HEADMASTER
8306	VN122024052986	2.406E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	246	17/12/2024	2576	11976-HEADMASTER
8307	VN122024003650	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	25	2/12/2024	1270	FOOD & SUPPLY CONTROLLER
8308	VN122024003651	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	2/12/2024	128100	FOOD & SUPPLY CONTROLLER
8309	VN122024003670	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/12/2024	19900	FOOD & SUPPLY CONTROLLER
8310	VN122024003647	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	3/12/2024	98240	FOOD & SUPPLY CONTROLLER
8311	VN122024003648	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	3/12/2024	110610	FOOD & SUPPLY CONTROLLER
8312	VN122024003671	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/12/2024	141400	FOOD & SUPPLY CONTROLLER
8313	VN122024003672	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/12/2024	347600	FOOD & SUPPLY CONTROLLER
8314	VN122024003673	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/12/2024	372684	FOOD & SUPPLY CONTROLLER
8315	VN122024003649	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	3/12/2024	546904	FOOD & SUPPLY CONTROLLER
8316	VN122024003674	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/12/2024	712464	FOOD & SUPPLY CONTROLLER
8317	VN122024003675	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/12/2024	1061170	FOOD & SUPPLY CONTROLLER
8318	VN122024003676	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	3/12/2024	3963458	FOOD & SUPPLY CONTROLLER
8319	VN122024003657	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	3/12/2024	18000	FOOD & SUPPLY CONTROLLER
8320	VN122024003658	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	3/12/2024	36000	FOOD & SUPPLY CONTROLLER
8321	VN122024003659	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	3/12/2024	38400	FOOD & SUPPLY CONTROLLER
8322	VN122024003660	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	3/12/2024	355598	FOOD & SUPPLY CONTROLLER
8323	VN122024003661	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	3/12/2024	835178	FOOD & SUPPLY CONTROLLER
8324	VN122024003662	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	3/12/2024	225352	FOOD & SUPPLY CONTROLLER
8325	VN122024003646	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	3/12/2024	5676766	FOOD & SUPPLY CONTROLLER
8326	VN122024003652	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	4/12/2024	37384	FOOD & SUPPLY CONTROLLER
8327	VN122024003653	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	4/12/2024	617502	FOOD & SUPPLY CONTROLLER
8328	VN122024003655	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	5/12/2024	324723	FOOD & SUPPLY CONTROLLER
8329	VN122024033497	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	9/12/2024	33752	11890-DISTRICT TREASURY OFFICER
8330	VN122024033498	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	9/12/2024	59979	11890-DISTRICT TREASURY OFFICER
8331	VN122024033499	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	9/12/2024	24912	11890-DISTRICT TREASURY OFFICER
8332	VN122024033500	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	9/12/2024	59276	11890-DISTRICT TREASURY OFFICER
8333	VN122024050583	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	32	12/12/2024	9458	FOOD & SUPPLY CONTROLLER
8334	VN122024050584	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	12/12/2024	5000	FOOD & SUPPLY CONTROLLER
8335	VN122024050591	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	40	18/12/2024	1738	FOOD & SUPPLY CONTROLLER
8336	VN122024050590	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	39	18/12/2024	2194	FOOD & SUPPLY CONTROLLER
8337	VN122024053019	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	279	18/12/2024	14258	FOOD & SUPPLY CONTROLLER
8338	VN122024053018	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	278	18/12/2024	5000	FOOD & SUPPLY CONTROLLER
8339	VN122024053017	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	277	18/12/2024	12700	FOOD & SUPPLY CONTROLLER
8340	VN122024053016	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	276	18/12/2024	23340	FOOD & SUPPLY CONTROLLER
8341	VN122024053015	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	18/12/2024	23965	FOOD & SUPPLY CONTROLLER
8342	VN122024053014	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	18/12/2024	47281	FOOD & SUPPLY CONTROLLER
8343	VN122024053013	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	18/12/2024	61666	FOOD & SUPPLY CONTROLLER
8344	VN122024053012	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	18/12/2024	16750	FOOD & SUPPLY CONTROLLER
8345	VN122024053011	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	18/12/2024	11625	FOOD & SUPPLY CONTROLLER
8346	VN122024053010	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	18/12/2024	5831	FOOD & SUPPLY CONTROLLER
8347	VN122024050592	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	41	20/12/2024	80400	FOOD & SUPPLY CONTROLLER
8348	VN122024002775	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	31	2/12/2024	25500	11609-EXECUTIVE ENGINEER
8349	VN122024002782	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	38	2/12/2024	30900	11609-EXECUTIVE ENGINEER
8350	VN122024002783	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	39	2/12/2024	47600	11609-EXECUTIVE ENGINEER
8351	VN122024002784	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	40	2/12/2024	132552	11609-EXECUTIVE ENGINEER
8352	VN122024002785	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	41	2/12/2024	198606	11609-EXECUTIVE ENGINEER
8353	VN122024002786	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	42	2/12/2024	355840	11609-EXECUTIVE ENGINEER

8354	VN122024002787	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	43	2/12/2024	1259112	11609-EXECUTIVE ENGINEER
8355	VN122024002788	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	44	2/12/2024	1123114	11609-EXECUTIVE ENGINEER
8356	VN122024002789	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	45	2/12/2024	862818	11609-EXECUTIVE ENGINEER
8357	VN122024002776	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	32	2/12/2024	447076	11609-EXECUTIVE ENGINEER
8358	VN122024002777	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	33	2/12/2024	176259	11609-EXECUTIVE ENGINEER
8359	VN122024002778	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	34	2/12/2024	155462	11609-EXECUTIVE ENGINEER
8360	VN122024002764	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	4/12/2024	72000	11609-EXECUTIVE ENGINEER
8361	VN122024002765	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	4/12/2024	402110	11609-EXECUTIVE ENGINEER
8362	VN122024002766	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	22	4/12/2024	339599	11609-EXECUTIVE ENGINEER
8363	VN122024002767	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	23	4/12/2024	412041	11609-EXECUTIVE ENGINEER
8364	VN122024002768	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	24	4/12/2024	18161	11609-EXECUTIVE ENGINEER
8365	VN122024002769	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	25	4/12/2024	11154	11609-EXECUTIVE ENGINEER
8366	VN122024002770	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	26	4/12/2024	77683	11609-EXECUTIVE ENGINEER
8367	VN122024002771	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	27	4/12/2024	50820	11609-EXECUTIVE ENGINEER
8368	VN122024002772	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	28	4/12/2024	31410	11609-EXECUTIVE ENGINEER
8369	VN122024002810	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	66	4/12/2024	96306	11609-EXECUTIVE ENGINEER
8370	VN122024054765	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	92	12/12/2024	19407	11609-EXECUTIVE ENGINEER
8371	VN122024054766	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	93	12/12/2024	50688	11609-EXECUTIVE ENGINEER
8372	VN122024054767	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	94	12/12/2024	9000	11609-EXECUTIVE ENGINEER
8373	VN122024054768	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	95	12/12/2024	3092	11609-EXECUTIVE ENGINEER
8374	VN122024054769	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	96	12/12/2024	2948	11609-EXECUTIVE ENGINEER
8375	VN122024054770	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	97	12/12/2024	29220	11609-EXECUTIVE ENGINEER
8376	VN122024054782	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	109	24/12/2024	84454	11609-EXECUTIVE ENGINEER
8377	VN122024053145	2.406E+14	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	406	30/12/2024	200000	11609-EXECUTIVE ENGINEER
8378	VN122024018934	2.406E+14	1/12/2024	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	59	3/12/2024	11454	ENGINEER, CONTRUCTION
8379	VN122024018922	2.406E+14	1/12/2024	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	47	2/12/2024	200234	ENGINEER, CONTRUCTION
8380	VN122024018923	2.406E+14	1/12/2024	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	48	2/12/2024	235460	ENGINEER, CONTRUCTION
8381	VN122024018924	2.406E+14	1/12/2024	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	49	2/12/2024	171674	ENGINEER, CONTRUCTION
8382	VN122024018925	2.406E+14	1/12/2024	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	50	2/12/2024	366216	ENGINEER, CONTRUCTION
8383	VN122024018926	2.406E+14	1/12/2024	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	51	2/12/2024	253764	ENGINEER, CONTRUCTION
8384	VN122024018927	2.406E+14	1/12/2024	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	52	2/12/2024	496660	ENGINEER, CONTRUCTION
8385	VN122024018928	2.406E+14	1/12/2024	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	53	2/12/2024	399828	ENGINEER, CONTRUCTION
8386	VN122024018929	2.406E+14	1/12/2024	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	54	2/12/2024	850056	ENGINEER, CONTRUCTION
8387	VN122024018930	2.406E+14	1/12/2024	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	55	2/12/2024	378286	ENGINEER, CONTRUCTION
8388	VN122024018931	2.406E+14	1/12/2024	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	56	2/12/2024	736298	ENGINEER, CONTRUCTION
8389	VN122024018932	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	2/12/2024	568752	ENGINEER, CONTRUCTION
8390	VN122024033463	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	5/12/2024	27625	11671-EXECUTIVE ENGINEER
8391	VN122024033464	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	5/12/2024	58510	11671-EXECUTIVE ENGINEER
8392	VN122024033465	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/12/2024	24004	11671-EXECUTIVE ENGINEER
8393	VN122024033466	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	5/12/2024	90886	11671-EXECUTIVE ENGINEER
8394	VN122024018982	2.406E+14	1/12/2024	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	107	5/12/2024	49226	ENGINEER, CONTRUCTION
8395	VN122024049562	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	117	11/12/2024	1300	ENGINEER, CONTRUCTION
8396	VN122024049563	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	118	11/12/2024	2450	ENGINEER, CONTRUCTION
8397	VN122024049572	2.406E+14	1/12/2024	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	127	16/12/2024	255618	ENGINEER, CONTRUCTION
8398	VN122024049578	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	133	19/12/2024	1000	ENGINEER, CONTRUCTION
8399	VN122024049573	2.406E+14	1/12/2024	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	128	16/12/2024	22388	ENGINEER, CONTRUCTION
8400	VN122024049582	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	137	19/12/2024	10500	ENGINEER, CONTRUCTION
8401	VN122024049583	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	138	19/12/2024	10200	ENGINEER, CONTRUCTION
8402	VN122024049593	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	148	30/12/2024	4850	ENGINEER, CONTRUCTION
8403	VN122024049594	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	149	30/12/2024	1900	ENGINEER, CONTRUCTION
8404	VN122024002801	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	57	2/12/2024	4125	11613-EXECUTIVE ENGINEER

8405	VN122024002806	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	62	2/12/2024	98850	11613-EXECUTIVE ENGINEER
8406	VN122024002752	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	8	2/12/2024	273808	11613-EXECUTIVE ENGINEER
8407	VN122024002753	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	9	2/12/2024	492882	11613-EXECUTIVE ENGINEER
8408	VN122024002754	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10	2/12/2024	985584	11613-EXECUTIVE ENGINEER
8409	VN122024002755	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	11	2/12/2024	1004630	11613-EXECUTIVE ENGINEER
8410	VN122024002756	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	12	2/12/2024	1162078	11613-EXECUTIVE ENGINEER
8411	VN122024002757	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	13	2/12/2024	88504	11613-EXECUTIVE ENGINEER
8412	VN122024002807	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	63	2/12/2024	18299	11613-EXECUTIVE ENGINEER
8413	VN122024002763	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	305752	11613-EXECUTIVE ENGINEER
8414	VN122024002812	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	5/12/2024	23928	11613-EXECUTIVE ENGINEER
8415	VN122024002813	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	69	5/12/2024	209252	11613-EXECUTIVE ENGINEER
8416	VN122024002814	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	70	5/12/2024	52756	11613-EXECUTIVE ENGINEER
8417	VN122024002815	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	71	5/12/2024	39749	11613-EXECUTIVE ENGINEER
8418	VN122024002816	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	72	5/12/2024	38665	11613-EXECUTIVE ENGINEER
8419	VN122024002817	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	73	5/12/2024	605322	11613-EXECUTIVE ENGINEER
8420	VN122024002823	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	79	10/12/2024	30093	11613-EXECUTIVE ENGINEER
8421	VN122024018885	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/12/2024	35400	ENGINEER, CENTRAL WORKS DIVISION-1
8422	VN122024018876	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	59782	ENGINEER, CENTRAL WORKS DIVISION-1
8423	VN122024018877	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	62426	ENGINEER, CENTRAL WORKS DIVISION-1
8424	VN122024018878	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	62848	ENGINEER, CENTRAL WORKS DIVISION-1
8425	VN122024018879	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	67802	ENGINEER, CENTRAL WORKS DIVISION-1
8426	VN122024018880	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	69852	ENGINEER, CENTRAL WORKS DIVISION-1
8427	VN122024018881	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	95822	ENGINEER, CENTRAL WORKS DIVISION-1
8428	VN122024018882	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	102922	ENGINEER, CENTRAL WORKS DIVISION-1
8429	VN122024018933	2.406E+14	1/12/2024	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	58	2/12/2024	106200	ENGINEER, CENTRAL WORKS DIVISION-1
8430	VN122024018883	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/12/2024	123578	ENGINEER, CENTRAL WORKS DIVISION-1
8431	VN122024018884	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/12/2024	160044	ENGINEER, CENTRAL WORKS DIVISION-1
8432	VN122024018896	2.406E+14	1/12/2024	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	2/12/2024	254160	ENGINEER, CENTRAL WORKS DIVISION-1
8433	VN122024018897	2.406E+14	1/12/2024	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	2/12/2024	264104	ENGINEER, CENTRAL WORKS DIVISION-1
8434	VN122024018898	2.406E+14	1/12/2024	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	2/12/2024	545692	ENGINEER, CENTRAL WORKS DIVISION-1
8435	VN122024018892	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/12/2024	61868	ENGINEER, CENTRAL WORKS DIVISION-1
8436	VN122024049587	2.406E+14	1/12/2024	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	142	23/12/2024	35400	ENGINEER, CENTRAL WORKS DIVISION-1
8437	VN122024049588	2.406E+14	1/12/2024	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	143	23/12/2024	2494	ENGINEER, CENTRAL WORKS DIVISION-1
8438	VN122024049576	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	131	18/12/2024	8550	ENGINEER, CENTRAL WORKS DIVISION-1
8439	VN122024049575	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	130	18/12/2024	8765	ENGINEER, CENTRAL WORKS DIVISION-1
8440	VN122024049574	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	129	18/12/2024	7441	ENGINEER, CENTRAL WORKS DIVISION-1
8441	VN122024049577	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	132	18/12/2024	980	ENGINEER, CENTRAL WORKS DIVISION-1
8442	VN122024049589	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	144	23/12/2024	1931	ENGINEER, CENTRAL WORKS DIVISION-1
8443	VN122024049590	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	145	23/12/2024	1750	ENGINEER, CENTRAL WORKS DIVISION-1
8444	VN122024057311	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	16/12/2024	3000	ENGINEER (DRAINAGE)
8445	VN122024048298	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	1	3/12/2024	67500	ENGINEER (DRAINAGE)
8446	VN122024048299	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	76596	ENGINEER (DRAINAGE)
8447	VN122024048300	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	93164	ENGINEER (DRAINAGE)
8448	VN122024048301	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	118196	ENGINEER (DRAINAGE)
8449	VN122024048302	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	124742	ENGINEER (DRAINAGE)
8450	VN122024048303	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	135608	ENGINEER (DRAINAGE)
8451	VN122024048304	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	7	3/12/2024	169694	ENGINEER (DRAINAGE)
8452	VN122024048305	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	263624	ENGINEER (DRAINAGE)
8453	VN122024048306	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	378482	ENGINEER (DRAINAGE)
8454	VN122024048307	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	42060	ENGINEER (DRAINAGE)
8455	VN122024048312	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	36000	ENGINEER (DRAINAGE)
8456	VN122024048308	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	21700	ENGINEER (DRAINAGE)

8457	VN122024048309	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	317980	ENGINEER (DRAINAGE)
8458	VN122024048315	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	5/12/2024	132028	ENGINEER (DRAINAGE)
8459	VN122024048310	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	1320008	ENGINEER (DRAINAGE)
8460	VN122024048313	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/12/2024	327626	ENGINEER (DRAINAGE)
8461	VN122024048311	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	3/12/2024	495600	ENGINEER (DRAINAGE)
8462	VN122024048314	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	4/12/2024	106184	ENGINEER (DRAINAGE)
8463	VN122024048143	2.406E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON FLOOD	03-DRAINAGE	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	CONSTRUCTION/REMODELING PUCCA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/12/2024	4592840	ENGINEER (DRAINAGE)
8464	VN122024057310	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	11/12/2024	88194	ENGINEER (DRAINAGE)
8465	VN122024057312	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	16/12/2024	2220	ENGINEER (DRAINAGE)
8466	VN122024057313	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	16/12/2024	2690	ENGINEER (DRAINAGE)
8467	VN122024057314	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	16/12/2024	1751	ENGINEER (DRAINAGE)
8468	VN122024057315	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	24	20/12/2024	20608	ENGINEER (DRAINAGE)
8469	VN122024057316	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	26/12/2024	6528	ENGINEER (DRAINAGE)
8470	VN122024057317	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	26/12/2024	3224	ENGINEER (DRAINAGE)
8471	VN122024057318	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	26/12/2024	102340	ENGINEER (DRAINAGE)
8472	VN122024060401	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	265	26/12/2024	636180	11818-EXECUTIVE ENGINEER
8473	VN122024013332	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM	DISTRIBUTORIES/MINORS-COMMERCIAL	RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	INSTALLAION OF SCADA SYSTEM IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/12/2024	143178	11732-EXECUTIVE ENGINEER (CANALS)
8474	VN122024013334	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	1	2/12/2024	2037003	ENGINEER (CANALS)
8475	VN122024012390	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	4/12/2024	14236	ENGINEER (CANALS)
8476	VN122024012409	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	4/12/2024	35400	ENGINEER (CANALS)
8477	VN122024012410	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	4/12/2024	58032	ENGINEER (CANALS)
8478	VN122024012411	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	4/12/2024	104966	ENGINEER (CANALS)
8479	VN122024012391	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	4/12/2024	106200	ENGINEER (CANALS)
8480	VN122024012392	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	4/12/2024	149378	ENGINEER (CANALS)
8481	VN122024012393	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	4/12/2024	172200	ENGINEER (CANALS)
8482	VN122024012394	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	4/12/2024	244334	ENGINEER (CANALS)
8483	VN122024012395	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	4/12/2024	337268	ENGINEER (CANALS)
8484	VN122024012396	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	4/12/2024	398440	ENGINEER (CANALS)
8485	VN122024012397	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	4/12/2024	518652	ENGINEER (CANALS)
8486	VN122024012398	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	4/12/2024	741230	ENGINEER (CANALS)
8487	VN122024012412	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	4/12/2024	865504	ENGINEER (CANALS)
8488	VN122024012399	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	4/12/2024	908472	ENGINEER (CANALS)
8489	VN122024012413	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	4/12/2024	1194654	ENGINEER (CANALS)
8490	VN122024012414	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	25	4/12/2024	2360018	ENGINEER (CANALS)
8491	VN122024012415	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	26	4/12/2024	3037443	ENGINEER (CANALS)
8492	VN122024012418	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	29	9/12/2024	183236	ENGINEER (CANALS)
8493	VN122024012416	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	5/12/2024	247800	ENGINEER (CANALS)
8494	VN122024012417	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	28	5/12/2024	809502	ENGINEER (CANALS)
8495	VN122024060313	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	11/12/2024	20090	11828-EXECUTIVE ENGINEER
8496	VN122024060314	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	11/12/2024	18991	11828-EXECUTIVE ENGINEER
8497	VN122024060315	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	11/12/2024	13570	11828-EXECUTIVE ENGINEER
8498	VN122024060326	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	11/12/2024	17508	11828-EXECUTIVE ENGINEER
8499	VN122024061250	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	30	11/12/2024	3800	ENGINEER (CANALS)
8500	VN122024056030	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	12/12/2024	2806336	11732-EXECUTIVE ENGINEER (CANALS)
8501	VN122024056031	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	12/12/2024	18860877	11732-EXECUTIVE ENGINEER (CANALS)
8502	VN122024056032	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM	DISTRIBUTORIES/MINORS-COMMERCIAL	RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	INSTALLAION OF SCADA SYSTEM IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	16/12/2024	50869	11732-EXECUTIVE ENGINEER (CANALS)
8503	VN122024061252	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	32	18/12/2024	30800	ENGINEER (CANALS)
8504	VN122024061259	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	39	23/12/2024	20010	ENGINEER (CANALS)
8505	VN122024056033	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING OF 6-R DISTIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19/12/2024	22776	11732-EXECUTIVE ENGINEER (CANALS)
8506	VN122024061253	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	33	19/12/2024	1350	ENGINEER (CANALS)
8507	VN122024061254	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	34	19/12/2024	25987	ENGINEER (CANALS)
8508	VN122024061258	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	38	20/12/2024	777296	ENGINEER (CANALS)
8509	VN122024061255	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	35	19/12/2024	182996	ENGINEER (CANALS)
8510	VN122024061256	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	36	19/12/2024	210081	ENGINEER (CANALS)
8511	VN122024061257	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	37	19/12/2024	47961	ENGINEER (CANALS)
8512	VN122024053081	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	341	23/12/2024	91454	11732-EXECUTIVE ENGINEER (CANALS)
8513	VN122024053082	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	23/12/2024	104709	11732-EXECUTIVE ENGINEER (CANALS)
8514	VN122024053083	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	343	23/12/2024	46499	11732-EXECUTIVE ENGINEER (CANALS)
8515	VN122024053084	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	344	23/12/2024	24978	11732-EXECUTIVE ENGINEER (CANALS)
8516	VN122024056034	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	23/12/2024	1547748	11732-EXECUTIVE ENGINEER (CANALS)
8517	VN122024053085	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	23/12/2024	17194	11732-EXECUTIVE ENGINEER (CANALS)
8518	VN122024055859	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	2	23/12/2024	1677392	ENGINEER (CANALS)
8519	VN122024056035	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING OF 6-R DISTIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	26/12/2024	15472347	11732-EXECUTIVE ENGINEER (CANALS)
8520	VN122024002794	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	50	2/12/2024	280392	11608-EXECUTIVE ENGINEER
8521	VN122024002795	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	51	2/12/2024	302816	11608-EXECUTIVE ENGINEER
8522	VN122024002796	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	52	2/12/2024	362962	11608-EXECUTIVE ENGINEER
8523	VN122024002797	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	53	2/12/2024	1215455	11608-EXECUTIVE ENGINEER

8524	VN122024002798	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	54	2/12/2024	1655078	11608-EXECUTIVE ENGINEER
8525	VN122024002799	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	55	2/12/2024	1769844	11608-EXECUTIVE ENGINEER
8526	VN122024002800	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	56	2/12/2024	18000	11608-EXECUTIVE ENGINEER
8527	VN122024002803	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	59	2/12/2024	116764	11608-EXECUTIVE ENGINEER
8528	VN122024002804	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	60	2/12/2024	19784	11608-EXECUTIVE ENGINEER
8529	VN122024002805	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	61	2/12/2024	790943	11608-EXECUTIVE ENGINEER
8530	VN122024002808	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	4/12/2024	112934	11608-EXECUTIVE ENGINEER
8531	VN122024002809	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	4/12/2024	79897	11608-EXECUTIVE ENGINEER
8532	VN122024002773	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	29	4/12/2024	674214	11608-EXECUTIVE ENGINEER
8533	VN122024002774	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	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 SANITATION	NT	V	30	4/12/2024	175521	11608-EXECUTIVE ENGINEER
8534	VN122024002811	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	4/12/2024	104638	11608-EXECUTIVE ENGINEER
8535	VN122024054760	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	87	11/12/2024	39329	11608-EXECUTIVE ENGINEER
8536	VN122024054761	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	88	11/12/2024	11940	11608-EXECUTIVE ENGINEER
8537	VN122024054762	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	89	11/12/2024	24260	11608-EXECUTIVE ENGINEER
8538	VN122024054771	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	98	13/12/2024	26913	11608-EXECUTIVE ENGINEER
8539	VN122024054772	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	99	13/12/2024	15279	11608-EXECUTIVE ENGINEER
8540	VN122024054773	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	100	13/12/2024	70708	11608-EXECUTIVE ENGINEER
8541	VN122024054781	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	108	20/12/2024	13702	11608-EXECUTIVE ENGINEER
8542	VN122024060396	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	260	23/12/2024	123869	11817-EXECUTIVE ENGINEER
8543	VN122024018983	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	108	9/12/2024	8782	ENGINEER, ELECTRICAL
8544	VN122024018959	2.406E+14	1/12/2024	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	84	2/12/2024	263768	ENGINEER, ELECTRICAL
8545	VN122024018907	2.406E+14	1/12/2024	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	32	2/12/2024	330096	ENGINEER, ELECTRICAL
8546	VN122024018908	2.406E+14	1/12/2024	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	33	2/12/2024	665048	ENGINEER, ELECTRICAL
8547	VN122024018909	2.406E+14	1/12/2024	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	34	2/12/2024	186872	ENGINEER, ELECTRICAL
8548	VN122024018910	2.406E+14	1/12/2024	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	35	2/12/2024	133184	ENGINEER, ELECTRICAL
8549	VN122024018911	2.406E+14	1/12/2024	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	36	2/12/2024	637348	ENGINEER, ELECTRICAL
8550	VN122024018912	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	2/12/2024	534574	ENGINEER, ELECTRICAL
8551	VN122024018913	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	2/12/2024	330830	ENGINEER, ELECTRICAL
8552	VN122024018914	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	2/12/2024	74535	ENGINEER, ELECTRICAL
8553	VN122024018915	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	2/12/2024	102922	ENGINEER, ELECTRICAL
8554	VN122024018916	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	2/12/2024	53360	ENGINEER, ELECTRICAL
8555	VN122024018917	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	2/12/2024	51000	ENGINEER, ELECTRICAL
8556	VN122024018918	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	2/12/2024	16100	ENGINEER, ELECTRICAL
8557	VN122024033397	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/12/2024	88259	11515-EXECUTIVE ENGINEER
8558	VN122024018984	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	109	9/12/2024	29410	ENGINEER, ELECTRICAL
8559	VN122024018987	2.406E+14	1/12/2024	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	112	9/12/2024	22863	ENGINEER, ELECTRICAL
8560	VN122024018988	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	113	9/12/2024	776114	ENGINEER, ELECTRICAL
8561	VN122024049569	2.406E+14	1/12/2024	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	124	13/12/2024	3915	ENGINEER, ELECTRICAL
8562	VN122024049570	2.406E+14	1/12/2024	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	125	13/12/2024	21868	ENGINEER, ELECTRICAL
8563	VN122024049579	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	134	19/12/2024	3354	ENGINEER, ELECTRICAL
8564	VN122024049580	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	135	19/12/2024	59404	ENGINEER, ELECTRICAL
8565	VN122024049581	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	136	19/12/2024	9953	ENGINEER, ELECTRICAL
8566	VN122024049584	2.406E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	139	19/12/2024	2130	ENGINEER, ELECTRICAL
8567	VN122024049568	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	123	13/12/2024	3000	ENGINEER, CONSTRUCTION
8568	VN122024018921	2.406E+14	1/12/2024	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	46	2/12/2024	25500	ENGINEER, CONSTRUCTION
8569	VN122024018945	2.406E+14	1/12/2024	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	2/12/2024	35400	ENGINEER, CONSTRUCTION
8570	VN122024018946	2.406E+14	1/12/2024	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	2/12/2024	59700	ENGINEER, CONSTRUCTION
8571	VN122024018947	2.406E+14	1/12/2024	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	2/12/2024	65899	ENGINEER, CONSTRUCTION
8572	VN122024018948	2.406E+14	1/12/2024	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	2/12/2024	70800	ENGINEER, CONSTRUCTION
8573	VN122024018949	2.406E+14	1/12/2024	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	2/12/2024	128314	ENGINEER, CONSTRUCTION
8574	VN122024018950	2.406E+14	1/12/2024	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	2/12/2024	167428	ENGINEER, CONSTRUCTION
8575	VN122024018951	2.406E+14	1/12/2024	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	2/12/2024	364574	ENGINEER, CONSTRUCTION

8576	VN122024018952	2.406E+14	1/12/2024	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	2/12/2024	367942	ENGINEER, CONSTRUCTION
8577	VN122024018953	2.406E+14	1/12/2024	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	2/12/2024	474478	ENGINEER, CONSTRUCTION
8578	VN122024018954	2.406E+14	1/12/2024	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	2/12/2024	477382	ENGINEER, CONSTRUCTION
8579	VN122024018955	2.406E+14	1/12/2024	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	2/12/2024	898444	ENGINEER, CONSTRUCTION
8580	VN122024018956	2.406E+14	1/12/2024	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	2/12/2024	1010264	ENGINEER, CONSTRUCTION
8581	VN122024018957	2.406E+14	1/12/2024	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	2/12/2024	84740	ENGINEER, CONSTRUCTION
8582	VN122024018958	2.406E+14	1/12/2024	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	2/12/2024	499760	ENGINEER, CONSTRUCTION
8583	VN122024018899	2.406E+14	1/12/2024	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	2/12/2024	83842	ENGINEER, CONSTRUCTION
8584	VN122024049591	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	146	30/12/2024	9390	ENGINEER, CONSTRUCTION
8585	VN122024056101	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	13/12/2024	9232962	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,
8586	VN122024056102	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	13/12/2024	6527000	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,
8587	VN122024075157	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	EDUCATION AND	NT	V	1	31/12/2024	7217097	11049-DISTRICT TREASURY OFFICER
8588	VN122024018967	2.406E+14	1/12/2024	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	92	2/12/2024	30900	ENGINEER, PROVINCIAL
8589	VN122024018968	2.406E+14	1/12/2024	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	93	2/12/2024	410706	ENGINEER, PROVINCIAL
8590	VN122024018969	2.406E+14	1/12/2024	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	94	2/12/2024	177990	ENGINEER, PROVINCIAL
8591	VN122024018970	2.406E+14	1/12/2024	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	95	2/12/2024	451670	ENGINEER, PROVINCIAL
8592	VN122024018971	2.406E+14	1/12/2024	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	96	2/12/2024	159128	ENGINEER, PROVINCIAL
8593	VN122024018972	2.406E+14	1/12/2024	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	97	2/12/2024	741782	ENGINEER, PROVINCIAL
8594	VN122024018973	2.406E+14	1/12/2024	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	98	2/12/2024	1155868	ENGINEER, PROVINCIAL
8595	VN122024018974	2.406E+14	1/12/2024	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	99	2/12/2024	462922	ENGINEER, PROVINCIAL
8596	VN122024018975	2.406E+14	1/12/2024	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	2/12/2024	833562	ENGINEER, PROVINCIAL
8597	VN122024018976	2.406E+14	1/12/2024	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	101	2/12/2024	982362	ENGINEER, PROVINCIAL
8598	VN122024018977	2.406E+14	1/12/2024	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	102	2/12/2024	360514	ENGINEER, PROVINCIAL
8599	VN122024018978	2.406E+14	1/12/2024	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	103	2/12/2024	106300	ENGINEER, PROVINCIAL
8600	VN122024018979	2.406E+14	1/12/2024	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	104	2/12/2024	81622	ENGINEER, PROVINCIAL
8601	VN122024018980	2.406E+14	1/12/2024	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	105	2/12/2024	980138	ENGINEER, PROVINCIAL
8602	VN122024018936	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	61	3/12/2024	3063	ENGINEER, PROVINCIAL
8603	VN122024018937	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	62	3/12/2024	71949	ENGINEER, PROVINCIAL
8604	VN122024049564	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	119	12/12/2024	3400	ENGINEER, PROVINCIAL
8605	VN122024018935	2.406E+14	1/12/2024	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	60	3/12/2024	16744	ENGINEER, PROVINCIAL
8606	VN122024013333	2.406E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/12/2024	4361282	ENGINEER, PROVINCIAL DIVISION PWD (B&R)
8607	VN122024049565	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	120	12/12/2024	9670	ENGINEER, PROVINCIAL
8608	VN122024049566	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	121	12/12/2024	25919	ENGINEER, PROVINCIAL
8609	VN122024049567	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	122	12/12/2024	25386	ENGINEER, PROVINCIAL
8610	VN122024049592	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	147	30/12/2024	24922	ENGINEER, PROVINCIAL
8611	VN122024018900	2.406E+14	1/12/2024	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	2/12/2024	67084	ENGINEER, CONSTRUCTION
8612	VN122024018901	2.406E+14	1/12/2024	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	2/12/2024	504780	ENGINEER, CONSTRUCTION
8613	VN122024018902	2.406E+14	1/12/2024	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	27	2/12/2024	183924	ENGINEER, CONSTRUCTION
8614	VN122024018903	2.406E+14	1/12/2024	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	28	2/12/2024	253274	ENGINEER, CONSTRUCTION
8615	VN122024018904	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/12/2024	395214	ENGINEER, CONSTRUCTION
8616	VN122024018905	2.406E+14	1/12/2024	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	30	2/12/2024	523966	ENGINEER, CONSTRUCTION
8617	VN122024018906	2.406E+14	1/12/2024	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	31	2/12/2024	650980	ENGINEER, CONSTRUCTION
8618	VN122024018919	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	2/12/2024	32478	ENGINEER, CONSTRUCTION
8619	VN122024049571	2.406E+14	1/12/2024	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	126	16/12/2024	58696	ENGINEER, CONSTRUCTION
8620	VN122024049585	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	140	19/12/2024	825	ENGINEER, CONSTRUCTION
8621	VN122024018938	2.406E+14	1/12/2024	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	63	2/12/2024	82966	ENGINEER, CENTRAL WORKS DIVISION
8622	VN122024018939	2.406E+14	1/12/2024	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	2/12/2024	104122	ENGINEER, CENTRAL WORKS DIVISION
8623	VN122024018940	2.406E+14	1/12/2024	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	2/12/2024	108220	ENGINEER, CENTRAL WORKS DIVISION
8624	VN122024018941	2.406E+14	1/12/2024	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	2/12/2024	511830	ENGINEER, CENTRAL WORKS DIVISION
8625	VN122024018920	2.406E+14	1/12/2024	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	45	2/12/2024	345066	ENGINEER, CENTRAL WORKS DIVISION

8626	VN122024018942	2.406E+14	1/12/2024	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	2/12/2024	281282	ENGINEER, CENTRAL WORKS DIVISION
8627	VN122024018943	2.406E+14	1/12/2024	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	2/12/2024	174703	ENGINEER, CENTRAL WORKS DIVISION
8628	VN122024018944	2.406E+14	1/12/2024	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	2/12/2024	340446	ENGINEER, CENTRAL WORKS DIVISION
8629	VN122024018990	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	115	10/12/2024	22806	ENGINEER, CENTRAL WORKS DIVISION
8630	VN122024018991	2.406E+14	1/12/2024	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	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	116	10/12/2024	7075	ENGINEER, CENTRAL WORKS DIVISION
8631	VN122024049586	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	141	23/12/2024	3765	ENGINEER, CENTRAL WORKS DIVISION
8632	VN122024024606	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1710	2/12/2024	112012	11358-PRINCIPAL
8633	VN122024024607	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1711	2/12/2024	735336	11358-PRINCIPAL
8634	VN122024024365	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	2/12/2024	705226	11358-PRINCIPAL
8635	VN122024024366	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	2/12/2024	698724	11358-PRINCIPAL
8636	VN122024024367	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	2/12/2024	57792	11358-PRINCIPAL
8637	VN122024024368	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	2/12/2024	371492	11358-PRINCIPAL
8638	VN122024024493	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1614	2/12/2024	38070	11358-PRINCIPAL
8639	VN122024024209	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	3/12/2024	276234	11358-PRINCIPAL
8640	VN122024025771	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	2/12/2024	629324	11317-HEADMASTER
8641	VN122024061940	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2132	23/12/2024	2773	11317-HEADMASTER
8642	VN122024025820	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	2/12/2024	35882	11545-HEADMASTER
8643	VN122024025774	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	2/12/2024	124116	11545-HEADMASTER
8644	VN122024025775	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	2/12/2024	130450	11545-HEADMASTER
8645	VN122024025776	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	2/12/2024	137872	11545-HEADMASTER
8646	VN122024025777	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	2/12/2024	154746	11545-HEADMASTER
8647	VN122024025778	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	2/12/2024	1434690	11545-HEADMASTER
8648	VN122024025779	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	2/12/2024	787540	11545-HEADMASTER
8649	VN122024025877	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	2/12/2024	260700	11545-HEADMASTER
8650	VN122024025979	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	3/12/2024	94930	11545-HEADMASTER
8651	VN122024052970	2.406E+14	1/12/2024	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	230	16/12/2024	55274	DEVELOPMENT PROJECT OFFICER
8652	VN122024052977	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	237	16/12/2024	358450	11651-CHILD DEVELOPMENT PROJECT OFFICER
8653	VN122024052978	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	238	16/12/2024	730000	11651-CHILD DEVELOPMENT PROJECT OFFICER
8654	VN122024060345	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	16/12/2024	60444	11890-DISTRICT TREASURY OFFICER
8655	VN122024052980	2.406E+14	1/12/2024	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	240	16/12/2024	1998	DEVELOPMENT PROJECT OFFICER
8656	VN122024043972	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	4/12/2024	167260	DIRECTOR (INVESTIGATION)
8657	VN122024043973	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	4/12/2024	238314	EXCISE AND TAXATION
8658	VN122024043974	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	51	4/12/2024	45436	EXCISE AND TAXATION
8659	VN122024061498	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	69	13/12/2024	4619	EXCISE AND TAXATION
8660	VN122024061514	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	85	26/12/2024	33127	EXCISE AND TAXATION
8661	VN122024061499	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	70	13/12/2024	33238	EXCISE AND TAXATION
8662	VN122024061502	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	73	17/12/2024	24622	EXCISE AND TAXATION
8663	VN122024043960	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	37	2/12/2024	21700	EXCISE AND TAXATION
8664	VN122024043961	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	69294	EXCISE AND TAXATION
8665	VN122024043962	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	170780	EXCISE AND TAXATION
8666	VN122024043963	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	183752	EXCISE AND TAXATION
8667	VN122024043964	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	244196	EXCISE AND TAXATION
8668	VN122024043965	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	412326	EXCISE AND TAXATION
8669	VN122024043966	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	18000	EXCISE AND TAXATION
8670	VN122024043988	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	65	9/12/2024	85336	EXCISE AND TAXATION
8671	VN122024043990	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	67	9/12/2024	37800	EXCISE AND TAXATION
8672	VN122024061508	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	79	17/12/2024	24965	EXCISE AND TAXATION
8673	VN122024052987	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	17/12/2024	10025	AGRICULTURE ENGINNER
8674	VN122024024247	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	3/12/2024	785146	11545-HEADMASTER
8675	VN122024024248	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	3/12/2024	1556594	11545-HEADMASTER
8676	VN122024024249	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	3/12/2024	117480	11545-HEADMASTER

8677	VN122024025800	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	2/12/2024	86650	11979-HEADMASTER
8678	VN122024025801	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	2/12/2024	108850	11979-HEADMASTER
8679	VN122024025802	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	2/12/2024	1008900	11979-HEADMASTER
8680	VN122024053029	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	289	19/12/2024	100368	11041-ASSISTANT COMMISSIONER (G)
8681	VN122024024688	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1809	4/12/2024	222450	11980-HEADMASTER
8682	VN122024024689	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1810	4/12/2024	1435800	11980-HEADMASTER
8683	VN122024053034	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	19/12/2024	11540	11576-ASSISTANT CONTROLLER
8684	VN122024053033	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	19/12/2024	9747	11041-ASSISTANT COMMISSIONER (G)
8685	VN122024053032	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	19/12/2024	10770	11576-ASSISTANT CONTROLLER
8686	VN122024053031	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	19/12/2024	13257	11810-ASSISTANT COMMISSIONER
8687	VN122024053030	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	19/12/2024	13532	11041-ASSISTANT COMMISSIONER (G)
8688	VN122024025807	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	2/12/2024	118150	11984-HEADMASTER
8689	VN122024025808	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	2/12/2024	403800	11984-HEADMASTER
8690	VN122024062233	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2425	30/12/2024	2773	11984-HEADMASTER
8691	VN122024062264	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2456	30/12/2024	1951	11984-HEADMASTER
8692	VN122024062265	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2457	30/12/2024	2048	11984-HEADMASTER
8693	VN122024062266	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2458	30/12/2024	476	11984-HEADMASTER
8694	VN122024062267	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2459	30/12/2024	543	11984-HEADMASTER
8695	VN122024024385	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	2/12/2024	121500	11985-HEADMASTER
8696	VN122024024386	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	2/12/2024	559200	11985-HEADMASTER
8697	VN122024025784	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	2/12/2024	266042	11988-HEADMASTER
8698	VN122024025785	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	2/12/2024	384922	11988-HEADMASTER
8699	VN122024025787	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	2/12/2024	438326	11988-HEADMASTER
8700	VN122024025788	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	2/12/2024	511156	11988-HEADMASTER
8701	VN122024062192	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2384	30/12/2024	2773	11988-HEADMASTER
8702	VN122024062228	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2420	30/12/2024	1951	11988-HEADMASTER
8703	VN122024062229	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2421	30/12/2024	476	11988-HEADMASTER
8704	VN122024062231	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2423	30/12/2024	2048	11988-HEADMASTER
8705	VN122024062232	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2424	30/12/2024	543	11988-HEADMASTER
8706	VN122024024802	2.406E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1898	10/12/2024	58492	11981-HEADMASTER
8707	VN122024024587	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	2/12/2024	97450	11981-HEADMASTER
8708	VN122024024588	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1692	2/12/2024	144100	11981-HEADMASTER
8709	VN122024024589	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1693	2/12/2024	456450	11981-HEADMASTER
8710	VN122024025950	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	2/12/2024	1273650	11982-HEADMASTER
8711	VN122024025951	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	2/12/2024	137800	11982-HEADMASTER
8712	VN122024021906	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	2/12/2024	144318	CONSERVATOR OF FOREST, RESEARCH
8713	VN122024021907	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	2/12/2024	57852	CONSERVATOR OF FOREST, RESEARCH
8714	VN122024021908	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	2/12/2024	230000	CONSERVATOR OF FOREST, RESEARCH
8715	VN122024021909	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	2/12/2024	150000	CONSERVATOR OF FOREST, RESEARCH
8716	VN122024021910	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	2/12/2024	53120	CONSERVATOR OF FOREST, RESEARCH
8717	VN122024021911	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	2/12/2024	58269	CONSERVATOR OF FOREST, RESEARCH
8718	VN122024021912	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	2/12/2024	170000	CONSERVATOR OF FOREST, RESEARCH
8719	VN122024021913	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	2/12/2024	155000	CONSERVATOR OF FOREST, RESEARCH
8720	VN122024021914	2.406E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	2/12/2024	10900	CONSERVATOR OF FOREST, RESEARCH
8721	VN122024021891	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	164060	CONSERVATOR OF FOREST, RESEARCH
8722	VN122024021918	2.406E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	33	9/12/2024	29302	CONSERVATOR OF FOREST, RESEARCH CIRCLE
8723	VN122024021886	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	18000	CONSERVATOR OF FOREST, RESEARCH
8724	VN122024021887	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	26125	CONSERVATOR OF FOREST, RESEARCH
8725	VN122024021888	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	79256	CONSERVATOR OF FOREST, RESEARCH
8726	VN122024021889	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	115700	CONSERVATOR OF FOREST, RESEARCH
8727	VN122024021890	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	301850	CONSERVATOR OF FOREST, RESEARCH

8728	VN122024021915	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	2/12/2024	380898	CONSERVATOR OF FOREST, RESEARCH
8729	VN122024021916	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	2/12/2024	457124	CONSERVATOR OF FOREST, RESEARCH
8730	VN122024021917	2.406E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	2/12/2024	823656	CONSERVATOR OF FOREST, RESEARCH
8731	VN122024024585	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	2/12/2024	86650	11998-HEADMASTER
8732	VN122024024590	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1694	2/12/2024	655800	11998-HEADMASTER
8733	VN122024024605	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1709	2/12/2024	109200	11998-HEADMASTER
8734	VN122024061887	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2079	19/12/2024	2773	11998-HEADMASTER
8735	VN122024062207	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2399	30/12/2024	2048	11998-HEADMASTER
8736	VN122024062208	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2400	30/12/2024	1951	11998-HEADMASTER
8737	VN122024062209	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2401	30/12/2024	476	11998-HEADMASTER
8738	VN122024062210	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2402	30/12/2024	543	11998-HEADMASTER
8739	VN122024024483	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	2/12/2024	86650	11999-HEADMASTER
8740	VN122024024491	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1612	2/12/2024	712950	11999-HEADMASTER
8741	VN122024024492	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1613	2/12/2024	215400	11999-HEADMASTER
8742	VN122024062199	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2391	30/12/2024	2773	11999-HEADMASTER
8743	VN122024062244	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2436	30/12/2024	476	11999-HEADMASTER
8744	VN122024062245	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2437	30/12/2024	543	11999-HEADMASTER
8745	VN122024062246	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2438	30/12/2024	2048	11999-HEADMASTER
8746	VN122024062247	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	2439	30/12/2024	1951	11999-HEADMASTER
8747	VN122024024267	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	3/12/2024	91546	11357-HEADMASTER
8748	VN122024024268	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	3/12/2024	1359370	11216-HEADMASTER
8749	VN122024024700	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1821	4/12/2024	543652	11292-HEADMASTER
8750	VN122024061850	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2042	17/12/2024	363842	11791-HEAD MASTER
8751	VN122024061882	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2074	18/12/2024	251716	11110-HEADMASTER
8752	VN122024062600	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1978	12/12/2024	523246	11841-HEADMASTER
8753	VN122024062604	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1982	12/12/2024	581300	11109-PRINCIPAL
8754	VN122024061854	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2046	17/12/2024	188912	11163-PRINCIPAL
8755	VN122024062622	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2000	13/12/2024	696508	11103-HEADMISTRESS
8756	VN122024061938	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2130	23/12/2024	599328	11122-DISTRICT EDUCATION OFFICER
8757	VN122024062601	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1979	12/12/2024	107187	11549-PRINCIPAL
8758	VN122024061852	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2044	17/12/2024	232681	11097-PRINCIPAL
8759	VN122024062591	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1969	11/12/2024	696757	11837-MANAGER
8760	VN122024062627	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2005	16/12/2024	981576	11098-PRINCIPAL
8761	VN122024062599	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1977	12/12/2024	345087	11792-HEAD MASTER
8762	VN122024061851	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2043	17/12/2024	419448	11791-HEAD MASTER
8763	VN122024062605	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1983	12/12/2024	413854	11106-HEADMASTER
8764	VN122024062621	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1999	13/12/2024	171624	11425-HEADMASTER
8765	VN122024062602	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1980	12/12/2024	143716	11090-HEADMASTER
8766	VN122024061886	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2078	19/12/2024	788032	11122-DISTRICT EDUCATION OFFICER
8767	VN122024025872	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	2/12/2024	79300	11983-HEADMASTER
8768	VN122024025873	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	2/12/2024	131350	11983-HEADMASTER
8769	VN122024025874	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	2/12/2024	141600	11983-HEADMASTER
8770	VN122024025875	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	2/12/2024	1029300	11983-HEADMASTER
8771	VN122024025876	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	2/12/2024	164300	11983-HEADMASTER
8772	VN122024061941	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2133	23/12/2024	2773	11983-HEADMASTER
8773	VN122024062258	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2450	30/12/2024	2048	11983-HEADMASTER
8774	VN122024062260	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2452	30/12/2024	1951	11983-HEADMASTER
8775	VN122024062261	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2453	30/12/2024	543	11983-HEADMASTER
8776	VN122024062418	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2610	30/12/2024	476	11983-HEADMASTER
8777	VN122024025355	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/12/2024	176700	11996-HEADMASTER
8778	VN122024025356	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/12/2024	329328	11996-HEADMASTER
8779	VN122024061943	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2135	23/12/2024	2773	11996-HEADMASTER
8780	VN122024024376	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	2/12/2024	79300	11545-HEADMASTER

8781	VN122024024377	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	2/12/2024	368250	11545-HEADMASTER
8782	VN122024024378	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	2/12/2024	373450	11545-HEADMASTER
8783	VN122024062197	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2389	30/12/2024	2773	11545-HEADMASTER
8784	VN122024062216	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2408	30/12/2024	476	11545-HEADMASTER
8785	VN122024062217	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2409	30/12/2024	1951	11545-HEADMASTER
8786	VN122024062218	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2410	30/12/2024	2048	11545-HEADMASTER
8787	VN122024062219	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2411	30/12/2024	543	11545-HEADMASTER
8788	VN122024041651	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	48100	JUDGE(SENIOR DIVISION) CUM SUB
8789	VN122024041652	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	55	2/12/2024	181699	11007-CIVIL JUDGE, SENIOR DIVISION
8790	VN122024001034	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	63	2/12/2024	249623	11055-ASSISTANT CONTROLLER (F&A)
8791	VN122024001035	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	64	2/12/2024	120972	11603-ASSISTANT CONTROLLER (F&A)
8792	VN122024001036	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	65	2/12/2024	80144	11576-ASSISTANT CONTROLLER
8793	VN122024001037	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	66	2/12/2024	76012	11810-ASSISTANT COMMISSIONER
8794	VN122024001038	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	67	2/12/2024	32626	11041-ASSISTANT COMMISSIONER (G)
8795	VN122024001039	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	68	2/12/2024	19900	AGRICULTURE (ENGINEERING)
8796	VN122024001040	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	69	2/12/2024	165612	11810-ASSISTANT COMMISSIONER
8797	VN122024001041	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	70	2/12/2024	63392	11810-ASSISTANT COMMISSIONER
8798	VN122024001061	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	90	5/12/2024	500000	11735-ASSISTANT AGRICULTURE (ENGINEERING)
8799	VN122024001063	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	92	5/12/2024	45540	11576-ASSISTANT CONTROLLER
8800	VN122024001064	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	93	5/12/2024	37899	11041-ASSISTANT COMMISSIONER (G)
8801	VN122024001067	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	96	5/12/2024	49355	11576-ASSISTANT CONTROLLER
8802	VN122024001068	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	97	5/12/2024	15000	11810-ASSISTANT COMMISSIONER
8803	VN122024001071	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	100	5/12/2024	74000	11810-ASSISTANT COMMISSIONER
8804	VN122024001073	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	102	5/12/2024	131098	AGRICULTURE ENGINNER
8805	VN122024001102	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	131	9/12/2024	400000	11576-ASSISTANT CONTROLLER
8806	VN122024001103	2.406E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	132	9/12/2024	12308	11576-ASSISTANT CONTROLLER
8807	VN122024001109	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	138	9/12/2024	400000	11041-ASSISTANT COMMISSIONER (G)
8808	VN122024001110	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	139	9/12/2024	400000	11810-ASSISTANT COMMISSIONER
8809	VN122024052935	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	194	12/12/2024	1052	AGRICULTURE ENGINNER
8810	VN122024052936	2.406E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	195	12/12/2024	710	11041-ASSISTANT COMMISSIONER (G)
8811	VN122024052937	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	196	12/12/2024	12000	11576-ASSISTANT CONTROLLER
8812	VN122024053146	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	407	31/12/2024	1900	11576-ASSISTANT CONTROLLER
8813	VN122024024237	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	3/12/2024	121500	11978-HEADMASTER
8814	VN122024024238	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	3/12/2024	433950	11978-HEADMASTER
8815	VN122024025955	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	3/12/2024	35400	11978-HEADMASTER
8816	VN122024043094	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	1500	11890-DISTRICT TREASURY OFFICER
8817	VN122024043095	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	3000	11890-DISTRICT TREASURY OFFICER
8818	VN122024043096	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	320	11890-DISTRICT TREASURY OFFICER
8819	VN122024043097	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	140	11890-DISTRICT TREASURY OFFICER
8820	VN122024043098	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	16	4/12/2024	850	11890-DISTRICT TREASURY OFFICER
8821	VN122024043099	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	45	11890-DISTRICT TREASURY OFFICER
8822	VN122024043100	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	18	4/12/2024	3000	11890-DISTRICT TREASURY OFFICER
8823	VN122024043101	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	19	4/12/2024	2000	11890-DISTRICT TREASURY OFFICER
8824	VN122024043102	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	20	4/12/2024	300	11890-DISTRICT TREASURY OFFICER
8825	VN122024043105	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	23	9/12/2024	4500	11890-DISTRICT TREASURY OFFICER
8826	VN122024043106	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	24	9/12/2024	45	11890-DISTRICT TREASURY OFFICER
8827	VN122024043107	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	25	9/12/2024	2700	11890-DISTRICT TREASURY OFFICER
8828	VN122024060375	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	17/12/2024	5.81E+08	11890-DISTRICT TREASURY OFFICER
8829	VN122024060376	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	17/12/2024	1.04E+08	11890-DISTRICT TREASURY OFFICER
8830	VN122024060377	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	241	17/12/2024	13180530	11890-DISTRICT TREASURY OFFICER

8831	VN122024060378	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	17/12/2024	53166779	11890-DISTRICT TREASURY OFFICER
8832	VN122024060379	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	17/12/2024	31937455	11890-DISTRICT TREASURY OFFICER
8833	VN122024060380	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	17/12/2024	725903	11890-DISTRICT TREASURY OFFICER
8834	VN122024053027	2.406E+11	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	287	17/12/2024	296600	TREASURY OFFICER (CHARITABLE)
8835	VN122024060389	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	20/12/2024	2759481	11890-DISTRICT TREASURY OFFICER
8836	VN122024060390	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	254	20/12/2024	16256	11890-DISTRICT TREASURY OFFICER
8837	VN122024060391	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	20/12/2024	2613559	11890-DISTRICT TREASURY OFFICER
8838	VN122024060392	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	256	20/12/2024	4336212	11890-DISTRICT TREASURY OFFICER
8839	VN122024060407	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	271	31/12/2024	13000962	11890-DISTRICT TREASURY OFFICER
8840	VN122024060408	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	31/12/2024	3381406	11890-DISTRICT TREASURY OFFICER
8841	VN122024060409	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	273	31/12/2024	423573	11890-DISTRICT TREASURY OFFICER
8842	VN122024060410	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	274	31/12/2024	86940	11890-DISTRICT TREASURY OFFICER
8843	VN122024060411	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	275	31/12/2024	3852634	11890-DISTRICT TREASURY OFFICER
8844	VN122024076978	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	49	11/12/2024	600	11890-DISTRICT TREASURY OFFICER
8845	VN122024076979	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	50	11/12/2024	2000	11890-DISTRICT TREASURY OFFICER
8846	VN122024076980	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	51	11/12/2024	850	11890-DISTRICT TREASURY OFFICER
8847	VN122024076981	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	52	11/12/2024	95	11890-DISTRICT TREASURY OFFICER
8848	VN122024076982	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	53	11/12/2024	4500	11890-DISTRICT TREASURY OFFICER
8849	VN122024076983	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	54	13/12/2024	160	11890-DISTRICT TREASURY OFFICER
8850	VN122024076984	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	55	13/12/2024	384	11890-DISTRICT TREASURY OFFICER
8851	VN122024076985	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	56	13/12/2024	2100	11890-DISTRICT TREASURY OFFICER
8852	VN122024076986	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	57	13/12/2024	90	11890-DISTRICT TREASURY OFFICER
8853	VN122024076987	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	58	16/12/2024	2000	11890-DISTRICT TREASURY OFFICER
8854	VN122024076988	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	59	16/12/2024	675	11890-DISTRICT TREASURY OFFICER
8855	VN122024076989	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	60	16/12/2024	25000	11890-DISTRICT TREASURY OFFICER
8856	VN122024076990	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	61	16/12/2024	4000	11890-DISTRICT TREASURY OFFICER
8857	VN122024076991	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	62	18/12/2024	3000	11890-DISTRICT TREASURY OFFICER
8858	VN122024076992	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	63	18/12/2024	500	11890-DISTRICT TREASURY OFFICER
8859	VN122024076993	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	64	18/12/2024	1450	11890-DISTRICT TREASURY OFFICER
8860	VN122024076994	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	65	18/12/2024	200	11890-DISTRICT TREASURY OFFICER
8861	VN122024076995	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	66	18/12/2024	25000	11890-DISTRICT TREASURY OFFICER
8862	VN122024076996	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	67	19/12/2024	210	11890-DISTRICT TREASURY OFFICER
8863	VN122024076997	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	68	20/12/2024	1850	11890-DISTRICT TREASURY OFFICER
8864	VN122024076998	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	69	18/12/2024	320	11890-DISTRICT TREASURY OFFICER
8865	VN122024076999	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	70	19/12/2024	16	11890-DISTRICT TREASURY OFFICER
8866	VN122024077000	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	71	20/12/2024	3000	11890-DISTRICT TREASURY OFFICER
8867	VN122024077001	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	72	20/12/2024	267	11890-DISTRICT TREASURY OFFICER
8868	VN122024077002	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	73	20/12/2024	15	11890-DISTRICT TREASURY OFFICER
8869	VN122024077003	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	74	20/12/2024	1500	11890-DISTRICT TREASURY OFFICER
8870	VN122024077004	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	75	23/12/2024	3000	11890-DISTRICT TREASURY OFFICER
8871	VN122024077005	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	76	23/12/2024	550	11890-DISTRICT TREASURY OFFICER
8872	VN122024077006	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	77	24/12/2024	2000	11890-DISTRICT TREASURY OFFICER
8873	VN122024077007	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	78	26/12/2024	525	11890-DISTRICT TREASURY OFFICER
8874	VN122024060412	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	276	20/12/2024	1.54E+08	11890-DISTRICT TREASURY OFFICER
8875	VN122024060413	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	277	20/12/2024	41882497	11890-DISTRICT TREASURY OFFICER
8876	VN122024060414	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	278	20/12/2024	5388015	11890-DISTRICT TREASURY OFFICER
8877	VN122024060415	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	279	20/12/2024	369249	11890-DISTRICT TREASURY OFFICER
8878	VN122024060416	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	280	20/12/2024	29925426	11890-DISTRICT TREASURY OFFICER
8879	VN122024060417	2.406E+11	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	281	20/12/2024	14203981	11890-DISTRICT TREASURY OFFICER
8880	VN122024053149	2.406E+11	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	410	20/12/2024	132000	TREASURY OFFICER (CHARITABLE)
8881	VN122024025940	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	2/12/2024	709922	11808-HEADMASTER
8882	VN122024025941	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	2/12/2024	1153704	11356-HEADMASTER

8883	VN122024040593	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/12/2024	130122	EXCISE AND TAXATION
8884	VN122024040594	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/12/2024	133372	EXCISE AND TAXATION
8885	VN122024040595	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/12/2024	203006	EXCISE AND TAXATION
8886	VN122024040596	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	3/12/2024	353428	EXCISE AND TAXATION
8887	VN122024040597	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	3/12/2024	861648	EXCISE AND TAXATION
8888	VN122024069940	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	30/12/2024	2000	EXCISE AND TAXATION
8889	VN122024040587	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	66076	EXCISE AND TAXATION
8890	VN122024040588	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	168682	EXCISE AND TAXATION
8891	VN122024040589	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	194152	EXCISE AND TAXATION
8892	VN122024040590	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	356048	EXCISE AND TAXATION
8893	VN122024040591	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	87496	EXCISE AND TAXATION
8894	VN122024040592	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	36824	EXCISE AND TAXATION
8895	VN122024069929	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	13/12/2024	657222	EXCISE AND TAXATION
8896	VN122024040598	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	3/12/2024	758530	EXCISE AND TAXATION
8897	VN122024069930	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	18/12/2024	21000	EXCISE AND TAXATION
8898	VN122024069931	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	24/12/2024	16025	EXCISE AND TAXATION
8899	VN122024069932	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	24/12/2024	33000	EXCISE AND TAXATION
8900	VN122024069933	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	24/12/2024	33000	EXCISE AND TAXATION
8901	VN122024069934	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	24/12/2024	33000	EXCISE AND TAXATION
8902	VN122024069935	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	19	24/12/2024	33000	EXCISE AND TAXATION
8903	VN122024069936	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	20	24/12/2024	32800	EXCISE AND TAXATION
8904	VN122024069937	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	24/12/2024	32800	EXCISE AND TAXATION
8905	VN122024069938	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	22	24/12/2024	32800	EXCISE AND TAXATION
8906	VN122024069939	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	23	24/12/2024	32800	EXCISE AND TAXATION
8907	VN122024003314	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	345314	ENGINEER, VIGILANCE AND
8908	VN122024003315	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	174824	ENGINEER, VIGILANCE AND
8909	VN122024003316	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	149236	ENGINEER, VIGILANCE AND
8910	VN122024003317	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	128128	ENGINEER, VIGILANCE AND
8911	VN122024003318	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	54930	ENGINEER, VIGILANCE AND
8912	VN122024003319	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2/12/2024	31778	ENGINEER, VIGILANCE AND
8913	VN122024033352	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	78461	11890-DISTRICT TREASURY OFFICER
8914	VN122024058766	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	12/12/2024	10059	ENGINEER, VIGILANCE AND
8915	VN122024024239	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1360	3/12/2024	25680	11356-HEADMASTER
8916	VN122024025961	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	3/12/2024	21700	11396-HEADMASTER
8917	VN122024025962	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	3/12/2024	77394	11384-HEADMASTER
8918	VN122024025963	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	3/12/2024	87864	11356-HEADMASTER
8919	VN122024025964	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	3/12/2024	280500	11316-HEADMASTER
8920	VN122024025965	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	3/12/2024	337024	11292-HEADMASTER
8921	VN122024061880	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COMPONENT PLAN FOR SCHEDULED	VOCATIONALIZATIO N AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2072	18/12/2024	31050	61002-HEAD MASTER
8922	VN122024061881	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATIO N AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2073	18/12/2024	16350	11796-HEAD MASTER
8923	VN122024061834	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2026	16/12/2024	2170	11111-HEADMASTER
8924	VN122024043968	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	4/12/2024	15000	STATE TAX COMMISSIONER
8925	VN122024043969	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	46	4/12/2024	37280	STATE TAX COMMISSIONER
8926	VN122024043970	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	47	4/12/2024	18000	STATE TAX COMMISSIONER
8927	VN122024052948	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	208	13/12/2024	13174	11041-ASSISTANT COMMISSIONER (G)
8928	VN122024052949	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	209	13/12/2024	13174	11576-ASSISTANT CONTROLLER
8929	VN122024043934	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	703042	STATE TAX COMMISSIONER
8930	VN122024043935	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	348428	STATE TAX COMMISSIONER
8931	VN122024043936	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	109220	STATE TAX COMMISSIONER
8932	VN122024043937	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	1438492	STATE TAX COMMISSIONER
8933	VN122024043938	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	598370	STATE TAX COMMISSIONER
8934	VN122024043939	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	96510	STATE TAX COMMISSIONER

8935	VN122024043987	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	64	9/12/2024	43600	STATE TAX COMMISSIONER
8936	VN122024053001	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	17/12/2024	13568	11041-ASSISTANT COMMISSIONER (G)
8937	VN122024034094	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	36	10/12/2024	1813657	STATE TAX COMMISSIONER
8938	VN122024057780	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	43	13/12/2024	177812	STATE TAX COMMISSIONER
8939	VN122024034095	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	37	10/12/2024	402453	STATE TAX COMMISSIONER
8940	VN122024034096	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	38	10/12/2024	1434577	STATE TAX COMMISSIONER
8941	VN122024034097	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	39	10/12/2024	998788	STATE TAX COMMISSIONER
8942	VN122024034098	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	40	10/12/2024	205623	STATE TAX COMMISSIONER
8943	VN122024061503	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	74	17/12/2024	2495	STATE TAX COMMISSIONER
8944	VN122024061504	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	75	17/12/2024	23600	STATE TAX COMMISSIONER
8945	VN122024053073	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	20/12/2024	12210	11576-ASSISTANT CONTROLLER
8946	VN122024061512	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	83	20/12/2024	9000	STATE TAX COMMISSIONER
8947	VN122024043945	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	2/12/2024	194182	STATE TAX COMMISSIONER
8948	VN122024043946	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	23	2/12/2024	440438	STATE TAX COMMISSIONER
8949	VN122024043947	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	24	2/12/2024	696816	STATE TAX COMMISSIONER
8950	VN122024043940	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	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	2/12/2024	636776	STATE TAX COMMISSIONER
8951	VN122024043942	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	2/12/2024	1442292	STATE TAX COMMISSIONER
8952	VN122024043971	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	48	4/12/2024	4602	STATE TAX COMMISSIONER
8953	VN122024043967	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	44	4/12/2024	174000	STATE TAX COMMISSIONER
8954	VN122024034065	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	6	3/12/2024	182841	STATE TAX COMMISSIONER
8955	VN122024034066	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	7	3/12/2024	38308	STATE TAX COMMISSIONER
8956	VN122024034071	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	3/12/2024	30000	STATE TAX COMMISSIONER
8957	VN122024034067	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	3/12/2024	317980	STATE TAX COMMISSIONER
8958	VN122024034068	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	3/12/2024	929978	STATE TAX COMMISSIONER
8959	VN122024034069	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	3/12/2024	460331	STATE TAX COMMISSIONER
8960	VN122024034070	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	3/12/2024	139032	STATE TAX COMMISSIONER
8961	VN122024057781	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	44	19/12/2024	1245250	STATE TAX COMMISSIONER
8962	VN122024061500	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	71	16/12/2024	19470	STATE TAX COMMISSIONER
8963	VN122024061501	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	COLLECTION CHARGES	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	72	16/12/2024	18880	STATE TAX COMMISSIONER
8964	VN122024057782	2.406E+14	1/12/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	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	45	23/12/2024	255588	STATE TAX COMMISSIONER
8965	VN122024007218	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	97	2/12/2024	45636	11786-PRINCIPAL, GOVT ITI, LADOWAL
8966	VN122024007219	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	98	2/12/2024	318656	11786-PRINCIPAL, GOVT ITI, LADOWAL
8967	VN122024007220	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	99	2/12/2024	360504	11786-PRINCIPAL, GOVT ITI, LADOWAL
8968	VN122024058940	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	183	26/12/2024	800	11786-PRINCIPAL, GOVT ITI, LADOWAL
8969	VN122024058941	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	184	26/12/2024	2387	11786-PRINCIPAL, GOVT ITI, LADOWAL
8970	VN122024025984	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	3/12/2024	63219	11231-PRINCIPAL
8971	VN122024025985	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	3/12/2024	305400	11231-PRINCIPAL
8972	VN122024025986	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	3/12/2024	433150	11231-PRINCIPAL
8973	VN122024025987	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	3/12/2024	383850	11231-PRINCIPAL
8974	VN122024025988	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	3/12/2024	1156300	11231-PRINCIPAL
8975	VN122024024281	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	4/12/2024	399150	11231-PRINCIPAL
8976	VN122024025980	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	3/12/2024	35400	11234-PRINCIPAL
8977	VN122024025981	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	3/12/2024	390500	11234-PRINCIPAL
8978	VN122024025982	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	3/12/2024	676050	11234-PRINCIPAL
8979	VN122024024748	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1869	9/12/2024	104400	11234-PRINCIPAL
8980	VN122024061910	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2102	20/12/2024	98377	11234-PRINCIPAL
8981	VN122024025506	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/12/2024	74650	11231-PRINCIPAL
8982	VN122024025507	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/12/2024	39750	11231-PRINCIPAL
8983	VN122024025508	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/12/2024	106100	11231-PRINCIPAL
8984	VN122024025509	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/12/2024	213050	11231-PRINCIPAL
8985	VN122024025510	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/12/2024	1233550	11231-PRINCIPAL
8986	VN122024025511	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/12/2024	848400	11231-PRINCIPAL

8987	VN122024025512	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/12/2024	1935750	11231-PRINCIPAL
8988	VN122024025522	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/12/2024	134350	11231-PRINCIPAL
8989	VN122024062581	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1959	11/12/2024	21535	11231-PRINCIPAL
8990	VN122024025646	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/12/2024	154000	11298-PRINCIPAL
8991	VN122024025647	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/12/2024	19900	11298-PRINCIPAL
8992	VN122024025651	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/12/2024	39750	11298-PRINCIPAL
8993	VN122024025652	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/12/2024	106200	11298-PRINCIPAL
8994	VN122024025663	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/12/2024	159500	11298-PRINCIPAL
8995	VN122024025664	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/12/2024	450900	11298-PRINCIPAL
8996	VN122024025665	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/12/2024	455550	11298-PRINCIPAL
8997	VN122024025666	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/12/2024	1605400	11298-PRINCIPAL
8998	VN122024025667	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/12/2024	18000	11298-PRINCIPAL
8999	VN122024025668	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/12/2024	35400	11298-PRINCIPAL
9000	VN122024025669	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/12/2024	109200	11298-PRINCIPAL
9001	VN122024025671	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/12/2024	28853	11298-PRINCIPAL
9002	VN122024025672	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/12/2024	30950	11298-PRINCIPAL
9003	VN122024025673	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/12/2024	104400	11298-PRINCIPAL
9004	VN122024025674	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/12/2024	329500	11298-PRINCIPAL
9005	VN122024024282	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	4/12/2024	33910	11298-PRINCIPAL
9006	VN122024024751	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1872	9/12/2024	121600	11298-PRINCIPAL
9007	VN122024025528	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/12/2024	80300	11231-PRINCIPAL
9008	VN122024025529	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/12/2024	90300	11231-PRINCIPAL
9009	VN122024025530	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/12/2024	159384	11231-PRINCIPAL
9010	VN122024025531	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/12/2024	175050	11231-PRINCIPAL
9011	VN122024025532	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/12/2024	401550	11231-PRINCIPAL
9012	VN122024062582	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1960	11/12/2024	1416	11231-PRINCIPAL
9013	VN122024061977	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2169	26/12/2024	2773	11231-PRINCIPAL
9014	VN122024025517	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/12/2024	137750	11310-PRINCIPAL
9015	VN122024025518	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/12/2024	415650	11310-PRINCIPAL
9016	VN122024025519	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/12/2024	239750	11310-PRINCIPAL
9017	VN122024025520	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/12/2024	898050	11310-PRINCIPAL
9018	VN122024062579	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1957	11/12/2024	8230	11310-PRINCIPAL
9019	VN122024061930	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2122	23/12/2024	2773	11310-PRINCIPAL
9020	VN122024025540	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/12/2024	54600	11253-PRINCIPAL
9021	VN122024025541	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/12/2024	77250	11253-PRINCIPAL
9022	VN122024025542	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/12/2024	78150	11253-PRINCIPAL
9023	VN122024025543	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/12/2024	79500	11253-PRINCIPAL
9024	VN122024025544	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/12/2024	107550	11253-PRINCIPAL
9025	VN122024025545	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/12/2024	126100	11253-PRINCIPAL
9026	VN122024025546	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/12/2024	164300	11253-PRINCIPAL
9027	VN122024025467	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/12/2024	260900	11253-PRINCIPAL
9028	VN122024025468	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/12/2024	312750	11253-PRINCIPAL
9029	VN122024025485	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/12/2024	128950	11253-PRINCIPAL
9030	VN122024024747	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1868	9/12/2024	173850	11253-PRINCIPAL
9031	VN122024025659	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/12/2024	40500	11830-PRINCIPAL
9032	VN122024025660	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/12/2024	137750	11830-PRINCIPAL
9033	VN122024025661	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/12/2024	250850	11830-PRINCIPAL
9034	VN122024025662	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/12/2024	539992	11830-PRINCIPAL
9035	VN122024025670	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/12/2024	913350	11830-PRINCIPAL
9036	VN122024062632	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2010	16/12/2024	15621	11237-PRINCIPAL
9037	VN122024025636	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/12/2024	39750	11237-PRINCIPAL
9038	VN122024025637	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/12/2024	70300	11237-PRINCIPAL

9039	VN122024025638	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/12/2024	96250	11237-PRINCIPAL
9040	VN122024025639	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/12/2024	109200	11237-PRINCIPAL
9041	VN122024025640	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/12/2024	125100	11237-PRINCIPAL
9042	VN122024025641	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/12/2024	208250	11237-PRINCIPAL
9043	VN122024025642	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/12/2024	222000	11237-PRINCIPAL
9044	VN122024025643	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/12/2024	234600	11237-PRINCIPAL
9045	VN122024025644	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/12/2024	979500	11237-PRINCIPAL
9046	VN122024025645	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/12/2024	1046000	11237-PRINCIPAL
9047	VN122024033354	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	25800	11890-DISTRICT TREASURY OFFICER
9048	VN122024062633	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2011	16/12/2024	30555	11237-PRINCIPAL
9049	VN122024061907	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2099	20/12/2024	30555	11237-PRINCIPAL
9050	VN122024061908	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2100	20/12/2024	36875	11237-PRINCIPAL
9051	VN122024025561	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/12/2024	25500	11393-PRINCIPAL
9052	VN122024025562	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/12/2024	399150	11393-PRINCIPAL
9053	VN122024025565	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/12/2024	39450	11393-PRINCIPAL
9054	VN122024025566	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/12/2024	232090	11393-PRINCIPAL
9055	VN122024025567	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/12/2024	29100	11393-PRINCIPAL
9056	VN122024024716	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1837	5/12/2024	20760	11393-PRINCIPAL
9057	VN122024060386	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	20/12/2024	44985	11665-PRINCIPAL
9058	VN122024024718	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1839	5/12/2024	252050	11239-HEADMASTER
9059	VN122024024719	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1840	5/12/2024	90150	11239-HEADMASTER
9060	VN122024024720	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1841	5/12/2024	77900	11239-HEADMASTER
9061	VN122024024721	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1842	5/12/2024	109200	11239-HEADMASTER
9062	VN122024024717	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1838	5/12/2024	182550	11239-HEADMASTER
9063	VN122024025494	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/12/2024	134427	11384-HEADMASTER
9064	VN122024025495	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	2/12/2024	64800	11384-HEADMASTER
9065	VN122024025496	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	2/12/2024	496600	11384-HEADMASTER
9066	VN122024025497	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/12/2024	712500	11384-HEADMASTER
9067	VN122024025498	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/12/2024	109450	11384-HEADMASTER
9068	VN122024025499	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/12/2024	169000	11384-HEADMASTER
9069	VN122024025653	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/12/2024	39450	11226-HEADMASTER
9070	VN122024025654	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/12/2024	90000	11226-HEADMASTER
9071	VN122024025655	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/12/2024	408600	11226-HEADMASTER
9072	VN122024061948	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2140	24/12/2024	2773	11226-HEADMASTER
9073	VN122024062584	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1962	11/12/2024	169100	11301-PRINCIPAL
9074	VN122024062585	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1963	11/12/2024	146800	11301-PRINCIPAL
9075	VN122024062586	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1964	11/12/2024	134350	11301-PRINCIPAL
9076	VN122024062587	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1965	11/12/2024	1218936	11301-PRINCIPAL
9077	VN122024062623	2.406E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2001	13/12/2024	34405	11301-PRINCIPAL
9078	VN122024061860	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2052	18/12/2024	5664	11301-PRINCIPAL
9079	VN122024025513	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/12/2024	75600	11300-HEADMASTER
9080	VN122024025521	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/12/2024	236800	11300-HEADMASTER
9081	VN122024025478	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/12/2024	350750	11300-HEADMASTER
9082	VN122024025479	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/12/2024	104400	11300-HEADMASTER
9083	VN122024062583	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1961	11/12/2024	6400	11300-HEADMASTER
9084	VN122024061979	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2171	26/12/2024	2773	11300-HEADMASTER
9085	VN122024024775	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1913	10/12/2024	83700	11233-PRINCIPAL
9086	VN122024024776	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1914	10/12/2024	295350	11233-PRINCIPAL
9087	VN122024024777	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1915	10/12/2024	834962	11233-PRINCIPAL
9088	VN122024024778	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1916	10/12/2024	1067800	11233-PRINCIPAL
9089	VN122024024779	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1917	10/12/2024	184350	11233-PRINCIPAL
9090	VN122024024780	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1918	10/12/2024	630965	11233-PRINCIPAL

9091	VN122024061913	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2105	20/12/2024	36946	11233-PRINCIPAL
9092	VN122024061914	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2106	20/12/2024	40457	11233-PRINCIPAL
9093	VN122024061915	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2107	20/12/2024	32935	11233-PRINCIPAL
9094	VN122024061916	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2108	20/12/2024	12885	11233-PRINCIPAL
9095	VN122024053067	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	20/12/2024	21344	11767-PRINCIPAL
9096	VN122024025514	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/12/2024	56850	11385-HEADMASTER
9097	VN122024025515	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/12/2024	476400	11385-HEADMASTER
9098	VN122024025516	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/12/2024	710050	11385-HEADMASTER
9099	VN122024024750	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1871	9/12/2024	69600	11385-HEADMASTER
9100	VN122024062443	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2635	31/12/2024	2773	11385-HEADMASTER
9101	VN122024025492	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/12/2024	567350	11388-HEADMASTER
9102	VN122024025493	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/12/2024	1028400	11388-HEADMASTER
9103	VN122024025534	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/12/2024	479100	11545-HEADMASTER
9104	VN122024025535	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/12/2024	39450	11545-HEADMASTER
9105	VN122024025536	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/12/2024	586750	11545-HEADMASTER
9106	VN122024061978	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2170	26/12/2024	2773	11545-HEADMASTER
9107	VN122024025648	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/12/2024	120900	11494-PRINCIPAL
9108	VN122024025649	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/12/2024	324600	11494-PRINCIPAL
9109	VN122024025650	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/12/2024	420000	11494-PRINCIPAL
9110	VN122024025523	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/12/2024	803950	11398-PRINCIPAL
9111	VN122024025524	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/12/2024	586200	11398-PRINCIPAL
9112	VN122024025525	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/12/2024	528200	11398-PRINCIPAL
9113	VN122024025526	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/12/2024	595400	11398-PRINCIPAL
9114	VN122024025527	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/12/2024	105100	11398-PRINCIPAL
9115	VN122024061929	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2121	23/12/2024	2773	11398-PRINCIPAL
9116	VN122024061980	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2172	26/12/2024	2048	11398-PRINCIPAL
9117	VN122024061981	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2173	26/12/2024	1951	11398-PRINCIPAL
9118	VN122024061982	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2174	26/12/2024	543	11398-PRINCIPAL
9119	VN122024061983	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2175	26/12/2024	476	11398-PRINCIPAL
9120	VN122024025551	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/12/2024	159500	11378-PRINCIPAL
9121	VN122024025552	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/12/2024	932950	11378-PRINCIPAL
9122	VN122024025553	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/12/2024	114700	11378-PRINCIPAL
9123	VN122024025554	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/12/2024	1036550	11378-PRINCIPAL
9124	VN122024025555	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/12/2024	240750	11378-PRINCIPAL
9125	VN122024025556	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/12/2024	78150	11378-PRINCIPAL
9126	VN122024025557	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/12/2024	119500	11378-PRINCIPAL
9127	VN122024025558	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/12/2024	281100	11378-PRINCIPAL
9128	VN122024025559	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/12/2024	107300	11378-PRINCIPAL
9129	VN122024025560	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/12/2024	67550	11378-PRINCIPAL
9130	VN122024025568	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/12/2024	108700	11378-PRINCIPAL
9131	VN122024025994	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	3/12/2024	38400	11232-HEADMASTER
9132	VN122024025995	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	3/12/2024	56850	11232-HEADMASTER
9133	VN122024025996	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	3/12/2024	118150	11232-HEADMASTER
9134	VN122024024749	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1870	9/12/2024	980250	11232-HEADMASTER
9135	VN122024025489	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/12/2024	39450	11380-HEADMASTER
9136	VN122024025490	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/12/2024	243200	11380-HEADMASTER
9137	VN122024025491	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/12/2024	762200	11380-HEADMASTER
9138	VN122024062444	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2636	31/12/2024	2773	11380-HEADMASTER
9139	VN122024024722	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1843	5/12/2024	19900	11303-PRINCIPAL
9140	VN122024024723	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1844	5/12/2024	990850	11303-PRINCIPAL
9141	VN122024024724	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1845	5/12/2024	440550	11303-PRINCIPAL
9142	VN122024024725	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1846	5/12/2024	170100	11303-PRINCIPAL

9143	VN122024024726	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1847	5/12/2024	112400	11303-PRINCIPAL
9144	VN122024000988	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	16	2/12/2024	51390	11368-PRINCIPAL
9145	VN122024025630	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/12/2024	1259355	11353-HEADMASTER
9146	VN122024025482	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/12/2024	39450	11353-HEADMASTER
9147	VN122024025483	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/12/2024	318000	11353-HEADMASTER
9148	VN122024025484	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/12/2024	566500	11353-HEADMASTER
9149	VN122024025487	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/12/2024	434112	11353-HEADMASTER
9150	VN122024025563	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/12/2024	178900	11152-HEADMASTER
9151	VN122024025564	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/12/2024	125400	11152-HEADMASTER
9152	VN122024025989	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	3/12/2024	68150	11545-HEADMASTER
9153	VN122024025990	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	3/12/2024	488700	11545-HEADMASTER
9154	VN122024025991	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	3/12/2024	694000	11545-HEADMASTER
9155	VN122024025547	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/12/2024	67350	11386-HEADMASTER
9156	VN122024025548	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/12/2024	334150	11386-HEADMASTER
9157	VN122024025549	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/12/2024	90000	11386-HEADMASTER
9158	VN122024025550	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/12/2024	514650	11386-HEADMASTER
9159	VN122024025573	2.406E+14	1/12/2024	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	761	2/12/2024	31950	PRIMARY EDUCATION OFFICER
9160	VN122024025574	2.406E+14	1/12/2024	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	762	2/12/2024	82200	PRIMARY EDUCATION OFFICER
9161	VN122024025570	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	758	2/12/2024	501900	PRIMARY EDUCATION OFFICER
9162	VN122024025575	2.406E+14	1/12/2024	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	763	2/12/2024	861116	PRIMARY EDUCATION OFFICER
9163	VN122024025576	2.406E+14	1/12/2024	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	764	2/12/2024	4450650	PRIMARY EDUCATION OFFICER
9164	VN122024025577	2.406E+14	1/12/2024	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	765	2/12/2024	1635200	PRIMARY EDUCATION OFFICER
9165	VN122024025632	2.406E+14	1/12/2024	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	820	2/12/2024	32150	PRIMARY EDUCATION OFFICER
9166	VN122024025633	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	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	821	2/12/2024	3090	PRIMARY EDUCATION OFFICER
9167	VN122024025634	2.406E+14	1/12/2024	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	822	2/12/2024	1349070	PRIMARY EDUCATION OFFICER
9168	VN122024025635	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	823	2/12/2024	711525	PRIMARY EDUCATION OFFICER
9169	VN122024024746	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1867	9/12/2024	18000	PRIMARY EDUCATION OFFICER
9170	VN122024025656	2.406E+14	1/12/2024	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	844	2/12/2024	9768547	PRIMARY EDUCATION OFFICER
9171	VN122024053065	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	20/12/2024	100064	11810-ASSISTANT COMMISSIONER
9172	VN122024053066	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	20/12/2024	115140	11576-ASSISTANT CONTROLLER
9173	VN122024062631	2.406E+14	1/12/2024	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	2009	16/12/2024	67054	11408-BLOCK PRIMARY OFFICER
9174	VN122024025471	2.406E+14	1/12/2024	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	659	2/12/2024	18000	11408-BLOCK PRIMARY OFFICER
9175	VN122024025472	2.406E+14	1/12/2024	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	660	2/12/2024	112400	11408-BLOCK PRIMARY OFFICER
9176	VN122024025473	2.406E+14	1/12/2024	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	661	2/12/2024	121600	11408-BLOCK PRIMARY OFFICER
9177	VN122024025474	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	662	2/12/2024	763875	11408-BLOCK PRIMARY OFFICER
9178	VN122024025475	2.406E+14	1/12/2024	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	663	2/12/2024	1197200	11408-BLOCK PRIMARY OFFICER
9179	VN122024025488	2.406E+14	1/12/2024	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	676	2/12/2024	55050	11408-BLOCK PRIMARY OFFICER
9180	VN122024025571	2.406E+14	1/12/2024	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	759	2/12/2024	958050	11408-BLOCK PRIMARY OFFICER
9181	VN122024025572	2.406E+14	1/12/2024	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	760	2/12/2024	4826528	11408-BLOCK PRIMARY OFFICER
9182	VN122024024284	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	1405	4/12/2024	26188	11408-BLOCK PRIMARY OFFICER
9183	VN122024001027	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	56	4/12/2024	31649	AGRICULTURE ENGINNER
9184	VN122024062580	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	1958	11/12/2024	157920	11408-BLOCK PRIMARY OFFICER
9185	VN122024024752	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1873	9/12/2024	19390	11408-BLOCK PRIMARY OFFICER
9186	VN122024024753	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1874	9/12/2024	3700	11408-BLOCK PRIMARY OFFICER
9187	VN122024062635	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2013	16/12/2024	22200	11408-BLOCK PRIMARY OFFICER
9188	VN122024061909	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2101	20/12/2024	36956	11408-BLOCK PRIMARY OFFICER
9189	VN122024062634	2.406E+14	1/12/2024	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	2012	16/12/2024	29200	11408-BLOCK PRIMARY OFFICER
9190	VN122024061911	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2103	20/12/2024	27859	11408-BLOCK PRIMARY OFFICER
9191	VN122024061912	2.406E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2104	20/12/2024	43923	11408-BLOCK PRIMARY OFFICER
9192	VN122024061917	2.406E+14	1/12/2024	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	2109	20/12/2024	29200	11408-BLOCK PRIMARY OFFICER
9193	VN122024025476	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/12/2024	137750	11235-PRINCIPAL
9194	VN122024025477	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/12/2024	114700	11235-PRINCIPAL

9195	VN122024025480	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/12/2024	210200	11235-PRINCIPAL
9196	VN122024025481	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/12/2024	39750	11235-PRINCIPAL
9197	VN122024025486	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/12/2024	128455	11235-PRINCIPAL
9198	VN122024025657	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/12/2024	615598	11235-PRINCIPAL
9199	VN122024025658	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/12/2024	44100	11235-PRINCIPAL
9200	VN122024025992	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	3/12/2024	104400	11235-PRINCIPAL
9201	VN122024025993	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	3/12/2024	56280	11235-PRINCIPAL
9202	VN122024058607	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	584	18/12/2024	539433	11591-SENIOR MEDICAL OFFICER
9203	VN122024058608	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	585	18/12/2024	61494	11591-SENIOR MEDICAL OFFICER
9204	VN122024019678	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	418	5/12/2024	72000	11591-SENIOR MEDICAL OFFICER
9205	VN122024019679	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	419	5/12/2024	74500	MEDICAL OFFICER
9206	VN122024019680	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	420	5/12/2024	75000	MEDICAL OFFICER
9207	VN122024019681	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	421	5/12/2024	113762	MEDICAL OFFICER
9208	VN122024019682	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	422	5/12/2024	118826	11591-SENIOR MEDICAL OFFICER
9209	VN122024019683	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	423	5/12/2024	125100	11591-SENIOR MEDICAL OFFICER
9210	VN122024019684	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	424	5/12/2024	149150	MEDICAL OFFICER
9211	VN122024019685	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	425	5/12/2024	150000	11591-SENIOR MEDICAL OFFICER
9212	VN122024019686	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	426	5/12/2024	282900	11591-SENIOR MEDICAL OFFICER
9213	VN122024019687	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	427	5/12/2024	336440	11591-SENIOR MEDICAL OFFICER
9214	VN122024019688	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	5/12/2024	979810	11591-SENIOR MEDICAL OFFICER
9215	VN122024019689	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	5/12/2024	1015928	11591-SENIOR MEDICAL OFFICER
9216	VN122024019690	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	430	5/12/2024	34050	MEDICAL OFFICER
9217	VN122024019691	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	5/12/2024	104730	11591-SENIOR MEDICAL OFFICER
9218	VN122024019692	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	432	5/12/2024	198650	11591-SENIOR MEDICAL OFFICER
9219	VN122024019693	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	433	5/12/2024	195000	11591-SENIOR MEDICAL OFFICER
9220	VN122024033474	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	5/12/2024	127522	11890-DISTRICT TREASURY OFFICER
9221	VN122024019698	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	438	5/12/2024	280000	11591-SENIOR MEDICAL OFFICER
9222	VN122024019700	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	440	5/12/2024	118000	11591-SENIOR MEDICAL OFFICER
9223	VN122024019703	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	443	5/12/2024	280700	11591-SENIOR MEDICAL OFFICER
9224	VN122024060361	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	18/12/2024	333132	11890-DISTRICT TREASURY OFFICER
9225	VN122024060362	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	18/12/2024	702048	11890-DISTRICT TREASURY OFFICER
9226	VN122024058593	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	570	13/12/2024	943	MEDICAL OFFICER
9227	VN122024058606	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	583	17/12/2024	26378	11591-SENIOR MEDICAL OFFICER
9228	VN122024058494	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	636	23/12/2024	43400	MEDICAL OFFICER
9229	VN122024058493	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	635	23/12/2024	43400	MEDICAL OFFICER
9230	VN122024019830	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	64300	11599-SENIOR MEDICAL OFFICER
9231	VN122024019831	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	111900	11599-SENIOR MEDICAL OFFICER
9232	VN122024019832	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	68950	11599-SENIOR MEDICAL OFFICER
9233	VN122024002186	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	8	2/12/2024	77050	11599-SENIOR MEDICAL OFFICER
9234	VN122024020007	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	3/12/2024	641620	11599-SENIOR MEDICAL OFFICER
9235	VN122024020008	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	3/12/2024	56750	11599-SENIOR MEDICAL OFFICER
9236	VN122024002205	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/12/2024	86350	11599-SENIOR MEDICAL OFFICER
9237	VN122024020009	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	3/12/2024	92948	11599-SENIOR MEDICAL OFFICER
9238	VN122024020010	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	3/12/2024	358490	11599-SENIOR MEDICAL OFFICER
9239	VN122024002206	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/12/2024	154100	11599-SENIOR MEDICAL OFFICER
9240	VN122024020011	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	3/12/2024	276880	11599-SENIOR MEDICAL OFFICER
9241	VN122024019694	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	434	5/12/2024	140592	11599-SENIOR MEDICAL OFFICER
9242	VN122024019695	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	435	5/12/2024	231426	11599-SENIOR MEDICAL OFFICER
9243	VN122024019696	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	436	5/12/2024	346210	11599-SENIOR MEDICAL OFFICER
9244	VN122024019697	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	5/12/2024	362500	11599-SENIOR MEDICAL OFFICER
9245	VN122024019699	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	439	5/12/2024	466950	11599-SENIOR MEDICAL OFFICER
9246	VN122024019701	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	5/12/2024	231402	11599-SENIOR MEDICAL OFFICER
9247	VN122024019702	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	442	5/12/2024	213558	11599-SENIOR MEDICAL OFFICER
9248	VN122024019704	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	444	5/12/2024	62000	11599-SENIOR MEDICAL OFFICER
9249	VN122024002240	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	5/12/2024	51348	11599-SENIOR MEDICAL OFFICER
9250	VN122024002241	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	63	5/12/2024	51348	11599-SENIOR MEDICAL OFFICER

9251	VN122024058530	2.406E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	672	31/12/2024	10510	11599-SENIOR MEDICAL OFFICER
9252	VN122024019837	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	18000	11570-PRINCIPAL
9253	VN122024002187	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	9	2/12/2024	21700	11596-SENIOR MEDICAL OFFICER
9254	VN122024019838	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	37350	MEDICAL OFFICER
9255	VN122024019839	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	39450	11874-MEDICAL OFFICER
9256	VN122024019840	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	54600	11874-MEDICAL OFFICER
9257	VN122024019841	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	2/12/2024	65550	11952-MEDICAL OFFICER
9258	VN122024019842	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	65550	MEDICAL OFFICER
9259	VN122024050165	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	74	11/12/2024	70176	11596-SENIOR MEDICAL OFFICER
9260	VN122024019843	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	73400	P.H.C.
9261	VN122024002188	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	10	2/12/2024	76450	11596-SENIOR MEDICAL OFFICER
9262	VN122024019844	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	76950	11570-PRINCIPAL
9263	VN122024019845	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	81700	11570-PRINCIPAL
9264	VN122024019846	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	82350	11570-PRINCIPAL
9265	VN122024019847	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	95800	11570-PRINCIPAL
9266	VN122024019848	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	100500	11570-PRINCIPAL
9267	VN122024019849	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	130450	11570-PRINCIPAL
9268	VN122024019850	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	171380	11570-PRINCIPAL
9269	VN122024019851	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	209850	11874-MEDICAL OFFICER
9270	VN122024002189	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	11	2/12/2024	229464	11596-SENIOR MEDICAL OFFICER
9271	VN122024019852	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	278550	11570-PRINCIPAL
9272	VN122024019853	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	308000	11570-PRINCIPAL
9273	VN122024019854	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	545628	11869-S.M.O. I/C P.H.C.
9274	VN122024019855	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	45300	11874-MEDICAL OFFICER
9275	VN122024019856	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	484548	11874-MEDICAL OFFICER
9276	VN122024019582	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	322	4/12/2024	48174	11894-SENIOR MEDICAL OFFICER
9277	VN122024019583	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	323	4/12/2024	4700	11570-PRINCIPAL
9278	VN122024058568	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	545	11/12/2024	23000	CONTROLLER
9279	VN122024050171	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	16/12/2024	147257	11596-SENIOR MEDICAL OFFICER
9280	VN122024050172	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	81	16/12/2024	172760	11596-SENIOR MEDICAL OFFICER
9281	VN122024058602	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI ON	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	579	16/12/2024	379	CONTROLLER
9282	VN122024019887	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	2/12/2024	73856	11588-SENIOR MEDICAL OFFICER
9283	VN122024002190	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	21700	MEDICAL OFFICER
9284	VN122024019857	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	60000	11588-SENIOR MEDICAL OFFICER
9285	VN122024019858	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	2/12/2024	62500	11588-SENIOR MEDICAL OFFICER
9286	VN122024019859	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	63250	11588-SENIOR MEDICAL OFFICER
9287	VN122024019860	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	2/12/2024	64800	MEDICAL OFFICER
9288	VN122024019861	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	75000	11588-SENIOR MEDICAL OFFICER
9289	VN122024019862	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	106800	MEDICAL OFFICER
9290	VN122024019863	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	138440	MEDICAL OFFICER
9291	VN122024019864	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	140700	MEDICAL OFFICER
9292	VN122024019865	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	141450	MEDICAL OFFICER
9293	VN122024019866	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	153900	MEDICAL OFFICER
9294	VN122024002191	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	157400	11593-SENIOR MEDICAL OFFICER
9295	VN122024019867	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	173150	11588-SENIOR MEDICAL OFFICER
9296	VN122024019868	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	199426	MEDICAL OFFICER
9297	VN122024019820	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	214200	MEDICAL OFFICER
9298	VN122024019821	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	243610	MEDICAL OFFICER
9299	VN122024019822	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	316800	11588-SENIOR MEDICAL OFFICER
9300	VN122024019823	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	392400	MEDICAL OFFICER
9301	VN122024019824	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	411000	11588-SENIOR MEDICAL OFFICER
9302	VN122024019825	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	442080	MEDICAL OFFICER
9303	VN122024019826	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	806950	11588-SENIOR MEDICAL OFFICER
9304	VN122024019827	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	837600	11588-SENIOR MEDICAL OFFICER
9305	VN122024019828	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	34850	MEDICAL OFFICER
9306	VN122024019829	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	90600	MEDICAL OFFICER
9307	VN122024019888	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	2/12/2024	163032	11588-SENIOR MEDICAL OFFICER
9308	VN122024019584	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	4/12/2024	483148	MEDICAL OFFICER
9309	VN122024002215	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/12/2024	361900	11593-SENIOR MEDICAL OFFICER
9310	VN122024002216	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/12/2024	587950	MEDICAL OFFICER
9311	VN122024019585	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	4/12/2024	164026	11588-SENIOR MEDICAL OFFICER
9312	VN122024019586	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	4/12/2024	450762	MEDICAL OFFICER
9313	VN122024058600	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	577	16/12/2024	134752	MEDICAL OFFICER
9314	VN122024058601	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	578	16/12/2024	45000	MEDICAL OFFICER

9315	VN122024058603	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	580	16/12/2024	43400	MEDICAL OFFICER
9316	VN122024058487	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	629	23/12/2024	35400	MEDICAL OFFICER
9317	VN122024058529	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	671	31/12/2024	43400	MEDICAL OFFICER
9318	VN122024058488	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	630	23/12/2024	133802	MEDICAL OFFICER
9319	VN122024058489	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	631	23/12/2024	198575	MEDICAL OFFICER
9320	VN122024058490	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	632	23/12/2024	36580	MEDICAL OFFICER
9321	VN122024050175	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	26/12/2024	130795	11593-SENIOR MEDICAL OFFICER
9322	VN122024050173	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	82	23/12/2024	129633	MEDICAL OFFICER
9323	VN122024058491	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	633	23/12/2024	23390	MEDICAL OFFICER
9324	VN122024058492	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	634	23/12/2024	4706	MEDICAL OFFICER
9325	VN122024060399	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	263	26/12/2024	981180	11814-SENIOR MEDICAL OFFICER
9326	VN122024050174	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	83	23/12/2024	6976	MEDICAL OFFICER
9327	VN122024001130	2.406E+14	1/12/2024	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	159	10/12/2024	56900	DEVELOPMENT PROJECT OFFICER
9328	VN122024001131	2.406E+14	1/12/2024	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	160	10/12/2024	130450	DEVELOPMENT PROJECT OFFICER
9329	VN122024001132	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	161	10/12/2024	791200	11656-CHILD DEVELOPMENT PROJECT OFFICER
9330	VN122024001133	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	162	10/12/2024	389650	11656-CHILD DEVELOPMENT PROJECT OFFICER
9331	VN122024052928	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	187	11/12/2024	3780	DEVELOPMENT PROJECT OFFICER
9332	VN122024052929	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	188	11/12/2024	1500	DEVELOPMENT PROJECT OFFICER
9333	VN122024052930	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	189	11/12/2024	300	DEVELOPMENT PROJECT OFFICER
9334	VN122024039769	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	25	3/12/2024	63988	REGISTRAR
9335	VN122024039770	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	3/12/2024	18000	REGISTRAR
9336	VN122024039771	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	3/12/2024	48000	REGISTRAR
9337	VN122024039772	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	3/12/2024	80500	REGISTRAR
9338	VN122024039773	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	3/12/2024	109650	REGISTRAR
9339	VN122024039774	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	3/12/2024	110550	REGISTRAR
9340	VN122024066809	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	63	11/12/2024	63988	REGISTRAR
9341	VN122024066810	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	64	11/12/2024	141600	REGISTRAR
9342	VN122024066811	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	65	11/12/2024	10329	REGISTRAR
9343	VN122024066815	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	66	11/12/2024	476100	REGISTRAR
9344	VN122024000982	2.406E+14	1/12/2024	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	10	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
9345	VN122024000983	2.406E+14	1/12/2024	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	11	2/12/2024	85300	DEVELOPMENT PROJECT OFFICER
9346	VN122024000984	2.406E+14	1/12/2024	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	12	2/12/2024	130450	DEVELOPMENT PROJECT OFFICER
9347	VN122024000985	2.406E+14	1/12/2024	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	13	2/12/2024	73350	DEVELOPMENT PROJECT OFFICER
9348	VN122024000986	2.406E+14	1/12/2024	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	14	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
9349	VN122024000987	2.406E+14	1/12/2024	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	15	2/12/2024	56250	DEVELOPMENT PROJECT OFFICER
9350	VN122024001082	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	5/12/2024	656000	11649-CHILD DEVELOPMENT PROJECT OFFICER
9351	VN122024001081	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	5/12/2024	360350	11649-CHILD DEVELOPMENT PROJECT OFFICER
9352	VN122024033475	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	5/12/2024	63928	11890-DISTRICT TREASURY OFFICER
9353	VN122024043084	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	2/12/2024	35850	11890-DISTRICT TREASURY OFFICER
9354	VN122024043085	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	2/12/2024	18240	11890-DISTRICT TREASURY OFFICER
9355	VN122024017646	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	6300	11046-S.D.M.
9356	VN122024017647	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	4000	11046-S.D.M.
9357	VN122024043089	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	4/12/2024	15650	11890-DISTRICT TREASURY OFFICER
9358	VN122024043086	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	2/12/2024	56150	11890-DISTRICT TREASURY OFFICER
9359	VN122024043090	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	4/12/2024	40050	11890-DISTRICT TREASURY OFFICER
9360	VN122024043087	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	2/12/2024	49350	11890-DISTRICT TREASURY OFFICER
9361	VN122024043088	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	3/12/2024	33265	11890-DISTRICT TREASURY OFFICER
9362	VN122024017648	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	40500	11046-S.D.M.
9363	VN122024017649	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	85300	11046-S.D.M.
9364	VN122024017650	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	85300	11046-S.D.M.
9365	VN122024017651	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	103962	11046-S.D.M.
9366	VN122024017652	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	109636	11046-S.D.M.
9367	VN122024017653	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	186100	11046-S.D.M.
9368	VN122024052932	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	191	12/12/2024	120000	11046-S.D.M.
9369	VN122024053116	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	376	26/12/2024	5000	11046-S.D.M.
9370	VN122024076970	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	20/12/2024	17600	11890-DISTRICT TREASURY OFFICER
9371	VN122024076971	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	20/12/2024	6050	11890-DISTRICT TREASURY OFFICER
9372	VN122024076975	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	23/12/2024	49400	11890-DISTRICT TREASURY OFFICER
9373	VN122024076972	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	20/12/2024	10845	11890-DISTRICT TREASURY OFFICER
9374	VN122024076973	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	20/12/2024	18180	11890-DISTRICT TREASURY OFFICER

9375	VN122024057053	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	146	26/12/2024	135000	11046-S.D.M.
9376	VN122024017674	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	4/12/2024	6962	11017-TEHSILDAR
9377	VN122024060351	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	17/12/2024	17325	11890-DISTRICT TREASURY OFFICER
9378	VN122024001026	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	55	4/12/2024	27492	11017-TEHSILDAR
9379	VN122024057035	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	17/12/2024	54944	11017-TEHSILDAR
9380	VN122024017723	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	9/12/2024	313100	11017-TEHSILDAR
9381	VN122024020159	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	5/12/2024	53930	11017-TEHSILDAR
9382	VN122024020154	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	75500	11017-TEHSILDAR
9383	VN122024017675	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/12/2024	84350	11017-TEHSILDAR
9384	VN122024017676	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/12/2024	165000	11017-TEHSILDAR
9385	VN122024017677	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/12/2024	391600	11017-TEHSILDAR
9386	VN122024020155	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/12/2024	792500	11017-TEHSILDAR
9387	VN122024020160	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	5/12/2024	49350	11017-TEHSILDAR
9388	VN122024017724	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	9/12/2024	90750	11017-TEHSILDAR
9389	VN122024060352	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	17/12/2024	43366	11890-DISTRICT TREASURY OFFICER
9390	VN122024060353	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	17/12/2024	17799	11890-DISTRICT TREASURY OFFICER
9391	VN122024060354	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	17/12/2024	21806	11890-DISTRICT TREASURY OFFICER
9392	VN122024064900	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	17/12/2024	236840	11017-TEHSILDAR
9393	VN122024064901	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	17/12/2024	538064	11017-TEHSILDAR
9394	VN122024057036	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	17/12/2024	68908	11017-TEHSILDAR
9395	VN122024064902	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	17/12/2024	39800	11017-TEHSILDAR
9396	VN122024064903	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	17/12/2024	77424	11017-TEHSILDAR
9397	VN122024064907	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	20/12/2024	64856	11017-TEHSILDAR
9398	VN122024064909	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	31/12/2024	64800	11017-TEHSILDAR
9399	VN122024057049	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	142	24/12/2024	2336	11017-TEHSILDAR
9400	VN122024064908	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	24/12/2024	220142	11017-TEHSILDAR
9401	VN122024007152	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	115850	11631-PRINCIPAL
9402	VN122024007153	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	429550	11631-PRINCIPAL
9403	VN122024007154	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	2/12/2024	316350	11631-PRINCIPAL
9404	VN122024007155	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	2/12/2024	187850	11631-PRINCIPAL
9405	VN122024007156	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	2/12/2024	144200	11631-PRINCIPAL
9406	VN122024007157	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	2/12/2024	113384	11631-PRINCIPAL
9407	VN122024007158	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	2/12/2024	1129600	11631-PRINCIPAL
9408	VN122024060323	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	11/12/2024	27696	11748-PRINCIPAL
9409	VN122024007165	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	44	2/12/2024	35368	11631-PRINCIPAL
9410	VN122024058899	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	142	11/12/2024	1507	11631-PRINCIPAL
9411	VN122024007246	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	10/12/2024	20400	11631-PRINCIPAL
9412	VN122024007247	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	10/12/2024	9600	11631-PRINCIPAL
9413	VN122024058918	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	161	18/12/2024	17140	11631-PRINCIPAL
9414	VN122024007159	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	2/12/2024	108250	11636-HEADMISTRESS
9415	VN122024007163	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	2/12/2024	30074	11636-HEADMISTRESS
9416	VN122024007233	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	5/12/2024	40290	11636-HEADMISTRESS
9417	VN122024007234	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	5/12/2024	18960	11636-HEADMISTRESS
9418	VN122024007235	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	114	5/12/2024	15303	11636-HEADMISTRESS
9419	VN122024007160	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	2/12/2024	57650	11642-SUPERINTENDENT
9420	VN122024007161	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	2/12/2024	251000	11642-SUPERINTENDENT
9421	VN122024007162	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	2/12/2024	298200	11642-SUPERINTENDENT

9422	VN122024007190	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	4/12/2024	61200	11642-SUPERINTENDENT
9423	VN122024007191	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	4/12/2024	28800	11642-SUPERINTENDENT
9424	VN122024007192	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	4/12/2024	67660	11642-SUPERINTENDENT
9425	VN122024007193	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	4/12/2024	31840	11642-SUPERINTENDENT
9426	VN122024058909	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	152	16/12/2024	9900	11642-SUPERINTENDENT
9427	VN122024058910	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	153	16/12/2024	4907	11642-SUPERINTENDENT
9428	VN122024058914	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	157	17/12/2024	8860	11642-SUPERINTENDENT
9429	VN122024058916	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	159	18/12/2024	22432	11642-SUPERINTENDENT
9430	VN122024058917	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	160	18/12/2024	2705	11642-SUPERINTENDENT
9431	VN122024014857	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	16	2/12/2024	105050	DEVELOPMENT AND PANCHAYAT OFFICER
9432	VN122024014858	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	17	2/12/2024	189850	DEVELOPMENT AND PANCHAYAT OFFICER
9433	VN122024056137	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	41	13/12/2024	1800	DEVELOPMENT AND PANCHAYAT OFFICER
9434	VN122024024277	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	4/12/2024	109200	11198-PRINCIPAL
9435	VN122024024283	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	4/12/2024	131700	11198-PRINCIPAL
9436	VN122024024278	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	4/12/2024	77600	11198-PRINCIPAL
9437	VN122024024279	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	4/12/2024	273000	11198-PRINCIPAL
9438	VN122024024280	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	4/12/2024	333700	11198-PRINCIPAL
9439	VN122024025631	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/12/2024	225816	11197-HEADMASTER
9440	VN122024025500	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	2/12/2024	713900	11197-HEADMASTER
9441	VN122024025569	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	757	2/12/2024	5303	11197-HEADMASTER
9442	VN122024025537	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/12/2024	52200	11307-HEADMASTER
9443	VN122024025538	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	2/12/2024	255250	11307-HEADMASTER
9444	VN122024025539	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/12/2024	136600	11307-HEADMASTER
9445	VN122024025501	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/12/2024	154850	11426-PRINCIPAL
9446	VN122024025502	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	2/12/2024	140350	11426-PRINCIPAL
9447	VN122024025503	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	2/12/2024	534300	11426-PRINCIPAL
9448	VN122024025504	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	2/12/2024	664050	11426-PRINCIPAL
9449	VN122024025505	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/12/2024	555850	11426-PRINCIPAL
9450	VN122024061928	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2120	23/12/2024	2773	11426-PRINCIPAL
9451	VN122024019833	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	2/12/2024	63150	MEDICAL OFFICER
9452	VN122024019834	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	2/12/2024	72100	MEDICAL OFFICER
9453	VN122024019835	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	2/12/2024	95250	MEDICAL OFFICER
9454	VN122024019836	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	2/12/2024	112340	MEDICAL OFFICER
9455	VN122024058566	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	543	11/12/2024	79672	MEDICAL OFFICER
9456	VN122024058567	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	544	11/12/2024	3678	MEDICAL OFFICER
9457	VN122024058482	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	624	20/12/2024	2450	MEDICAL OFFICER
9458	VN122024058483	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	625	20/12/2024	15831	MEDICAL OFFICER
9459	VN122024043093	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	500	11012-COLLECTOR,
9460	VN122024061855	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2047	17/12/2024	77397	GOVT COLLEGE, MACHHIWARA
9461	VN122024025533	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	721	2/12/2024	90000	GOVT COLLEGE, MACHHIWARA
9462	VN122024025469	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/12/2024	21700	GOVT COLLEGE, MACHHIWARA
9463	VN122024025470	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/12/2024	61650	GOVT COLLEGE, MACHHIWARA
9464	VN122024025983	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	3/12/2024	392700	GOVT COLLEGE, MACHHIWARA
9465	VN122024007176	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	3/12/2024	56900	GOVT ITI, TANDA KUSHAL SINGH
9466	VN122024007177	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	3/12/2024	87850	GOVT ITI, TANDA KUSHAL SINGH
9467	VN122024007178	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	3/12/2024	319200	GOVT ITI, TANDA KUSHAL SINGH
9468	VN122024058907	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	150	16/12/2024	18937	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH
9469	VN122024058908	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	151	16/12/2024	8912	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH
9470	VN122024061870	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2062	18/12/2024	13500	PRIMARY EDUCATION OFFICER
9471	VN122024025702	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	890	2/12/2024	1297275	PRIMARY EDUCATION OFFICER

9472	VN122024025703	2.406E+14	1/12/2024	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	891	2/12/2024	39988	PRIMARY EDUCATION OFFICER
9473	VN122024025689	2.406E+14	1/12/2024	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	877	2/12/2024	3352042	PRIMARY EDUCATION OFFICER
9474	VN122024025690	2.406E+14	1/12/2024	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	878	2/12/2024	13449714	PRIMARY EDUCATION OFFICER
9475	VN122024025694	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/12/2024	59650	11446-PRINCIPAL
9476	VN122024025695	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	2/12/2024	73800	11446-PRINCIPAL
9477	VN122024025696	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	2/12/2024	574690	11446-PRINCIPAL
9478	VN122024025697	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	2/12/2024	1230065	11446-PRINCIPAL
9479	VN122024061950	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2142	24/12/2024	2773	11446-PRINCIPAL
9480	VN122024025713	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/12/2024	125200	11231-PRINCIPAL
9481	VN122024025714	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/12/2024	833400	11231-PRINCIPAL
9482	VN122024024187	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	3/12/2024	324750	11231-PRINCIPAL
9483	VN122024024188	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	3/12/2024	457600	11231-PRINCIPAL
9484	VN122024025698	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/12/2024	65400	11231-PRINCIPAL
9485	VN122024062547	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2730	31/12/2024	2773	11231-PRINCIPAL
9486	VN122024025154	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	137750	11224-PRINCIPAL
9487	VN122024025155	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	339300	11224-PRINCIPAL
9488	VN122024025156	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	408750	11224-PRINCIPAL
9489	VN122024025157	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	347100	11224-PRINCIPAL
9490	VN122024025158	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	588200	11224-PRINCIPAL
9491	VN122024025159	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	98550	11224-PRINCIPAL
9492	VN122024025160	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	66000	11224-PRINCIPAL
9493	VN122024024314	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	4/12/2024	860463	11227-PRINCIPAL
9494	VN122024024315	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	4/12/2024	995818	11227-PRINCIPAL
9495	VN122024024316	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	4/12/2024	57500	11227-PRINCIPAL
9496	VN122024024317	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	4/12/2024	111400	11227-PRINCIPAL
9497	VN122024024318	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	4/12/2024	1162994	11227-PRINCIPAL
9498	VN122024024319	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	4/12/2024	39450	11227-PRINCIPAL
9499	VN122024024814	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	59650	11463-PRINCIPAL
9500	VN122024024815	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	609200	11463-PRINCIPAL
9501	VN122024024816	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	823000	11463-PRINCIPAL
9502	VN122024024817	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	446850	11463-PRINCIPAL
9503	VN122024024824	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	12	2/12/2024	6749	11463-PRINCIPAL
9504	VN122024061949	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2141	24/12/2024	11568	11463-PRINCIPAL
9505	VN122024061951	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2143	24/12/2024	2773	11463-PRINCIPAL
9506	VN122024053117	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	377	26/12/2024	30676	11458-HEADMASTER
9507	VN122024024193	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	3/12/2024	94200	11458-HEADMASTER
9508	VN122024024194	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	3/12/2024	106100	11458-HEADMASTER
9509	VN122024024195	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	3/12/2024	276800	11458-HEADMASTER
9510	VN122024024196	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	3/12/2024	345376	11458-HEADMASTER
9511	VN122024024197	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	3/12/2024	531150	11458-HEADMASTER
9512	VN122024061984	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2176	26/12/2024	2773	11458-HEADMASTER
9513	VN122024062588	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1966	11/12/2024	13500	PRIMARY EDUCATION OFFICER
9514	VN122024025726	2.406E+14	1/12/2024	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	914	2/12/2024	19900	PRIMARY EDUCATION OFFICER
9515	VN122024025727	2.406E+14	1/12/2024	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	915	2/12/2024	69300	PRIMARY EDUCATION OFFICER
9516	VN122024025728	2.406E+14	1/12/2024	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	916	2/12/2024	125200	PRIMARY EDUCATION OFFICER
9517	VN122024025691	2.406E+14	1/12/2024	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	879	2/12/2024	3993588	PRIMARY EDUCATION OFFICER
9518	VN122024025692	2.406E+14	1/12/2024	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	880	2/12/2024	402484	PRIMARY EDUCATION OFFICER
9519	VN122024025693	2.406E+14	1/12/2024	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	881	2/12/2024	9919210	PRIMARY EDUCATION OFFICER
9520	VN122024025699	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	887	2/12/2024	1054725	PRIMARY EDUCATION OFFICER
9521	VN122024024740	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1861	5/12/2024	13160	PRIMARY EDUCATION OFFICER
9522	VN122024052931	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	11/12/2024	138839	PRIMARY EDUCATION OFFICER
9523	VN122024053002	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	18/12/2024	126866	PRIMARY EDUCATION OFFICER

9524	VN122024062589	2.406E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1967	11/12/2024	12592	PRIMARY EDUCATION OFFICER
9525	VN122024025161	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	112750	11119-HEADMASTER
9526	VN122024025162	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	420700	11119-HEADMASTER
9527	VN122024025163	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	35400	11119-HEADMASTER
9528	VN122024025164	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	58500	11119-HEADMASTER
9529	VN122024025165	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	492150	11119-HEADMASTER
9530	VN122024062628	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2006	16/12/2024	68699	11119-HEADMASTER
9531	VN122024025710	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	2/12/2024	251850	11360-HEADMASTER
9532	VN122024025711	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	2/12/2024	686850	11360-HEADMASTER
9533	VN122024025712	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	2/12/2024	36850	11360-HEADMASTER
9534	VN122024062551	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2734	31/12/2024	2773	11360-HEADMASTER
9535	VN122024062596	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1974	12/12/2024	5900	11545-HEADMASTER
9536	VN122024062597	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1975	12/12/2024	7770	11545-HEADMASTER
9537	VN122024025175	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	1032464	11545-HEADMASTER
9538	VN122024025176	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	832900	11545-HEADMASTER
9539	VN122024060355	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	17/12/2024	14388	11890-DISTRICT TREASURY OFFICER
9540	VN122024062549	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2732	31/12/2024	2773	11545-HEADMASTER
9541	VN122024024189	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	3/12/2024	77050	11228-HEADMASTER
9542	VN122024024190	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	3/12/2024	244950	11228-HEADMASTER
9543	VN122024024191	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	3/12/2024	76000	11228-HEADMASTER
9544	VN122024024192	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	3/12/2024	599850	11228-HEADMASTER
9545	VN122024061857	2.406E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2049	17/12/2024	46096	11228-HEADMASTER
9546	VN122024062189	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2381	30/12/2024	2773	11228-HEADMASTER
9547	VN122024024818	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	42900	11215-PRINCIPAL
9548	VN122024024819	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	931350	11215-PRINCIPAL
9549	VN122024024820	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	227600	11215-PRINCIPAL
9550	VN122024024821	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	105100	11215-PRINCIPAL
9551	VN122024024822	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	529700	11215-PRINCIPAL
9552	VN122024024823	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	39750	11215-PRINCIPAL
9553	VN122024025715	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	903	2/12/2024	1920	11215-PRINCIPAL
9554	VN122024024754	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1875	9/12/2024	129100	11450-PRINCIPAL
9555	VN122024024755	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1876	9/12/2024	136600	11450-PRINCIPAL
9556	VN122024024756	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1877	9/12/2024	892400	11450-PRINCIPAL
9557	VN122024024180	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	3/12/2024	19900	11231-PRINCIPAL
9558	VN122024024181	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	3/12/2024	54700	11231-PRINCIPAL
9559	VN122024024182	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	3/12/2024	147450	11231-PRINCIPAL
9560	VN122024024183	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	3/12/2024	210200	11231-PRINCIPAL
9561	VN122024024184	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	3/12/2024	249950	11231-PRINCIPAL
9562	VN122024024185	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	3/12/2024	653700	11231-PRINCIPAL
9563	VN122024024186	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	3/12/2024	664650	11231-PRINCIPAL
9564	VN122024025134	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	32550	11462-HEADMASTER
9565	VN122024025135	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	103300	11462-HEADMASTER
9566	VN122024025136	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	307300	11462-HEADMASTER
9567	VN122024025137	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	554150	11462-HEADMASTER
9568	VN122024061856	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2048	17/12/2024	4640	11462-HEADMASTER
9569	VN122024025166	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	1226800	11306-PRINCIPAL
9570	VN122024025167	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	39750	11306-PRINCIPAL
9571	VN122024025168	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	318150	11306-PRINCIPAL
9572	VN122024025169	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	41100	11306-PRINCIPAL
9573	VN122024025170	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	279264	11306-PRINCIPAL
9574	VN122024025171	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	710300	11306-PRINCIPAL
9575	VN122024025172	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	585500	11306-PRINCIPAL

9576	VN122024025173	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	237280	11306-PRINCIPAL
9577	VN122024024741	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1862	5/12/2024	22420	11306-PRINCIPAL
9578	VN122024024837	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	409350	11448-PRINCIPAL
9579	VN122024024838	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	1436900	11448-PRINCIPAL
9580	VN122024025132	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	41700	11448-PRINCIPAL
9581	VN122024025133	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	862450	11448-PRINCIPAL
9582	VN122024062536	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2728	31/12/2024	2773	11448-PRINCIPAL
9583	VN122024025144	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	67620	11354-HEADMASTER
9584	VN122024025145	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	104656	11354-HEADMASTER
9585	VN122024025146	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	426824	11354-HEADMASTER
9586	VN122024025147	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	1456364	11354-HEADMASTER
9587	VN122024025148	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	123100	11354-HEADMASTER
9588	VN122024025149	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	594048	11354-HEADMASTER
9589	VN122024025150	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	123100	11354-HEADMASTER
9590	VN122024025151	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	429452	11354-HEADMASTER
9591	VN122024025152	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	374012	11354-HEADMASTER
9592	VN122024025153	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	176280	11354-HEADMASTER
9593	VN122024061985	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2177	26/12/2024	2773	11354-HEADMASTER
9594	VN122024025716	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/12/2024	45102	11142-PRINCIPAL
9595	VN122024025717	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/12/2024	198644	11142-PRINCIPAL
9596	VN122024025718	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/12/2024	746272	11142-PRINCIPAL
9597	VN122024025719	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	2/12/2024	1047496	11142-PRINCIPAL
9598	VN122024025720	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/12/2024	1533650	11142-PRINCIPAL
9599	VN122024025721	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/12/2024	2184424	11142-PRINCIPAL
9600	VN122024061893	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2085	20/12/2024	218913	11142-PRINCIPAL
9601	VN122024062590	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1968	11/12/2024	30000	11142-PRINCIPAL
9602	VN122024061952	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2144	24/12/2024	2773	11142-PRINCIPAL
9603	VN122024024831	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	242850	11413-PRINCIPAL
9604	VN122024024832	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	966450	11413-PRINCIPAL
9605	VN122024024833	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	79850	11413-PRINCIPAL
9606	VN122024024834	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	94350	11413-PRINCIPAL
9607	VN122024024835	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	413850	11413-PRINCIPAL
9608	VN122024024836	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	216900	11413-PRINCIPAL
9609	VN122024025192	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	380	2/12/2024	6220	11413-PRINCIPAL
9610	VN122024052994	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	17/12/2024	54550	11413-PRINCIPAL
9611	VN122024061953	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2145	24/12/2024	2773	11413-PRINCIPAL
9612	VN122024025138	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	154850	11469-PRINCIPAL
9613	VN122024025139	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	272750	11469-PRINCIPAL
9614	VN122024025140	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	663900	11469-PRINCIPAL
9615	VN122024025141	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	119500	11469-PRINCIPAL
9616	VN122024025142	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	724950	11469-PRINCIPAL
9617	VN122024025143	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	75150	11469-PRINCIPAL
9618	VN122024062552	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2735	31/12/2024	2773	11469-PRINCIPAL
9619	VN122024025174	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	502950	11230-HEADMASTER
9620	VN122024025183	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	538700	11230-HEADMASTER
9621	VN122024025191	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	73500	11230-HEADMASTER
9622	VN122024007166	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	2/12/2024	145616	11634-HEADMISTRESS
9623	VN122024007167	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	46	2/12/2024	61950	11634-HEADMISTRESS
9624	VN122024007168	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	2/12/2024	76800	11634-HEADMISTRESS
9625	VN122024007169	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	2/12/2024	90200	11634-HEADMISTRESS
9626	VN122024007170	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	2/12/2024	140650	11634-HEADMISTRESS

9627	VN122024007179	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	3/12/2024	51000	11634-HEADMISTRESS
9628	VN122024007180	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	3/12/2024	24000	11634-HEADMISTRESS
9629	VN122024058900	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	143	13/12/2024	13792	11634-HEADMISTRESS
9630	VN122024058939	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	182	26/12/2024	12500	11634-HEADMISTRESS
9631	VN122024025185	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	319800	11447-PRINCIPAL
9632	VN122024025186	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	108250	11447-PRINCIPAL
9633	VN122024025187	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	377250	11447-PRINCIPAL
9634	VN122024025188	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	581932	11447-PRINCIPAL
9635	VN122024025189	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	31050	11447-PRINCIPAL
9636	VN122024025190	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	39750	11447-PRINCIPAL
9637	VN122024024825	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	569650	11831-HEADMASTER
9638	VN122024024826	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	390550	11831-HEADMASTER
9639	VN122024024827	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	272750	11831-HEADMASTER
9640	VN122024024828	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	201800	11831-HEADMASTER
9641	VN122024024829	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	71450	11831-HEADMASTER
9642	VN122024024830	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	60900	11831-HEADMASTER
9643	VN122024062548	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2731	31/12/2024	2773	11831-HEADMASTER
9644	VN122024025704	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/12/2024	119500	11456-HEADMASTER
9645	VN122024025722	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/12/2024	198850	11456-HEADMASTER
9646	VN122024025723	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	2/12/2024	529500	11456-HEADMASTER
9647	VN122024025724	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/12/2024	32550	11456-HEADMASTER
9648	VN122024024742	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1863	5/12/2024	11537	11456-HEADMASTER
9649	VN122024062188	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2380	30/12/2024	2773	11456-HEADMASTER
9650	VN122024019808	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	60172	MEDICAL OFFICER
9651	VN122024019809	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	92040	MEDICAL OFFICER
9652	VN122024019810	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	161724	11574-SENIOR MEDICAL OFFICER
9653	VN122024019811	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	349134	11574-SENIOR MEDICAL OFFICER
9654	VN122024019812	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	669181	11574-SENIOR MEDICAL OFFICER
9655	VN122024019813	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	902988	11574-SENIOR MEDICAL OFFICER
9656	VN122024019814	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	376070	11574-SENIOR MEDICAL OFFICER
9657	VN122024019815	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	606168	11574-SENIOR MEDICAL OFFICER
9658	VN122024019816	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	775312	11574-SENIOR MEDICAL OFFICER
9659	VN122024019817	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	1716830	11574-SENIOR MEDICAL OFFICER
9660	VN122024019818	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	4102934	11574-SENIOR MEDICAL OFFICER
9661	VN122024058588	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	565	13/12/2024	5637	11574-SENIOR MEDICAL OFFICER
9662	VN122024058589	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	566	13/12/2024	11500	11574-SENIOR MEDICAL OFFICER
9663	VN122024058590	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	567	13/12/2024	133226	11574-SENIOR MEDICAL OFFICER
9664	VN122024058473	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	615	20/12/2024	36723	11574-SENIOR MEDICAL OFFICER
9665	VN122024058474	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	616	20/12/2024	3533	MEDICAL OFFICER
9666	VN122024058475	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	617	20/12/2024	6235	MEDICAL OFFICER
9667	VN122024058476	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	618	20/12/2024	5313	MEDICAL OFFICER
9668	VN122024058477	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	619	20/12/2024	2500	MEDICAL OFFICER
9669	VN122024058478	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	620	20/12/2024	1500	MEDICAL OFFICER
9670	VN122024066814	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	69	13/12/2024	532142	REGISTRAR
9671	VN122024066812	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	67	11/12/2024	24780	REGISTRAR
9672	VN122024039749	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	19900	REGISTRAR
9673	VN122024039750	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	68420	REGISTRAR
9674	VN122024039751	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	120328	REGISTRAR
9675	VN122024039752	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	279856	REGISTRAR
9676	VN122024039753	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	56608	REGISTRAR
9677	VN122024033355	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	32936	11890-DISTRICT TREASURY OFFICER
9678	VN122024017678	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	57	4/12/2024	80815	11045-S.D.M.
9679	VN122024017679	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/12/2024	41012	11045-S.D.M.
9680	VN122024017680	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/12/2024	60172	11045-S.D.M.
9681	VN122024017681	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/12/2024	170264	11045-S.D.M.
9682	VN122024017682	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/12/2024	88784	11045-S.D.M.
9683	VN122024017683	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/12/2024	236184	11045-S.D.M.

9684	VN122024017684	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/12/2024	88984	11045-S.D.M.
9685	VN122024017685	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/12/2024	221212	11045-S.D.M.
9686	VN122024053138	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	399	30/12/2024	133000	11045-S.D.M.
9687	VN122024001134	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	10/12/2024	180588	SUPERINTENDENT OF POLICE
9688	VN122024042652	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ADVERTISING	AFFAIRS	NT	V	151	10/12/2024	120494	SUPERINTENDENT
9689	VN122024042653	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	152	10/12/2024	719369	SUPERINTENDENT
9690	VN122024042654	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	153	10/12/2024	81168	SUPERINTENDENT
9691	VN122024042503	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	161600	SUPERINTENDENT
9692	VN122024042546	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	745364	SUPERINTENDENT
9693	VN122024042504	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	2909006	SUPERINTENDENT
9694	VN122024042505	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	3248914	SUPERINTENDENT
9695	VN122024042506	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	276256	SUPERINTENDENT
9696	VN122024042507	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	229723	SUPERINTENDENT
9697	VN122024042509	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	416945	SUPERINTENDENT
9698	VN122024042510	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	132068	SUPERINTENDENT
9699	VN122024042511	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	41012	SUPERINTENDENT
9700	VN122024042508	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	6	2/12/2024	135957	SUPERINTENDENT
9701	VN122024042547	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	140259	SUPERINTENDENT
9702	VN122024042541	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	212456	SUPERINTENDENT
9703	VN122024042544	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	22938486	SUPERINTENDENT
9704	VN122024042548	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	11627566	SUPERINTENDENT
9705	VN122024042549	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	2/12/2024	259508	SUPERINTENDENT
9706	VN122024042550	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	208411	SUPERINTENDENT
9707	VN122024042545	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	1716000	SUPERINTENDENT
9708	VN122024042542	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	13637569	SUPERINTENDENT
9709	VN122024042543	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	994656	SUPERINTENDENT
9710	VN122024042655	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	154	10/12/2024	35328	SUPERINTENDENT
9711	VN122024042656	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	155	10/12/2024	18308	SUPERINTENDENT
9712	VN122024033483	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	5/12/2024	17769	SUPRINTENDENT OF POLICE
9713	VN122024033477	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	5/12/2024	33386	SUPRINTENDENT OF POLICE
9714	VN122024033478	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	5/12/2024	37581	SUPRINTENDENT OF POLICE
9715	VN122024033479	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	5/12/2024	33323	SUPRINTENDENT OF POLICE
9716	VN122024033480	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	5/12/2024	38637	SUPRINTENDENT OF POLICE
9717	VN122024033481	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	5/12/2024	35059	SUPRINTENDENT OF POLICE
9718	VN122024033482	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	5/12/2024	22215	SUPRINTENDENT OF POLICE
9719	VN122024033484	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	5/12/2024	35250	SUPRINTENDENT OF POLICE
9720	VN122024033485	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	5/12/2024	34228	SUPRINTENDENT OF POLICE
9721	VN122024033486	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	5/12/2024	36273	SUPRINTENDENT OF POLICE
9722	VN122024033488	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	5/12/2024	43174	SUPRINTENDENT OF POLICE
9723	VN122024033487	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	5/12/2024	37359	SUPRINTENDENT OF POLICE
9724	VN122024033489	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	5/12/2024	35250	SUPRINTENDENT OF POLICE
9725	VN122024033490	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	5/12/2024	34228	SUPRINTENDENT OF POLICE
9726	VN122024042657	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	156	10/12/2024	182904	SUPERINTENDENT
9727	VN122024042658	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	157	10/12/2024	29096	SUPERINTENDENT
9728	VN122024042659	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	158	10/12/2024	124201	SUPERINTENDENT
9729	VN122024042660	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	159	10/12/2024	101240	SUPERINTENDENT
9730	VN122024062922	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	204	18/12/2024	185835	SUPERINTENDENT
9731	VN122024033508	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	10/12/2024	833520	SUPRINTENDENT OF POLICE
9732	VN122024062907	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	189	18/12/2024	691397	SUPERINTENDENT
9733	VN122024062908	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	190	18/12/2024	6076	SUPERINTENDENT
9734	VN122024062909	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	191	18/12/2024	59280	SUPERINTENDENT
9735	VN122024062910	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	192	18/12/2024	5740	SUPERINTENDENT
9736	VN122024062911	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	193	18/12/2024	22271	SUPERINTENDENT
9737	VN122024062912	2.406E+14	1/12/2024	N	DC02	B	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	194	18/12/2024	21945	SUPERINTENDENT
9738	VN122024062913	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	195	18/12/2024	31240	SUPERINTENDENT
9739	VN122024062914	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	196	18/12/2024	17182	SUPERINTENDENT
9740	VN122024062915	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	197	18/12/2024	27737	SUPERINTENDENT
9741	VN122024062916	2.406E+14	1/12/2024	N	DC02	B	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	198	18/12/2024	11340	SUPERINTENDENT
9742	VN122024062917	2.406E+14	1/12/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	199	18/12/2024	159597	SUPERINTENDENT
9743	VN122024062918	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	200	18/12/2024	11427	SUPERINTENDENT
9744	VN122024062921	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	203	18/12/2024	278308	SUPERINTENDENT
9745	VN122024060363	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	18/12/2024	832120	SUPRINTENDENT OF POLICE
9746	VN122024060364	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	18/12/2024	761120	SUPRINTENDENT OF POLICE
9747	VN122024060365	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	18/12/2024	673080	SUPRINTENDENT OF POLICE
9748	VN122024062919	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	201	18/12/2024	126400	SUPERINTENDENT
9749	VN122024062920	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	202	18/12/2024	14720	SUPERINTENDENT
9750	VN122024053093	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	24/12/2024	163873	SUPERINTENDENT OF POLICE
9751	VN122024062953	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	235	20/12/2024	6136	SUPERINTENDENT
9752	VN122024062954	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	236	20/12/2024	18576	SUPERINTENDENT
9753	VN122024063004	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	286	26/12/2024	449998	SUPERINTENDENT OF POLICE
9754	VN122024062955	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	237	20/12/2024	4990	SUPERINTENDENT
9755	VN122024062956	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	238	20/12/2024	133150	SUPERINTENDENT
9756	VN122024063009	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	291	31/12/2024	448897	SUPERINTENDENT OF POLICE
9757	VN122024057040	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	19/12/2024	26354	11019-TEHSILDAR
9758	VN122024053028	2.406E+14	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	19/12/2024	100000	11019-TEHSILDAR

9759	VN122024017725	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	105	9/12/2024	2500	11019-TEHSILDAR
9760	VN122024017622	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	103440	11019-TEHSILDAR
9761	VN122024017623	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	362920	11019-TEHSILDAR
9762	VN122024017624	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	114956	11019-TEHSILDAR
9763	VN122024017625	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	72144	11019-TEHSILDAR
9764	VN122024020140	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	253368	11019-TEHSILDAR
9765	VN122024020141	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	628534	11019-TEHSILDAR
9766	VN122024017719	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	99	5/12/2024	75000	11019-TEHSILDAR
9767	VN122024017720	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	100	5/12/2024	175500	11019-TEHSILDAR
9768	VN122024017721	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	101	5/12/2024	171000	11019-TEHSILDAR
9769	VN122024058569	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	546	11/12/2024	168898	11874-MEDICAL OFFICER
9770	VN122024058570	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	547	11/12/2024	67584	11874-MEDICAL OFFICER
9771	VN122024058571	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	548	11/12/2024	72172	11874-MEDICAL OFFICER
9772	VN122024058572	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	549	11/12/2024	87988	11874-MEDICAL OFFICER
9773	VN122024058573	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	550	11/12/2024	139530	11874-MEDICAL OFFICER
9774	VN122024058579	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	556	12/12/2024	111351	11874-MEDICAL OFFICER
9775	VN122024058580	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	557	12/12/2024	153677	11874-MEDICAL OFFICER
9776	VN122024058528	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	670	31/12/2024	70328	11874-MEDICAL OFFICER
9777	VN122024001030	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	4/12/2024	468550	11683-CHILD DEVELOPMENT PROJECT OFFICER
9778	VN122024001029	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	4/12/2024	910000	11683-CHILD DEVELOPMENT PROJECT OFFICER
9779	VN122024001086	2.406E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	115	5/12/2024	10737	DEVELOPMENT PROJECT OFFICER
9780	VN122024001087	2.406E+14	1/12/2024	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	5/12/2024	128368	DEVELOPMENT PROJECT OFFICER
9781	VN122024053064	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	324	20/12/2024	5521	DEVELOPMENT PROJECT OFFICER
9782	VN122024053092	2.406E+14	1/12/2024	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	352	24/12/2024	29200	DEVELOPMENT PROJECT OFFICER
9783	VN122024014859	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	18	2/12/2024	124720	11725-EXECUTIVE OFFICER/B.D.P.O.
9784	VN122024014860	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	19	2/12/2024	80996	11725-EXECUTIVE OFFICER/B.D.P.O.
9785	VN122024014861	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	20	2/12/2024	66292	11725-EXECUTIVE OFFICER/B.D.P.O.
9786	VN122024014862	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	21	2/12/2024	142924	11725-EXECUTIVE OFFICER/B.D.P.O.
9787	VN122024024813	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	86650	11545-HEADMASTER
9788	VN122024025700	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	2/12/2024	262800	11545-HEADMASTER
9789	VN122024025701	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/12/2024	695100	11545-HEADMASTER
9790	VN122024033491	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	5/12/2024	1166246	COMMANDING OFFICER
9791	VN122024062550	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2733	31/12/2024	2773	11545-HEADMASTER
9792	VN122024024311	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	4/12/2024	427800	11261-PRINCIPAL
9793	VN122024024312	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	4/12/2024	376850	11261-PRINCIPAL
9794	VN122024024313	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	4/12/2024	523200	11261-PRINCIPAL
9795	VN122024025177	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	35400	11987-PRINCIPAL
9796	VN122024025178	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	39750	11987-PRINCIPAL
9797	VN122024025179	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	77750	11987-PRINCIPAL
9798	VN122024025180	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	179150	11987-PRINCIPAL
9799	VN122024025181	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	337050	11987-PRINCIPAL
9800	VN122024025182	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	470950	11987-PRINCIPAL
9801	VN122024025184	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	700550	11987-PRINCIPAL
9802	VN122024025705	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	2/12/2024	101400	11223-HEADMASTER
9803	VN122024025706	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	2/12/2024	110200	11223-HEADMASTER
9804	VN122024025707	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	2/12/2024	130350	11223-HEADMASTER
9805	VN122024025708	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	2/12/2024	187500	11223-HEADMASTER
9806	VN122024025709	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	2/12/2024	531750	11223-HEADMASTER
9807	VN122024025729	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	2/12/2024	164300	11470-PRINCIPAL
9808	VN122024025730	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	2/12/2024	852050	11470-PRINCIPAL
9809	VN122024025731	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	2/12/2024	895150	11470-PRINCIPAL

9810	VN122024025732	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	2/12/2024	249950	11470-PRINCIPAL
9811	VN122024025733	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	2/12/2024	402750	11470-PRINCIPAL
9812	VN122024025734	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	2/12/2024	41700	11470-PRINCIPAL
9813	VN122024025687	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/12/2024	220200	11470-PRINCIPAL
9814	VN122024025688	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/12/2024	54600	11470-PRINCIPAL
9815	VN122024062537	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2729	31/12/2024	2773	11470-PRINCIPAL
9816	VN122024002824	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	WORKS	SUPPLY AND	NT	V	80	10/12/2024	51450	ENGINEER
9817	VN122024002825	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	WORKS	SUPPLY AND	NT	V	81	10/12/2024	47220	ENGINEER
9818	VN122024002826	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	WORKS	SUPPLY AND	NT	V	82	10/12/2024	105080	ENGINEER
9819	VN122024002818	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	74	5/12/2024	57056	ENGINEER
9820	VN122024002745	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	1	2/12/2024	608180	ENGINEER
9821	VN122024002746	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	2	2/12/2024	1587300	ENGINEER
9822	VN122024002747	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	3	2/12/2024	1173384	ENGINEER
9823	VN122024002748	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	4	2/12/2024	840526	ENGINEER
9824	VN122024002749	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	5	2/12/2024	47600	ENGINEER
9825	VN122024002750	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	6	2/12/2024	119300	ENGINEER
9826	VN122024002751	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	7	2/12/2024	64042	ENGINEER
9827	VN122024033440	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/12/2024	78699	11523-EXECUTIVE ENGINEER
9828	VN122024002827	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	WORKS	SUPPLY AND	NT	V	83	10/12/2024	17562	ENGINEER
9829	VN122024002758	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	SUPPLY AND	NT	V	14	3/12/2024	53240	ENGINEER
9830	VN122024002759	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	CONTRACTUAL	SUPPLY AND	NT	V	15	3/12/2024	177077	ENGINEER
9831	VN122024002819	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	SUPPLY AND	NT	V	75	9/12/2024	104257	ENGINEER
9832	VN122024002760	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	CONTRACTUAL	SUPPLY AND	NT	V	16	3/12/2024	386333	ENGINEER
9833	VN122024002761	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	SUPPLY AND	NT	V	17	3/12/2024	138130	ENGINEER
9834	VN122024002762	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	CONTRACTUAL	SUPPLY AND	NT	V	18	3/12/2024	183827	ENGINEER
9835	VN122024002820	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	CONTRACTUAL	SUPPLY AND	NT	V	76	9/12/2024	530497	ENGINEER
9836	VN122024002821	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	SUPPLY AND	NT	V	77	9/12/2024	825	ENGINEER
9837	VN122024002822	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	SUPPLY AND	NT	V	78	9/12/2024	825	ENGINEER
9838	VN122024002828	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	CONTRACTUAL	SUPPLY AND	NT	V	84	10/12/2024	16778	ENGINEER
9839	VN122024002829	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	CONTRACTUAL	SUPPLY AND	NT	V	85	10/12/2024	90663	ENGINEER
9840	VN122024054763	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	SUPPLY AND	NT	V	90	11/12/2024	789	ENGINEER
9841	VN122024002830	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	CONTRACTUAL	SUPPLY AND	NT	V	86	10/12/2024	346589	ENGINEER
9842	VN122024054764	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	SUPPLY AND	NT	V	91	11/12/2024	713	ENGINEER
9843	VN122024054783	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	SUPPLY AND	NT	V	110	30/12/2024	17211	ENGINEER
9844	VN122024054778	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	SUPPLY AND	NT	V	105	18/12/2024	13590	ENGINEER
9845	VN122024054779	2.406E+14	1/12/2024	N	DC10	F	Contingent Bill	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	SUPPLY AND	NT	V	106	18/12/2024	15590	ENGINEER
9846	VN122024054780	2.406E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND	01-WATER SUPPLY	SUPPLY	OF WORKS	HEAD	HEAD	WORKS	SUPPLY AND	NT	V	107	20/12/2024	12000	ENGINEER
9847	VN122024024198	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	3/12/2024	121804	11225-HEADMASTER
9848	VN122024024743	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1864	5/12/2024	1075250	11225-HEADMASTER
9849	VN122024061883	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2075	19/12/2024	3296	11225-HEADMASTER
9850	VN122024062616	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1994	13/12/2024	156236	11217-PRINCIPAL
9851	VN122024062630	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2008	16/12/2024	129764	11114-HEADMASTER
9852	VN122024062629	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2007	16/12/2024	143987	11111-HEADMASTER
9853	VN122024043103	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	21	9/12/2024	600	11054-TREASURY OFFICER
9854	VN122024076956	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	27	11/12/2024	894	11054-TREASURY OFFICER
9855	VN122024076957	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	28	11/12/2024	72	11054-TREASURY OFFICER
9856	VN122024076958	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	29	11/12/2024	128	11054-TREASURY OFFICER
9857	VN122024076962	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	33	17/12/2024	256	11054-TREASURY OFFICER
9858	VN122024076963	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	34	17/12/2024	500	11054-TREASURY OFFICER
9859	VN122024076964	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	35	19/12/2024	128	11054-TREASURY OFFICER
9860	VN122024076965	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	36	19/12/2024	200	11054-TREASURY OFFICER
9861	VN122024076974	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	45	23/12/2024	200	11054-TREASURY OFFICER
9862	VN122024025725	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/12/2024	335700	11793-HEAD MASTER
9863	VN122024062190	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2382	30/12/2024	2773	11793-HEAD MASTER
9864	VN122024024906	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	78550	11231-PRINCIPAL
9865	VN122024024907	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	306000	11231-PRINCIPAL
9866	VN122024024908	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	946100	11231-PRINCIPAL
9867	VN122024024909	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	604074	11231-PRINCIPAL
9868	VN122024024910	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	434800	11231-PRINCIPAL
9869	VN122024024922	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	131550	11135-PRINCIPAL
9870	VN122024024923	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	1342750	11135-PRINCIPAL
9871	VN122024024924	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	681200	11135-PRINCIPAL
9872	VN122024024925	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	341600	11135-PRINCIPAL
9873	VN122024024926	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	1937329	11135-PRINCIPAL
9874	VN122024024927	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	159500	11135-PRINCIPAL
9875	VN122024024895	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	226900	11451-HEADMASTER
9876	VN122024024904	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	93600	11451-HEADMASTER

9877	VN122024024905	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	490700	11451-HEADMASTER
9878	VN122024062454	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2646	31/12/2024	2773	11451-HEADMASTER
9879	VN122024062455	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2647	31/12/2024	1951	11451-HEADMASTER
9880	VN122024062456	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2648	31/12/2024	543	11451-HEADMASTER
9881	VN122024062457	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2649	31/12/2024	476	11451-HEADMASTER
9882	VN122024062458	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2650	31/12/2024	2048	11451-HEADMASTER
9883	VN122024024941	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	60150	11808-HEADMASTER
9884	VN122024024955	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	931750	11808-HEADMASTER
9885	VN122024062153	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2345	30/12/2024	2773	11808-HEADMASTER
9886	VN122024062164	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2356	30/12/2024	2048	11808-HEADMASTER
9887	VN122024062165	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2357	30/12/2024	1951	11808-HEADMASTER
9888	VN122024062166	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2358	30/12/2024	543	11808-HEADMASTER
9889	VN122024062167	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2359	30/12/2024	476	11808-HEADMASTER
9890	VN122024025997	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	3/12/2024	78550	11218-PRINCIPAL
9891	VN122024025998	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	3/12/2024	118150	11218-PRINCIPAL
9892	VN122024025999	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	3/12/2024	262950	11218-PRINCIPAL
9893	VN122024026000	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	3/12/2024	277100	11218-PRINCIPAL
9894	VN122024026001	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	3/12/2024	1024584	11218-PRINCIPAL
9895	VN122024024745	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1866	9/12/2024	130350	11218-PRINCIPAL
9896	VN122024024880	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	329750	11218-PRINCIPAL
9897	VN122024024881	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	420000	11218-PRINCIPAL
9898	VN122024024882	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	571350	11218-PRINCIPAL
9899	VN122024062624	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2002	13/12/2024	6000	11218-PRINCIPAL
9900	VN122024061986	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2178	26/12/2024	31601	11218-PRINCIPAL
9901	VN122024061988	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2180	26/12/2024	2773	11218-PRINCIPAL
9902	VN122024024951	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	19900	11329-HEADMASTER
9903	VN122024024952	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	601200	11329-HEADMASTER
9904	VN122024024953	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	602050	11329-HEADMASTER
9905	VN122024024954	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	35250	11329-HEADMASTER
9906	VN122024062182	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2374	30/12/2024	2773	11329-HEADMASTER
9907	VN122024062183	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2375	30/12/2024	476	11329-HEADMASTER
9908	VN122024062184	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2376	30/12/2024	1951	11329-HEADMASTER
9909	VN122024062185	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2377	30/12/2024	543	11329-HEADMASTER
9910	VN122024062186	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2378	30/12/2024	2048	11329-HEADMASTER
9911	VN122024024901	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	974200	11346-PRINCIPAL
9912	VN122024024902	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	1119600	11346-PRINCIPAL
9913	VN122024024903	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	90000	11346-PRINCIPAL
9914	VN122024062149	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2341	30/12/2024	9430	11222-PRINCIPAL
9915	VN122024024858	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	111000	11222-PRINCIPAL
9916	VN122024024859	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	1005800	11222-PRINCIPAL
9917	VN122024024860	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	322950	11222-PRINCIPAL
9918	VN122024024861	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	46200	11222-PRINCIPAL
9919	VN122024024862	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	407250	11222-PRINCIPAL
9920	VN122024062172	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2364	30/12/2024	2773	11222-PRINCIPAL
9921	VN122024062173	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2365	30/12/2024	2048	11222-PRINCIPAL
9922	VN122024062174	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2366	30/12/2024	1951	11222-PRINCIPAL
9923	VN122024062175	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2367	30/12/2024	543	11222-PRINCIPAL
9924	VN122024062176	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2368	30/12/2024	476	11222-PRINCIPAL
9925	VN122024024886	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	29850	11834-HEADMASTER
9926	VN122024024887	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	219150	11834-HEADMASTER
9927	VN122024024890	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	474850	11834-HEADMASTER
9928	VN122024024872	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	336750	11533-PRINCIPAL

9929	VN122024024873	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	122600	11533-PRINCIPAL
9930	VN122024024874	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	62	2/12/2024	6000	11533-PRINCIPAL
9931	VN122024024893	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	1462200	11533-PRINCIPAL
9932	VN122024062479	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2671	31/12/2024	2048	11533-PRINCIPAL
9933	VN122024062480	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2672	31/12/2024	543	11533-PRINCIPAL
9934	VN122024062481	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2673	31/12/2024	1951	11533-PRINCIPAL
9935	VN122024062482	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2674	31/12/2024	476	11533-PRINCIPAL
9936	VN122024062483	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2675	31/12/2024	2773	11533-PRINCIPAL
9937	VN122024024959	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	84100	11457-HEADMASTER
9938	VN122024024960	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	371250	11457-HEADMASTER
9939	VN122024024961	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	995600	11457-HEADMASTER
9940	VN122024024857	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	36250	11457-HEADMASTER
9941	VN122024062155	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2347	30/12/2024	2773	11457-HEADMASTER
9942	VN122024062156	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2348	30/12/2024	2048	11457-HEADMASTER
9943	VN122024062157	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2349	30/12/2024	1951	11457-HEADMASTER
9944	VN122024062158	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2350	30/12/2024	476	11457-HEADMASTER
9945	VN122024062159	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2351	30/12/2024	543	11457-HEADMASTER
9946	VN122024024917	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	52250	11326-HEADMASTER
9947	VN122024024918	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	63750	11326-HEADMASTER
9948	VN122024024919	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	241500	11326-HEADMASTER
9949	VN122024024920	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	121500	11326-HEADMASTER
9950	VN122024024942	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	403900	11284-PRINCIPAL
9951	VN122024024943	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	916300	11284-PRINCIPAL
9952	VN122024024944	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	663550	11284-PRINCIPAL
9953	VN122024024949	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	938750	11284-PRINCIPAL
9954	VN122024024950	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	69450	11284-PRINCIPAL
9955	VN122024024896	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	70800	11501-HEADMASTER
9956	VN122024024897	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	81700	11501-HEADMASTER
9957	VN122024024898	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	216300	11501-HEADMASTER
9958	VN122024024899	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	916300	11501-HEADMASTER
9959	VN122024062150	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2342	30/12/2024	7520	11501-HEADMASTER
9960	VN122024062154	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2346	30/12/2024	2773	11501-HEADMASTER
9961	VN122024062168	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2360	30/12/2024	2048	11501-HEADMASTER
9962	VN122024062169	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2361	30/12/2024	1951	11501-HEADMASTER
9963	VN122024062170	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2362	30/12/2024	543	11501-HEADMASTER
9964	VN122024062171	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2363	30/12/2024	476	11501-HEADMASTER
9965	VN122024024863	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	204700	11551-PRINCIPAL
9966	VN122024024894	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	492900	11551-PRINCIPAL
9967	VN122024024883	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	136650	11528-HEADMASTER
9968	VN122024024884	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	550650	11528-HEADMASTER
9969	VN122024024744	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1865	9/12/2024	1050	11528-HEADMASTER
9970	VN122024061895	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2087	20/12/2024	2773	11528-HEADMASTER
9971	VN122024062449	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2641	31/12/2024	476	11528-HEADMASTER
9972	VN122024062450	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2642	31/12/2024	1951	11528-HEADMASTER
9973	VN122024062451	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2643	31/12/2024	543	11528-HEADMASTER
9974	VN122024062452	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2644	31/12/2024	2048	11528-HEADMASTER
9975	VN122024062453	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2645	31/12/2024	460	11528-HEADMASTER
9976	VN122024024869	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	134350	11231-PRINCIPAL
9977	VN122024024870	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	149500	11231-PRINCIPAL
9978	VN122024024871	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	49350	11231-PRINCIPAL
9979	VN122024024879	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	991050	11231-PRINCIPAL
9980	VN122024062187	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2379	30/12/2024	2773	11231-PRINCIPAL

9981	VN122024062556	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1934	11/12/2024	36750	11086-PRINCIPAL
9982	VN122024062557	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1935	11/12/2024	67500	11086-PRINCIPAL
9983	VN122024062558	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1936	11/12/2024	147400	11086-PRINCIPAL
9984	VN122024062559	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1937	11/12/2024	249700	11086-PRINCIPAL
9985	VN122024062560	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1938	11/12/2024	293950	11086-PRINCIPAL
9986	VN122024062561	2.406E+14	1/12/2024	N	DC09	A	Vouchers	1100-LUDHIANA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1939	11/12/2024	56100	11086-PRINCIPAL
9987	VN122024024273	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	4/12/2024	65550	11342-HEADMASTER
9988	VN122024024274	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	4/12/2024	188000	11342-HEADMASTER
9989	VN122024024275	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	4/12/2024	696900	11342-HEADMASTER
9990	VN122024024888	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	53700	11460-PRINCIPAL
9991	VN122024024889	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	734850	11460-PRINCIPAL
9992	VN122024024891	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	129900	11460-PRINCIPAL
9993	VN122024024892	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	597500	11460-PRINCIPAL
9994	VN122024062640	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2018	16/12/2024	4750	11460-PRINCIPAL
9995	VN122024061894	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2086	20/12/2024	103808	11460-PRINCIPAL
9996	VN122024061896	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2088	20/12/2024	2773	11460-PRINCIPAL
9997	VN122024062177	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2369	30/12/2024	721	11460-PRINCIPAL
9998	VN122024062178	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2370	30/12/2024	2048	11460-PRINCIPAL
9999	VN122024062179	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2371	30/12/2024	543	11460-PRINCIPAL
10000	VN122024062180	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2372	30/12/2024	1951	11460-PRINCIPAL
10001	VN122024062181	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2373	30/12/2024	476	11460-PRINCIPAL
10002	VN122024024712	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1833	5/12/2024	310650	11085-PRINCIPAL
10003	VN122024024713	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1834	5/12/2024	82800	11085-PRINCIPAL
10004	VN122024024714	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1835	5/12/2024	56850	11085-PRINCIPAL
10005	VN122024024715	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1836	5/12/2024	5570	11085-PRINCIPAL
10006	VN122024062569	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1947	11/12/2024	4999	11085-PRINCIPAL
10007	VN122024061858	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2050	17/12/2024	44100	11085-PRINCIPAL
10008	VN122024061889	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2081	19/12/2024	217000	11085-PRINCIPAL
10009	VN122024024934	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	98550	11459-PRINCIPAL
10010	VN122024024935	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	125200	11459-PRINCIPAL
10011	VN122024025081	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	137750	11459-PRINCIPAL
10012	VN122024024936	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	164700	11459-PRINCIPAL
10013	VN122024024938	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	285350	11459-PRINCIPAL
10014	VN122024024939	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	662550	11459-PRINCIPAL
10015	VN122024024781	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1919	10/12/2024	1628	11459-PRINCIPAL
10016	VN122024062639	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2017	16/12/2024	5210	11459-PRINCIPAL
10017	VN122024024852	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	580900	11140-PRINCIPAL
10018	VN122024024853	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	76300	11140-PRINCIPAL
10019	VN122024024854	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	78150	11140-PRINCIPAL
10020	VN122024024855	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	58500	11140-PRINCIPAL
10021	VN122024024856	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	911050	11140-PRINCIPAL
10022	VN122024024940	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	568600	11141-HEADMASTER
10023	VN122024062446	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2638	31/12/2024	2773	11141-HEADMASTER
10024	VN122024062463	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2655	31/12/2024	2048	11141-HEADMASTER
10025	VN122024062464	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2656	31/12/2024	543	11141-HEADMASTER
10026	VN122024062465	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2657	31/12/2024	1951	11141-HEADMASTER
10027	VN122024062466	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2658	31/12/2024	476	11141-HEADMASTER
10028	VN122024024846	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	51600	11216-HEADMASTER
10029	VN122024024847	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	481200	11216-HEADMASTER
10030	VN122024024848	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	487200	11216-HEADMASTER
10031	VN122024024964	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	329700	11277-HEADMASTER
10032	VN122024024965	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	850200	11277-HEADMASTER
10033	VN122024062445	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2637	31/12/2024	2773	11277-HEADMASTER
10034	VN122024062467	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2659	31/12/2024	2048	11277-HEADMASTER
10035	VN122024062468	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2660	31/12/2024	543	11277-HEADMASTER

10036	VN122024062469	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2661	31/12/2024	1951	11277-HEADMASTER
10037	VN122024062470	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2662	31/12/2024	476	11277-HEADMASTER
10038	VN122024024839	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	37350	11231-PRINCIPAL
10039	VN122024024840	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	319450	11231-PRINCIPAL
10040	VN122024024841	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	360630	11231-PRINCIPAL
10041	VN122024024842	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	1004450	11231-PRINCIPAL
10042	VN122024061888	2.406E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2080	19/12/2024	22787	11231-PRINCIPAL
10043	VN122024062151	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2343	30/12/2024	2773	11231-PRINCIPAL
10044	VN122024062160	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2352	30/12/2024	543	11231-PRINCIPAL
10045	VN122024062161	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2353	30/12/2024	2048	11231-PRINCIPAL
10046	VN122024062162	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2354	30/12/2024	1951	11231-PRINCIPAL
10047	VN122024062163	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2355	30/12/2024	476	11231-PRINCIPAL
10048	VN122024024967	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	924450	11381-PRINCIPAL
10049	VN122024024849	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	666800	11381-PRINCIPAL
10050	VN122024024850	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	547300	11381-PRINCIPAL
10051	VN122024024851	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	108250	11381-PRINCIPAL
10052	VN122024024956	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	786900	11382-HEADMASTER
10053	VN122024024957	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	1586970	11382-HEADMASTER
10054	VN122024024958	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	401100	11382-HEADMASTER
10055	VN122024062448	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2640	31/12/2024	8970	11382-HEADMASTER
10056	VN122024062636	2.406E+14	1/12/2024	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	2014	16/12/2024	101656	PRIMARY EDUCATION OFFICER
10057	VN122024024875	2.406E+14	1/12/2024	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	63	2/12/2024	19900	PRIMARY EDUCATION OFFICER
10058	VN122024024876	2.406E+14	1/12/2024	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	64	2/12/2024	63750	PRIMARY EDUCATION OFFICER
10059	VN122024024877	2.406E+14	1/12/2024	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	65	2/12/2024	411550	PRIMARY EDUCATION OFFICER
10060	VN122024024878	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	802250	PRIMARY EDUCATION OFFICER
10061	VN122024024885	2.406E+14	1/12/2024	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	2/12/2024	9850850	PRIMARY EDUCATION OFFICER
10062	VN122024024199	2.406E+14	1/12/2024	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	1320	3/12/2024	2062950	PRIMARY EDUCATION OFFICER
10063	VN122024061864	2.406E+14	1/12/2024	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	2056	18/12/2024	107550	PRIMARY EDUCATION OFFICER
10064	VN122024062637	2.406E+14	1/12/2024	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	2015	16/12/2024	101656	PRIMARY EDUCATION OFFICER
10065	VN122024062638	2.406E+14	1/12/2024	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	2016	16/12/2024	101656	PRIMARY EDUCATION OFFICER
10066	VN122024061865	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2057	18/12/2024	3000	PRIMARY EDUCATION OFFICER
10067	VN122024061866	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2058	18/12/2024	3000	PRIMARY EDUCATION OFFICER
10068	VN122024061867	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2059	18/12/2024	3000	PRIMARY EDUCATION OFFICER
10069	VN122024061868	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2060	18/12/2024	3000	PRIMARY EDUCATION OFFICER
10070	VN122024061869	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2061	18/12/2024	1500	PRIMARY EDUCATION OFFICER
10071	VN122024024945	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	57750	11155-PRINCIPAL
10072	VN122024024946	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	61950	11155-PRINCIPAL
10073	VN122024024947	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	1133850	11155-PRINCIPAL
10074	VN122024024948	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	1039950	11155-PRINCIPAL
10075	VN122024033510	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	10/12/2024	860520	11890-DISTRICT TREASURY OFFICER
10076	VN122024062471	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2663	31/12/2024	2048	11155-PRINCIPAL
10077	VN122024062472	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2664	31/12/2024	1951	11155-PRINCIPAL
10078	VN122024062473	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2665	31/12/2024	543	11155-PRINCIPAL
10079	VN122024062474	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2666	31/12/2024	476	11155-PRINCIPAL
10080	VN122024024911	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	576550	11383-PRINCIPAL
10081	VN122024024912	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	613350	11383-PRINCIPAL
10082	VN122024024913	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	645350	11383-PRINCIPAL
10083	VN122024061987	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2179	26/12/2024	3670	11383-PRINCIPAL
10084	VN122024061989	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2181	26/12/2024	1951	11383-PRINCIPAL
10085	VN122024061990	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2182	26/12/2024	2048	11383-PRINCIPAL
10086	VN122024061991	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2183	26/12/2024	543	11383-PRINCIPAL
10087	VN122024061992	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2184	26/12/2024	476	11383-PRINCIPAL

10088	VN122024061993	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2185	26/12/2024	2773	11383-PRINCIPAL
10089	VN122024024928	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	25500	11278-PRINCIPAL
10090	VN122024024929	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	29100	11278-PRINCIPAL
10091	VN122024024930	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	119400	11278-PRINCIPAL
10092	VN122024024931	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	298650	11278-PRINCIPAL
10093	VN122024024962	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	669640	11278-PRINCIPAL
10094	VN122024024963	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	71650	11278-PRINCIPAL
10095	VN122024024966	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	136650	11278-PRINCIPAL
10096	VN122024024900	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	100160	11278-PRINCIPAL
10097	VN122024061994	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2186	26/12/2024	476	11278-PRINCIPAL
10098	VN122024061995	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2187	26/12/2024	543	11278-PRINCIPAL
10099	VN122024061996	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2188	26/12/2024	1951	11278-PRINCIPAL
10100	VN122024061997	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2189	26/12/2024	2048	11278-PRINCIPAL
10101	VN122024061998	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2190	26/12/2024	2773	11278-PRINCIPAL
10102	VN122024019799	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	32	2/12/2024	1330	MEDICAL OFFICER,
10103	VN122024019800	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	33	2/12/2024	7740	MEDICAL OFFICER,
10104	VN122024019787	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	44800	MEDICAL OFFICER,
10105	VN122024019788	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	55950	MEDICAL OFFICER,
10106	VN122024019789	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	66250	MEDICAL OFFICER,
10107	VN122024019790	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	68850	MEDICAL OFFICER,
10108	VN122024019791	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	77200	MEDICAL OFFICER, I/C P.H.C.
10109	VN122024019792	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	78350	MEDICAL OFFICER,
10110	VN122024019793	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	85300	MEDICAL OFFICER, I/C P.H.C.
10111	VN122024019794	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	98100	MEDICAL OFFICER,
10112	VN122024019795	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	2/12/2024	109650	MEDICAL OFFICER,
10113	VN122024019796	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	126600	MEDICAL OFFICER, I/C P.H.C.
10114	VN122024019797	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	132700	MEDICAL OFFICER, I/C P.H.C.
10115	VN122024002184	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	192850	11604-SENIOR MEDICAL OFFICER
10116	VN122024019798	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	225900	MEDICAL OFFICER,
10117	VN122024002185	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	229350	MEDICAL OFFICER
10118	VN122024019801	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	241050	MEDICAL OFFICER,
10119	VN122024019802	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	305900	MEDICAL OFFICER,
10120	VN122024019803	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	346800	MEDICAL OFFICER, I/C P.H.C.
10121	VN122024019804	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	377650	MEDICAL OFFICER, I/C P.H.C.
10122	VN122024019805	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	824800	MEDICAL OFFICER, I/C P.H.C.
10123	VN122024019806	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	164600	MEDICAL OFFICER, I/C P.H.C.
10124	VN122024019807	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	591480	MEDICAL OFFICER, I/C P.H.C.
10125	VN122024002179	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	86850	11604-SENIOR MEDICAL OFFICER
10126	VN122024019768	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	52892	MEDICAL OFFICER, I/C P.H.C.
10127	VN122024002180	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	160691	11604-SENIOR MEDICAL OFFICER
10128	VN122024019769	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	2	2/12/2024	14900	MEDICAL OFFICER, I/C P.H.C.
10129	VN122024002243	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	9/12/2024	108500	11604-SENIOR MEDICAL OFFICER
10130	VN122024002244	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	9/12/2024	156350	MEDICAL OFFICER
10131	VN122024058575	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	552	12/12/2024	24000	MEDICAL OFFICER,
10132	VN122024050166	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	12/12/2024	182245	11604-SENIOR MEDICAL OFFICER
10133	VN122024058576	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	553	12/12/2024	18149	MEDICAL OFFICER, I/C P.H.C.
10134	VN122024058577	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	554	12/12/2024	32826	MEDICAL OFFICER, I/C P.H.C.
10135	VN122024060385	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	20/12/2024	994000	11890-DISTRICT TREASURY OFFICER
10136	VN122024019771	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	68850	MEDICAL OFFICER
10137	VN122024019772	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	73400	MEDICAL OFFICER
10138	VN122024019773	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	112340	MEDICAL OFFICER
10139	VN122024002181	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	119850	MEDICAL OFFICER
10140	VN122024002182	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	152900	11594-SENIOR MEDICAL OFFICER
10141	VN122024019774	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	154702	11594-SENIOR MEDICAL OFFICER
10142	VN122024019775	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	320878	MEDICAL OFFICER
10143	VN122024019776	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	162470	11594-SENIOR MEDICAL OFFICER
10144	VN122024019777	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	166100	MEDICAL OFFICER
10145	VN122024019778	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	241300	MEDICAL OFFICER
10146	VN122024019779	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	250778	MEDICAL OFFICER
10147	VN122024019780	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	287400	MEDICAL OFFICER
10148	VN122024019781	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	308000	MEDICAL OFFICER
10149	VN122024019782	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	427020	MEDICAL OFFICER
10150	VN122024019783	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	620750	11594-SENIOR MEDICAL OFFICER
10151	VN122024019784	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	247000	MEDICAL OFFICER
10152	VN122024002183	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	262612	MEDICAL OFFICER
10153	VN122024019785	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	434100	MEDICAL OFFICER
10154	VN122024058609	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	586	18/12/2024	20588	MEDICAL OFFICER

10155	VN122024019786	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	127500	MEDICAL OFFICER
10156	VN122024058610	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	587	18/12/2024	12000	11594-SENIOR MEDICAL OFFICER
10157	VN122024058611	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	588	18/12/2024	34539	11594-SENIOR MEDICAL OFFICER
10158	VN122024058612	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	589	18/12/2024	37082	MEDICAL OFFICER
10159	VN122024058613	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	590	18/12/2024	9500	11594-SENIOR MEDICAL OFFICER
10160	VN122024019770	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	1122341	11594-SENIOR MEDICAL OFFICER
10161	VN122024019579	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	319	4/12/2024	166200	MEDICAL OFFICER
10162	VN122024002214	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/12/2024	575885	11594-SENIOR MEDICAL OFFICER
10163	VN122024019580	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	320	4/12/2024	63000	MEDICAL OFFICER
10164	VN122024019581	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	4/12/2024	18646	11594-SENIOR MEDICAL OFFICER
10165	VN122024058614	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	591	18/12/2024	1435	MEDICAL OFFICER
10166	VN122024058479	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	621	20/12/2024	76950	11594-SENIOR MEDICAL OFFICER
10167	VN122024001135	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	164	10/12/2024	200000	11655-CHILD DEVELOPMENT PROJECT OFFICER
10168	VN122024001136	2.406E+14	1/12/2024	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	165	10/12/2024	29200	DEVELOPMENT PROJECT OFFICER
10169	VN122024001137	2.406E+14	1/12/2024	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	166	10/12/2024	80500	DEVELOPMENT PROJECT OFFICER
10170	VN122024001138	2.406E+14	1/12/2024	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	167	10/12/2024	121500	DEVELOPMENT PROJECT OFFICER
10171	VN122024001140	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	168	10/12/2024	354000	11655-CHILD DEVELOPMENT PROJECT OFFICER
10172	VN122024001141	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	169	10/12/2024	662000	11655-CHILD DEVELOPMENT PROJECT OFFICER
10173	VN122024001142	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	170	10/12/2024	2590	DEVELOPMENT PROJECT OFFICER
10174	VN122024001143	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	171	10/12/2024	2405	DEVELOPMENT PROJECT OFFICER
10175	VN122024001144	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	172	10/12/2024	1200	DEVELOPMENT PROJECT OFFICER
10176	VN122024039778	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	34	4/12/2024	19900	REGISTRAR
10177	VN122024039779	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	35	4/12/2024	80100	REGISTRAR
10178	VN122024039780	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	36	4/12/2024	78250	REGISTRAR
10179	VN122024039781	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	37	4/12/2024	53200	REGISTRAR
10180	VN122024039782	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	4/12/2024	35400	REGISTRAR
10181	VN122024039783	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	39	4/12/2024	35400	REGISTRAR
10182	VN122024039784	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	40	4/12/2024	106300	REGISTRAR
10183	VN122024039785	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	41	4/12/2024	503200	REGISTRAR
10184	VN122024039786	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	42	4/12/2024	69600	REGISTRAR
10185	VN122024017722	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	102	9/12/2024	4250	11025-TEHSILDAR
10186	VN122024017656	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/12/2024	142650	11025-TEHSILDAR
10187	VN122024057020	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	12/12/2024	111400	11025-TEHSILDAR
10188	VN122024017657	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/12/2024	90750	11025-TEHSILDAR
10189	VN122024020145	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	92100	11025-TEHSILDAR
10190	VN122024017644	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	80800	11025-TEHSILDAR
10191	VN122024020146	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	77250	11025-TEHSILDAR
10192	VN122024017658	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/12/2024	291650	11025-TEHSILDAR
10193	VN122024020147	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	230100	11025-TEHSILDAR
10194	VN122024020161	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	9/12/2024	530250	11025-TEHSILDAR
10195	VN122024033493	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	9/12/2024	46832	11534-TEHSILDAR
10196	VN122024033494	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	9/12/2024	35648	11534-TEHSILDAR
10197	VN122024057021	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	114	12/12/2024	99000	11025-TEHSILDAR
10198	VN122024057022	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	12/12/2024	103460	11025-TEHSILDAR
10199	VN122024057050	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	143	24/12/2024	9114	11025-TEHSILDAR
10200	VN122024057051	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	144	24/12/2024	1450	11025-TEHSILDAR
10201	VN122024057052	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	145	24/12/2024	43531	11025-TEHSILDAR
10202	VN122024033509	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	10/12/2024	155562	11890-DISTRICT TREASURY OFFICER
10203	VN122024014878	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	37	9/12/2024	15906	11724-EXECUTIVE OFFICER/B.D.P.O.
10204	VN122024014879	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	38	9/12/2024	74700	11724-EXECUTIVE OFFICER/B.D.P.O.
10205	VN122024014880	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	39	9/12/2024	74700	11724-EXECUTIVE OFFICER/B.D.P.O.
10206	VN122024056138	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	42	13/12/2024	133816	11724-EXECUTIVE OFFICER/B.D.P.O.
10207	VN122024017626	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	159194	11048-S.D.M.
10208	VN122024017627	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	69850	11048-S.D.M.
10209	VN122024017628	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	119900	11048-S.D.M.
10210	VN122024017629	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	45350	11048-S.D.M.
10211	VN122024043083	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	1	2/12/2024	52920	11012-COLLECTOR,
10212	VN122024001088	2.406E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	117	9/12/2024	66000	11048-S.D.M.

10213	VN122024057018	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	111	11/12/2024	185719	11048-S.D.M.
10214	VN122024057042	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	135	20/12/2024	85830	11048-S.D.M.
10215	VN122024076977	2.406E+14	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	48	30/12/2024	26900	11012-COLLECTOR,
10216	VN122024024914	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	52250	11453-HEADMASTER
10217	VN122024024915	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	86650	11453-HEADMASTER
10218	VN122024024916	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	138300	11453-HEADMASTER
10219	VN122024024921	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	755100	11453-HEADMASTER
10220	VN122024024276	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1397	4/12/2024	2150	11453-HEADMASTER
10221	VN122024024864	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	86650	11302-HEADMASTER
10222	VN122024024865	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	104400	11302-HEADMASTER
10223	VN122024024866	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	106200	11302-HEADMASTER
10224	VN122024024867	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	252300	11302-HEADMASTER
10225	VN122024024868	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	109350	11302-HEADMASTER
10226	VN122024062447	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2639	31/12/2024	2773	11302-HEADMASTER
10227	VN122024062459	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2651	31/12/2024	2048	11302-HEADMASTER
10228	VN122024062460	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2652	31/12/2024	543	11302-HEADMASTER
10229	VN122024062461	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2653	31/12/2024	476	11302-HEADMASTER
10230	VN122024062462	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2654	31/12/2024	1951	11302-HEADMASTER
10231	VN122024026002	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	3/12/2024	69300	11247-HEADMASTER
10232	VN122024026003	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	3/12/2024	121600	11247-HEADMASTER
10233	VN122024026004	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	3/12/2024	316750	11247-HEADMASTER
10234	VN122024062152	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2344	30/12/2024	2773	11247-HEADMASTER
10235	VN122024062475	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2667	31/12/2024	543	11247-HEADMASTER
10236	VN122024062476	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2668	31/12/2024	476	11247-HEADMASTER
10237	VN122024062477	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2669	31/12/2024	2048	11247-HEADMASTER
10238	VN122024062478	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2670	31/12/2024	1951	11247-HEADMASTER
10239	VN122024024932	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	230850	11248-HEADMASTER
10240	VN122024024933	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	552350	11248-HEADMASTER
10241	VN122024024937	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	45245	11244-HEADMASTER
10242	VN122024024843	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	34450	11244-HEADMASTER
10243	VN122024024844	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	243000	11244-HEADMASTER
10244	VN122024024845	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	888900	11244-HEADMASTER
10245	VN122024014842	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	1	2/12/2024	99550	DEVELOPMENT AND PANCHAYAT OFFICER
10246	VN122024061861	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2053	18/12/2024	89977	11118-HEADMASTER
10247	VN122024061862	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2054	18/12/2024	89977	11791-HEAD MASTER
10248	VN122024061863	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2055	18/12/2024	89977	11792-HEAD MASTER
10249	VN122024043108	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	26	10/12/2024	192	11030-TREASURY OFFICER,
10250	VN122024076961	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	32	13/12/2024	500	11030-TREASURY OFFICER,
10251	VN122024076966	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	37	20/12/2024	32	11030-TREASURY OFFICER,
10252	VN122024076967	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	38	20/12/2024	64	11030-TREASURY OFFICER,
10253	VN122024007122	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	19900	11788-PRINCIPAL, GOVT ITI, MALOUD
10254	VN122024007123	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	196400	11788-PRINCIPAL, GOVT ITI, MALOUD
10255	VN122024007124	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	227350	11788-PRINCIPAL, GOVT ITI, MALOUD
10256	VN122024007236	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	118	9/12/2024	2000	11788-PRINCIPAL, GOVT ITI, MALOUD
10257	VN122024007248	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	130	10/12/2024	3887	11788-PRINCIPAL, GOVT ITI, MALOUD
10258	VN122024007237	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	119	9/12/2024	3090	11788-PRINCIPAL, GOVT ITI, MALOUD
10259	VN122024007238	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	120	9/12/2024	1391	11788-PRINCIPAL, GOVT ITI, MALOUD
10260	VN122024007239	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	121	9/12/2024	4076	11788-PRINCIPAL, GOVT ITI, MALOUD
10261	VN122024007249	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	131	10/12/2024	3133	11788-PRINCIPAL, GOVT ITI, MALOUD
10262	VN122024058919	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	162	18/12/2024	15260	11788-PRINCIPAL, GOVT ITI, MALOUD
10263	VN122024024109	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	3/12/2024	129950	11316-HEADMASTER
10264	VN122024024110	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	3/12/2024	398950	11316-HEADMASTER

10265	VN122024024111	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	3/12/2024	336450	11316-HEADMASTER
10266	VN122024024112	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	3/12/2024	420300	11316-HEADMASTER
10267	VN122024024107	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	3/12/2024	69620	11316-HEADMASTER
10268	VN122024062295	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2487	30/12/2024	2048	11316-HEADMASTER
10269	VN122024062296	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2488	30/12/2024	1951	11316-HEADMASTER
10270	VN122024062297	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2489	30/12/2024	543	11316-HEADMASTER
10271	VN122024062298	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2490	30/12/2024	476	11316-HEADMASTER
10272	VN122024062300	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2492	30/12/2024	2773	11316-HEADMASTER
10273	VN122024024728	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1849	5/12/2024	499100	11323-HEADMASTER
10274	VN122024025241	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	19900	11493-PRINCIPAL
10275	VN122024025242	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	36750	11493-PRINCIPAL
10276	VN122024025243	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	106250	11493-PRINCIPAL
10277	VN122024025244	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	108250	11493-PRINCIPAL
10278	VN122024025245	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	126650	11493-PRINCIPAL
10279	VN122024025246	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	423450	11493-PRINCIPAL
10280	VN122024025247	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	441750	11493-PRINCIPAL
10281	VN122024025248	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	598000	11493-PRINCIPAL
10282	VN122024061999	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2191	26/12/2024	7460	11493-PRINCIPAL
10283	VN122024060393	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	257	23/12/2024	5775	11652-PRINCIPAL
10284	VN122024061932	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2124	23/12/2024	102803	11493-PRINCIPAL
10285	VN122024025623	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/12/2024	35400	11412-PRINCIPAL
10286	VN122024025624	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/12/2024	79300	11412-PRINCIPAL
10287	VN122024025625	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/12/2024	37854	11412-PRINCIPAL
10288	VN122024025686	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/12/2024	466200	11412-PRINCIPAL
10289	VN122024062271	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2463	30/12/2024	2773	11412-PRINCIPAL
10290	VN122024062274	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2466	30/12/2024	543	11412-PRINCIPAL
10291	VN122024062273	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2465	30/12/2024	2048	11412-PRINCIPAL
10292	VN122024062275	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2467	30/12/2024	1951	11412-PRINCIPAL
10293	VN122024062277	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2469	30/12/2024	476	11412-PRINCIPAL
10294	VN122024025224	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	472450	11520-HEADMASTER
10295	VN122024026005	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	3/12/2024	411450	11492-PRINCIPAL
10296	VN122024026006	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	3/12/2024	343800	11492-PRINCIPAL
10297	VN122024026007	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	3/12/2024	329400	11492-PRINCIPAL
10298	VN122024026008	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	3/12/2024	103950	11492-PRINCIPAL
10299	VN122024026009	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	3/12/2024	54600	11492-PRINCIPAL
10300	VN122024026013	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	3/12/2024	48860	11492-PRINCIPAL
10301	VN122024026014	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	3/12/2024	32550	11492-PRINCIPAL
10302	VN122024026015	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	3/12/2024	668926	11492-PRINCIPAL
10303	VN122024024122	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1243	3/12/2024	7480	11492-PRINCIPAL
10304	VN122024061933	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2125	23/12/2024	2773	11492-PRINCIPAL
10305	VN122024062002	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2194	26/12/2024	2000	11492-PRINCIPAL
10306	VN122024062003	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2195	26/12/2024	2048	11492-PRINCIPAL
10307	VN122024062004	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2196	26/12/2024	1951	11492-PRINCIPAL
10308	VN122024062005	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2197	26/12/2024	543	11492-PRINCIPAL
10309	VN122024062006	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2198	26/12/2024	476	11492-PRINCIPAL
10310	VN122024025683	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/12/2024	79300	11517-HEADMASTER
10311	VN122024025684	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	2/12/2024	245800	11517-HEADMASTER
10312	VN122024025685	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/12/2024	281100	11517-HEADMASTER
10313	VN122024061872	2.406E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	2064	18/12/2024	26992	PRIMARY EDUCATION OFFICER
10314	VN122024025272	2.406E+14	1/12/2024	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	460	2/12/2024	350400	PRIMARY EDUCATION OFFICER
10315	VN122024025273	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	564375	PRIMARY EDUCATION OFFICER
10316	VN122024024338	2.406E+14	1/12/2024	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	1459	4/12/2024	61950	PRIMARY EDUCATION OFFICER

10317	VN122024024339	2.406E+14	1/12/2024	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	1460	4/12/2024	2269100	PRIMARY EDUCATION OFFICER
10318	VN122024024340	2.406E+14	1/12/2024	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	1461	4/12/2024	7453300	PRIMARY EDUCATION OFFICER
10319	VN122024060368	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	18/12/2024	45091	PRIMARY EDUCATION OFFICER
10320	VN122024025895	2.406E+14	1/12/2024	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	1083	2/12/2024	118050	PRIMARY EDUCATION OFFICER
10321	VN122024025896	2.406E+14	1/12/2024	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	1084	2/12/2024	9950	PRIMARY EDUCATION OFFICER
10322	VN122024025897	2.406E+14	1/12/2024	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	1085	2/12/2024	29200	PRIMARY EDUCATION OFFICER
10323	VN122024025898	2.406E+14	1/12/2024	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	1086	2/12/2024	45300	PRIMARY EDUCATION OFFICER
10324	VN122024025899	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1087	2/12/2024	518840	PRIMARY EDUCATION OFFICER
10325	VN122024025903	2.406E+14	1/12/2024	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	1091	2/12/2024	233600	PRIMARY EDUCATION OFFICER
10326	VN122024025926	2.406E+14	1/12/2024	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	1114	2/12/2024	6235566	PRIMARY EDUCATION OFFICER
10327	VN122024025927	2.406E+14	1/12/2024	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	1115	2/12/2024	2658886	PRIMARY EDUCATION OFFICER
10328	VN122024062619	2.406E+14	1/12/2024	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	1997	13/12/2024	114000	PRIMARY EDUCATION OFFICER
10329	VN122024000995	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	23	2/12/2024	35230	PRIMARY EDUCATION OFFICER
10330	VN122024062563	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1941	11/12/2024	29200	PRIMARY EDUCATION OFFICER
10331	VN122024062641	2.406E+14	1/12/2024	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	2019	16/12/2024	88264	PRIMARY EDUCATION OFFICER
10332	VN122024062564	2.406E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1942	11/12/2024	4666	PRIMARY EDUCATION OFFICER
10333	VN122024025932	2.406E+14	1/12/2024	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	1120	2/12/2024	121500	PRIMARY EDUCATION OFFICER
10334	VN122024025933	2.406E+14	1/12/2024	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	1121	2/12/2024	125100	PRIMARY EDUCATION OFFICER
10335	VN122024025934	2.406E+14	1/12/2024	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	1122	2/12/2024	4451680	PRIMARY EDUCATION OFFICER
10336	VN122024024108	2.406E+14	1/12/2024	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	1229	3/12/2024	12046697	PRIMARY EDUCATION OFFICER
10337	VN122024025935	2.406E+14	1/12/2024	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	1123	2/12/2024	525600	PRIMARY EDUCATION OFFICER
10338	VN122024025936	2.406E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1124	2/12/2024	1363621	PRIMARY EDUCATION OFFICER
10339	VN122024052927	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	11/12/2024	21064	PRIMARY EDUCATION OFFICER
10340	VN122024053094	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	24/12/2024	12769	PRIMARY EDUCATION OFFICER
10341	VN122024025193	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	174050	11344-PRINCIPAL
10342	VN122024025194	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	1156132	11344-PRINCIPAL
10343	VN122024025195	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	310050	11344-PRINCIPAL
10344	VN122024025256	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	838850	11344-PRINCIPAL
10345	VN122024025196	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	105100	11344-PRINCIPAL
10346	VN122024025197	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	132700	11344-PRINCIPAL
10347	VN122024025198	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	74700	11344-PRINCIPAL
10348	VN122024025199	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	39750	11344-PRINCIPAL
10349	VN122024025200	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	56850	11344-PRINCIPAL
10350	VN122024025221	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	1080050	11344-PRINCIPAL
10351	VN122024062565	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1943	11/12/2024	9968	11344-PRINCIPAL
10352	VN122024062642	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2020	16/12/2024	22250	11344-PRINCIPAL
10353	VN122024062024	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2216	26/12/2024	2773	11344-PRINCIPAL
10354	VN122024062025	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2217	26/12/2024	476	11344-PRINCIPAL
10355	VN122024062026	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2218	26/12/2024	543	11344-PRINCIPAL
10356	VN122024025610	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/12/2024	60350	11364-HEADMASTER
10357	VN122024025591	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/12/2024	318650	11364-HEADMASTER
10358	VN122024025592	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/12/2024	477100	11364-HEADMASTER
10359	VN122024062530	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2722	31/12/2024	543	11364-HEADMASTER
10360	VN122024062529	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2721	31/12/2024	476	11364-HEADMASTER
10361	VN122024062528	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2720	31/12/2024	1951	11364-HEADMASTER
10362	VN122024062527	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2719	31/12/2024	2048	11364-HEADMASTER
10363	VN122024062511	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2703	31/12/2024	2773	11364-HEADMASTER
10364	VN122024024348	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	4/12/2024	66200	11308-HEADMASTER
10365	VN122024024349	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	4/12/2024	180300	11308-HEADMASTER
10366	VN122024024350	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	4/12/2024	452050	11308-HEADMASTER
10367	VN122024062570	2.406E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1948	11/12/2024	77087	11240-PRINCIPAL
10368	VN122024025594	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/12/2024	35400	11240-PRINCIPAL

10369	VN122024025595	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/12/2024	367350	11240-PRINCIPAL
10370	VN122024025596	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/12/2024	639300	11240-PRINCIPAL
10371	VN122024024359	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	4/12/2024	177177	11084-PRINCIPAL
10372	VN122024024341	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	4/12/2024	19900	11084-PRINCIPAL
10373	VN122024024342	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	4/12/2024	29460	11084-PRINCIPAL
10374	VN122024024343	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	4/12/2024	59252	11084-PRINCIPAL
10375	VN122024024344	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	4/12/2024	215608	11084-PRINCIPAL
10376	VN122024024345	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	4/12/2024	298048	11084-PRINCIPAL
10377	VN122024024346	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	4/12/2024	416792	11084-PRINCIPAL
10378	VN122024024347	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	4/12/2024	651756	11084-PRINCIPAL
10379	VN122024060403	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	267	30/12/2024	892707	11951-DIRECTOR
10380	VN122024062302	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2494	30/12/2024	2000	11084-PRINCIPAL
10381	VN122024062303	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	2495	30/12/2024	1000	11084-PRINCIPAL
10382	VN122024062304	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2496	30/12/2024	5000	11084-PRINCIPAL
10383	VN122024062305	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2497	30/12/2024	500	11084-PRINCIPAL
10384	VN122024024360	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1481	4/12/2024	70800	11270-HEADMASTER
10385	VN122024024361	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	4/12/2024	116050	11270-HEADMASTER
10386	VN122024024362	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	4/12/2024	556550	11270-HEADMASTER
10387	VN122024024355	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	4/12/2024	78550	11521-HEADMASTER
10388	VN122024024356	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	4/12/2024	403050	11521-HEADMASTER
10389	VN122024024357	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	4/12/2024	643600	11521-HEADMASTER
10390	VN122024024358	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	4/12/2024	34350	11521-HEADMASTER
10391	VN122024025929	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	2/12/2024	109350	11507-HEADMASTER
10392	VN122024025930	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	2/12/2024	408650	11507-HEADMASTER
10393	VN122024025605	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/12/2024	177000	11507-HEADMASTER
10394	VN122024025931	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	2/12/2024	65400	11507-HEADMASTER
10395	VN122024061956	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2148	24/12/2024	2773	11507-HEADMASTER
10396	VN122024025267	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	311000	11509-HEADMASTER
10397	VN122024025268	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	501600	11509-HEADMASTER
10398	VN122024025269	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	56850	11509-HEADMASTER
10399	VN122024025270	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	130350	11509-HEADMASTER
10400	VN122024025271	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	75900	11509-HEADMASTER
10401	VN122024062522	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2714	31/12/2024	2773	11509-HEADMASTER
10402	VN122024062523	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2715	31/12/2024	2048	11509-HEADMASTER
10403	VN122024062524	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2716	31/12/2024	1951	11509-HEADMASTER
10404	VN122024062525	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2717	31/12/2024	543	11509-HEADMASTER
10405	VN122024062526	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2718	31/12/2024	476	11509-HEADMASTER
10406	VN122024025616	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/12/2024	54600	11522-HEADMASTER
10407	VN122024025617	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/12/2024	75900	11522-HEADMASTER
10408	VN122024025618	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/12/2024	106200	11522-HEADMASTER
10409	VN122024025619	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/12/2024	109200	11522-HEADMASTER
10410	VN122024025620	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/12/2024	128950	11522-HEADMASTER
10411	VN122024025621	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/12/2024	134350	11522-HEADMASTER
10412	VN122024052995	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	17/12/2024	20438	11522-HEADMASTER
10413	VN122024052996	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	17/12/2024	10093	11522-HEADMASTER
10414	VN122024052997	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	257	17/12/2024	9326	11522-HEADMASTER
10415	VN122024025225	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	32550	11511-HEADMASTER
10416	VN122024025226	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	79300	11511-HEADMASTER
10417	VN122024025227	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	338400	11511-HEADMASTER
10418	VN122024025228	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	692550	11511-HEADMASTER
10419	VN122024061900	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2092	20/12/2024	2773	11511-HEADMASTER
10420	VN122024062531	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2723	31/12/2024	543	11511-HEADMASTER

10421	VN122024062532	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2724	31/12/2024	1951	11511-HEADMASTER
10422	VN122024062533	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2725	31/12/2024	476	11511-HEADMASTER
10423	VN122024062535	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2727	31/12/2024	2048	11511-HEADMASTER
10424	VN122024025202	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	321600	11482-PRINCIPAL
10425	VN122024025203	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	108250	11482-PRINCIPAL
10426	VN122024025204	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	210200	11482-PRINCIPAL
10427	VN122024025205	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	273100	11482-PRINCIPAL
10428	VN122024025206	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	929950	11482-PRINCIPAL
10429	VN122024062299	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2491	30/12/2024	2773	11482-PRINCIPAL
10430	VN122024024757	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1878	9/12/2024	24869	11242-PRINCIPAL
10431	VN122024025233	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	268650	11242-PRINCIPAL
10432	VN122024025234	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	154850	11242-PRINCIPAL
10433	VN122024025235	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	58700	11242-PRINCIPAL
10434	VN122024025249	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	19900	11242-PRINCIPAL
10435	VN122024025283	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	29850	11242-PRINCIPAL
10436	VN122024025284	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	385650	11242-PRINCIPAL
10437	VN122024025240	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	3540	11242-PRINCIPAL
10438	VN122024062484	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2676	31/12/2024	2773	11242-PRINCIPAL
10439	VN122024062512	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2704	31/12/2024	2048	11242-PRINCIPAL
10440	VN122024062513	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2705	31/12/2024	543	11242-PRINCIPAL
10441	VN122024062514	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2706	31/12/2024	1951	11242-PRINCIPAL
10442	VN122024062515	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2707	31/12/2024	476	11242-PRINCIPAL
10443	VN122024025606	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/12/2024	115950	11249-HEADMASTER
10444	VN122024025607	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/12/2024	478500	11249-HEADMASTER
10445	VN122024025608	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/12/2024	50700	11249-HEADMASTER
10446	VN122024025609	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/12/2024	35400	11249-HEADMASTER
10447	VN122024061954	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2146	24/12/2024	2773	11249-HEADMASTER
10448	VN122024024113	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	3/12/2024	18000	11271-PRINCIPAL
10449	VN122024024114	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	3/12/2024	50700	11271-PRINCIPAL
10450	VN122024024115	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	3/12/2024	105100	11271-PRINCIPAL
10451	VN122024024116	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	3/12/2024	199950	11271-PRINCIPAL
10452	VN122024024117	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	3/12/2024	413400	11271-PRINCIPAL
10453	VN122024024118	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	3/12/2024	495650	11271-PRINCIPAL
10454	VN122024024119	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	3/12/2024	125400	11271-PRINCIPAL
10455	VN122024062593	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1971	12/12/2024	130350	11320-HEADMASTER
10456	VN122024062594	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1972	12/12/2024	423000	11320-HEADMASTER
10457	VN122024062595	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1973	12/12/2024	42900	11320-HEADMASTER
10458	VN122024062485	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2677	31/12/2024	2773	11320-HEADMASTER
10459	VN122024062486	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2678	31/12/2024	2048	11320-HEADMASTER
10460	VN122024062487	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2679	31/12/2024	543	11320-HEADMASTER
10461	VN122024062488	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2680	31/12/2024	1951	11320-HEADMASTER
10462	VN122024062489	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2681	31/12/2024	476	11320-HEADMASTER
10463	VN122024024760	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1881	9/12/2024	169702	11477-PRINCIPAL
10464	VN122024024761	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1882	9/12/2024	312280	11477-PRINCIPAL
10465	VN122024024762	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1883	9/12/2024	381912	11477-PRINCIPAL
10466	VN122024025676	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/12/2024	25500	11480-PRINCIPAL
10467	VN122024025677	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/12/2024	74100	11480-PRINCIPAL
10468	VN122024025678	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	2/12/2024	133168	11480-PRINCIPAL
10469	VN122024025679	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/12/2024	163104	11480-PRINCIPAL
10470	VN122024025680	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/12/2024	166464	11480-PRINCIPAL
10471	VN122024025681	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/12/2024	1051936	11480-PRINCIPAL
10472	VN122024025682	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/12/2024	1513712	11480-PRINCIPAL

10473	VN122024025593	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/12/2024	1985344	11480-PRINCIPAL
10474	VN122024062019	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2211	26/12/2024	2773	11480-PRINCIPAL
10475	VN122024062027	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2219	26/12/2024	2048	11480-PRINCIPAL
10476	VN122024062028	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2220	26/12/2024	1951	11480-PRINCIPAL
10477	VN122024062029	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2221	26/12/2024	543	11480-PRINCIPAL
10478	VN122024062030	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2222	26/12/2024	476	11480-PRINCIPAL
10479	VN122024024101	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	3/12/2024	166464	11479-PRINCIPAL
10480	VN122024024102	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	3/12/2024	425112	11479-PRINCIPAL
10481	VN122024024120	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	3/12/2024	1208224	11479-PRINCIPAL
10482	VN122024024121	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	3/12/2024	1488364	11479-PRINCIPAL
10483	VN122024024124	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	3/12/2024	91910	11479-PRINCIPAL
10484	VN122024024125	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	3/12/2024	480121	11479-PRINCIPAL
10485	VN122024024782	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1920	10/12/2024	73750	11331-PRINCIPAL
10486	VN122024024783	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1921	10/12/2024	102530	11331-PRINCIPAL
10487	VN122024024784	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1922	10/12/2024	112750	11331-PRINCIPAL
10488	VN122024024785	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1923	10/12/2024	119500	11331-PRINCIPAL
10489	VN122024024786	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1924	10/12/2024	272850	11331-PRINCIPAL
10490	VN122024024787	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1925	10/12/2024	403050	11331-PRINCIPAL
10491	VN122024062618	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1996	13/12/2024	426900	11331-PRINCIPAL
10492	VN122024024788	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1926	10/12/2024	54600	11331-PRINCIPAL
10493	VN122024024789	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1927	10/12/2024	125400	11331-PRINCIPAL
10494	VN122024061959	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2151	24/12/2024	2773	11331-PRINCIPAL
10495	VN122024062306	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2498	30/12/2024	2048	11331-PRINCIPAL
10496	VN122024062307	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2499	30/12/2024	543	11331-PRINCIPAL
10497	VN122024062308	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2500	30/12/2024	1951	11331-PRINCIPAL
10498	VN122024062309	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2501	30/12/2024	476	11331-PRINCIPAL
10499	VN122024025250	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	408100	11496-PRINCIPAL
10500	VN122024025251	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	476050	11496-PRINCIPAL
10501	VN122024025252	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	275700	11496-PRINCIPAL
10502	VN122024062000	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2192	26/12/2024	2773	11496-PRINCIPAL
10503	VN122024062494	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2686	31/12/2024	2048	11496-PRINCIPAL
10504	VN122024062495	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2687	31/12/2024	1951	11496-PRINCIPAL
10505	VN122024062496	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2688	31/12/2024	543	11496-PRINCIPAL
10506	VN122024062497	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2689	31/12/2024	476	11496-PRINCIPAL
10507	VN122024025889	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	2/12/2024	67550	11489-PRINCIPAL
10508	VN122024025890	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	2/12/2024	198700	11489-PRINCIPAL
10509	VN122024025891	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	2/12/2024	312900	11489-PRINCIPAL
10510	VN122024025892	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	2/12/2024	109450	11489-PRINCIPAL
10511	VN122024025893	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	2/12/2024	407352	11489-PRINCIPAL
10512	VN122024025894	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1082	2/12/2024	3280	11489-PRINCIPAL
10513	VN122024062492	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2684	31/12/2024	2773	11489-PRINCIPAL
10514	VN122024062518	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2710	31/12/2024	476	11489-PRINCIPAL
10515	VN122024062519	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2711	31/12/2024	543	11489-PRINCIPAL
10516	VN122024062520	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2712	31/12/2024	1951	11489-PRINCIPAL
10517	VN122024062521	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2713	31/12/2024	2048	11489-PRINCIPAL
10518	VN122024025626	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/12/2024	164300	11402-PRINCIPAL
10519	VN122024025627	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/12/2024	411150	11402-PRINCIPAL
10520	VN122024025628	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/12/2024	476300	11402-PRINCIPAL
10521	VN122024025629	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/12/2024	692150	11402-PRINCIPAL
10522	VN122024025578	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/12/2024	35250	11402-PRINCIPAL
10523	VN122024062269	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2461	30/12/2024	2773	11402-PRINCIPAL
10524	VN122024062285	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2477	30/12/2024	2048	11402-PRINCIPAL

10525	VN122024062286	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2478	30/12/2024	543	11402-PRINCIPAL
10526	VN122024062287	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2479	30/12/2024	1951	11402-PRINCIPAL
10527	VN122024062288	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2480	30/12/2024	476	11402-PRINCIPAL
10528	VN122024025209	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	29100	11468-HEADMASTER
10529	VN122024025210	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	174050	11468-HEADMASTER
10530	VN122024025211	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	464250	11468-HEADMASTER
10531	VN122024025212	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	98950	11468-HEADMASTER
10532	VN122024025213	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	397050	11468-HEADMASTER
10533	VN122024025214	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	54700	11468-HEADMASTER
10534	VN122024062007	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2199	26/12/2024	2773	11468-HEADMASTER
10535	VN122024062010	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2202	26/12/2024	1951	11468-HEADMASTER
10536	VN122024062011	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2203	26/12/2024	476	11468-HEADMASTER
10537	VN122024062012	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2204	26/12/2024	2048	11468-HEADMASTER
10538	VN122024062013	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2205	26/12/2024	543	11468-HEADMASTER
10539	VN122024025236	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	276800	11452-PRINCIPAL
10540	VN122024025237	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	223450	11452-PRINCIPAL
10541	VN122024025238	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	320950	11452-PRINCIPAL
10542	VN122024062001	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2193	26/12/2024	2773	11452-PRINCIPAL
10543	VN122024025229	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	516850	11545-HEADMASTER
10544	VN122024025230	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	58550	11545-HEADMASTER
10545	VN122024025231	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	570300	11545-HEADMASTER
10546	VN122024025232	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	36250	11545-HEADMASTER
10547	VN122024061955	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2147	24/12/2024	2773	11545-HEADMASTER
10548	VN122024025207	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	209750	11526-HEADMASTER
10549	VN122024025208	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	507750	11526-HEADMASTER
10550	VN122024025915	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	2/12/2024	275250	11245-PRINCIPAL
10551	VN122024025916	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	2/12/2024	123100	11245-PRINCIPAL
10552	VN122024025917	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	2/12/2024	94800	11245-PRINCIPAL
10553	VN122024025918	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	2/12/2024	78550	11245-PRINCIPAL
10554	VN122024025919	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	2/12/2024	197770	11245-PRINCIPAL
10555	VN122024025920	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	2/12/2024	106300	11245-PRINCIPAL
10556	VN122024000996	2.406E+14	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	200000	11245-PRINCIPAL
10557	VN122024061871	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2063	18/12/2024	495242	11491-PRINCIPAL
10558	VN122024060367	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	18/12/2024	32948	11878-PRINCIPAL
10559	VN122024026016	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	3/12/2024	134350	11491-PRINCIPAL
10560	VN122024026017	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	3/12/2024	19900	11491-PRINCIPAL
10561	VN122024026018	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	3/12/2024	75000	11491-PRINCIPAL
10562	VN122024026019	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	3/12/2024	180000	11491-PRINCIPAL
10563	VN122024026020	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	3/12/2024	93550	11491-PRINCIPAL
10564	VN122024026021	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	3/12/2024	54600	11491-PRINCIPAL
10565	VN122024026031	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	3/12/2024	443700	11491-PRINCIPAL
10566	VN122024060366	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	18/12/2024	780160	11890-DISTRICT TREASURY OFFICER
10567	VN122024025906	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	2/12/2024	35400	11531-HEADMASTER
10568	VN122024025907	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	2/12/2024	360400	11531-HEADMASTER
10569	VN122024025908	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	2/12/2024	471600	11531-HEADMASTER
10570	VN122024025253	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	86650	11266-HEADMASTER
10571	VN122024025254	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	89550	11266-HEADMASTER
10572	VN122024025255	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	106200	11266-HEADMASTER
10573	VN122024025285	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	436750	11266-HEADMASTER
10574	VN122024025286	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	446550	11266-HEADMASTER
10575	VN122024026028	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	3/12/2024	142450	11343-HEADMASTER

10576	VN122024026029	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	3/12/2024	174050	11343-HEADMASTER
10577	VN122024026030	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	3/12/2024	192550	11343-HEADMASTER
10578	VN122024024103	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	3/12/2024	29850	11343-HEADMASTER
10579	VN122024024104	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	3/12/2024	112750	11343-HEADMASTER
10580	VN122024024105	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	3/12/2024	131700	11343-HEADMASTER
10581	VN122024024106	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	3/12/2024	355350	11343-HEADMASTER
10582	VN122024062008	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2200	26/12/2024	2773	11343-HEADMASTER
10583	VN122024062014	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2206	26/12/2024	2048	11343-HEADMASTER
10584	VN122024062016	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2208	26/12/2024	1951	11343-HEADMASTER
10585	VN122024062017	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2209	26/12/2024	543	11343-HEADMASTER
10586	VN122024062018	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2210	26/12/2024	476	11343-HEADMASTER
10587	VN122024025579	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/12/2024	118150	11337-HEADMASTER
10588	VN122024025580	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/12/2024	594150	11337-HEADMASTER
10589	VN122024025581	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/12/2024	39450	11337-HEADMASTER
10590	VN122024062272	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2464	30/12/2024	2773	11337-HEADMASTER
10591	VN122024062278	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2470	30/12/2024	2048	11337-HEADMASTER
10592	VN122024062280	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2472	30/12/2024	1951	11337-HEADMASTER
10593	VN122024062281	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2473	30/12/2024	543	11337-HEADMASTER
10594	VN122024062282	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2474	30/12/2024	476	11337-HEADMASTER
10595	VN122024026010	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	3/12/2024	29850	11524-HEADMASTER
10596	VN122024026011	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	3/12/2024	321500	11524-HEADMASTER
10597	VN122024026012	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	3/12/2024	54600	11524-HEADMASTER
10598	VN122024062279	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2471	30/12/2024	2773	11524-HEADMASTER
10599	VN122024062283	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2475	30/12/2024	1951	11524-HEADMASTER
10600	VN122024062284	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2476	30/12/2024	543	11524-HEADMASTER
10601	VN122024062289	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2481	30/12/2024	2048	11524-HEADMASTER
10602	VN122024062290	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2482	30/12/2024	476	11524-HEADMASTER
10603	VN122024025239	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	80800	11318-HEADMASTER
10604	VN122024025622	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/12/2024	212400	11318-HEADMASTER
10605	VN122024025582	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/12/2024	209650	11318-HEADMASTER
10606	VN122024062015	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2207	26/12/2024	2773	11318-HEADMASTER
10607	VN122024062491	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2683	31/12/2024	2048	11318-HEADMASTER
10608	VN122024062516	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2708	31/12/2024	543	11318-HEADMASTER
10609	VN122024062517	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2709	31/12/2024	1951	11318-HEADMASTER
10610	VN122024062534	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2726	31/12/2024	476	11318-HEADMASTER
10611	VN122024025921	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	2/12/2024	456200	11525-HEADMASTER
10612	VN122024025922	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	2/12/2024	363050	11525-HEADMASTER
10613	VN122024025923	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	2/12/2024	46650	11525-HEADMASTER
10614	VN122024062276	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2468	30/12/2024	2773	11525-HEADMASTER
10615	VN122024062291	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2483	30/12/2024	543	11525-HEADMASTER
10616	VN122024062292	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2484	30/12/2024	476	11525-HEADMASTER
10617	VN122024062293	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2485	30/12/2024	1951	11525-HEADMASTER
10618	VN122024062294	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2486	30/12/2024	2048	11525-HEADMASTER
10619	VN122024053077	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	23/12/2024	160471	11311-PRINCIPAL
10620	VN122024053078	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	23/12/2024	86829	11311-PRINCIPAL
10621	VN122024025274	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	554000	11484-PRINCIPAL
10622	VN122024025275	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	198650	11484-PRINCIPAL
10623	VN122024025276	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	307000	11484-PRINCIPAL
10624	VN122024025277	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	345000	11484-PRINCIPAL
10625	VN122024025278	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	288900	11484-PRINCIPAL
10626	VN122024025279	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	25500	11484-PRINCIPAL
10627	VN122024025280	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	61800	11484-PRINCIPAL

10628	VN122024062270	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2462	30/12/2024	2773	11484-PRINCIPAL
10629	VN122024025585	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/12/2024	399900	11488-PRINCIPAL
10630	VN122024025586	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/12/2024	524900	11488-PRINCIPAL
10631	VN122024025587	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/12/2024	774800	11488-PRINCIPAL
10632	VN122024025588	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/12/2024	628700	11488-PRINCIPAL
10633	VN122024025589	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/12/2024	93850	11488-PRINCIPAL
10634	VN122024025590	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/12/2024	104400	11488-PRINCIPAL
10635	VN122024062268	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2460	30/12/2024	2773	11488-PRINCIPAL
10636	VN122024025257	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	35400	11486-PRINCIPAL
10637	VN122024025258	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	35400	11486-PRINCIPAL
10638	VN122024025201	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	62950	11486-PRINCIPAL
10639	VN122024025259	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	107550	11486-PRINCIPAL
10640	VN122024025260	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	128950	11486-PRINCIPAL
10641	VN122024025261	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	134350	11486-PRINCIPAL
10642	VN122024025262	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	169100	11486-PRINCIPAL
10643	VN122024025263	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	42900	11486-PRINCIPAL
10644	VN122024025264	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	105100	11486-PRINCIPAL
10645	VN122024025281	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	218900	11486-PRINCIPAL
10646	VN122024025282	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	569850	11486-PRINCIPAL
10647	VN122024061958	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2150	24/12/2024	2773	11486-PRINCIPAL
10648	VN122024062031	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2223	26/12/2024	2048	11486-PRINCIPAL
10649	VN122024062032	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2224	26/12/2024	1951	11486-PRINCIPAL
10650	VN122024062033	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2225	26/12/2024	543	11486-PRINCIPAL
10651	VN122024062034	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2226	26/12/2024	476	11486-PRINCIPAL
10652	VN122024025583	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/12/2024	560200	11231-PRINCIPAL
10653	VN122024025584	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/12/2024	35700	11231-PRINCIPAL
10654	VN122024025604	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/12/2024	477850	11231-PRINCIPAL
10655	VN122024025924	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	2/12/2024	221000	11231-PRINCIPAL
10656	VN122024025925	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	2/12/2024	1222200	11231-PRINCIPAL
10657	VN122024060339	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	16/12/2024	1025278	11890-DISTRICT TREASURY OFFICER
10658	VN122024062009	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2201	26/12/2024	2773	11231-PRINCIPAL
10659	VN122024025614	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/12/2024	35400	11350-HEADMASTER
10660	VN122024025675	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/12/2024	77050	11350-HEADMASTER
10661	VN122024025615	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/12/2024	182500	11350-HEADMASTER
10662	VN122024052965	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	16/12/2024	32341	11810-ASSISTANT COMMISSIONER
10663	VN122024026022	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	3/12/2024	655950	11384-HEADMASTER
10664	VN122024026023	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	3/12/2024	592325	11401-HEADMASTER
10665	VN122024026024	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	3/12/2024	48000	11316-HEADMASTER
10666	VN122024026025	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	3/12/2024	10300	11404-HEADMASTER
10667	VN122024024099	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	3/12/2024	316300	11216-HEADMASTER
10668	VN122024024100	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	3/12/2024	1148489	11405-HEADMASTER
10669	VN122024025910	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	2/12/2024	90000	11246-HEADMASTER
10670	VN122024025911	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	2/12/2024	108250	11246-HEADMASTER
10671	VN122024025912	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	2/12/2024	164300	11246-HEADMASTER
10672	VN122024025913	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	2/12/2024	246900	11246-HEADMASTER
10673	VN122024025914	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	2/12/2024	1322500	11246-HEADMASTER
10674	VN122024025937	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	2/12/2024	235950	11246-HEADMASTER
10675	VN122024061931	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2123	23/12/2024	5100	11246-HEADMASTER
10676	VN122024061934	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2126	23/12/2024	2773	11246-HEADMASTER
10677	VN122024062020	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2212	26/12/2024	476	11246-HEADMASTER
10678	VN122024062021	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2213	26/12/2024	2048	11246-HEADMASTER
10679	VN122024062022	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2214	26/12/2024	1951	11246-HEADMASTER

10680	VN122024062023	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2215	26/12/2024	543	11246-HEADMASTER
10681	VN122024001145	2.406E+14	1/12/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	10/12/2024	200000	11505-HEADMASTER
10682	VN122024052924	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	11/12/2024	115959	11505-HEADMASTER
10683	VN122024052926	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	11/12/2024	197232	11505-HEADMASTER
10684	VN122024025904	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	2/12/2024	554750	11505-HEADMASTER
10685	VN122024025905	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	2/12/2024	65610	11505-HEADMASTER
10686	VN122024025928	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	2/12/2024	246600	11505-HEADMASTER
10687	VN122024024727	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1848	5/12/2024	316800	11339-HEADMASTER
10688	VN122024024729	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1850	5/12/2024	31461	11339-HEADMASTER
10689	VN122024061957	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2149	24/12/2024	2773	11339-HEADMASTER
10690	VN122024026026	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	3/12/2024	65600	11335-HEADMASTER
10691	VN122024026027	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	3/12/2024	111400	11335-HEADMASTER
10692	VN122024024123	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	3/12/2024	444750	11335-HEADMASTER
10693	VN122024062490	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2682	31/12/2024	2773	11335-HEADMASTER
10694	VN122024062507	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2699	31/12/2024	2048	11335-HEADMASTER
10695	VN122024062508	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2700	31/12/2024	1951	11335-HEADMASTER
10696	VN122024062509	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2701	31/12/2024	543	11335-HEADMASTER
10697	VN122024062510	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2702	31/12/2024	476	11335-HEADMASTER
10698	VN122024025265	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	336700	11396-HEADMASTER
10699	VN122024025222	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	485300	11396-HEADMASTER
10700	VN122024025223	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	30650	11396-HEADMASTER
10701	VN122024025266	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	454	2/12/2024	6349	11396-HEADMASTER
10702	VN122024062566	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1944	11/12/2024	400	11396-HEADMASTER
10703	VN122024062498	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2690	31/12/2024	2773	11396-HEADMASTER
10704	VN122024062499	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2691	31/12/2024	2048	11396-HEADMASTER
10705	VN122024062500	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2692	31/12/2024	543	11396-HEADMASTER
10706	VN122024062501	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2693	31/12/2024	476	11396-HEADMASTER
10707	VN122024062502	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2694	31/12/2024	1951	11396-HEADMASTER
10708	VN122024062562	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1940	11/12/2024	24012	11504-PRINCIPAL
10709	VN122024025900	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	2/12/2024	80800	11504-PRINCIPAL
10710	VN122024025901	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	2/12/2024	109450	11504-PRINCIPAL
10711	VN122024025902	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	2/12/2024	138400	11504-PRINCIPAL
10712	VN122024025909	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	2/12/2024	966450	11504-PRINCIPAL
10713	VN122024061897	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2089	20/12/2024	2117	11504-PRINCIPAL
10714	VN122024061898	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2090	20/12/2024	17496	11504-PRINCIPAL
10715	VN122024062493	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2685	31/12/2024	2773	11504-PRINCIPAL
10716	VN122024062503	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2695	31/12/2024	2048	11504-PRINCIPAL
10717	VN122024062504	2.406E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2696	31/12/2024	1951	11504-PRINCIPAL
10718	VN122024062505	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2697	31/12/2024	543	11504-PRINCIPAL
10719	VN122024062506	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2698	31/12/2024	476	11504-PRINCIPAL
10720	VN122024025611	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/12/2024	468300	11319-HEADMASTER
10721	VN122024025612	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/12/2024	69069	11319-HEADMASTER
10722	VN122024025613	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/12/2024	39450	11319-HEADMASTER
10723	VN122024025215	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	119500	11483-PRINCIPAL
10724	VN122024025216	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	154450	11483-PRINCIPAL
10725	VN122024025217	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	160900	11483-PRINCIPAL
10726	VN122024025218	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	232050	11483-PRINCIPAL
10727	VN122024025219	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	329700	11483-PRINCIPAL
10728	VN122024025220	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	616700	11483-PRINCIPAL
10729	VN122024033495	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	9/12/2024	12570	11537-GENERAL MANAGER
10730	VN122024013343	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	103160	11754-GENERAL MANAGER

10731	VN122024013344	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	182360	11754-GENERAL MANAGER
10732	VN122024013345	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	242904	11754-GENERAL MANAGER
10733	VN122024013346	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	91572	11754-GENERAL MANAGER
10734	VN122024013347	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	83152	11754-GENERAL MANAGER
10735	VN122024013342	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	69596	11754-GENERAL MANAGER
10736	VN122024013386	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	2/12/2024	55022	11754-GENERAL MANAGER
10737	VN122024013337	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	94240	11754-GENERAL MANAGER
10738	VN122024013338	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	290236	11754-GENERAL MANAGER
10739	VN122024013339	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	303140	11754-GENERAL MANAGER
10740	VN122024013340	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	404744	11754-GENERAL MANAGER
10741	VN122024013348	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	457252	11754-GENERAL MANAGER
10742	VN122024013349	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	545864	11754-GENERAL MANAGER
10743	VN122024013350	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	258536	11754-GENERAL MANAGER
10744	VN122024013351	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	41847	11754-GENERAL MANAGER
10745	VN122024013390	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	54	9/12/2024	10067	11754-GENERAL MANAGER
10746	VN122024013341	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	255480	11754-GENERAL MANAGER
10747	VN122024013352	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	776028	11754-GENERAL MANAGER
10748	VN122024033432	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	2/12/2024	13019	11537-GENERAL MANAGER
10749	VN122024033433	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	2/12/2024	15638	11537-GENERAL MANAGER
10750	VN122024033434	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	2/12/2024	11526	11537-GENERAL MANAGER
10751	VN122024013389	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	53	9/12/2024	529367	11754-GENERAL MANAGER
10752	VN122024055662	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	73	23/12/2024	52937	11754-GENERAL MANAGER
10753	VN122024013387	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	3/12/2024	93655	11754-GENERAL MANAGER
10754	VN122024055645	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	56	11/12/2024	22703	11754-GENERAL MANAGER
10755	VN122024013391	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	55	10/12/2024	89268	11754-GENERAL MANAGER
10756	VN122024055663	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	74	23/12/2024	778325	11754-GENERAL MANAGER
10757	VN122024055646	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	57	12/12/2024	17640	11754-GENERAL MANAGER
10758	VN122024055659	2.406E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	70	20/12/2024	11275	11754-GENERAL MANAGER
10759	VN122024055658	2.406E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	69	19/12/2024	40424	11754-GENERAL MANAGER
10760	VN122024019592	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	4/12/2024	120890	11659-SENIOR MEDICAL OFFICER
10761	VN122024019869	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	102	2/12/2024	18000	MEDICAL OFFICER
10762	VN122024019870	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	103	2/12/2024	302850	MEDICAL OFFICER
10763	VN122024019871	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	122058	11659-SENIOR MEDICAL OFFICER
10764	VN122024019872	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	2/12/2024	318603	11659-SENIOR MEDICAL OFFICER
10765	VN122024019593	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	4/12/2024	331274	11659-SENIOR MEDICAL OFFICER
10766	VN122024019873	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	2/12/2024	86650	11659-SENIOR MEDICAL OFFICER
10767	VN122024019874	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	107	2/12/2024	146950	MEDICAL OFFICER
10768	VN122024002192	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	14	2/12/2024	21700	11602-SENIOR MEDICAL OFFICER
10769	VN122024002193	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	15	2/12/2024	491700	11602-SENIOR MEDICAL OFFICER
10770	VN122024002194	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	74200	11602-SENIOR MEDICAL OFFICER
10771	VN122024002195	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	456050	11602-SENIOR MEDICAL OFFICER
10772	VN122024019875	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	2/12/2024	211450	11659-SENIOR MEDICAL OFFICER
10773	VN122024002196	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	18	2/12/2024	123390	11602-SENIOR MEDICAL OFFICER
10774	VN122024002197	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	128515	11602-SENIOR MEDICAL OFFICER
10775	VN122024019876	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	109	2/12/2024	119800	MEDICAL OFFICER
10776	VN122024019877	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	110	2/12/2024	289300	MEDICAL OFFICER
10777	VN122024019878	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	111	2/12/2024	456958	MEDICAL OFFICER
10778	VN122024019879	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	112	2/12/2024	147006	MEDICAL OFFICER
10779	VN122024019880	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	113	2/12/2024	82900	MEDICAL OFFICER
10780	VN122024019881	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	114	2/12/2024	236400	MEDICAL OFFICER
10781	VN122024019882	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	115	2/12/2024	96980	MEDICAL OFFICER
10782	VN122024019883	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	2/12/2024	232650	11659-SENIOR MEDICAL OFFICER
10783	VN122024019594	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	4/12/2024	155540	11659-SENIOR MEDICAL OFFICER
10784	VN122024019595	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	4/12/2024	181200	11659-SENIOR MEDICAL OFFICER
10785	VN122024019596	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	4/12/2024	134350	11659-SENIOR MEDICAL OFFICER
10786	VN122024019884	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	2/12/2024	391650	11659-SENIOR MEDICAL OFFICER
10787	VN122024019885	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	118	2/12/2024	265650	MEDICAL OFFICER
10788	VN122024019886	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	119	2/12/2024	68100	MEDICAL OFFICER

10789	VN122024002219	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	41	4/12/2024	76950	11602-SENIOR MEDICAL OFFICER
10790	VN122024002220	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	FAMILY WELFARE	NT	V	42	4/12/2024	86850	11602-SENIOR MEDICAL OFFICER
10791	VN122024019616	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	356	4/12/2024	30000	MEDICAL OFFICER
10792	VN122024019617	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	357	4/12/2024	36000	MEDICAL OFFICER
10793	VN122024060333	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	13/12/2024	231517	11740-SENIOR MEDICAL OFFICER
10794	VN122024060334	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	13/12/2024	366975	11740-SENIOR MEDICAL OFFICER
10795	VN122024058578	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	555	12/12/2024	8324	MEDICAL OFFICER
10796	VN122024019597	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	337	4/12/2024	127500	MEDICAL OFFICER
10797	VN122024019598	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	338	4/12/2024	75500	MEDICAL OFFICER
10798	VN122024019599	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	339	4/12/2024	38400	MEDICAL OFFICER
10799	VN122024019600	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	340	4/12/2024	84300	MEDICAL OFFICER
10800	VN122024019601	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	341	4/12/2024	80500	MEDICAL OFFICER
10801	VN122024019602	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	342	4/12/2024	317180	MEDICAL OFFICER
10802	VN122024019603	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	343	4/12/2024	134350	MEDICAL OFFICER
10803	VN122024019604	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	4/12/2024	79950	11597-SENIOR MEDICAL OFFICER
10804	VN122024019605	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	4/12/2024	326200	11597-SENIOR MEDICAL OFFICER
10805	VN122024019606	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	4/12/2024	18000	11597-SENIOR MEDICAL OFFICER
10806	VN122024019607	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	4/12/2024	181200	11597-SENIOR MEDICAL OFFICER
10807	VN122024019608	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	4/12/2024	89400	11597-SENIOR MEDICAL OFFICER
10808	VN122024019609	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	349	4/12/2024	132700	11597-SENIOR MEDICAL OFFICER
10809	VN122024019610	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	4/12/2024	100980	11597-SENIOR MEDICAL OFFICER
10810	VN122024019611	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	4/12/2024	225100	11597-SENIOR MEDICAL OFFICER
10811	VN122024019612	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	352	4/12/2024	82600	MEDICAL OFFICER
10812	VN122024019613	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	4/12/2024	197700	11597-SENIOR MEDICAL OFFICER
10813	VN122024019614	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	354	4/12/2024	264300	11597-SENIOR MEDICAL OFFICER
10814	VN122024019615	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	4/12/2024	89200	11597-SENIOR MEDICAL OFFICER
10815	VN122024002221	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/12/2024	494550	11597-SENIOR MEDICAL OFFICER
10816	VN122024002222	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	4/12/2024	108500	MEDICAL OFFICER
10817	VN122024002223	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	4/12/2024	305800	MEDICAL OFFICER
10818	VN122024002224	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	4/12/2024	681050	MEDICAL OFFICER
10819	VN122024019588	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	328	4/12/2024	167550	MEDICAL OFFICER
10820	VN122024019589	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	4/12/2024	465300	11597-SENIOR MEDICAL OFFICER
10821	VN122024019590	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	330	4/12/2024	24000	MEDICAL OFFICER
10822	VN122024019591	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	331	4/12/2024	55000	MEDICAL OFFICER
10823	VN122024002217	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/12/2024	168148	11597-SENIOR MEDICAL OFFICER
10824	VN122024002218	2.406E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	4/12/2024	29657	MEDICAL OFFICER
10825	VN122024058531	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	508	11/12/2024	29200	MEDICAL OFFICER
10826	VN122024058532	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	509	11/12/2024	47693	MEDICAL OFFICER
10827	VN122024050176	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	26/12/2024	4855	11597-SENIOR MEDICAL OFFICER
10828	VN122024058517	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	659	26/12/2024	7672	MEDICAL OFFICER
10829	VN122024058518	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	660	26/12/2024	41567	MEDICAL OFFICER
10830	VN122024058520	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	662	26/12/2024	2753	MEDICAL OFFICER
10831	VN122024058519	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	661	26/12/2024	29485	11597-SENIOR MEDICAL OFFICER
10832	VN122024058521	2.406E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	663	26/12/2024	29916	11597-SENIOR MEDICAL OFFICER
10833	VN122024060324	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	12/12/2024	655500	11890-DISTRICT TREASURY OFFICER
10834	VN122024060325	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	12/12/2024	636180	11890-DISTRICT TREASURY OFFICER
10835	VN122024060329	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	12/12/2024	636180	11890-DISTRICT TREASURY OFFICER
10836	VN122024060330	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	12/12/2024	1418640	11890-DISTRICT TREASURY OFFICER
10837	VN122024060331	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	12/12/2024	1242000	11890-DISTRICT TREASURY OFFICER
10838	VN122024058615	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	592	18/12/2024	357711	MEDICAL OFFICER
10839	VN122024058632	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	609	19/12/2024	6016	MEDICAL OFFICER
10840	VN122024058539	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	516	11/12/2024	1228	MEDICAL OFFICER
10841	VN122024019708	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	448	9/12/2024	103440	MEDICAL OFFICER
10842	VN122024019724	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	464	9/12/2024	34484	11601-SENIOR MEDICAL OFFICER
10843	VN122024019709	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	9/12/2024	55004	11601-SENIOR MEDICAL OFFICER
10844	VN122024019710	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	450	9/12/2024	70196	11601-SENIOR MEDICAL OFFICER
10845	VN122024019711	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	451	9/12/2024	77760	MEDICAL OFFICER
10846	VN122024019712	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	452	9/12/2024	80564	11601-SENIOR MEDICAL OFFICER
10847	VN122024019713	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	453	9/12/2024	114232	11601-SENIOR MEDICAL OFFICER
10848	VN122024019714	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	454	9/12/2024	139400	11601-SENIOR MEDICAL OFFICER
10849	VN122024019715	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	455	9/12/2024	158952	MEDICAL OFFICER
10850	VN122024019716	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	456	9/12/2024	161080	11601-SENIOR MEDICAL OFFICER
10851	VN122024019717	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	457	9/12/2024	294205	11601-SENIOR MEDICAL OFFICER
10852	VN122024019718	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	458	9/12/2024	330828	11601-SENIOR MEDICAL OFFICER
10853	VN122024019719	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	459	9/12/2024	331300	11601-SENIOR MEDICAL OFFICER
10854	VN122024019720	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	460	9/12/2024	349672	11601-SENIOR MEDICAL OFFICER

10855	VN122024019721	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	461	9/12/2024	532728	11601-SENIOR MEDICAL OFFICER
10856	VN122024019722	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	462	9/12/2024	68968	11601-SENIOR MEDICAL OFFICER
10857	VN122024019723	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	463	9/12/2024	1672652	11601-SENIOR MEDICAL OFFICER
10858	VN122024019761	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	501	10/12/2024	86888	11601-SENIOR MEDICAL OFFICER
10859	VN122024019762	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	502	10/12/2024	136744	11601-SENIOR MEDICAL OFFICER
10860	VN122024019763	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	503	10/12/2024	149680	11601-SENIOR MEDICAL OFFICER
10861	VN122024019764	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	504	10/12/2024	133848	11601-SENIOR MEDICAL OFFICER
10862	VN122024019765	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	505	10/12/2024	187336	MEDICAL OFFICER
10863	VN122024019766	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	506	10/12/2024	140000	11601-SENIOR MEDICAL OFFICER
10864	VN122024033511	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	10/12/2024	50152	11890-DISTRICT TREASURY OFFICER
10865	VN122024019767	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	507	10/12/2024	87488	MEDICAL OFFICER
10866	VN122024058507	2.406E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	649	24/12/2024	260704	11601-SENIOR MEDICAL OFFICER
10867	VN122024058508	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	650	24/12/2024	43400	MEDICAL OFFICER
10868	VN122024058509	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	651	24/12/2024	35400	MEDICAL OFFICER
10869	VN122024058510	2.406E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	652	24/12/2024	21700	MEDICAL OFFICER
10870	VN122024058525	2.406E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	667	30/12/2024	21500	MEDICAL OFFICER
10871	VN122024007171	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	2/12/2024	81950	11641-PRINCIPAL
10872	VN122024007164	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	2/12/2024	97450	11641-PRINCIPAL
10873	VN122024007250	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	132	10/12/2024	62896	11641-PRINCIPAL
10874	VN122024007172	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	2/12/2024	69300	11641-PRINCIPAL
10875	VN122024007173	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	52	2/12/2024	1000	11641-PRINCIPAL
10876	VN122024007174	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	53	2/12/2024	15981	11641-PRINCIPAL
10877	VN122024007251	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	10/12/2024	19550	11641-PRINCIPAL
10878	VN122024007252	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	10/12/2024	9200	11641-PRINCIPAL
10879	VN122024007253	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	10/12/2024	9180	11641-PRINCIPAL
10880	VN122024007254	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	10/12/2024	4320	11641-PRINCIPAL
10881	VN122024007255	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	137	10/12/2024	1416	11641-PRINCIPAL
10882	VN122024058912	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	155	16/12/2024	11910	11641-PRINCIPAL
10883	VN122024058911	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	154	16/12/2024	7908	11630-PRINCIPAL
10884	VN122024007127	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	39800	11630-PRINCIPAL
10885	VN122024007128	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	122250	11630-PRINCIPAL
10886	VN122024007129	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	333650	11630-PRINCIPAL
10887	VN122024007130	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	1191100	11630-PRINCIPAL
10888	VN122024007209	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	4/12/2024	20400	11630-PRINCIPAL
10889	VN122024007210	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	4/12/2024	9600	11630-PRINCIPAL
10890	VN122024007211	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	4/12/2024	17680	11630-PRINCIPAL
10891	VN122024007212	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	4/12/2024	8320	11630-PRINCIPAL
10892	VN122024007213	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	4/12/2024	20400	11630-PRINCIPAL
10893	VN122024007214	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	4/12/2024	9600	11630-PRINCIPAL
10894	VN122024007215	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	4/12/2024	71400	11630-PRINCIPAL
10895	VN122024007216	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	4/12/2024	33600	11630-PRINCIPAL
10896	VN122024007217	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	96	4/12/2024	15634	11630-PRINCIPAL
10897	VN122024058898	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	141	11/12/2024	3866	11630-PRINCIPAL

10898	VN122024058920	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	163	18/12/2024	1500	11630-PRINCIPAL
10899	VN122024058921	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	164	18/12/2024	24525	11630-PRINCIPAL
10900	VN122024058922	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	165	18/12/2024	24957	11630-PRINCIPAL
10901	VN122024058923	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	166	18/12/2024	11940	11630-PRINCIPAL
10902	VN122024000979	2.406E+14	1/12/2024	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	7	2/12/2024	74308	DEVELOPMENT PROJECT OFFICER
10903	VN122024000980	2.406E+14	1/12/2024	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	8	2/12/2024	107020	DEVELOPMENT PROJECT OFFICER
10904	VN122024000981	2.406E+14	1/12/2024	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	9	2/12/2024	211736	DEVELOPMENT PROJECT OFFICER
10905	VN122024033431	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	2/12/2024	56806	11890-DISTRICT TREASURY OFFICER
10906	VN122024001147	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	175	10/12/2024	448650	11654-CHILD DEVELOPMENT PROJECT OFFICER
10907	VN122024001146	2.406E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	174	10/12/2024	1038387	11654-CHILD DEVELOPMENT PROJECT OFFICER
10908	VN122024060394	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	258	23/12/2024	758280	11890-DISTRICT TREASURY OFFICER
10909	VN122024039763	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	2/12/2024	191240	REGISTRAR
10910	VN122024039764	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	20	2/12/2024	79564	REGISTRAR
10911	VN122024039765	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	21	2/12/2024	70800	REGISTRAR
10912	VN122024039766	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	22	2/12/2024	79564	REGISTRAR
10913	VN122024039767	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	23	2/12/2024	19900	REGISTRAR
10914	VN122024039768	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	2/12/2024	111816	REGISTRAR
10915	VN122024039743	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	61	10/12/2024	17065	REGISTRAR
10916	VN122024039744	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	62	10/12/2024	39380	REGISTRAR
10917	VN122024033435	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	2/12/2024	58652	11538-ASSISTANT REGISTRAR
10918	VN122024039775	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	31	3/12/2024	4413	REGISTRAR
10919	VN122024039741	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	59	9/12/2024	759	REGISTRAR
10920	VN122024039776	2.406E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	32	3/12/2024	497848	REGISTRAR
10921	VN122024039742	2.406E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	60	9/12/2024	39380	REGISTRAR
10922	VN122024062923	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	205	18/12/2024	105767	SUPERINTENDENT
10923	VN122024052925	2.406E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	11/12/2024	70784	SUPERINTENDENT OF POLICE
10924	VN122024042556	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	2/12/2024	51935	SUPERINTENDENT
10925	VN122024033423	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	2/12/2024	42967	SUPRINTENDENT OF POLICE
10926	VN122024033424	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	2/12/2024	42879	SUPRINTENDENT OF POLICE
10927	VN122024033425	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	2/12/2024	37920	SUPRINTENDENT OF POLICE
10928	VN122024033426	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	2/12/2024	50558	SUPRINTENDENT OF POLICE
10929	VN122024033427	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	2/12/2024	58510	SUPRINTENDENT OF POLICE
10930	VN122024033428	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	2/12/2024	63054	SUPRINTENDENT OF POLICE
10931	VN122024033429	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	2/12/2024	43884	SUPRINTENDENT OF POLICE
10932	VN122024033430	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	2/12/2024	49493	SUPRINTENDENT OF POLICE
10933	VN122024042574	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	72	4/12/2024	510943	SUPERINTENDENT
10934	VN122024042575	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	73	4/12/2024	565844	SUPERINTENDENT
10935	VN122024042576	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	74	4/12/2024	108364	SUPERINTENDENT
10936	VN122024042577	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	75	4/12/2024	160270	SUPERINTENDENT
10937	VN122024042522	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	123777	SUPERINTENDENT
10938	VN122024042523	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	84076	SUPERINTENDENT
10939	VN122024042524	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	895740	SUPERINTENDENT
10940	VN122024042525	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	290300	SUPERINTENDENT
10941	VN122024042526	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	489543	SUPERINTENDENT
10942	VN122024042527	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	521104	SUPERINTENDENT
10943	VN122024042528	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	4947131	SUPERINTENDENT
10944	VN122024042529	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	126684	SUPERINTENDENT
10945	VN122024042530	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	102722	SUPERINTENDENT
10946	VN122024042531	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	341531	SUPERINTENDENT
10947	VN122024042532	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	184035	SUPERINTENDENT
10948	VN122024042533	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	136120	SUPERINTENDENT
10949	VN122024042534	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	132888	SUPERINTENDENT
10950	VN122024042535	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	83864	SUPERINTENDENT
10951	VN122024042536	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	1731300	SUPERINTENDENT
10952	VN122024042537	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	22110761	SUPERINTENDENT
10953	VN122024042538	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	12895606	SUPERINTENDENT
10954	VN122024042539	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	20379002	SUPERINTENDENT
10955	VN122024042540	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	38	2/12/2024	196034	SUPERINTENDENT
10956	VN122024042578	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	76	4/12/2024	251296	SUPERINTENDENT
10957	VN122024042579	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	77	4/12/2024	76415	SUPERINTENDENT OF POLICE
10958	VN122024042641	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	140	9/12/2024	69427	SUPERINTENDENT
10959	VN122024060311	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	11/12/2024	884580	SUPRINTENDENT OF POLICE
10960	VN122024060312	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	11/12/2024	68340	SUPRINTENDENT OF POLICE
10961	VN122024062892	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	174	16/12/2024	10305	SUPERINTENDENT
10962	VN122024062893	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	175	16/12/2024	29418	SUPERINTENDENT
10963	VN122024062894	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	176	16/12/2024	19158	SUPERINTENDENT
10964	VN122024062895	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	177	16/12/2024	190	SUPERINTENDENT
10965	VN122024062896	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	178	16/12/2024	114620	SUPERINTENDENT
10966	VN122024062951	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	233	19/12/2024	544130	SUPERINTENDENT
10967	VN122024062952	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	234	19/12/2024	78222	SUPERINTENDENT
10968	VN122024062949	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	231	19/12/2024	153706	SUPERINTENDENT
10969	VN122024062950	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	232	19/12/2024	23642	SUPERINTENDENT
10970	VN122024062726	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	(PROPER)	HEAD	HEAD	AND	AFFAIRS	NT	V	2	19/12/2024	272000	SUPERINTENDENT
10971	VN122024062964	2.406E+14	1/12/2024	N	DC02	A	Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	246	24/12/2024	50687	SUPERINTENDENT
10972	VN122024062727	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	(PROPER)	HEAD	HEAD	AND	AFFAIRS	NT	V	3	23/12/2024	284560	SUPERINTENDENT
10973	VN122024060397	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	261	24/12/2024	910220	SUPRINTENDENT OF POLICE

10974	VN122024063005	2.406E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	287	26/12/2024	750000	SUPERINTENDENT OF POLICE
10975	VN122024063006	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	288	26/12/2024	448630	SUPERINTENDENT
10976	VN122024063007	2.406E+14	1/12/2024	N	DC02	F	Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	289	26/12/2024	24136	SUPERINTENDENT
10977	VN122024062728	2.406E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	HOSPITAL	HEAD	HEAD	AND	AFFAIRS	NT	V	4	26/12/2024	19500	SUPERINTENDENT
10978	VN122024017686	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/12/2024	197324	11936-TEHSILDAR,JAGRAON
10979	VN122024017687	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/12/2024	309636	11936-TEHSILDAR,JAGRAON
10980	VN122024017688	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/12/2024	621924	11936-TEHSILDAR,JAGRAON
10981	VN122024064904	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	19/12/2024	1035644	11018-TEHSILDAR
10982	VN122024033457	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	4/12/2024	22349	11824-TEHSILDAR
10983	VN122024033458	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	4/12/2024	31967	11824-TEHSILDAR
10984	VN122024033459	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	4/12/2024	30962	11824-TEHSILDAR
10985	VN122024033456	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	4/12/2024	27373	11824-TEHSILDAR
10986	VN122024057019	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	112	11/12/2024	823	11936-TEHSILDAR,JAGRAON
10987	VN122024017689	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	68	4/12/2024	13478	11936-TEHSILDAR,JAGRAON
10988	VN122024064905	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	19/12/2024	55556	11018-TEHSILDAR
10989	VN122024064906	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	19/12/2024	329080	11018-TEHSILDAR
10990	VN122024017717	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	5/12/2024	144632	11936-TEHSILDAR,JAGRAON
10991	VN122024060383	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	19/12/2024	30940	11824-TEHSILDAR
10992	VN122024017639	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	116168	11047-S.D.M.
10993	VN122024017640	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	136610	11047-S.D.M.
10994	VN122024017641	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	259654	11047-S.D.M.
10995	VN122024017642	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	55908	11047-S.D.M.
10996	VN122024017637	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	37820	11047-S.D.M.
10997	VN122024017645	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	22306	11047-S.D.M.
10998	VN122024017638	2.406E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	372948	11047-S.D.M.
10999	VN122024057026	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	119	16/12/2024	2878	11047-S.D.M.
11000	VN122024057027	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	120	16/12/2024	6096	11047-S.D.M.
11001	VN122024057028	2.406E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	121	16/12/2024	7000	11047-S.D.M.
11002	VN122024040759	2.406E+14	1/12/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	4/12/2024	100000	11759-DISTRICT AND SESSION JUDGE
11003	VN122024033476	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	5/12/2024	66560	11890-DISTRICT TREASURY OFFICER
11004	VN122024014871	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	30	5/12/2024	91468	11728-EXECUTIVE OFFICER/B.D.P.O.
11005	VN122024014872	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	31	5/12/2024	298650	11728-EXECUTIVE OFFICER/B.D.P.O.
11006	VN122024014873	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	32	5/12/2024	66292	11728-EXECUTIVE OFFICER/B.D.P.O.
11007	VN122024014874	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	33	5/12/2024	76356	11728-EXECUTIVE OFFICER/B.D.P.O.
11008	VN122024056150	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	54	20/12/2024	82556	11728-EXECUTIVE OFFICER/B.D.P.O.
11009	VN122024056146	2.406E+14	1/12/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	50	18/12/2024	30385	11729-EXECUTIVE OFFICER/B.D.P.O.
11010	VN122024014875	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	34	5/12/2024	72894	11729-EXECUTIVE OFFICER/B.D.P.O.
11011	VN122024014876	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	35	5/12/2024	70704	11729-EXECUTIVE OFFICER/B.D.P.O.
11012	VN122024014877	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	36	5/12/2024	125106	11729-EXECUTIVE OFFICER/B.D.P.O.
11013	VN122024056147	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	51	18/12/2024	91520	11729-EXECUTIVE OFFICER/B.D.P.O.
11014	VN122024025597	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/12/2024	119400	11545-HEADMASTER
11015	VN122024025598	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/12/2024	417400	11545-HEADMASTER
11016	VN122024061873	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2065	18/12/2024	4970	11545-HEADMASTER
11017	VN122024062617	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1995	13/12/2024	874	11289-HEADMASTER
11018	VN122024024790	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1928	10/12/2024	70800	11289-HEADMASTER
11019	VN122024024791	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1929	10/12/2024	101400	11289-HEADMASTER
11020	VN122024024792	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1930	10/12/2024	119400	11289-HEADMASTER
11021	VN122024024793	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1931	10/12/2024	359600	11289-HEADMASTER
11022	VN122024024758	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1879	9/12/2024	70800	11287-HEADMASTER
11023	VN122024024759	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1880	9/12/2024	267000	11287-HEADMASTER
11024	VN122024025599	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/12/2024	79300	11405-HEADMASTER
11025	VN122024025600	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/12/2024	604800	11405-HEADMASTER
11026	VN122024025601	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/12/2024	1011150	11357-HEADMASTER

11027	VN122024025602	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/12/2024	70800	11405-HEADMASTER
11028	VN122024025603	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/12/2024	46650	11356-HEADMASTER
11029	VN122024062301	2.406E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2493	30/12/2024	2773	11791-HEAD MASTER
11030	VN122024024354	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	4/12/2024	385050	11282-HEADMASTER
11031	VN122024024351	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1472	4/12/2024	106200	11401-HEADMASTER
11032	VN122024024352	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	4/12/2024	109350	11401-HEADMASTER
11033	VN122024024353	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	4/12/2024	503700	11401-HEADMASTER
11034	VN122024060369	2.406E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	18/12/2024	537716	11890-DISTRICT TREASURY OFFICER
11035	VN122024061890	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2082	19/12/2024	104400	11545-HEADMASTER
11036	VN122024061891	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2083	19/12/2024	261900	11545-HEADMASTER
11037	VN122024061892	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2084	19/12/2024	29100	11545-HEADMASTER
11038	VN122024062643	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2021	16/12/2024	77088	11835-MANAGER
11039	VN122024061899	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2091	20/12/2024	64345	11812-HEADMASTER
11040	VN122024062644	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2022	16/12/2024	81947	11094-HEADMASTER
11041	VN122024062645	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2023	16/12/2024	80315	11093-HEADMASTER
11042	VN122024062646	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2024	16/12/2024	127666	11112-HEADMASTER
11043	VN122024061935	2.406E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2127	23/12/2024	190416	11113-HEADMASTER
11044	VN122024043104	2.406E+11	1/12/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	22	9/12/2024	600	OFFICER
11045	VN122024076968	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	39	19/12/2024	128	11889-TREASURY OFFICER
11046	VN122024076969	2.406E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	40	19/12/2024	50	11889-TREASURY OFFICER
11047	VN122024007125	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	108250	GOVT ITI, SWADI KALAN
11048	VN122024007126	2.406E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	311100	GOVT ITI, SWADI KALAN
11049	VN122024058901	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	144	13/12/2024	5664	GOVT ITI, SWADI KALAN
11050	VN122024058902	2.406E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	145	13/12/2024	820	GOVT ITI, SWADI KALAN
11051	VN122024024331	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	4/12/2024	133544	11231-PRINCIPAL
11052	VN122024024332	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	4/12/2024	173464	11231-PRINCIPAL
11053	VN122024024333	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	4/12/2024	403050	11231-PRINCIPAL
11054	VN122024024334	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	4/12/2024	685850	11231-PRINCIPAL
11055	VN122024025082	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	133971	11808-HEADMASTER
11056	VN122024025083	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	316300	11131-HEADMASTER
11057	VN122024025084	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	424300	11520-HEADMASTER
11058	VN122024025085	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	498900	11520-HEADMASTER
11059	VN122024025012	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	533900	11453-HEADMASTER
11060	VN122024025013	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	202	2/12/2024	6193	11259-HEADMASTER
11061	VN122024062314	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2506	30/12/2024	2048	11792-HEAD MASTER
11062	VN122024062315	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2507	30/12/2024	543	11111-HEADMASTER
11063	VN122024062317	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2509	30/12/2024	1951	11111-HEADMASTER
11064	VN122024062316	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2508	30/12/2024	476	11792-HEAD MASTER
11065	VN122024062318	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2510	30/12/2024	2773	11791-HEAD MASTER
11066	VN122024024795	2.4061E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1933	10/12/2024	12175	11231-PRINCIPAL
11067	VN122024024980	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	137750	11231-PRINCIPAL
11068	VN122024024981	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	269000	11231-PRINCIPAL
11069	VN122024024982	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	231050	11231-PRINCIPAL
11070	VN122024024983	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	321300	11231-PRINCIPAL
11071	VN122024024984	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	77600	11231-PRINCIPAL
11072	VN122024024985	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	35400	11231-PRINCIPAL
11073	VN122024024986	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	52200	11231-PRINCIPAL
11074	VN122024024995	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	29775	11231-PRINCIPAL
11075	VN122024024153	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	3/12/2024	272750	11808-HEADMASTER
11076	VN122024024154	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	3/12/2024	495250	11356-HEADMASTER
11077	VN122024024155	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	3/12/2024	262600	11400-HEADMASTER
11078	VN122024024156	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	3/12/2024	59650	11400-HEADMASTER

11079	VN122024024157	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	3/12/2024	56700	11354-HEADMASTER
11080	VN122024061969	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2161	24/12/2024	2773	11791-HEAD MASTER
11081	VN122024061973	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2165	24/12/2024	2048	61002-HEAD MASTER
11082	VN122024061974	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2166	24/12/2024	543	61002-HEAD MASTER
11083	VN122024061975	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2167	24/12/2024	1951	61002-HEAD MASTER
11084	VN122024061976	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2168	24/12/2024	476	11792-HEAD MASTER
11085	VN122024025010	2.4061E+14	1/12/2024	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	199	2/12/2024	132700	PRIMARY EDUCATION OFFICER
11086	VN122024025011	2.4061E+14	1/12/2024	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	200	2/12/2024	55200	PRIMARY EDUCATION OFFICER
11087	VN122024025045	2.4061E+14	1/12/2024	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	234	2/12/2024	19900	PRIMARY EDUCATION OFFICER
11088	VN122024025046	2.4061E+14	1/12/2024	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	235	2/12/2024	4916200	PRIMARY EDUCATION OFFICER
11089	VN122024025047	2.4061E+14	1/12/2024	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	236	2/12/2024	353400	PRIMARY EDUCATION OFFICER
11090	VN122024025061	2.4061E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	897225	PRIMARY EDUCATION OFFICER
11091	VN122024025043	2.4061E+14	1/12/2024	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	232	2/12/2024	11538750	PRIMARY EDUCATION OFFICER
11092	VN122024061903	2.4061E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2095	20/12/2024	69819	PRIMARY EDUCATION OFFICER
11093	VN122024061904	2.4061E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2096	20/12/2024	57774	PRIMARY EDUCATION OFFICER
11094	VN122024061905	2.4061E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	2097	20/12/2024	37238	PRIMARY EDUCATION OFFICER
11095	VN122024061972	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2164	24/12/2024	13500	PRIMARY EDUCATION OFFICER
11096	VN122024025078	2.4061E+14	1/12/2024	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	267	2/12/2024	125200	11408-BLOCK PRIMARY OFFICER
11097	VN122024025079	2.4061E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	617400	11408-BLOCK PRIMARY OFFICER
11098	VN122024025080	2.4061E+14	1/12/2024	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	269	2/12/2024	3189800	11408-BLOCK PRIMARY OFFICER
11099	VN122024024166	2.4061E+14	1/12/2024	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	1287	3/12/2024	8686450	11408-BLOCK PRIMARY OFFICER
11100	VN122024061876	2.4061E+14	1/12/2024	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	2068	18/12/2024	92312	11408-BLOCK PRIMARY OFFICER
11101	VN122024061878	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2070	18/12/2024	8400	11408-BLOCK PRIMARY OFFICER
11102	VN122024061879	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2071	18/12/2024	9600	11408-BLOCK PRIMARY OFFICER
11103	VN122024024137	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	3/12/2024	137750	11423-PRINCIPAL
11104	VN122024024138	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	3/12/2024	87700	11423-PRINCIPAL
11105	VN122024024139	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	3/12/2024	54600	11423-PRINCIPAL
11106	VN122024024140	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	3/12/2024	669900	11423-PRINCIPAL
11107	VN122024024141	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	3/12/2024	118150	11423-PRINCIPAL
11108	VN122024024142	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	3/12/2024	863250	11423-PRINCIPAL
11109	VN122024024143	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	3/12/2024	223450	11423-PRINCIPAL
11110	VN122024024144	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	3/12/2024	60150	11423-PRINCIPAL
11111	VN122024061877	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2069	18/12/2024	34084	11423-PRINCIPAL
11112	VN122024062313	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2505	30/12/2024	2773	11423-PRINCIPAL
11113	VN122024025006	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	159500	11260-PRINCIPAL
11114	VN122024025007	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	363850	11260-PRINCIPAL
11115	VN122024025008	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	119500	11260-PRINCIPAL
11116	VN122024025009	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	35400	11260-PRINCIPAL
11117	VN122024025034	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	525250	11260-PRINCIPAL
11118	VN122024025035	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	1037250	11260-PRINCIPAL
11119	VN122024025036	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	71450	11260-PRINCIPAL
11120	VN122024025037	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	39450	11260-PRINCIPAL
11121	VN122024025042	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	18000	11260-PRINCIPAL
11122	VN122024062614	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1992	12/12/2024	18000	11260-PRINCIPAL
11123	VN122024062615	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1993	12/12/2024	36295	11260-PRINCIPAL
11124	VN122024061906	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2098	20/12/2024	2773	11260-PRINCIPAL
11125	VN122024025086	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	159500	11430-PRINCIPAL
11126	VN122024025087	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	54700	11430-PRINCIPAL
11127	VN122024025104	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	516550	11430-PRINCIPAL
11128	VN122024025105	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	947750	11430-PRINCIPAL
11129	VN122024025106	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	156150	11430-PRINCIPAL
11130	VN122024025107	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	72750	11430-PRINCIPAL

11131	VN122024024165	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1286	3/12/2024	5750	11430-PRINCIPAL
11132	VN122024061901	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2093	20/12/2024	2773	11430-PRINCIPAL
11133	VN122024061937	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2129	23/12/2024	9472	11430-PRINCIPAL
11134	VN122024062039	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2231	26/12/2024	2048	11430-PRINCIPAL
11135	VN122024062040	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2232	26/12/2024	1951	11430-PRINCIPAL
11136	VN122024062041	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2233	26/12/2024	543	11430-PRINCIPAL
11137	VN122024062042	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2234	26/12/2024	476	11430-PRINCIPAL
11138	VN122024062662	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2764	31/12/2024	870	11430-PRINCIPAL
11139	VN122024033340	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	13332	11890-DISTRICT TREASURY OFFICER
11140	VN122024025062	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	73350	11213-PRINCIPAL
11141	VN122024025063	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	45400	11213-PRINCIPAL
11142	VN122024025064	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	278100	11213-PRINCIPAL
11143	VN122024025065	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	112650	11213-PRINCIPAL
11144	VN122024025066	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	132700	11213-PRINCIPAL
11145	VN122024024794	2.4061E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1932	10/12/2024	62850	11206-PRINCIPAL
11146	VN122024001148	2.4061E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	10/12/2024	147521	11206-PRINCIPAL
11147	VN122024024171	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	3/12/2024	75750	11206-PRINCIPAL
11148	VN122024024172	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	3/12/2024	109200	11206-PRINCIPAL
11149	VN122024024173	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	3/12/2024	270700	11206-PRINCIPAL
11150	VN122024024174	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	3/12/2024	173050	11206-PRINCIPAL
11151	VN122024024175	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	3/12/2024	324500	11206-PRINCIPAL
11152	VN122024024176	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	3/12/2024	340350	11206-PRINCIPAL
11153	VN122024024738	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1859	5/12/2024	647925	11206-PRINCIPAL
11154	VN122024024739	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1860	5/12/2024	802050	11206-PRINCIPAL
11155	VN122024025119	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	244200	11231-PRINCIPAL
11156	VN122024025120	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	437700	11231-PRINCIPAL
11157	VN122024025121	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	640950	11231-PRINCIPAL
11158	VN122024025122	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	993250	11231-PRINCIPAL
11159	VN122024025123	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	34450	11231-PRINCIPAL
11160	VN122024025124	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	35400	11231-PRINCIPAL
11161	VN122024025005	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	130450	11231-PRINCIPAL
11162	VN122024061845	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2037	16/12/2024	4640	11231-PRINCIPAL
11163	VN122024062320	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2512	30/12/2024	2048	11231-PRINCIPAL
11164	VN122024062321	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2513	30/12/2024	1951	11231-PRINCIPAL
11165	VN122024062322	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2514	30/12/2024	543	11231-PRINCIPAL
11166	VN122024062323	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2515	30/12/2024	476	11231-PRINCIPAL
11167	VN122024062324	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2516	30/12/2024	2773	11231-PRINCIPAL
11168	VN122024025050	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	119394	11414-PRINCIPAL
11169	VN122024025051	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	315150	11414-PRINCIPAL
11170	VN122024025052	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	319650	11414-PRINCIPAL
11171	VN122024025053	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	526450	11414-PRINCIPAL
11172	VN122024025054	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	650350	11414-PRINCIPAL
11173	VN122024062319	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2511	30/12/2024	2773	11414-PRINCIPAL
11174	VN122024024996	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	29850	11208-PRINCIPAL
11175	VN122024024997	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	1041900	11208-PRINCIPAL
11176	VN122024024998	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	885950	11208-PRINCIPAL
11177	VN122024024999	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	39750	11208-PRINCIPAL
11178	VN122024025000	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	125400	11208-PRINCIPAL
11179	VN122024025048	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	237	2/12/2024	5771	11208-PRINCIPAL
11180	VN122024062612	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1990	12/12/2024	94532	11208-PRINCIPAL
11181	VN122024024731	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1852	5/12/2024	39450	11422-PRINCIPAL
11182	VN122024024732	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1853	5/12/2024	125200	11422-PRINCIPAL

11183	VN122024024733	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1854	5/12/2024	201800	11422-PRINCIPAL
11184	VN122024024734	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1855	5/12/2024	525500	11422-PRINCIPAL
11185	VN122024024735	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1856	5/12/2024	244450	11422-PRINCIPAL
11186	VN122024024736	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1857	5/12/2024	633300	11422-PRINCIPAL
11187	VN122024062553	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2736	31/12/2024	2773	11422-PRINCIPAL
11188	VN122024024158	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	3/12/2024	181350	11418-PRINCIPAL
11189	VN122024024159	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	3/12/2024	324850	11418-PRINCIPAL
11190	VN122024024160	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	3/12/2024	395438	11418-PRINCIPAL
11191	VN122024024161	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	3/12/2024	461027	11418-PRINCIPAL
11192	VN122024025038	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	49350	11428-PRINCIPAL
11193	VN122024025039	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	134350	11428-PRINCIPAL
11194	VN122024025040	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	109450	11428-PRINCIPAL
11195	VN122024025041	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	399100	11428-PRINCIPAL
11196	VN122024025112	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	604200	11406-HEADMASTER
11197	VN122024025113	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	60150	11406-HEADMASTER
11198	VN122024025114	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	112750	11406-HEADMASTER
11199	VN122024061970	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2162	24/12/2024	2773	11406-HEADMASTER
11200	VN122024025097	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	378750	11131-HEADMASTER
11201	VN122024025098	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	440850	11216-HEADMASTER
11202	VN122024025099	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	29100	11405-HEADMASTER
11203	VN122024062331	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2523	30/12/2024	2773	11988-HEADMASTER
11204	VN122024062332	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2524	30/12/2024	2048	11791-HEAD MASTER
11205	VN122024062333	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2525	30/12/2024	543	11250-HEADMASTER
11206	VN122024062334	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2526	30/12/2024	1951	11250-HEADMASTER
11207	VN122024062335	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2527	30/12/2024	476	11112-HEADMASTER
11208	VN122024024730	2.4061E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1851	5/12/2024	60425	11210-HEADMASTER
11209	VN122024024320	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	4/12/2024	268850	11210-HEADMASTER
11210	VN122024024321	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	4/12/2024	130350	11210-HEADMASTER
11211	VN122024024322	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	4/12/2024	73350	11210-HEADMASTER
11212	VN122024024323	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	4/12/2024	37350	11210-HEADMASTER
11213	VN122024024324	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	4/12/2024	54600	11210-HEADMASTER
11214	VN122024024325	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	4/12/2024	35400	11210-HEADMASTER
11215	VN122024024326	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	4/12/2024	496800	11210-HEADMASTER
11216	VN122024024737	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1858	5/12/2024	1000	11210-HEADMASTER
11217	VN122024062554	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2737	31/12/2024	2773	11210-HEADMASTER
11218	VN122024062542	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2743	31/12/2024	1100	11210-HEADMASTER
11219	VN122024062541	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2742	31/12/2024	476	11210-HEADMASTER
11220	VN122024062540	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2741	31/12/2024	543	11210-HEADMASTER
11221	VN122024062539	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2740	31/12/2024	2048	11210-HEADMASTER
11222	VN122024062663	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2748	31/12/2024	1951	11210-HEADMASTER
11223	VN122024024128	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	3/12/2024	260900	11297-HEADMASTER
11224	VN122024024129	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	3/12/2024	268700	11297-HEADMASTER
11225	VN122024024130	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	3/12/2024	287200	11297-HEADMASTER
11226	VN122024024131	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	3/12/2024	167100	11297-HEADMASTER
11227	VN122024025091	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	164300	11294-PRINCIPAL
11228	VN122024025092	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	271100	11294-PRINCIPAL
11229	VN122024025093	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	597100	11294-PRINCIPAL
11230	VN122024025094	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	80800	11294-PRINCIPAL
11231	VN122024025095	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	25500	11294-PRINCIPAL
11232	VN122024025096	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	36300	11294-PRINCIPAL
11233	VN122024062311	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2503	30/12/2024	2773	11294-PRINCIPAL
11234	VN122024062336	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2528	30/12/2024	1951	11294-PRINCIPAL

11235	VN122024062337	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2529	30/12/2024	2048	11294-PRINCIPAL
11236	VN122024062338	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2530	30/12/2024	543	11294-PRINCIPAL
11237	VN122024062339	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2531	30/12/2024	476	11294-PRINCIPAL
11238	VN122024061840	2.4061E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2032	16/12/2024	1690	11356-HEADMASTER
11239	VN122024061841	2.4061E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2033	16/12/2024	11472	11356-HEADMASTER
11240	VN122024061842	2.4061E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2034	16/12/2024	37294	11356-HEADMASTER
11241	VN122024024167	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	3/12/2024	63300	11356-HEADMASTER
11242	VN122024024168	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	3/12/2024	52250	11356-HEADMASTER
11243	VN122024024169	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	3/12/2024	234750	11356-HEADMASTER
11244	VN122024024170	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	3/12/2024	922500	11356-HEADMASTER
11245	VN122024024133	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	3/12/2024	261950	11259-HEADMASTER
11246	VN122024024145	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	3/12/2024	1013122	11259-HEADMASTER
11247	VN122024024146	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	3/12/2024	58500	11259-HEADMASTER
11248	VN122024024147	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	3/12/2024	35400	11259-HEADMASTER
11249	VN122024025126	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	225600	11545-HEADMASTER
11250	VN122024025127	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	706350	11545-HEADMASTER
11251	VN122024025128	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	30750	11545-HEADMASTER
11252	VN122024062555	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2738	31/12/2024	543	11545-HEADMASTER
11253	VN122024062538	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2739	31/12/2024	2773	11545-HEADMASTER
11254	VN122024062647	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2749	31/12/2024	2048	11545-HEADMASTER
11255	VN122024062648	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2750	31/12/2024	1951	11545-HEADMASTER
11256	VN122024062649	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2751	31/12/2024	476	11545-HEADMASTER
11257	VN122024025088	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	565150	11508-HEADMASTER
11258	VN122024025089	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	106300	11508-HEADMASTER
11259	VN122024025090	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	36300	11508-HEADMASTER
11260	VN122024025125	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	526350	11508-HEADMASTER
11261	VN122024061902	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2094	20/12/2024	2773	11508-HEADMASTER
11262	VN122024062327	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2519	30/12/2024	2048	11508-HEADMASTER
11263	VN122024062328	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2520	30/12/2024	1951	11508-HEADMASTER
11264	VN122024062329	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2521	30/12/2024	543	11508-HEADMASTER
11265	VN122024062330	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2522	30/12/2024	476	11508-HEADMASTER
11266	VN122024024148	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	3/12/2024	81150	11545-HEADMASTER
11267	VN122024024149	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	3/12/2024	721950	11545-HEADMASTER
11268	VN122024024150	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	3/12/2024	195550	11545-HEADMASTER
11269	VN122024024151	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	3/12/2024	70800	11545-HEADMASTER
11270	VN122024024152	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	3/12/2024	89200	11545-HEADMASTER
11271	VN122024025115	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	359850	11296-HEADMASTER
11272	VN122024025116	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	130350	11296-HEADMASTER
11273	VN122024025117	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	267750	11296-HEADMASTER
11274	VN122024025118	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	54600	11296-HEADMASTER
11275	VN122024025071	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	29350	11410-HEADMASTER
11276	VN122024025072	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	78700	11410-HEADMASTER
11277	VN122024025073	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	85200	11410-HEADMASTER
11278	VN122024025074	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	146650	11410-HEADMASTER
11279	VN122024025075	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	278400	11410-HEADMASTER
11280	VN122024025076	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	361013	11410-HEADMASTER
11281	VN122024062310	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2502	30/12/2024	2773	11410-HEADMASTER
11282	VN122024025014	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	423750	11214-PRINCIPAL
11283	VN122024025015	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	114700	11214-PRINCIPAL
11284	VN122024025016	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	249950	11214-PRINCIPAL
11285	VN122024025017	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	382800	11214-PRINCIPAL
11286	VN122024025018	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	19900	11214-PRINCIPAL

11287	VN122024025019	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	54600	11214-PRINCIPAL
11288	VN122024025020	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	60900	11214-PRINCIPAL
11289	VN122024025021	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	58500	11214-PRINCIPAL
11290	VN122024025022	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	56200	11214-PRINCIPAL
11291	VN122024024987	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	115700	11416-PRINCIPAL
11292	VN122024024988	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	116150	11416-PRINCIPAL
11293	VN122024024989	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	119500	11416-PRINCIPAL
11294	VN122024024990	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	375750	11416-PRINCIPAL
11295	VN122024024991	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	418600	11416-PRINCIPAL
11296	VN122024024992	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	672250	11416-PRINCIPAL
11297	VN122024025938	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1126	2/12/2024	2820	11377-HEADMASTER
11298	VN122024025939	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1127	2/12/2024	3720	11377-HEADMASTER
11299	VN122024025023	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	19900	11377-HEADMASTER
11300	VN122024025024	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	130350	11377-HEADMASTER
11301	VN122024025025	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	1034550	11377-HEADMASTER
11302	VN122024025100	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	576800	11212-PRINCIPAL
11303	VN122024025101	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	134350	11212-PRINCIPAL
11304	VN122024062340	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2532	30/12/2024	476	11212-PRINCIPAL
11305	VN122024062346	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2533	30/12/2024	1951	11212-PRINCIPAL
11306	VN122024062347	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2534	30/12/2024	2048	11212-PRINCIPAL
11307	VN122024062348	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2535	30/12/2024	543	11212-PRINCIPAL
11308	VN122024024126	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	3/12/2024	407250	11545-HEADMASTER
11309	VN122024024127	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	3/12/2024	247800	11545-HEADMASTER
11310	VN122024061874	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2066	18/12/2024	10062	11172-PRINCIPAL
11311	VN122024061875	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2067	18/12/2024	9390	11172-PRINCIPAL
11312	VN122024024968	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	52200	11172-PRINCIPAL
11313	VN122024024969	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	54600	11172-PRINCIPAL
11314	VN122024024970	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	55600	11172-PRINCIPAL
11315	VN122024024971	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	256350	11172-PRINCIPAL
11316	VN122024024972	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	403350	11172-PRINCIPAL
11317	VN122024024973	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	672300	11172-PRINCIPAL
11318	VN122024033339	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	53128	11890-DISTRICT TREASURY OFFICER
11319	VN122024025026	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	362700	11231-PRINCIPAL
11320	VN122024025027	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	217850	11231-PRINCIPAL
11321	VN122024025028	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	143450	11231-PRINCIPAL
11322	VN122024025029	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	452374	11231-PRINCIPAL
11323	VN122024025001	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	49350	11419-HEADMASTER
11324	VN122024025002	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	130350	11419-HEADMASTER
11325	VN122024025003	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	776350	11419-HEADMASTER
11326	VN122024025004	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	193	2/12/2024	5716	11419-HEADMASTER
11327	VN122024020037	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	3/12/2024	18000	11598-SENIOR MEDICAL OFFICER
11328	VN122024020038	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	3/12/2024	167650	11598-SENIOR MEDICAL OFFICER
11329	VN122024020039	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	3/12/2024	79500	MEDICAL OFFICER
11330	VN122024020040	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	3/12/2024	101400	MEDICAL OFFICER
11331	VN122024020041	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	3/12/2024	112150	11598-SENIOR MEDICAL OFFICER
11332	VN122024002208	2.4061E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	3/12/2024	170150	MEDICAL OFFICER
11333	VN122024020042	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	276	3/12/2024	171000	MEDICAL OFFICER
11334	VN122024002209	2.4061E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	3/12/2024	173650	MEDICAL OFFICER
11335	VN122024020043	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	3/12/2024	174600	11598-SENIOR MEDICAL OFFICER
11336	VN122024002242	2.4061E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	5/12/2024	176200	MEDICAL OFFICER
11337	VN122024020044	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	3/12/2024	238500	11598-SENIOR MEDICAL OFFICER
11338	VN122024020045	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	3/12/2024	250300	11598-SENIOR MEDICAL OFFICER
11339	VN122024020046	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	3/12/2024	273000	11598-SENIOR MEDICAL OFFICER
11340	VN122024020047	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	3/12/2024	274650	11598-SENIOR MEDICAL OFFICER
11341	VN122024020048	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	3/12/2024	287574	11598-SENIOR MEDICAL OFFICER

11342	VN122024020049	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	3/12/2024	297260	11598-SENIOR MEDICAL OFFICER
11343	VN122024020050	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	3/12/2024	324080	11598-SENIOR MEDICAL OFFICER
11344	VN122024002210	2.4061E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	3/12/2024	358150	MEDICAL OFFICER
11345	VN122024020051	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	3/12/2024	447600	11598-SENIOR MEDICAL OFFICER
11346	VN122024020052	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	3/12/2024	453130	11598-SENIOR MEDICAL OFFICER
11347	VN122024020053	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	3/12/2024	534014	11598-SENIOR MEDICAL OFFICER
11348	VN122024020054	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	288	3/12/2024	777297	MEDICAL OFFICER
11349	VN122024020055	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	3/12/2024	1130617	11598-SENIOR MEDICAL OFFICER
11350	VN122024020056	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	3/12/2024	74500	11598-SENIOR MEDICAL OFFICER
11351	VN122024020057	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	3/12/2024	134564	11598-SENIOR MEDICAL OFFICER
11352	VN122024020058	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	3/12/2024	188812	11598-SENIOR MEDICAL OFFICER
11353	VN122024020059	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	3/12/2024	181800	11598-SENIOR MEDICAL OFFICER
11354	VN122024020060	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	3/12/2024	263200	11598-SENIOR MEDICAL OFFICER
11355	VN122024020061	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	3/12/2024	200164	11598-SENIOR MEDICAL OFFICER
11356	VN122024019705	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	445	5/12/2024	70000	11598-SENIOR MEDICAL OFFICER
11357	VN122024019706	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	446	5/12/2024	69050	MEDICAL OFFICER
11358	VN122024019707	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	447	5/12/2024	135000	MEDICAL OFFICER
11359	VN122024058595	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	572	13/12/2024	130959	11598-SENIOR MEDICAL OFFICER
11360	VN122024058596	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	573	13/12/2024	45300	11598-SENIOR MEDICAL OFFICER
11361	VN122024050170	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	13/12/2024	88841	11598-SENIOR MEDICAL OFFICER
11362	VN122024058604	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	581	16/12/2024	35744	11598-SENIOR MEDICAL OFFICER
11363	VN122024058599	2.4061E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	576	13/12/2024	6596	MEDICAL OFFICER
11364	VN122024033436	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	2/12/2024	1206120	11890-DISTRICT TREASURY OFFICER
11365	VN122024033437	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	2/12/2024	1171160	11890-DISTRICT TREASURY OFFICER
11366	VN122024020012	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	246	3/12/2024	46176	MEDICAL OFFICER
11367	VN122024020013	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	247	3/12/2024	53700	MEDICAL OFFICER
11368	VN122024019725	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	465	9/12/2024	62500	11600-SENIOR MEDICAL OFFICER
11369	VN122024020014	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	248	3/12/2024	63750	MEDICAL OFFICER
11370	VN122024020015	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	249	3/12/2024	73650	MEDICAL OFFICER
11371	VN122024020016	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	3/12/2024	75000	11600-SENIOR MEDICAL OFFICER
11372	VN122024020017	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	251	3/12/2024	75300	MEDICAL OFFICER
11373	VN122024020018	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	252	3/12/2024	75500	MEDICAL OFFICER
11374	VN122024020019	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	253	3/12/2024	107500	MEDICAL OFFICER
11375	VN122024020020	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	254	3/12/2024	110700	MEDICAL OFFICER
11376	VN122024020021	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	3/12/2024	119500	11600-SENIOR MEDICAL OFFICER
11377	VN122024020022	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	3/12/2024	122500	11600-SENIOR MEDICAL OFFICER
11378	VN122024020023	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	3/12/2024	123100	11600-SENIOR MEDICAL OFFICER
11379	VN122024019726	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	466	9/12/2024	125218	MEDICAL OFFICER
11380	VN122024019727	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	467	9/12/2024	142450	MEDICAL OFFICER
11381	VN122024050167	2.4061E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	13/12/2024	152900	MEDICAL OFFICER
11382	VN122024020024	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	258	3/12/2024	154540	MEDICAL OFFICER
11383	VN122024020025	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	259	3/12/2024	185400	MEDICAL OFFICER
11384	VN122024020026	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	3/12/2024	191550	11600-SENIOR MEDICAL OFFICER
11385	VN122024020027	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	3/12/2024	199300	11600-SENIOR MEDICAL OFFICER
11386	VN122024020028	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	262	3/12/2024	201450	MEDICAL OFFICER
11387	VN122024020029	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	3/12/2024	246750	11600-SENIOR MEDICAL OFFICER
11388	VN122024002207	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/12/2024	255750	11600-SENIOR MEDICAL OFFICER
11389	VN122024050168	2.4061E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	77	13/12/2024	343616	MEDICAL OFFICER
11390	VN122024020030	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	3/12/2024	409650	11600-SENIOR MEDICAL OFFICER
11391	VN122024020031	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	265	3/12/2024	633877	MEDICAL OFFICER
11392	VN122024020032	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	3/12/2024	72900	11600-SENIOR MEDICAL OFFICER
11393	VN122024020033	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	267	3/12/2024	29100	MEDICAL OFFICER
11394	VN122024020034	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	3/12/2024	132350	11600-SENIOR MEDICAL OFFICER
11395	VN122024020035	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	269	3/12/2024	166200	MEDICAL OFFICER
11396	VN122024020036	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	3/12/2024	664100	11600-SENIOR MEDICAL OFFICER
11397	VN122024019728	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	468	9/12/2024	169650	MEDICAL OFFICER
11398	VN122024019729	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	469	9/12/2024	121600	11600-SENIOR MEDICAL OFFICER
11399	VN122024019730	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	470	9/12/2024	299000	11600-SENIOR MEDICAL OFFICER
11400	VN122024019731	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	471	9/12/2024	432956	11600-SENIOR MEDICAL OFFICER
11401	VN122024002245	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	9/12/2024	64020	11600-SENIOR MEDICAL OFFICER
11402	VN122024050169	2.4061E+14	1/12/2024	N	DC10	A	Vouchers	1100-LUDHIANA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	78	13/12/2024	197596	MEDICAL OFFICER
11403	VN122024058594	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	571	13/12/2024	119800	11600-SENIOR MEDICAL OFFICER
11404	VN122024019732	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	472	9/12/2024	45300	MEDICAL OFFICER
11405	VN122024058597	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	574	13/12/2024	112340	MEDICAL OFFICER
11406	VN122024058598	2.4061E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	575	13/12/2024	41700	11600-SENIOR MEDICAL OFFICER

11407	VN122024060347	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	16/12/2024	1029480	11890-DISTRICT TREASURY OFFICER
11408	VN122024058480	2.4061E+14	1/12/2024	N	DC06	F	Contingent Bill	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	622	20/12/2024	1191	MEDICAL OFFICER
11409	VN122024058516	2.4061E+14	1/12/2024	N	DC06	A	Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	658	24/12/2024	66968	MEDICAL OFFICER
11410	VN122024058481	2.4061E+14	1/12/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	623	20/12/2024	6000	MEDICAL OFFICER
11411	VN122024001139	2.4061E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	38	3/12/2024	2710	DEVELOPMENT PROJECT OFFICER
11412	VN122024001010	2.4061E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	3/12/2024	12000	11658-CHILD DEVELOPMENT PROJECT OFFICER
11413	VN122024052944	2.4061E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	203	12/12/2024	6250	DEVELOPMENT PROJECT OFFICER
11414	VN122024001011	2.4061E+14	1/12/2024	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	40	3/12/2024	123100	DEVELOPMENT PROJECT OFFICER
11415	VN122024001012	2.4061E+14	1/12/2024	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	41	3/12/2024	80500	DEVELOPMENT PROJECT OFFICER
11416	VN122024001031	2.4061E+14	1/12/2024	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	60	4/12/2024	19900	DEVELOPMENT PROJECT OFFICER
11417	VN122024001032	2.4061E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	4/12/2024	486400	11658-CHILD DEVELOPMENT PROJECT OFFICER
11418	VN122024001033	2.4061E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	4/12/2024	260150	11658-CHILD DEVELOPMENT PROJECT OFFICER
11419	VN122024001089	2.4061E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	118	9/12/2024	531	DEVELOPMENT PROJECT OFFICER
11420	VN122024052943	2.4061E+14	1/12/2024	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	204	12/12/2024	8146	DEVELOPMENT PROJECT OFFICER
11421	VN122024052945	2.4061E+14	1/12/2024	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	205	12/12/2024	7500	DEVELOPMENT PROJECT OFFICER
11422	VN122024000975	2.4061E+14	1/12/2024	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	3	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
11423	VN122024000976	2.4061E+14	1/12/2024	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	4	2/12/2024	80200	DEVELOPMENT PROJECT OFFICER
11424	VN122024000977	2.4061E+14	1/12/2024	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	5	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
11425	VN122024000978	2.4061E+14	1/12/2024	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	6	2/12/2024	46150	DEVELOPMENT PROJECT OFFICER
11426	VN122024001085	2.4061E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	114	5/12/2024	919200	11657-CHILD DEVELOPMENT PROJECT OFFICER
11427	VN122024039745	2.4061E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	75200	REGISTRAR
11428	VN122024039746	2.4061E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	87850	REGISTRAR
11429	VN122024039747	2.4061E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	110400	REGISTRAR
11430	VN122024039748	2.4061E+14	1/12/2024	N	DC05	A	Vouchers	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	355100	REGISTRAR
11431	VN122024039740	2.4061E+14	1/12/2024	N	DC05	F	Contingent Bill	1100-LUDHIANA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	58	5/12/2024	39380	REGISTRAR
11432	VN122024017630	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	116800	11042-S.D.M.,RAJKOT
11433	VN122024017631	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	99919	11042-S.D.M.,RAJKOT
11434	VN122024017632	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	252750	11042-S.D.M.,RAJKOT
11435	VN122024017633	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	270700	11042-S.D.M.,RAJKOT
11436	VN122024000973	2.4061E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	246000	11042-S.D.M.,RAJKOT
11437	VN122024000974	2.4061E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	2	2/12/2024	13000	11042-S.D.M.,RAJKOT
11438	VN122024017729	2.4061E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	98	5/12/2024	1058	11042-S.D.M.,RAJKOT
11439	VN122024057024	2.4061E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	117	13/12/2024	702	11042-S.D.M.,RAJKOT
11440	VN122024057025	2.4061E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	118	13/12/2024	450	11042-S.D.M.,RAJKOT
11441	VN122024020142	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	75000	11023-TEHSILDAR
11442	VN122024017634	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	80950	11947-TEHSILDAR
11443	VN122024017635	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	163700	11947-TEHSILDAR
11444	VN122024020143	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	338600	11023-TEHSILDAR
11445	VN122024017636	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	465650	11947-TEHSILDAR
11446	VN122024020144	2.4061E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	849310	11023-TEHSILDAR
11447	VN122024033341	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	27199	11890-DISTRICT TREASURY OFFICER
11448	VN122024033342	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	44452	11890-DISTRICT TREASURY OFFICER
11449	VN122024033343	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	32894	11890-DISTRICT TREASURY OFFICER
11450	VN122024033344	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	39411	11890-DISTRICT TREASURY OFFICER
11451	VN122024056142	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	46	17/12/2024	37822	11730-EXECUTIVE OFFICER/B.D.P.O.
11452	VN122024056143	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	47	17/12/2024	66500	11730-EXECUTIVE OFFICER/B.D.P.O.
11453	VN122024056144	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	48	17/12/2024	73350	11730-EXECUTIVE OFFICER/B.D.P.O.
11454	VN122024056145	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	49	17/12/2024	106300	11730-EXECUTIVE OFFICER/B.D.P.O.
11455	VN122024014843	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	2	2/12/2024	29100	DEVELOPMENT AND PANCHAYAT OFFICER
11456	VN122024014844	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	3	2/12/2024	89850	DEVELOPMENT AND PANCHAYAT OFFICER
11457	VN122024025108	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	80800	11545-HEADMASTER
11458	VN122024025109	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	35400	11545-HEADMASTER
11459	VN122024025110	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	417000	11545-HEADMASTER
11460	VN122024025111	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	79300	11545-HEADMASTER

11461	VN122024062036	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2228	26/12/2024	2773	11545-HEADMASTER
11462	VN122024062543	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2744	31/12/2024	2048	11545-HEADMASTER
11463	VN122024062544	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2745	31/12/2024	543	11545-HEADMASTER
11464	VN122024062545	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2746	31/12/2024	1951	11545-HEADMASTER
11465	VN122024062546	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2747	31/12/2024	476	11545-HEADMASTER
11466	VN122024025067	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	35400	11201-HEADMASTER
11467	VN122024025068	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	56350	11201-HEADMASTER
11468	VN122024025069	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	360750	11201-HEADMASTER
11469	VN122024025070	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	567600	11201-HEADMASTER
11470	VN122024024993	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	106300	11209-HEADMASTER
11471	VN122024024994	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	227400	11209-HEADMASTER
11472	VN122024025049	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	227750	11209-HEADMASTER
11473	VN122024062312	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2504	30/12/2024	2773	11209-HEADMASTER
11474	VN122024025031	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	50700	11131-HEADMASTER
11475	VN122024025032	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	62750	11323-HEADMASTER
11476	VN122024025033	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	299500	11357-HEADMASTER
11477	VN122024025044	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	731100	11453-HEADMASTER
11478	VN122024061936	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2128	23/12/2024	2773	11110-HEADMASTER
11479	VN122024024327	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	4/12/2024	67350	11407-HEADMASTER
11480	VN122024024328	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	4/12/2024	54600	11407-HEADMASTER
11481	VN122024024329	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	4/12/2024	54600	11407-HEADMASTER
11482	VN122024033419	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	4/12/2024	52759	11890-DISTRICT TREASURY OFFICER
11483	VN122024033455	2.4061E+14	1/12/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	4/12/2024	20959	11890-DISTRICT TREASURY OFFICER
11484	VN122024024335	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	4/12/2024	408450	11407-HEADMASTER
11485	VN122024062035	2.4061E+14	1/12/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2227	26/12/2024	21867	11407-HEADMASTER
11486	VN122024053118	2.4061E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	378	26/12/2024	5000	11407-HEADMASTER
11487	VN122024053119	2.4061E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	379	26/12/2024	15800	11407-HEADMASTER
11488	VN122024053120	2.4061E+14	1/12/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	380	26/12/2024	15800	11407-HEADMASTER
11489	VN122024062037	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2229	26/12/2024	2773	11407-HEADMASTER
11490	VN122024024132	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	3/12/2024	63800	11449-HEADMASTER
11491	VN122024024134	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	3/12/2024	112750	11449-HEADMASTER
11492	VN122024024135	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	3/12/2024	839237	11449-HEADMASTER
11493	VN122024024136	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	3/12/2024	96145	11449-HEADMASTER
11494	VN122024061843	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2035	16/12/2024	5840	11449-HEADMASTER
11495	VN122024061844	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2036	16/12/2024	13340	11449-HEADMASTER
11496	VN122024025102	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	240100	11545-HEADMASTER
11497	VN122024025103	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	104400	11545-HEADMASTER
11498	VN122024062650	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2752	31/12/2024	2773	11545-HEADMASTER
11499	VN122024062651	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2753	31/12/2024	2048	11545-HEADMASTER
11500	VN122024062652	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2754	31/12/2024	1951	11545-HEADMASTER
11501	VN122024062653	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2755	31/12/2024	543	11545-HEADMASTER
11502	VN122024062654	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2756	31/12/2024	476	11545-HEADMASTER
11503	VN122024062655	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2757	31/12/2024	3000	11545-HEADMASTER
11504	VN122024062656	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2758	31/12/2024	3000	11545-HEADMASTER
11505	VN122024062657	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2759	31/12/2024	3000	11545-HEADMASTER
11506	VN122024025055	2.4061E+14	1/12/2024	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	244	2/12/2024	36300	11520-HEADMASTER
11507	VN122024025056	2.4061E+14	1/12/2024	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	245	2/12/2024	50750	11329-HEADMASTER
11508	VN122024025057	2.4061E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	94500	11292-HEADMASTER
11509	VN122024025058	2.4061E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	359100	11363-HEADMASTER
11510	VN122024025059	2.4061E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	417900	11384-HEADMASTER
11511	VN122024025060	2.4061E+14	1/12/2024	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	249	2/12/2024	3689650	11405-HEADMASTER
11512	VN122024025077	2.4061E+14	1/12/2024	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	266	2/12/2024	125200	11462-HEADMASTER

11513	VN122024025030	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	9319150	11508-HEADMASTER
11514	VN122024024330	2.4061E+14	1/12/2024	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	1451	4/12/2024	1163850	11405-HEADMASTER
11515	VN122024062325	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2517	30/12/2024	8520	11793-HEAD MASTER
11516	VN122024062326	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2518	30/12/2024	9480	11114-HEADMASTER
11517	VN122024024162	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	3/12/2024	56850	11545-HEADMASTER
11518	VN122024024163	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	3/12/2024	90000	11545-HEADMASTER
11519	VN122024024164	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	3/12/2024	524200	11545-HEADMASTER
11520	VN122024056136	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	NT	V	40	11/12/2024	89850	DEVELOPMENT AND PANCHAYAT OFFICER
11521	VN122024053040	2.4061E+14	1/12/2024	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	300	19/12/2024	46650	DEVELOPMENT PROJECT OFFICER
11522	VN122024053041	2.4061E+14	1/12/2024	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	301	19/12/2024	75650	DEVELOPMENT PROJECT OFFICER
11523	VN122024053042	2.4061E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	302	19/12/2024	1020435	11651-CHILD DEVELOPMENT PROJECT OFFICER
11524	VN122024025129	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	35400	11354-HEADMASTER
11525	VN122024025130	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	689600	11363-HEADMASTER
11526	VN122024025131	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	449150	11357-HEADMASTER
11527	VN122024062038	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2230	26/12/2024	2861	11049-DISTRICT TREASURY OFFICER
11528	VN122024062658	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2760	31/12/2024	476	11110-HEADMASTER
11529	VN122024062659	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2761	31/12/2024	543	11111-HEADMASTER
11530	VN122024062660	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2762	31/12/2024	1951	11110-HEADMASTER
11531	VN122024062661	2.4061E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2763	31/12/2024	2048	11111-HEADMASTER
11532	VN122024061971	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2163	24/12/2024	76782	11794-HEAD MASTER
11533	VN122024024974	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	282550	11384-HEADMASTER
11534	VN122024024975	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	80800	11384-HEADMASTER
11535	VN122024024976	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	19900	11808-HEADMASTER
11536	VN122024024977	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	56100	11131-HEADMASTER
11537	VN122024024978	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	56100	11276-HEADMASTER
11538	VN122024024979	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	177177	11404-HEADMASTER
11539	VN122024024336	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1457	4/12/2024	121200	11363-HEADMASTER
11540	VN122024024337	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1458	4/12/2024	147200	11520-HEADMASTER
11541	VN122024062571	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1949	11/12/2024	30000	11110-HEADMASTER
11542	VN122024062572	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1950	11/12/2024	30000	11113-HEADMASTER
11543	VN122024062573	2.4061E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1951	11/12/2024	3000	11111-HEADMASTER
11544	VN122024062613	2.4061E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1991	12/12/2024	56100	11792-HEAD MASTER
11545	VN122024007205	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	84	4/12/2024	161600	GOVT ITI, BASSIAN KOTHI
11546	VN122024007206	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	85	4/12/2024	73250	GOVT ITI, BASSIAN KOTHI
11547	VN122024007207	2.4061E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	86	4/12/2024	108250	GOVT ITI, BASSIAN KOTHI
11548	VN122024007208	2.4061E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	87	4/12/2024	15930	GOVT ITI, BASSIAN KOTHI
11549	VN122024007256	2.4061E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	115	5/12/2024	12030	GOVT ITI, BASSIAN KOTHI
11550	VN122024007257	2.4061E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	116	5/12/2024	740	GOVT ITI, BASSIAN KOTHI
11551	VN122024058915	2.4061E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	158	17/12/2024	15390	GOVT ITI, BASSIAN KOTHI
11552	VN122024005500	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	58000	13865-HEAD MASTER
11553	VN122024005501	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	319650	13869-HEAD MASTER
11554	VN122024005502	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	812048	13865-HEAD MASTER
11555	VN122024005503	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	855550	13866-HEAD MASTER
11556	VN122024005504	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	864512	13292-DISTRICT LANGUAGE OFFICER
11557	VN122024005505	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	869000	13292-DISTRICT LANGUAGE OFFICER
11558	VN122024053279	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	16/12/2024	14690	13476-SUPERINTENDENT
11559	VN122024055220	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	16/12/2024	114600	13328-ASSISTANT TOWNPLANNER
11560	VN122024005704	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	83350	13290-PRINCIPAL
11561	VN122024005705	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	196850	13290-PRINCIPAL
11562	VN122024005706	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	911324	13290-PRINCIPAL
11563	VN122024005661	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	39450	13290-PRINCIPAL

11564	VN122024005662	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	561300	13290-PRINCIPAL
11565	VN122024006220	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	878	2/12/2024	5168	13290-PRINCIPAL
11566	VN122024005688	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	39250	13319-PRINCIPAL
11567	VN122024005689	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	52200	13319-PRINCIPAL
11568	VN122024005690	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	55600	13319-PRINCIPAL
11569	VN122024005691	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	111400	13319-PRINCIPAL
11570	VN122024005692	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	164300	13319-PRINCIPAL
11571	VN122024005693	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	223450	13319-PRINCIPAL
11572	VN122024005491	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	479098	13319-PRINCIPAL
11573	VN122024005492	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	817200	13319-PRINCIPAL
11574	VN122024005493	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	1560448	13319-PRINCIPAL
11575	VN122024005530	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	103672	13319-PRINCIPAL
11576	VN122024001277	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	10/12/2024	179263	13319-PRINCIPAL
11577	VN122024001283	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	10/12/2024	27335	13319-PRINCIPAL
11578	VN122024001285	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	10/12/2024	595	13319-PRINCIPAL
11579	VN122024001286	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	10/12/2024	42269	13319-PRINCIPAL
11580	VN122024006655	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1312	10/12/2024	7329	13319-PRINCIPAL
11581	VN122024055169	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1408	12/12/2024	7000	13319-PRINCIPAL
11582	VN122024005537	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	65400	13276-PRINCIPAL
11583	VN122024005538	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	343950	13276-PRINCIPAL
11584	VN122024005539	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	945850	13276-PRINCIPAL
11585	VN122024005540	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	174050	13276-PRINCIPAL
11586	VN122024005541	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	72450	13276-PRINCIPAL
11587	VN122024005542	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	1407468	13276-PRINCIPAL
11588	VN122024005543	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	179300	13276-PRINCIPAL
11589	VN122024005544	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	390250	13276-PRINCIPAL
11590	VN122024006222	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	880	2/12/2024	5430	13276-PRINCIPAL
11591	VN122024055310	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1549	18/12/2024	13186	13276-PRINCIPAL
11592	VN122024055311	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1550	18/12/2024	18380	13276-PRINCIPAL
11593	VN122024055302	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1541	18/12/2024	10856	13276-PRINCIPAL
11594	VN122024055303	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1542	18/12/2024	7000	13276-PRINCIPAL
11595	VN122024005509	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	122166	13279-PRINCIPAL
11596	VN122024005510	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	155100	13279-PRINCIPAL
11597	VN122024005511	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	168900	13279-PRINCIPAL
11598	VN122024005512	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	1581406	13279-PRINCIPAL
11599	VN122024005513	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	1687397	13279-PRINCIPAL
11600	VN122024005514	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	2084042	13279-PRINCIPAL
11601	VN122024005515	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	2407296	13279-PRINCIPAL
11602	VN122024005516	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	5447940	13279-PRINCIPAL
11603	VN122024006659	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1316	10/12/2024	25600	13279-PRINCIPAL
11604	VN122024006660	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1317	10/12/2024	12000	13279-PRINCIPAL
11605	VN122024006661	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1318	10/12/2024	36670	13279-PRINCIPAL
11606	VN122024006662	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1319	10/12/2024	75796	13279-PRINCIPAL
11607	VN122024006675	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1333	10/12/2024	2960	13279-PRINCIPAL
11608	VN122024006676	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1334	10/12/2024	1580	13279-PRINCIPAL
11609	VN122024055333	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1572	19/12/2024	8000	13279-PRINCIPAL
11610	VN122024055334	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	19/12/2024	42674	13279-PRINCIPAL
11611	VN122024001258	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	10/12/2024	6600	13317-PRINCIPAL
11612	VN122024005707	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	50150	13317-PRINCIPAL
11613	VN122024005708	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	52368	13317-PRINCIPAL
11614	VN122024005709	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	159500	13317-PRINCIPAL
11615	VN122024005710	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	1001550	13317-PRINCIPAL

11616	VN122024005711	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	2170775	13317-PRINCIPAL
11617	VN122024005496	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	1205800	13317-PRINCIPAL
11618	VN122024005643	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	2918724	13317-PRINCIPAL
11619	VN122024006654	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1311	10/12/2024	18680	13317-PRINCIPAL
11620	VN122024055410	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1649	24/12/2024	48680	13317-PRINCIPAL
11621	VN122024055411	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1650	24/12/2024	6349	13317-PRINCIPAL
11622	VN122024005644	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	164300	13332-PRINCIPAL
11623	VN122024005645	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	276800	13332-PRINCIPAL
11624	VN122024005646	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	1785774	13332-PRINCIPAL
11625	VN122024005647	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	105100	13332-PRINCIPAL
11626	VN122024006672	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1330	10/12/2024	19310	13332-PRINCIPAL
11627	VN122024006673	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1331	10/12/2024	3500	13332-PRINCIPAL
11628	VN122024005637	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	38302	13290-PRINCIPAL
11629	VN122024005638	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	124000	13290-PRINCIPAL
11630	VN122024005639	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	184400	13290-PRINCIPAL
11631	VN122024005640	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	468300	13290-PRINCIPAL
11632	VN122024005641	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	543550	13290-PRINCIPAL
11633	VN122024005642	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	913950	13290-PRINCIPAL
11634	VN122024055448	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1687	26/12/2024	3500	13290-PRINCIPAL
11635	VN122024055450	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	26/12/2024	58222	13290-PRINCIPAL
11636	VN122024055451	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	26/12/2024	3000	13290-PRINCIPAL
11637	VN122024055441	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1680	26/12/2024	18590	13290-PRINCIPAL
11638	VN122024006341	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/12/2024	82238	13290-PRINCIPAL
11639	VN122024006342	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/12/2024	109350	13290-PRINCIPAL
11640	VN122024006343	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/12/2024	113634	13290-PRINCIPAL
11641	VN122024006344	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/12/2024	143398	13290-PRINCIPAL
11642	VN122024006345	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/12/2024	148066	13290-PRINCIPAL
11643	VN122024006346	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/12/2024	169000	13290-PRINCIPAL
11644	VN122024006347	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/12/2024	172956	13290-PRINCIPAL
11645	VN122024006348	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	3/12/2024	1581484	13290-PRINCIPAL
11646	VN122024006349	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	3/12/2024	1629440	13290-PRINCIPAL
11647	VN122024006580	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	9/12/2024	472520	13290-PRINCIPAL
11648	VN122024006581	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	9/12/2024	1898568	13290-PRINCIPAL
11649	VN122024060722	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	318	19/12/2024	717100	13021-DISTRICT TREASURY OFFICER
11650	VN122024005609	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	106100	13320-PRINCIPAL
11651	VN122024005610	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	202567	13320-PRINCIPAL
11652	VN122024005611	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	559524	13320-PRINCIPAL
11653	VN122024005612	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	49350	13320-PRINCIPAL
11654	VN122024005613	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	669913	13320-PRINCIPAL
11655	VN122024005630	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	1587462	13320-PRINCIPAL
11656	VN122024055273	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1512	17/12/2024	5000	13320-PRINCIPAL
11657	VN122024005678	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	40184	13270-HEADMASTER
11658	VN122024005679	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	184400	13270-HEADMASTER
11659	VN122024005680	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	362750	13270-HEADMASTER
11660	VN122024005681	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	411750	13270-HEADMASTER
11661	VN122024005682	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	523150	13270-HEADMASTER
11662	VN122024005545	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	218600	13270-HEADMASTER
11663	VN122024006448	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	4/12/2024	610606	13270-HEADMASTER
11664	VN122024006487	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1141	4/12/2024	2238	13270-HEADMASTER
11665	VN122024005608	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	178012	13274-PRINCIPAL
11666	VN122024005466	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	779794	13274-PRINCIPAL
11667	VN122024005467	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	90638	13274-PRINCIPAL

11668	VN122024005468	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	1085542	13274-PRINCIPAL
11669	VN122024005482	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	1792221	13274-PRINCIPAL
11670	VN122024005483	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	144010	13274-PRINCIPAL
11671	VN122024005484	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	70830	13274-PRINCIPAL
11672	VN122024055321	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1560	19/12/2024	6270	13274-PRINCIPAL
11673	VN122024055226	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1465	16/12/2024	6000	13274-PRINCIPAL
11674	VN122024055335	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1574	19/12/2024	3680	13274-PRINCIPAL
11675	VN122024005624	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	159500	13277-PRINCIPAL
11676	VN122024005625	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	122600	13277-PRINCIPAL
11677	VN122024005626	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	330700	13277-PRINCIPAL
11678	VN122024005627	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	1091574	13277-PRINCIPAL
11679	VN122024005628	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	1572994	13277-PRINCIPAL
11680	VN122024005629	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	1811350	13277-PRINCIPAL
11681	VN122024001269	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	10/12/2024	110439	13277-PRINCIPAL
11682	VN122024001270	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	10/12/2024	114885	13277-PRINCIPAL
11683	VN122024006319	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/12/2024	288383	13277-PRINCIPAL
11684	VN122024005614	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	40540	13105-PRINCIPAL
11685	VN122024005615	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	154850	13105-PRINCIPAL
11686	VN122024005616	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	528850	13105-PRINCIPAL
11687	VN122024005617	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	1213196	13105-PRINCIPAL
11688	VN122024005702	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	528050	13105-PRINCIPAL
11689	VN122024005703	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	51700	13105-PRINCIPAL
11690	VN122024005494	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	1042404	13105-PRINCIPAL
11691	VN122024006652	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1309	10/12/2024	13000	13105-PRINCIPAL
11692	VN122024006651	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1308	10/12/2024	13420	13105-PRINCIPAL
11693	VN122024006650	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1307	10/12/2024	13328	13105-PRINCIPAL
11694	VN122024006582	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	9/12/2024	236700	13105-PRINCIPAL
11695	VN122024005663	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	154850	13318-PRINCIPAL
11696	VN122024005664	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	193400	13318-PRINCIPAL
11697	VN122024005665	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	563014	13318-PRINCIPAL
11698	VN122024005666	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	1492100	13318-PRINCIPAL
11699	VN122024005531	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	1770286	13318-PRINCIPAL
11700	VN122024005506	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	31650	13247-PRINCIPAL
11701	VN122024005507	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	65858	13247-PRINCIPAL
11702	VN122024005508	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	378012	13247-PRINCIPAL
11703	VN122024005517	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	1204422	13247-PRINCIPAL
11704	VN122024005485	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	164300	13247-PRINCIPAL
11705	VN122024005486	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	274850	13247-PRINCIPAL
11706	VN122024055340	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	19/12/2024	98252	13247-PRINCIPAL
11707	VN122024055216	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1455	16/12/2024	5850	13247-PRINCIPAL
11708	VN122024055341	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	19/12/2024	46566	13247-PRINCIPAL
11709	VN122024055327	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1566	19/12/2024	5000	13247-PRINCIPAL
11710	VN122024055164	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	12/12/2024	97	13290-PRINCIPAL
11711	VN122024005631	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	76730	13290-PRINCIPAL
11712	VN122024005632	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	1227232	13290-PRINCIPAL
11713	VN122024005633	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	471450	13290-PRINCIPAL
11714	VN122024005634	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	293550	13290-PRINCIPAL
11715	VN122024005635	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	801600	13290-PRINCIPAL
11716	VN122024005636	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	1381750	13290-PRINCIPAL
11717	VN122024055382	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1621	23/12/2024	4850	13290-PRINCIPAL
11718	VN122024055385	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	23/12/2024	60353	13290-PRINCIPAL
11719	VN122024055444	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1683	26/12/2024	65000	13290-PRINCIPAL

11720	VN122024055439	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1678	26/12/2024	1800	13290-PRINCIPAL
11721	VN122024005651	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	172956	13278-PRINCIPAL
11722	VN122024005652	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	2993539	13278-PRINCIPAL
11723	VN122024005653	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	5483353	13278-PRINCIPAL
11724	VN122024005654	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	106728	13278-PRINCIPAL
11725	VN122024005655	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	60462	13278-PRINCIPAL
11726	VN122024005656	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	882449	13278-PRINCIPAL
11727	VN122024005657	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	5382764	13278-PRINCIPAL
11728	VN122024005658	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	2851450	13278-PRINCIPAL
11729	VN122024005659	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	76406	13278-PRINCIPAL
11730	VN122024005660	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	51768	13278-PRINCIPAL
11731	VN122024005618	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	106100	13322-PRINCIPAL
11732	VN122024005619	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	423750	13322-PRINCIPAL
11733	VN122024005620	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	307850	13322-PRINCIPAL
11734	VN122024005621	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	119800	13322-PRINCIPAL
11735	VN122024005622	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	64950	13322-PRINCIPAL
11736	VN122024005623	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	54600	13322-PRINCIPAL
11737	VN122024005469	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	993100	13322-PRINCIPAL
11738	VN122024005735	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	660549	13255-HEADMASTER
11739	VN122024005736	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	416650	13255-HEADMASTER
11740	VN122024005737	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	224600	13255-HEADMASTER
11741	VN122024005738	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	815108	13255-HEADMASTER
11742	VN122024005715	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	179150	13255-HEADMASTER
11743	VN122024005495	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	50700	13255-HEADMASTER
11744	VN122024055312	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1551	18/12/2024	5000	13255-HEADMASTER
11745	VN122024005527	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	86650	13010-HEADMASTER
11746	VN122024005528	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	154050	13010-HEADMASTER
11747	VN122024005529	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	495150	13010-HEADMASTER
11748	VN122024005470	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	169100	13326-PRINCIPAL
11749	VN122024005471	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	368827	13326-PRINCIPAL
11750	VN122024005472	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	489850	13326-PRINCIPAL
11751	VN122024005473	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	1462486	13326-PRINCIPAL
11752	VN122024005474	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	39750	13326-PRINCIPAL
11753	VN122024005475	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	30074	13326-PRINCIPAL
11754	VN122024005532	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	87420	13326-PRINCIPAL
11755	VN122024006607	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1264	9/12/2024	6500	13326-PRINCIPAL
11756	VN122024006608	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1265	9/12/2024	3160	13326-PRINCIPAL
11757	VN122024006609	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1266	9/12/2024	4590	13326-PRINCIPAL
11758	VN122024006610	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1267	9/12/2024	45171	13326-PRINCIPAL
11759	VN122024006611	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1268	9/12/2024	13770	13326-PRINCIPAL
11760	VN122024006612	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1269	9/12/2024	52765	13326-PRINCIPAL
11761	VN122024055225	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	16/12/2024	3400	13326-PRINCIPAL
11762	VN122024006525	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	5/12/2024	163002	13245-PRINCIPAL
11763	VN122024006526	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	5/12/2024	2263801	13245-PRINCIPAL
11764	VN122024006527	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	5/12/2024	155100	13245-PRINCIPAL
11765	VN122024006530	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	5/12/2024	3709289	13245-PRINCIPAL
11766	VN122024006531	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	5/12/2024	1225330	13245-PRINCIPAL
11767	VN122024006583	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	9/12/2024	2798536	13245-PRINCIPAL
11768	VN122024006584	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	9/12/2024	2074891	13245-PRINCIPAL
11769	VN122024006585	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	9/12/2024	102956	13245-PRINCIPAL
11770	VN122024055379	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1618	23/12/2024	17040	13245-PRINCIPAL
11771	VN122024055223	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	16/12/2024	17871	13245-PRINCIPAL

11772	VN122024055224	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	16/12/2024	42674	13245-PRINCIPAL
11773	VN122024006569	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	9/12/2024	72884	13290-PRINCIPAL
11774	VN122024006570	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	9/12/2024	87940	13290-PRINCIPAL
11775	VN122024006571	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	9/12/2024	106728	13290-PRINCIPAL
11776	VN122024006572	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	9/12/2024	167900	13290-PRINCIPAL
11777	VN122024006573	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	9/12/2024	464758	13290-PRINCIPAL
11778	VN122024006574	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	9/12/2024	687578	13290-PRINCIPAL
11779	VN122024006576	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	9/12/2024	884870	13290-PRINCIPAL
11780	VN122024006577	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	9/12/2024	2693957	13290-PRINCIPAL
11781	VN122024006578	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	9/12/2024	3102055	13290-PRINCIPAL
11782	VN122024055345	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1584	20/12/2024	74440	13290-PRINCIPAL
11783	VN122024006579	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	9/12/2024	3704552	13290-PRINCIPAL
11784	VN122024053410	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	397	20/12/2024	23912	13290-PRINCIPAL
11785	VN122024053409	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	20/12/2024	14500	13290-PRINCIPAL
11786	VN122024055406	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	24/12/2024	32186	13290-PRINCIPAL
11787	VN122024060727	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	323	20/12/2024	817920	13021-DISTRICT TREASURY OFFICER
11788	VN122024005462	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	2810668	13253-PRINCIPAL
11789	VN122024005463	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	5864609	13253-PRINCIPAL
11790	VN122024001302	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	10/12/2024	18920	13253-PRINCIPAL
11791	VN122024001303	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	10/12/2024	14702	13253-PRINCIPAL
11792	VN122024055437	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1676	26/12/2024	5300	13253-PRINCIPAL
11793	VN122024055438	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1677	26/12/2024	4700	13253-PRINCIPAL
11794	VN122024055446	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1685	26/12/2024	12800	13253-PRINCIPAL
11795	VN122024005593	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	83812	13140-PRINCIPAL
11796	VN122024005594	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	172956	13140-PRINCIPAL
11797	VN122024005595	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	189818	13140-PRINCIPAL
11798	VN122024005596	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	252050	13140-PRINCIPAL
11799	VN122024005597	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	331860	13140-PRINCIPAL
11800	VN122024005598	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	1480774	13140-PRINCIPAL
11801	VN122024005599	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	1511044	13140-PRINCIPAL
11802	VN122024005605	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	82300	13140-PRINCIPAL
11803	VN122024005487	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	2296112	13140-PRINCIPAL
11804	VN122024006533	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	5/12/2024	164300	13325-PRINCIPAL
11805	VN122024006534	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	5/12/2024	226798	13325-PRINCIPAL
11806	VN122024006535	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	5/12/2024	711534	13325-PRINCIPAL
11807	VN122024006536	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	5/12/2024	1398100	13325-PRINCIPAL
11808	VN122024006664	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	10/12/2024	42300	13325-PRINCIPAL
11809	VN122024006669	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	10/12/2024	417250	13325-PRINCIPAL
11810	VN122024006670	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	10/12/2024	1581806	13325-PRINCIPAL
11811	VN122024005582	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	944350	13134-PRINCIPAL
11812	VN122024005583	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	1362564	13134-PRINCIPAL
11813	VN122024005717	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	93550	13134-PRINCIPAL
11814	VN122024005718	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	137750	13134-PRINCIPAL
11815	VN122024005719	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	1179433	13134-PRINCIPAL
11816	VN122024005727	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	184400	13333-PRINCIPAL
11817	VN122024005728	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	121600	13333-PRINCIPAL
11818	VN122024005729	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	737050	13333-PRINCIPAL
11819	VN122024005731	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	70100	13333-PRINCIPAL
11820	VN122024005675	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	85750	13333-PRINCIPAL
11821	VN122024005676	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	1042638	13333-PRINCIPAL
11822	VN122024005677	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	90600	13333-PRINCIPAL
11823	VN122024055322	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1561	19/12/2024	3500	13333-PRINCIPAL

11824	VN122024001393	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	5/12/2024	6000	13107-PRINCIPAL
11825	VN122024006082	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/12/2024	73084	13107-PRINCIPAL
11826	VN122024006083	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/12/2024	79404	13107-PRINCIPAL
11827	VN122024006084	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/12/2024	85976	13107-PRINCIPAL
11828	VN122024006085	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/12/2024	114382	13107-PRINCIPAL
11829	VN122024006086	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/12/2024	138658	13107-PRINCIPAL
11830	VN122024006087	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/12/2024	165162	13107-PRINCIPAL
11831	VN122024006088	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/12/2024	525546	13107-PRINCIPAL
11832	VN122024006540	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	5/12/2024	71292	13107-PRINCIPAL
11833	VN122024055339	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	19/12/2024	280500	13107-PRINCIPAL
11834	VN122024055328	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	19/12/2024	359040	13107-PRINCIPAL
11835	VN122024055330	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	19/12/2024	71292	13107-PRINCIPAL
11836	VN122024055331	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1570	19/12/2024	26270	13107-PRINCIPAL
11837	VN122024055332	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1571	19/12/2024	2429	13107-PRINCIPAL
11838	VN122024006665	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	10/12/2024	18600	13824-PRINCIPAL
11839	VN122024006666	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	10/12/2024	30540	13824-PRINCIPAL
11840	VN122024006667	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	10/12/2024	346618	13824-PRINCIPAL
11841	VN122024006575	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	10/12/2024	388148	13824-PRINCIPAL
11842	VN122024006668	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	10/12/2024	1840416	13824-PRINCIPAL
11843	VN122024033864	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	10/12/2024	135701	13275-PRINCIPAL
11844	VN122024055192	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	13/12/2024	56100	13824-PRINCIPAL
11845	VN122024055193	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	13/12/2024	227760	13824-PRINCIPAL
11846	VN122024055194	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	13/12/2024	298888	13824-PRINCIPAL
11847	VN122024055195	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	13/12/2024	504900	13824-PRINCIPAL
11848	VN122024055196	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	13/12/2024	701026	13824-PRINCIPAL
11849	VN122024055227	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	16/12/2024	1970	13824-PRINCIPAL
11850	VN122024055228	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	1467	16/12/2024	81720	13824-PRINCIPAL
11851	VN122024055283	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	17/12/2024	224400	13824-PRINCIPAL
11852	VN122024055354	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1593	20/12/2024	26410	13824-PRINCIPAL
11853	VN122024055413	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	24/12/2024	56100	13824-PRINCIPAL
11854	VN122024055416	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	24/12/2024	471240	13824-PRINCIPAL
11855	VN122024055459	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1698	26/12/2024	37088	13824-PRINCIPAL
11856	VN122024006648	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	10/12/2024	5187	13295-PRINCIPAL
11857	VN122024006649	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	10/12/2024	15120	13295-PRINCIPAL
11858	VN122024005589	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	553130	13295-PRINCIPAL
11859	VN122024005590	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	568766	13295-PRINCIPAL
11860	VN122024005591	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	118096	13295-PRINCIPAL
11861	VN122024005592	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	136010	13295-PRINCIPAL
11862	VN122024005497	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	56100	13295-PRINCIPAL
11863	VN122024005498	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	79404	13295-PRINCIPAL
11864	VN122024005499	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	57290	13295-PRINCIPAL
11865	VN122024005667	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	154296	13295-PRINCIPAL
11866	VN122024005668	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	261654	13295-PRINCIPAL
11867	VN122024006674	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	10/12/2024	3904	13295-PRINCIPAL
11868	VN122024055174	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	12/12/2024	56100	13295-PRINCIPAL
11869	VN122024055191	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	13/12/2024	56100	13295-PRINCIPAL
11870	VN122024055197	2.407E+14	1/12/2024	N	DC08	F	Contingent Bill	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1436	13/12/2024	2898	13295-PRINCIPAL
11871	VN122024055323	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COMPONENT PLAN FOR SCHEDULED	VOCATIONALIZATIO N AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1562	19/12/2024	27253	13295-PRINCIPAL
11872	VN122024055324	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATIO N AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1563	19/12/2024	72739	13295-PRINCIPAL
11873	VN122024055325	2.407E+14	1/12/2024	N	DC08	F	Contingent Bill	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	PROFESSIONAL	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1564	19/12/2024	2975	13295-PRINCIPAL
11874	VN122024005461	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	834850	13747-HEADMASTER
11875	VN122024005732	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	82530	13747-HEADMASTER
11876	VN122024005733	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	109450	13747-HEADMASTER
11877	VN122024005739	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	692450	13747-HEADMASTER
11878	VN122024005479	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	86650	13286-HEADMASTER
11879	VN122024005480	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	961200	13286-HEADMASTER
11880	VN122024005481	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	1022850	13286-HEADMASTER
11881	VN122024055271	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1510	17/12/2024	4890	13286-HEADMASTER
11882	VN122024006322	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/12/2024	143450	13256-HEADMASTER
11883	VN122024006323	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/12/2024	362550	13256-HEADMASTER

11884	VN122024006324	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/12/2024	697654	13256-HEADMASTER
11885	VN122024006325	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/12/2024	82200	13256-HEADMASTER
11886	VN122024055126	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1365	11/12/2024	2500	13256-HEADMASTER
11887	VN122024005464	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	86650	13257-HEADMASTER
11888	VN122024005465	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	250550	13257-HEADMASTER
11889	VN122024005716	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	58500	13257-HEADMASTER
11890	VN122024005720	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	366850	13257-HEADMASTER
11891	VN122024005604	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	50700	13257-HEADMASTER
11892	VN122024006653	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1310	10/12/2024	1140	13257-HEADMASTER
11893	VN122024001271	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	10/12/2024	82934	13257-HEADMASTER
11894	VN122024001301	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	10/12/2024	8260	13257-HEADMASTER
11895	VN122024055346	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1585	20/12/2024	20471	13257-HEADMASTER
11896	VN122024055308	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1547	18/12/2024	2500	13257-HEADMASTER
11897	VN122024053388	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	375	18/12/2024	4260	13257-HEADMASTER
11898	VN122024005488	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	112750	13297-HEADMASTER
11899	VN122024005489	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	738350	13297-HEADMASTER
11900	VN122024005490	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	839544	13297-HEADMASTER
11901	VN122024005734	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	42900	13297-HEADMASTER
11902	VN122024055190	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1429	13/12/2024	400	13297-HEADMASTER
11903	VN122024055455	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1694	26/12/2024	65000	13297-HEADMASTER
11904	VN122024005712	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	86650	13794-HEADMASTER
11905	VN122024005713	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	221850	13794-HEADMASTER
11906	VN122024005714	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	508698	13794-HEADMASTER
11907	VN122024006214	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	872	2/12/2024	5430	13794-HEADMASTER
11908	VN122024055453	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1692	26/12/2024	25560	13794-HEADMASTER
11909	VN122024055124	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	11/12/2024	4501	13232-HEADMASTER
11910	VN122024005552	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	154850	13232-HEADMASTER
11911	VN122024005553	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	436200	13232-HEADMASTER
11912	VN122024005554	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	197150	13232-HEADMASTER
11913	VN122024005555	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	932978	13232-HEADMASTER
11914	VN122024005556	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	75900	13232-HEADMASTER
11915	VN122024005557	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	134752	13232-HEADMASTER
11916	VN122024005558	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	29810	13232-HEADMASTER
11917	VN122024005606	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	984222	13232-HEADMASTER
11918	VN122024005607	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	54600	13232-HEADMASTER
11919	VN122024055415	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1654	24/12/2024	95051	13232-HEADMASTER
11920	VN122024006351	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	3/12/2024	185436	13800-HEADMASTER
11921	VN122024006352	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	3/12/2024	355854	13800-HEADMASTER
11922	VN122024006353	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	3/12/2024	91186	13800-HEADMASTER
11923	VN122024006354	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	3/12/2024	206498	13800-HEADMASTER
11924	VN122024006355	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	3/12/2024	281000	13800-HEADMASTER
11925	VN122024006356	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	3/12/2024	642710	13800-HEADMASTER
11926	VN122024055134	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1373	11/12/2024	3500	13800-HEADMASTER
11927	VN122024055135	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1374	11/12/2024	12666	13800-HEADMASTER
11928	VN122024055388	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	23/12/2024	600	13800-HEADMASTER
11929	VN122024055389	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	23/12/2024	3500	13800-HEADMASTER
11930	VN122024005575	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	79300	13814-HEADMASTER
11931	VN122024005580	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	36300	13814-HEADMASTER
11932	VN122024005584	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	223450	13814-HEADMASTER
11933	VN122024005443	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	54600	13814-HEADMASTER
11934	VN122024005533	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	1829534	13814-HEADMASTER
11935	VN122024055125	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1364	11/12/2024	5000	13814-HEADMASTER

11936	VN122024006317	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/12/2024	174050	13795-PRINCIPAL
11937	VN122024006318	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/12/2024	565900	13795-PRINCIPAL
11938	VN122024006320	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	974	3/12/2024	5430	13795-PRINCIPAL
11939	VN122024006326	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/12/2024	1427300	13795-PRINCIPAL
11940	VN122024006331	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/12/2024	426498	13795-PRINCIPAL
11941	VN122024055304	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1543	18/12/2024	5000	13795-PRINCIPAL
11942	VN122024006519	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1177	5/12/2024	5430	13291-HEADMASTER
11943	VN122024006523	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	5/12/2024	79300	13291-HEADMASTER
11944	VN122024006524	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	5/12/2024	339700	13291-HEADMASTER
11945	VN122024006528	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	5/12/2024	38400	13291-HEADMASTER
11946	VN122024006529	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	5/12/2024	1261698	13291-HEADMASTER
11947	VN122024005568	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	79300	13264-HEADMASTER
11948	VN122024005730	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	676200	13264-HEADMASTER
11949	VN122024053263	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	13/12/2024	90275	13264-HEADMASTER
11950	VN122024055188	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1427	13/12/2024	2500	13264-HEADMASTER
11951	VN122024006336	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/12/2024	39230	13293-HEADMASTER
11952	VN122024006337	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/12/2024	69776	13293-HEADMASTER
11953	VN122024006338	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/12/2024	115202	13293-HEADMASTER
11954	VN122024006339	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/12/2024	984572	13293-HEADMASTER
11955	VN122024006350	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	3/12/2024	1172808	13293-HEADMASTER
11956	VN122024001292	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	10/12/2024	12632	13293-HEADMASTER
11957	VN122024006663	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1320	10/12/2024	5000	13293-HEADMASTER
11958	VN122024055313	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1552	18/12/2024	2920	13293-HEADMASTER
11959	VN122024006210	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/12/2024	35400	13260-HEADMASTER
11960	VN122024006211	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/12/2024	143450	13260-HEADMASTER
11961	VN122024006212	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/12/2024	637000	13260-HEADMASTER
11962	VN122024006213	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/12/2024	1366250	13260-HEADMASTER
11963	VN122024006218	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/12/2024	1407144	13260-HEADMASTER
11964	VN122024006219	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	2/12/2024	417400	13260-HEADMASTER
11965	VN122024006221	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	2/12/2024	164300	13260-HEADMASTER
11966	VN122024006567	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1225	9/12/2024	8690	13260-HEADMASTER
11967	VN122024006568	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1226	9/12/2024	12054	13260-HEADMASTER
11968	VN122024006601	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1258	9/12/2024	5205	13260-HEADMASTER
11969	VN122024001430	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	9/12/2024	17500	13260-HEADMASTER
11970	VN122024053484	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	471	30/12/2024	27636	13260-HEADMASTER
11971	VN122024055465	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1704	30/12/2024	7000	13260-HEADMASTER
11972	VN122024055467	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1706	30/12/2024	12152	13260-HEADMASTER
11973	VN122024005518	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	184400	13301-HEADMASTER
11974	VN122024005519	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	653900	13301-HEADMASTER
11975	VN122024005520	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	126700	13301-HEADMASTER
11976	VN122024005521	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	676000	13301-HEADMASTER
11977	VN122024005522	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	672929	13301-HEADMASTER
11978	VN122024055381	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	23/12/2024	14677	13301-HEADMASTER
11979	VN122024055387	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1626	23/12/2024	3500	13301-HEADMASTER
11980	VN122024006202	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/12/2024	16693	13283-HEADMASTER
11981	VN122024005476	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	109250	13283-HEADMASTER
11982	VN122024005477	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	258900	13283-HEADMASTER
11983	VN122024005478	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	609050	13283-HEADMASTER
11984	VN122024005534	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	353450	13283-HEADMASTER
11985	VN122024005535	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	1455100	13283-HEADMASTER
11986	VN122024006671	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1329	10/12/2024	7000	13283-HEADMASTER
11987	VN122024005565	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	79300	13299-HEADMASTER

11988	VN122024005566	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	130450	13299-HEADMASTER
11989	VN122024005567	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	908000	13299-HEADMASTER
11990	VN122024055221	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1460	16/12/2024	2500	13299-HEADMASTER
11991	VN122024006332	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/12/2024	41442	13282-HEADMASTER
11992	VN122024006333	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/12/2024	115202	13282-HEADMASTER
11993	VN122024006334	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/12/2024	394206	13282-HEADMASTER
11994	VN122024006335	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/12/2024	773112	13282-HEADMASTER
11995	VN122024006537	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1195	5/12/2024	11108	13282-HEADMASTER
11996	VN122024006538	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	5/12/2024	3000	13282-HEADMASTER
11997	VN122024006539	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1197	5/12/2024	3500	13282-HEADMASTER
11998	VN122024005559	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	107822	13223-HEADMASTER
11999	VN122024005560	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	524624	13223-HEADMASTER
12000	VN122024005561	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	765084	13223-HEADMASTER
12001	VN122024005562	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	109888	13223-HEADMASTER
12002	VN122024005563	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	124502	13223-HEADMASTER
12003	VN122024005564	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	92596	13223-HEADMASTER
12004	VN122024006657	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1314	10/12/2024	5000	13223-HEADMASTER
12005	VN122024005721	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	169100	13259-HEADMASTER
12006	VN122024005722	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	932104	13259-HEADMASTER
12007	VN122024005723	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	654600	13259-HEADMASTER
12008	VN122024005724	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	242650	13259-HEADMASTER
12009	VN122024005725	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	1529700	13259-HEADMASTER
12010	VN122024005726	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	36250	13259-HEADMASTER
12011	VN122024055217	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1456	16/12/2024	5000	13259-HEADMASTER
12012	VN122024055452	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1691	26/12/2024	19827	13259-HEADMASTER
12013	VN122024006203	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/12/2024	79300	13273-HEADMASTER
12014	VN122024006204	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/12/2024	1589100	13273-HEADMASTER
12015	VN122024006205	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/12/2024	902700	13273-HEADMASTER
12016	VN122024006207	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/12/2024	79150	13273-HEADMASTER
12017	VN122024001287	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	10/12/2024	255259	13273-HEADMASTER
12018	VN122024006656	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1313	10/12/2024	3500	13273-HEADMASTER
12019	VN122024055440	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1679	26/12/2024	22607	13273-HEADMASTER
12020	VN122024006215	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/12/2024	109450	13300-HEADMASTER
12021	VN122024006216	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/12/2024	819050	13300-HEADMASTER
12022	VN122024006217	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/12/2024	837892	13300-HEADMASTER
12023	VN122024055165	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1404	12/12/2024	5693	13300-HEADMASTER
12024	VN122024055166	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1405	12/12/2024	49159	13300-HEADMASTER
12025	VN122024055167	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1406	12/12/2024	8265	13300-HEADMASTER
12026	VN122024055172	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	12/12/2024	74420	13300-HEADMASTER
12027	VN122024006494	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	2/12/2024	146696	13281-HEADMASTER
12028	VN122024006495	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	2/12/2024	550124	13281-HEADMASTER
12029	VN122024006496	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	2/12/2024	452796	13281-HEADMASTER
12030	VN122024006497	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	2/12/2024	66516	13281-HEADMASTER
12031	VN122024006498	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	2/12/2024	93516	13281-HEADMASTER
12032	VN122024055352	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1591	20/12/2024	2500	13281-HEADMASTER
12033	VN122024006074	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/12/2024	420383	13328-ASSISTANT TOWNPLANNER
12034	VN122024006075	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/12/2024	541450	13328-ASSISTANT TOWNPLANNER
12035	VN122024006076	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/12/2024	137750	PRIMARY EDUCATION OFFICER
12036	VN122024006077	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/12/2024	420830	13328-ASSISTANT TOWNPLANNER
12037	VN122024005920	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	31650	13328-ASSISTANT TOWNPLANNER
12038	VN122024006500	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	2/12/2024	610139	13328-ASSISTANT TOWNPLANNER
12039	VN122024005740	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	109450	13285-HEADMASTER

12040	VN122024005741	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	123700	13285-HEADMASTER
12041	VN122024005742	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	347450	13285-HEADMASTER
12042	VN122024055173	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	12/12/2024	1220550	13285-HEADMASTER
12043	VN122024006072	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/12/2024	64200	13800-HEADMASTER
12044	VN122024006209	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/12/2024	103300	13800-HEADMASTER
12045	VN122024006073	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/12/2024	244350	13800-HEADMASTER
12046	VN122024005919	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	686350	13800-HEADMASTER
12047	VN122024055215	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1454	16/12/2024	2500	13800-HEADMASTER
12048	VN122024055218	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1457	16/12/2024	56	13800-HEADMASTER
12049	VN122024055466	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1705	30/12/2024	66658	13800-HEADMASTER
12050	VN122024005684	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	79300	13203-HEADMASTER
12051	VN122024005685	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	80800	13203-HEADMASTER
12052	VN122024005686	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	594486	13203-HEADMASTER
12053	VN122024005687	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	31650	13203-HEADMASTER
12054	VN122024001256	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	10/12/2024	42127	13224-HEADMASTER
12055	VN122024005600	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	146650	13224-HEADMASTER
12056	VN122024005601	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	364200	13224-HEADMASTER
12057	VN122024005602	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	1205950	13224-HEADMASTER
12058	VN122024005603	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	29650	13224-HEADMASTER
12059	VN122024006532	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	5/12/2024	85200	13224-HEADMASTER
12060	VN122024006501	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	2/12/2024	81700	13128-HEADMASTER
12061	VN122024006502	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	2/12/2024	260532	13128-HEADMASTER
12062	VN122024006507	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	2/12/2024	518609	13128-HEADMASTER
12063	VN122024005576	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	91900	13758-HEADMASTER
12064	VN122024005577	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	596800	13758-HEADMASTER
12065	VN122024005578	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	121500	13758-HEADMASTER
12066	VN122024005579	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	43700	13758-HEADMASTER
12067	VN122024005442	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	319650	13758-HEADMASTER
12068	VN122024006493	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	2/12/2024	109450	13840-HEAD MASTER
12069	VN122024006499	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	2/12/2024	899191	13840-HEAD MASTER
12070	VN122024055445	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1684	26/12/2024	24665	13840-HEAD MASTER
12071	VN122024055454	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1693	26/12/2024	2500	13840-HEAD MASTER
12072	VN122024005524	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	79300	13841-HEAD MASTER
12073	VN122024005525	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	348000	13841-HEAD MASTER
12074	VN122024005526	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	430722	13841-HEAD MASTER
12075	VN122024055318	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1557	19/12/2024	2690	13841-HEAD MASTER
12076	VN122024055320	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1559	19/12/2024	2500	13841-HEAD MASTER
12077	VN122024006071	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/12/2024	308250	13328-ASSISTANT TOWNPLANNER
12078	VN122024006206	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	864	2/12/2024	5060	13328-ASSISTANT TOWNPLANNER
12079	VN122024006604	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1261	9/12/2024	2500	13328-ASSISTANT TOWNPLANNER
12080	VN122024005586	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	83444	PRIMARY EDUCATION OFFICER
12081	VN122024005587	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	683740	13759-HEADMASTER
12082	VN122024005588	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	835810	PRIMARY EDUCATION OFFICER
12083	VN122024055464	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1703	30/12/2024	5000	13328-ASSISTANT TOWNPLANNER
12084	VN122024005569	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	667226	13225-PRINCIPAL
12085	VN122024005570	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	663166	13225-PRINCIPAL
12086	VN122024005571	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	925100	13225-PRINCIPAL
12087	VN122024005572	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	436904	13225-PRINCIPAL
12088	VN122024005573	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	150558	13225-PRINCIPAL
12089	VN122024005574	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	224400	13225-PRINCIPAL
12090	VN122024005401	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	2356970	13225-PRINCIPAL
12091	VN122024005581	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	236232	13225-PRINCIPAL
12092	VN122024006603	2.407E+14	1/12/2024	N	DC08	F	Contingent Bill	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1260	9/12/2024	5000	13225-PRINCIPAL
12093	VN122024006605	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1262	9/12/2024	990	13225-PRINCIPAL
12094	VN122024006606	2.407E+14	1/12/2024	N	DC08	F	Contingent Bill	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	AND	05-EDUCATION	NT	V	1263	9/12/2024	500	13225-PRINCIPAL
12095	VN122024055129	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1368	11/12/2024	472	13225-PRINCIPAL
12096	VN122024055219	2.407E+14	1/12/2024	N	DC08	F	Contingent Bill	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1458	16/12/2024	240000	13225-PRINCIPAL
12097	VN122024055222	2.407E+14	1/12/2024	N	DC08	F	Contingent Bill	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1461	16/12/2024	259876	13225-PRINCIPAL
12098	VN122024055309	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	THE GOVT. COLLEGES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	1548	18/12/2024	690300	13225-PRINCIPAL

12099	VN122024060914	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	273	17/12/2024	2179908	13021-DISTRICT TREASURY OFFICER
12100	VN122024055357	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	20/12/2024	1960001	13225-PRINCIPAL
12101	VN122024055449	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1688	26/12/2024	536	13225-PRINCIPAL
12102	VN122024005449	2.407E+14	1/12/2024	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	106	2/12/2024	81932	PRIMARY EDUCATION OFFICER
12103	VN122024005450	2.407E+14	1/12/2024	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	107	2/12/2024	131792	PRIMARY EDUCATION OFFICER
12104	VN122024005451	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	1968900	PRIMARY EDUCATION OFFICER
12105	VN122024005452	2.407E+14	1/12/2024	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	109	2/12/2024	7442984	PRIMARY EDUCATION OFFICER
12106	VN122024005453	2.407E+14	1/12/2024	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	110	2/12/2024	17529500	PRIMARY EDUCATION OFFICER
12107	VN122024006486	2.407E+14	1/12/2024	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	1140	4/12/2024	16606	PRIMARY EDUCATION OFFICER
12108	VN122024006070	2.407E+14	1/12/2024	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	728	2/12/2024	71030	PRIMARY EDUCATION OFFICER
12109	VN122024006078	2.407E+14	1/12/2024	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	736	2/12/2024	117256	PRIMARY EDUCATION OFFICER
12110	VN122024006079	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	737	2/12/2024	1906905	PRIMARY EDUCATION OFFICER
12111	VN122024006080	2.407E+14	1/12/2024	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	738	2/12/2024	6138372	PRIMARY EDUCATION OFFICER
12112	VN122024006081	2.407E+14	1/12/2024	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	739	2/12/2024	18029626	PRIMARY EDUCATION OFFICER
12113	VN122024006069	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	727	2/12/2024	11790	PRIMARY EDUCATION OFFICER
12114	VN122024006658	2.407E+14	1/12/2024	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	1315	10/12/2024	99776	PRIMARY EDUCATION OFFICER
12115	VN122024006321	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	975	3/12/2024	11083	PRIMARY EDUCATION OFFICER
12116	VN122024006327	2.407E+14	1/12/2024	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	981	3/12/2024	171280	PRIMARY EDUCATION OFFICER
12117	VN122024006328	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	982	3/12/2024	1177050	PRIMARY EDUCATION OFFICER
12118	VN122024006329	2.407E+14	1/12/2024	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	3/12/2024	5720216	PRIMARY EDUCATION OFFICER
12119	VN122024006330	2.407E+14	1/12/2024	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	984	3/12/2024	11215480	PRIMARY EDUCATION OFFICER
12120	VN122024055187	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1426	13/12/2024	3998	PRIMARY EDUCATION OFFICER
12121	VN122024006617	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1274	9/12/2024	1671	PRIMARY EDUCATION OFFICER
12122	VN122024055442	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1681	26/12/2024	41750	PRIMARY EDUCATION OFFICER
12123	VN122024055443	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1682	26/12/2024	31170	PRIMARY EDUCATION OFFICER
12124	VN122024055263	2.407E+14	1/12/2024	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	1502	17/12/2024	3782	PRIMARY EDUCATION OFFICER
12125	VN122024055266	2.407E+14	1/12/2024	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	1505	17/12/2024	246749	PRIMARY EDUCATION OFFICER
12126	VN122024055265	2.407E+14	1/12/2024	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	1504	17/12/2024	7223	PRIMARY EDUCATION OFFICER
12127	VN122024055264	2.407E+14	1/12/2024	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	1503	17/12/2024	17420	PRIMARY EDUCATION OFFICER
12128	VN122024006503	2.407E+14	1/12/2024	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	1161	2/12/2024	83800	PRIMARY EDUCATION OFFICER
12129	VN122024006504	2.407E+14	1/12/2024	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	1162	2/12/2024	105000	PRIMARY EDUCATION OFFICER
12130	VN122024006505	2.407E+14	1/12/2024	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	1163	2/12/2024	665300	PRIMARY EDUCATION OFFICER
12131	VN122024006506	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1164	2/12/2024	814365	PRIMARY EDUCATION OFFICER
12132	VN122024006067	2.407E+14	1/12/2024	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	725	2/12/2024	879000	PRIMARY EDUCATION OFFICER
12133	VN122024006068	2.407E+14	1/12/2024	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	726	2/12/2024	5971310	PRIMARY EDUCATION OFFICER
12134	VN122024006508	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1166	2/12/2024	4716	PRIMARY EDUCATION OFFICER
12135	VN122024055269	2.407E+14	1/12/2024	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	1508	17/12/2024	119860	PRIMARY EDUCATION OFFICER
12136	VN122024055270	2.407E+14	1/12/2024	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	1509	17/12/2024	43503	PRIMARY EDUCATION OFFICER
12137	VN122024006208	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	866	2/12/2024	4716	PRIMARY EDUCATION OFFICER
12138	VN122024005669	2.407E+14	1/12/2024	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	327	2/12/2024	95524	PRIMARY EDUCATION OFFICER
12139	VN122024005670	2.407E+14	1/12/2024	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	328	2/12/2024	19900	PRIMARY EDUCATION OFFICER
12140	VN122024005671	2.407E+14	1/12/2024	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	329	2/12/2024	99100	PRIMARY EDUCATION OFFICER
12141	VN122024005672	2.407E+14	1/12/2024	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	330	2/12/2024	554800	PRIMARY EDUCATION OFFICER
12142	VN122024005673	2.407E+14	1/12/2024	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	331	2/12/2024	2343800	PRIMARY EDUCATION OFFICER
12143	VN122024005674	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	782725	PRIMARY EDUCATION OFFICER
12144	VN122024005536	2.407E+14	1/12/2024	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	193	2/12/2024	9108528	PRIMARY EDUCATION OFFICER
12145	VN122024005648	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	86650	13848-HEADMASTER
12146	VN122024005649	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	121600	13848-HEADMASTER
12147	VN122024005650	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	698550	13848-HEADMASTER
12148	VN122024055189	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1428	13/12/2024	2500	13848-HEADMASTER
12149	VN122024006357	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	3/12/2024	86650	13842-HEADMASTER
12150	VN122024006358	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	3/12/2024	1078318	13842-HEADMASTER
12151	VN122024006359	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	3/12/2024	492900	13842-HEADMASTER

12152	VN122024006360	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	3/12/2024	19900	13842-HEADMASTER
12153	VN122024006147	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	805	2/12/2024	249782	13750-HEADMASTER
12154	VN122024006492	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1150	4/12/2024	635668	13749-PRINCIPAL
12155	VN122024006153	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	811	2/12/2024	679444	13759-HEADMASTER
12156	VN122024006149	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	807	2/12/2024	284676	13751-HEADMASTER
12157	VN122024006316	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	970	3/12/2024	474403	13315-HEADMASTER
12158	VN122024006151	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	809	2/12/2024	375897	13746-HEADMASTER
12159	VN122024006152	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	810	2/12/2024	287625	13328-ASSISTANT TOWNPLANNER
12160	VN122024006146	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	804	2/12/2024	1467410	PRIMARY EDUCATION OFFICER
12161	VN122024006148	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	806	2/12/2024	296570	13321-PRINCIPAL
12162	VN122024006150	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	808	2/12/2024	1053641	13323-PRINCIPAL
12163	VN122024040762	2.407E+14	1/12/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	9/12/2024	36666	13692-CIVIL JUDGE
12164	VN122024040763	2.407E+14	1/12/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	10/12/2024	428327	13692-CIVIL JUDGE
12165	VN122024036261	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	10	2/12/2024	31132	13048-DISTRICT TREASURY OFFICER
12166	VN122024036262	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	11	2/12/2024	85300	13048-DISTRICT TREASURY OFFICER
12167	VN122024036263	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	12	2/12/2024	129190	13048-DISTRICT TREASURY OFFICER
12168	VN122024036264	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	172600	13048-DISTRICT TREASURY OFFICER
12169	VN122024036265	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	14	2/12/2024	262896	13048-DISTRICT TREASURY OFFICER
12170	VN122024036266	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	15	2/12/2024	1507233	13048-DISTRICT TREASURY OFFICER
12171	VN122024036267	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	16	2/12/2024	676070	13048-DISTRICT TREASURY OFFICER
12172	VN122024036268	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	17	2/12/2024	303248	13048-DISTRICT TREASURY OFFICER
12173	VN122024036269	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	18	2/12/2024	258988	13048-DISTRICT TREASURY OFFICER
12174	VN122024036270	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	19	3/12/2024	25386	13048-DISTRICT TREASURY OFFICER
12175	VN122024036271	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	20	3/12/2024	94635	13048-DISTRICT TREASURY OFFICER
12176	VN122024033809	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/12/2024	16770	13311-MEDICAL SUPRINDENT
12177	VN122024033810	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/12/2024	1.47E+08	13311-MEDICAL SUPRINDENT
12178	VN122024033811	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/12/2024	1.1E+08	13311-MEDICAL SUPRINDENT
12179	VN122024036274	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	23	5/12/2024	12627	13048-DISTRICT TREASURY OFFICER
12180	VN122024036275	2.407E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	24	5/12/2024	3780	13048-DISTRICT TREASURY OFFICER
12181	VN122024036272	2.407E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	21	5/12/2024	1620	13048-DISTRICT TREASURY OFFICER
12182	VN122024036273	2.407E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	22	5/12/2024	1820	13048-DISTRICT TREASURY OFFICER
12183	VN122024033830	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	4/12/2024	15139207	13311-MEDICAL SUPRINDENT
12184	VN122024036276	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	5/12/2024	2200	13048-DISTRICT TREASURY OFFICER
12185	VN122024036277	2.407E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	26	9/12/2024	5300	13048-DISTRICT TREASURY OFFICER
12186	VN122024036278	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	9/12/2024	4000	13048-DISTRICT TREASURY OFFICER
12187	VN122024036250	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	10/12/2024	2380	13048-DISTRICT TREASURY OFFICER
12188	VN122024033845	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	5/12/2024	24055406	13311-MEDICAL SUPRINDENT
12189	VN122024036251	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	33	10/12/2024	4321	13048-DISTRICT TREASURY OFFICER
12190	VN122024033848	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	9/12/2024	1639565	13311-MEDICAL SUPRINDENT
12191	VN122024056876	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	38	16/12/2024	36070	13048-DISTRICT TREASURY OFFICER
12192	VN122024056875	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	37	11/12/2024	3130	13048-DISTRICT TREASURY OFFICER
12193	VN122024056877	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	39	16/12/2024	8995	13048-DISTRICT TREASURY OFFICER
12194	VN122024056878	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	40	16/12/2024	6412	13048-DISTRICT TREASURY OFFICER
12195	VN122024060771	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/12/2024	3483185	13311-MEDICAL SUPRINDENT
12196	VN122024056879	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	41	16/12/2024	26235	13048-DISTRICT TREASURY OFFICER
12197	VN122024056880	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	42	16/12/2024	24398	13048-DISTRICT TREASURY OFFICER
12198	VN122024060806	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	16/12/2024	630458	13311-MEDICAL SUPRINDENT
12199	VN122024060777	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	294	18/12/2024	542953	13311-MEDICAL SUPRINDENT
12200	VN122024056884	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	46	20/12/2024	835	13048-DISTRICT TREASURY OFFICER
12201	VN122024060725	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	321	20/12/2024	424559	13311-MEDICAL SUPRINDENT
12202	VN122024056885	2.407E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	47	26/12/2024	690	13048-DISTRICT TREASURY OFFICER
12203	VN122024056889	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	51	26/12/2024	2569	13048-DISTRICT TREASURY OFFICER

12204	VN122024056888	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	50	26/12/2024	13259	13048-DISTRICT TREASURY OFFICER
12205	VN122024056887	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	49	26/12/2024	29110	13048-DISTRICT TREASURY OFFICER
12206	VN122024056886	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	48	26/12/2024	4334	13048-DISTRICT TREASURY OFFICER
12207	VN122024060739	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	335	24/12/2024	462836	13311-MEDICAL SUPRINDENT
12208	VN122024060751	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	347	30/12/2024	125048	13311-MEDICAL SUPRINDENT
12209	VN122024017812	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	166812	COMMISSIONER (1801)
12210	VN122024017813	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	687168	COMMISSIONER (1801)
12211	VN122024033789	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/12/2024	30181	13021-DISTRICT TREASURY OFFICER
12212	VN122024033791	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/12/2024	147728	13021-DISTRICT TREASURY OFFICER
12213	VN122024053483	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	470	30/12/2024	21376	COMMISSIONER (1801)
12214	VN122024057147	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	139	30/12/2024	4600	COMMISSIONER (1801)
12215	VN122024057148	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	140	30/12/2024	102486	COMMISSIONER (1801)
12216	VN122024057141	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	133	26/12/2024	45000	COMMISSIONER (GENERAL) FOR
12217	VN122024017800	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	151014	COMMISSIONER (GENERAL) FOR
12218	VN122024017801	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	285136	COMMISSIONER (GENERAL) FOR
12219	VN122024017809	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	833410	COMMISSIONER (GENERAL) FOR
12220	VN122024017810	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	1051753	COMMISSIONER (GENERAL) FOR
12221	VN122024017811	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	3324452	COMMISSIONER (GENERAL) FOR
12222	VN122024057140	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	132	26/12/2024	28952	COMMISSIONER (GENERAL) FOR
12223	VN122024017815	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	1232991	COMMISSIONER (GENERAL) FOR
12224	VN122024017816	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	147852	COMMISSIONER (GENERAL) FOR
12225	VN122024017859	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	2/12/2024	285031	COMMISSIONER (GENERAL) FOR
12226	VN122024017864	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	5/12/2024	111810	COMMISSIONER (GENERAL) FOR
12227	VN122024017876	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	93	9/12/2024	20738	COMMISSIONER (GENERAL) FOR
12228	VN122024001432	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	9/12/2024	65397	COMMISSIONER (GENERAL) FOR
12229	VN122024017863	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	80	5/12/2024	77887	COMMISSIONER (GENERAL) FOR
12230	VN122024057114	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	12/12/2024	35400	COMMISSIONER (GENERAL) FOR
12231	VN122024057115	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	12/12/2024	70800	COMMISSIONER (GENERAL) FOR
12232	VN122024057116	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	108	12/12/2024	9440	COMMISSIONER (GENERAL) FOR
12233	VN122024057127	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	119	19/12/2024	5037	COMMISSIONER (GENERAL) FOR
12234	VN122024057128	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	120	19/12/2024	60960	COMMISSIONER (GENERAL) FOR
12235	VN122024060719	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	315	19/12/2024	4545	13125-ASSISTANT CONTROLLER
12236	VN122024057134	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	126	24/12/2024	33871	COMMISSIONER (GENERAL) FOR
12237	VN122024057135	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	127	24/12/2024	41400	COMMISSIONER (GENERAL) FOR
12238	VN122024057142	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	134	26/12/2024	67561	COMMISSIONER (GENERAL) FOR
12239	VN122024057144	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	136	26/12/2024	45000	COMMISSIONER (GENERAL) FOR
12240	VN122024057143	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	135	26/12/2024	101608	COMMISSIONER (GENERAL) FOR
12241	VN122024053480	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	467	26/12/2024	362985	COMMISSIONER (GENERAL) FOR
12242	VN122024057145	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	137	26/12/2024	10989	COMMISSIONER (GENERAL) FOR
12243	VN122024031790	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	16	9/12/2024	1230	DEPUTY
12244	VN122024031792	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	18	9/12/2024	400212	DEPUTY
12245	VN122024052488	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	25	20/12/2024	35894	DEPUTY
12246	VN122024062832	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	13/12/2024	37000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)
12247	VN122024062833	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	13/12/2024	204000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)
12248	VN122024062834	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	13/12/2024	385000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)
12249	VN122024062835	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	13/12/2024	5845010	13695-ADDITIONAL DEPUTY COMMISSIONER (D)
12250	VN122024041782	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	59770	13008-ADDITIONAL JUDGE
12251	VN122024041783	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	88888	13008-ADDITIONAL JUDGE
12252	VN122024041784	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	89700	13008-ADDITIONAL JUDGE
12253	VN122024041785	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	230918	13008-ADDITIONAL JUDGE
12254	VN122024041786	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	255434	13008-ADDITIONAL JUDGE

12255	VN122024041787	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	380354	13008-ADDITIONAL JUDGE
12256	VN122024041788	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	18000	13008-ADDITIONAL JUDGE
12257	VN122024036783	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	91159	SUPERINTENDENT
12258	VN122024066420	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	104	19/12/2024	140260	SUPERINTENDENT
12259	VN122024066378	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	62	11/12/2024	966711	SUPERINTENDENT
12260	VN122024066379	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	63	11/12/2024	8917623	SUPERINTENDENT
12261	VN122024066386	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	70	11/12/2024	47079	SUPERINTENDENT
12262	VN122024033761	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	35123	13021-DISTRICT TREASURY OFFICER
12263	VN122024033762	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	65795	13021-DISTRICT TREASURY OFFICER
12264	VN122024033763	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	36273	13021-DISTRICT TREASURY OFFICER
12265	VN122024033764	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	37359	13021-DISTRICT TREASURY OFFICER
12266	VN122024033765	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	35250	13021-DISTRICT TREASURY OFFICER
12267	VN122024033766	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	37359	13021-DISTRICT TREASURY OFFICER
12268	VN122024033767	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	8340	13021-DISTRICT TREASURY OFFICER
12269	VN122024036784	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	825276	SUPERINTENDENT
12270	VN122024036785	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	345764	SUPERINTENDENT
12271	VN122024036786	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	611016	SUPERINTENDENT
12272	VN122024036787	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	272844	SUPERINTENDENT
12273	VN122024036836	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	54	4/12/2024	716	SUPERINTENDENT
12274	VN122024036837	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	55	4/12/2024	549934	SUPERINTENDENT
12275	VN122024066380	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	64	11/12/2024	40775	SUPERINTENDENT
12276	VN122024066381	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	65	11/12/2024	43681	SUPERINTENDENT
12277	VN122024066382	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	66	11/12/2024	49229	SUPERINTENDENT
12278	VN122024066383	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	67	11/12/2024	53960	SUPERINTENDENT
12279	VN122024066384	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	68	11/12/2024	24650	SUPERINTENDENT
12280	VN122024066385	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	69	11/12/2024	47318	SUPERINTENDENT
12281	VN122024066388	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	72	11/12/2024	31660	SUPERINTENDENT
12282	VN122024066389	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	73	11/12/2024	54887	SUPERINTENDENT
12283	VN122024066421	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	105	19/12/2024	6280	SUPERINTENDENT
12284	VN122024066422	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	106	19/12/2024	30597	SUPERINTENDENT
12285	VN122024066423	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	107	19/12/2024	73416	SUPERINTENDENT
12286	VN122024066390	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	74	11/12/2024	560625	SUPERINTENDENT
12287	VN122024050147	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON	00-NO SUB MAJOR HEAD	EXPENDITURE	02-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	1	11/12/2024	1832209	SUPERINTENDENT
12288	VN122024066391	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	75	11/12/2024	1352988	SUPERINTENDENT
12289	VN122024036795	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	2/12/2024	2948776	SUPERINTENDENT
12290	VN122024036796	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	2/12/2024	4265304	SUPERINTENDENT
12291	VN122024036797	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	2/12/2024	385811	SUPERINTENDENT
12292	VN122024036788	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/12/2024	1292697	SUPERINTENDENT
12293	VN122024036789	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/12/2024	119147	SUPERINTENDENT
12294	VN122024036790	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	2/12/2024	264040	SUPERINTENDENT
12295	VN122024033844	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	4/12/2024	42819	13021-DISTRICT TREASURY OFFICER
12296	VN122024066392	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	76	11/12/2024	49106	SUPERINTENDENT
12297	VN122024066393	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	77	11/12/2024	47575	SUPERINTENDENT
12298	VN122024066394	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	78	11/12/2024	198722	SUPERINTENDENT
12299	VN122024036842	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	60	10/12/2024	360890	SUPERINTENDENT
12300	VN122024066410	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	94	18/12/2024	119121	SUPERINTENDENT
12301	VN122024066411	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	95	18/12/2024	30000	SUPERINTENDENT
12302	VN122024066412	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	96	18/12/2024	10900	SUPERINTENDENT
12303	VN122024066424	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	108	19/12/2024	205150	SUPERINTENDENT
12304	VN122024066425	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	109	19/12/2024	14219	SUPERINTENDENT
12305	VN122024066428	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	112	24/12/2024	49307	SUPERINTENDENT
12306	VN122024066429	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	113	24/12/2024	16710	SUPERINTENDENT
12307	VN122024066430	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	114	24/12/2024	56698	SUPERINTENDENT
12308	VN122024066431	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	115	24/12/2024	13408	SUPERINTENDENT
12309	VN122024066432	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	116	24/12/2024	34960	SUPERINTENDENT
12310	VN122024066433	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	117	24/12/2024	41404	SUPERINTENDENT
12311	VN122024066434	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	118	24/12/2024	36340	SUPERINTENDENT
12312	VN122024066435	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	119	24/12/2024	14677	SUPERINTENDENT
12313	VN122024066436	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	120	24/12/2024	327659	SUPERINTENDENT
12314	VN122024066437	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	121	24/12/2024	557784	SUPERINTENDENT
12315	VN122024066447	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	131	26/12/2024	45321	SUPERINTENDENT
12316	VN122024066448	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	132	26/12/2024	22660	SUPERINTENDENT
12317	VN122024066449	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	133	26/12/2024	55550	SUPERINTENDENT
12318	VN122024066450	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	134	26/12/2024	19000	SUPERINTENDENT
12319	VN122024001259	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	10/12/2024	16014	AGRICULTURE OFFICER
12320	VN122024001260	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	10/12/2024	12250	AGRICULTURE OFFICER
12321	VN122024001261	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	10/12/2024	120266	AGRICULTURE OFFICER
12322	VN122024001262	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	10/12/2024	8027	AGRICULTURE OFFICER
12323	VN122024007901	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	29	2/12/2024	44900	AGRICULTURE
12324	VN122024007904	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	32	10/12/2024	35035	AGRICULTURE
12325	VN122024007905	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	33	10/12/2024	632484	AGRICULTURE
12326	VN122024033783	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/12/2024	69950	13021-DISTRICT TREASURY OFFICER
12327	VN122024007873	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	67080	AGRICULTURE
12328	VN122024007874	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	82406	AGRICULTURE
12329	VN122024007890	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	2/12/2024	89700	AGRICULTURE
12330	VN122024007891	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	2/12/2024	117076	AGRICULTURE
12331	VN122024007892	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	2/12/2024	121764	AGRICULTURE
12332	VN122024007881	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	59300	AGRICULTURE
12333	VN122024007882	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	91902	AGRICULTURE
12334	VN122024007883	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	159968	AGRICULTURE
12335	VN122024007884	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	179558	AGRICULTURE
12336	VN122024007885	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	513764	AGRICULTURE
12337	VN122024007886	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	2/12/2024	572430	AGRICULTURE
12338	VN122024007887	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	2/12/2024	593950	AGRICULTURE
12339	VN122024007900	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	28	2/12/2024	626572	AGRICULTURE
12340	VN122024007888	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	2/12/2024	1035116	AGRICULTURE
12341	VN122024007889	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	2/12/2024	1249768	AGRICULTURE
12342	VN122024007875	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	2188718	AGRICULTURE

12343	VN122024007876	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	648000	AGRICULTURE
12344	VN122024033847	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	5/12/2024	52972	13021-DISTRICT TREASURY OFFICER
12345	VN122024007880	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	8	2/12/2024	1471	AGRICULTURE
12346	VN122024007902	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	30	2/12/2024	2509	AGRICULTURE
12347	VN122024007903	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	5/12/2024	1600256	AGRICULTURE
12348	VN122024007906	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	34	10/12/2024	204479	AGRICULTURE
12349	VN122024057755	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	35	12/12/2024	19392	AGRICULTURE
12350	VN122024057756	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	36	12/12/2024	15774	AGRICULTURE
12351	VN122024057757	2.407E+14	1/12/2024	N	DC07	B	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	37	12/12/2024	780	AGRICULTURE
12352	VN122024057758	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	38	12/12/2024	14000	AGRICULTURE
12353	VN122024057759	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	39	12/12/2024	638	AGRICULTURE
12354	VN122024057760	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	40	12/12/2024	19615	AGRICULTURE
12355	VN122024057762	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	42	18/12/2024	4495	AGRICULTURE OFFICER
12356	VN122024057765	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	45	18/12/2024	4890	AGRICULTURE OFFICER
12357	VN122024057766	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	46	18/12/2024	15990	AGRICULTURE
12358	VN122024057767	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	47	18/12/2024	35452	AGRICULTURE
12359	VN122024053354	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	341	18/12/2024	12539	AGRICULTURE OFFICER
12360	VN122024053356	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	343	18/12/2024	8564	AGRICULTURE OFFICER
12361	VN122024053357	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	344	18/12/2024	9908	AGRICULTURE OFFICER
12362	VN122024053358	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	345	18/12/2024	10300	AGRICULTURE OFFICER
12363	VN122024053359	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	346	18/12/2024	14100	AGRICULTURE OFFICER
12364	VN122024053360	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	347	18/12/2024	23080	AGRICULTURE OFFICER
12365	VN122024057763	2.407E+14	1/12/2024	N	DC07	B	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	43	18/12/2024	840	AGRICULTURE
12366	VN122024057768	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	48	18/12/2024	51332	AGRICULTURE
12367	VN122024057769	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	49	18/12/2024	52776	AGRICULTURE
12368	VN122024053415	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	402	20/12/2024	147098	AGRICULTURE OFFICER
12369	VN122024057774	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	54	23/12/2024	1079	AGRICULTURE
12370	VN122024057775	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	55	23/12/2024	4932	AGRICULTURE
12371	VN122024003715	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	SUPPLIES AND CONSUMER	NT	V	22	10/12/2024	15626	FOOD AND SUPPLY CONTROLLER
12372	VN122024001442	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	136	10/12/2024	13692	FOOD AND SUPPLY CONTROLLER
12373	VN122024003712	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	19	3/12/2024	600	FOOD AND SUPPLY CONTROLLER
12374	VN122024001443	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	137	10/12/2024	17600	FOOD AND SUPPLY CONTROLLER
12375	VN122024003716	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	SUPPLIES AND CONSUMER	NT	V	23	10/12/2024	23590	FOOD AND SUPPLY CONTROLLER
12376	VN122024001446	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	138	10/12/2024	13246	FOOD AND SUPPLY CONTROLLER
12377	VN122024001447	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	139	10/12/2024	8330	FOOD AND SUPPLY CONTROLLER
12378	VN122024001448	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	140	10/12/2024	24481	FOOD AND SUPPLY CONTROLLER
12379	VN122024001449	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	141	10/12/2024	59711	FOOD AND SUPPLY CONTROLLER
12380	VN122024001450	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	142	10/12/2024	16714	FOOD AND SUPPLY CONTROLLER
12381	VN122024001451	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	143	10/12/2024	16778	FOOD AND SUPPLY CONTROLLER
12382	VN122024001452	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	144	10/12/2024	4620	FOOD AND SUPPLY CONTROLLER
12383	VN122024001453	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	145	10/12/2024	32129	FOOD AND SUPPLY CONTROLLER
12384	VN122024001454	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	146	10/12/2024	25230	FOOD AND SUPPLY CONTROLLER
12385	VN122024001455	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	147	10/12/2024	5000	FOOD AND SUPPLY CONTROLLER
12386	VN122024001456	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	148	10/12/2024	39124	FOOD AND SUPPLY CONTROLLER
12387	VN122024003694	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	63246	FOOD AND SUPPLY CONTROLLER
12388	VN122024003695	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	102562	FOOD AND SUPPLY CONTROLLER
12389	VN122024003696	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	265658	FOOD AND SUPPLY CONTROLLER
12390	VN122024003697	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	434582	FOOD AND SUPPLY CONTROLLER
12391	VN122024003698	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	508940	FOOD AND SUPPLY CONTROLLER
12392	VN122024003699	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	520924	FOOD AND SUPPLY CONTROLLER
12393	VN122024003700	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	565910	FOOD AND SUPPLY CONTROLLER
12394	VN122024003701	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	812420	FOOD AND SUPPLY CONTROLLER
12395	VN122024003702	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	1346150	FOOD AND SUPPLY CONTROLLER
12396	VN122024003703	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	1560098	FOOD AND SUPPLY CONTROLLER
12397	VN122024003704	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	3469024	FOOD AND SUPPLY CONTROLLER
12398	VN122024003705	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	3853822	FOOD AND SUPPLY CONTROLLER
12399	VN122024033795	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	2/12/2024	36713	13021-DISTRICT TREASURY OFFICER
12400	VN122024033796	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	2/12/2024	31885	13021-DISTRICT TREASURY OFFICER
12401	VN122024003713	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	3/12/2024	3600838	FOOD AND SUPPLY CONTROLLER
12402	VN122024001257	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	154	10/12/2024	99853	FOOD AND SUPPLY CONTROLLER
12403	VN122024001274	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	171	10/12/2024	18563	FOOD AND SUPPLY CONTROLLER

12404	VN122024001275	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	10/12/2024	23730	FOOD AND SUPPLY CONTROLLER
12405	VN122024001276	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	10/12/2024	103688	FOOD AND SUPPLY CONTROLLER
12406	VN122024003714	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	21	5/12/2024	9761	FOOD AND SUPPLY CONTROLLER
12407	VN122024050608	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	26/12/2024	106970	FOOD AND SUPPLY CONTROLLER
12408	VN122024001290	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	10/12/2024	48410	FOOD AND SUPPLY CONTROLLER
12409	VN122024001291	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	10/12/2024	22861	FOOD AND SUPPLY CONTROLLER
12410	VN122024053300	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	17/12/2024	155510	FOOD AND SUPPLY CONTROLLER
12411	VN122024050603	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	29	17/12/2024	19260	FOOD AND SUPPLY CONTROLLER
12412	VN122024050604	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	30	17/12/2024	29640	FOOD AND SUPPLY CONTROLLER
12413	VN122024053301	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	17/12/2024	42996	FOOD AND SUPPLY CONTROLLER
12414	VN122024053302	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	289	17/12/2024	18918	FOOD AND SUPPLY CONTROLLER
12415	VN122024053462	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	449	26/12/2024	36000	FOOD AND SUPPLY CONTROLLER
12416	VN122024053463	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	450	26/12/2024	454568	FOOD AND SUPPLY CONTROLLER
12417	VN122024053464	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	451	26/12/2024	52722	FOOD AND SUPPLY CONTROLLER
12418	VN122024050605	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	31	19/12/2024	716	FOOD AND SUPPLY CONTROLLER
12419	VN122024050606	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	32	19/12/2024	721	FOOD AND SUPPLY CONTROLLER
12420	VN122024050609	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	35	26/12/2024	4771	FOOD AND SUPPLY CONTROLLER
12421	VN122024050607	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	19/12/2024	350	FOOD AND SUPPLY CONTROLLER
12422	VN122024007893	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	21	2/12/2024	730908	AGRICULTURE
12423	VN122024007894	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	22	2/12/2024	507626	AGRICULTURE
12424	VN122024007895	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	23	2/12/2024	221944	AGRICULTURE
12425	VN122024007896	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	24	2/12/2024	312806	AGRICULTURE
12426	VN122024007897	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	25	2/12/2024	358630	AGRICULTURE
12427	VN122024007898	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	26	2/12/2024	2582714	AGRICULTURE
12428	VN122024007899	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	27	2/12/2024	410576	AGRICULTURE
12429	VN122024057761	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	02-WAGES	HORTICULTURE	NT	V	41	17/12/2024	1991	AGRICULTURE
12430	VN122024057773	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	OF HORTICULTURE IN THE STATE (II)-DIVERSIFICATION	0000-NO BUDGET HEAD	THROUGH FLOWER SEED PRODUCTION IN PUNJAB	33-SUBSIDIES	34-HORTICULTURE	NT	V	53	19/12/2024	145036	13519-CHIEF AGRICULTURE OFFICER
12431	VN122024057777	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	HORTICULTURE	NT	V	57	31/12/2024	2904	AGRICULTURE
12432	VN122024057778	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	58	31/12/2024	153678	AGRICULTURE
12433	VN122024039840	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	4/12/2024	19900	REGISTRAR
12434	VN122024039841	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	31	4/12/2024	34690	REGISTRAR
12435	VN122024039842	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	32	4/12/2024	87172	REGISTRAR
12436	VN122024039843	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	33	4/12/2024	98368	REGISTRAR
12437	VN122024039844	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	34	4/12/2024	97432	REGISTRAR
12438	VN122024039845	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	35	4/12/2024	68118	REGISTRAR
12439	VN122024039846	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	36	4/12/2024	68908	REGISTRAR
12440	VN122024053303	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	17/12/2024	8700	13540-DEPUTY REGISTRAR
12441	VN122024053304	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	17/12/2024	25490	13540-DEPUTY REGISTRAR
12442	VN122024053305	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	17/12/2024	5882	13540-DEPUTY REGISTRAR
12443	VN122024053306	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	17/12/2024	49645	13540-DEPUTY REGISTRAR
12444	VN122024053307	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	17/12/2024	31778	13540-DEPUTY REGISTRAR
12445	VN122024053308	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	17/12/2024	15375	13540-DEPUTY REGISTRAR
12446	VN122024053310	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	17/12/2024	22079	13540-DEPUTY REGISTRAR
12447	VN122024053311	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	17/12/2024	52274	13540-DEPUTY REGISTRAR
12448	VN122024053312	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	17/12/2024	26306	13540-DEPUTY REGISTRAR
12449	VN122024078874	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	64	17/12/2024	17910	REGISTRAR
12450	VN122024078875	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	65	17/12/2024	79553	REGISTRAR
12451	VN122024060789	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	302	18/12/2024	289784	13131-ASSISTANT REGISTRAR
12452	VN122024078876	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	66	17/12/2024	42499	REGISTRAR
12453	VN122024078877	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	67	17/12/2024	42499	REGISTRAR
12454	VN122024078878	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	68	17/12/2024	38249	REGISTRAR
12455	VN122024078880	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	70	19/12/2024	7751	REGISTRAR
12456	VN122024078881	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	71	19/12/2024	10435	REGISTRAR
12457	VN122024078882	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	72	19/12/2024	13500	REGISTRAR
12458	VN122024078883	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	73	19/12/2024	20435	REGISTRAR
12459	VN122024039811	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	167582	REGISTRAR
12460	VN122024039812	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	197796	REGISTRAR
12461	VN122024039813	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	194800	REGISTRAR
12462	VN122024039834	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	3/12/2024	114970	REGISTRAR
12463	VN122024039835	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	25	3/12/2024	251876	REGISTRAR
12464	VN122024039836	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	3/12/2024	154350	REGISTRAR
12465	VN122024078884	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	74	19/12/2024	29260	REGISTRAR
12466	VN122024078879	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	69	18/12/2024	990	REGISTRAR
12467	VN122024078885	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	75	19/12/2024	944	REGISTRAR
12468	VN122024044045	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	48	4/12/2024	5130	EXCISE AND TAXATION
12469	VN122024044046	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	49	4/12/2024	83800	EXCISE AND TAXATION
12470	VN122024044001	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	108860	EXCISE AND TAXATION
12471	VN122024029555	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	203760	EXCISE AND TAXATION
12472	VN122024044000	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	510826	EXCISE AND TAXATION

12473	VN122024044018	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	2/12/2024	514776	EXCISE AND TAXATION
12474	VN122024029562	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	579939	EXCISE AND TAXATION
12475	VN122024044019	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	2/12/2024	774854	EXCISE AND TAXATION
12476	VN122024044021	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	24	2/12/2024	1972012	EXCISE AND TAXATION
12477	VN122024044048	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	51	5/12/2024	3015711	EXCISE AND TAXATION
12478	VN122024044047	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	50	4/12/2024	3000	EXCISE AND TAXATION
12479	VN122024044049	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	52	5/12/2024	3800	EXCISE AND TAXATION
12480	VN122024044050	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	53	5/12/2024	13074	EXCISE AND TAXATION
12481	VN122024044066	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	69	9/12/2024	11632	EXCISE AND TAXATION
12482	VN122024044072	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	75	10/12/2024	26240	EXCISE AND TAXATION
12483	VN122024061535	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	80	11/12/2024	1203	EXCISE AND TAXATION
12484	VN122024061536	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	81	11/12/2024	33000	EXCISE AND TAXATION
12485	VN122024053343	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	18/12/2024	98212	EXCISE AND TAXATION
12486	VN122024053344	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	18/12/2024	57912	EXCISE AND TAXATION
12487	VN122024053345	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	18/12/2024	51754	EXCISE AND TAXATION
12488	VN122024053346	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	18/12/2024	2820	EXCISE AND TAXATION
12489	VN122024053347	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	18/12/2024	3740	EXCISE AND TAXATION
12490	VN122024053348	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	18/12/2024	2894	EXCISE AND TAXATION
12491	VN122024053349	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	18/12/2024	5353	EXCISE AND TAXATION
12492	VN122024061546	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	91	16/12/2024	1850	EXCISE AND TAXATION
12493	VN122024061547	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	92	16/12/2024	22625	EXCISE AND TAXATION
12494	VN122024053424	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	411	23/12/2024	17700	EXCISE AND TAXATION
12495	VN122024053425	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	412	23/12/2024	13930	EXCISE AND TAXATION
12496	VN122024053426	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	413	23/12/2024	24142	EXCISE AND TAXATION
12497	VN122024053427	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	414	23/12/2024	10706	EXCISE AND TAXATION
12498	VN122024053428	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	415	23/12/2024	16925	EXCISE AND TAXATION
12499	VN122024053429	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	416	23/12/2024	10235	EXCISE AND TAXATION
12500	VN122024053430	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	417	23/12/2024	17365	EXCISE AND TAXATION
12501	VN122024053431	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	418	23/12/2024	26040	EXCISE AND TAXATION
12502	VN122024053436	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	423	23/12/2024	873	EXCISE AND TAXATION
12503	VN122024053441	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	428	23/12/2024	3176	EXCISE AND TAXATION
12504	VN122024053442	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	429	23/12/2024	15178	EXCISE AND TAXATION
12505	VN122024061583	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	129	23/12/2024	29828	EXCISE AND TAXATION
12506	VN122024061584	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	130	23/12/2024	3490	EXCISE AND TAXATION
12507	VN122024044056	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	59	9/12/2024	52000	EXCISE AND TAXATION
12508	VN122024044057	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	60	9/12/2024	331600	EXCISE AND TAXATION
12509	VN122024044020	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	23	2/12/2024	268992	EXCISE AND TAXATION
12510	VN122024044003	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	59700	EXCISE AND TAXATION
12511	VN122024029556	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	114024	EXCISE AND TAXATION
12512	VN122024044004	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	177012	EXCISE AND TAXATION
12513	VN122024029557	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	195162	EXCISE AND TAXATION
12514	VN122024044005	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	202720	EXCISE AND TAXATION
12515	VN122024044006	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	425448	EXCISE AND TAXATION
12516	VN122024044007	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	585018	EXCISE AND TAXATION
12517	VN122024044058	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	61	9/12/2024	41500	EXCISE AND TAXATION
12518	VN122024044059	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	62	9/12/2024	8956	EXCISE AND TAXATION
12519	VN122024044060	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	63	9/12/2024	17299	EXCISE AND TAXATION
12520	VN122024044070	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	73	10/12/2024	84311	EXCISE AND TAXATION
12521	VN122024044073	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	76	10/12/2024	1208	EXCISE AND TAXATION
12522	VN122024044074	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	77	10/12/2024	10434	EXCISE AND TAXATION
12523	VN122024061542	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	87	13/12/2024	41500	EXCISE AND TAXATION
12524	VN122024061543	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	88	13/12/2024	16166	EXCISE AND TAXATION

12525	VN122024061554	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-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	100	19/12/2024	20319	EXCISE AND TAXATION
12526	VN122024053392	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	379	19/12/2024	3562	CONTROLLER (F&A) FOR CIVIL SURGEON
12527	VN122024053393	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	380	19/12/2024	15540	CONTROLLER (F&A) FOR CIVIL SURGEON
12528	VN122024061574	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	120	20/12/2024	7150	EXCISE AND TAXATION
12529	VN122024061589	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	134	26/12/2024	8720	EXCISE AND TAXATION
12530	VN122024029568	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	14	10/12/2024	31835	EXCISE AND TAXATION
12531	VN122024044069	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	72	10/12/2024	24640	EXCISE AND TAXATION
12532	VN122024029566	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	12	9/12/2024	69348	EXCISE AND TAXATION
12533	VN122024044051	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	54	9/12/2024	204820	EXCISE AND TAXATION
12534	VN122024044052	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	55	9/12/2024	214466	EXCISE AND TAXATION
12535	VN122024044053	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	56	9/12/2024	264102	EXCISE AND TAXATION
12536	VN122024061553	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	99	18/12/2024	7802	EXCISE AND TAXATION
12537	VN122024061586	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	131	24/12/2024	24655	EXCISE AND TAXATION
12538	VN122024039814	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	99854	OFFICER
12539	VN122024039815	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	87172	13079-ASSISTANT REGISTRAR, PATRAN
12540	VN122024039816	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	84608	13079-ASSISTANT REGISTRAR, PATRAN
12541	VN122024039817	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	35400	13079-ASSISTANT REGISTRAR, PATRAN
12542	VN122024039818	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	34190	REGISTRAR
12543	VN122024039819	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	39800	REGISTRAR
12544	VN122024039820	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	51370	REGISTRAR
12545	VN122024078862	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	OPERATION	NT	V	52	12/12/2024	20856	REGISTRAR
12546	VN122024039854	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	OPERATION	NT	V	44	9/12/2024	21090	OFFICER
12547	VN122024039849	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	39	9/12/2024	1119532	13079-ASSISTANT REGISTRAR, PATRAN
12548	VN122024078886	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	76	30/12/2024	1277	REGISTRAR
12549	VN122024048061	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	23	9/12/2024	9050	13040-SECRETARY
12550	VN122024048039	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	1	2/12/2024	53100	13040-SECRETARY
12551	VN122024048040	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	2	2/12/2024	284490	13040-SECRETARY
12552	VN122024048041	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	3	2/12/2024	90928	13040-SECRETARY
12553	VN122024048042	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	4	2/12/2024	356504	13040-SECRETARY
12554	VN122024048062	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	18-PERSONNEL	NT	C	24	9/12/2024	10020	13040-SECRETARY
12555	VN122024048063	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	25	9/12/2024	32131	13040-SECRETARY
12556	VN122024048064	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	26	9/12/2024	3298	13040-SECRETARY
12557	VN122024048046	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	8	2/12/2024	190130	13040-SECRETARY
12558	VN122024048047	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	9	2/12/2024	159071	13040-SECRETARY
12559	VN122024033778	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	1250	13021-DISTRICT TREASURY OFFICER
12560	VN122024033779	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	1250	13021-DISTRICT TREASURY OFFICER
12561	VN122024033780	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	6600	13021-DISTRICT TREASURY OFFICER
12562	VN122024033781	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	6600	13021-DISTRICT TREASURY OFFICER
12563	VN122024048048	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	10	2/12/2024	129800	13040-SECRETARY
12564	VN122024048049	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	11	2/12/2024	629024	13040-SECRETARY
12565	VN122024048043	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	5	2/12/2024	1398134	13040-SECRETARY
12566	VN122024048044	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	6	2/12/2024	810648	13040-SECRETARY
12567	VN122024048045	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	7	2/12/2024	246595	13040-SECRETARY
12568	VN122024048065	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	27	9/12/2024	22142	13040-SECRETARY
12569	VN122024048066	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	18-PERSONNEL	NT	C	28	9/12/2024	600	13040-SECRETARY
12570	VN122024048067	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	29	9/12/2024	5200	13040-SECRETARY
12571	VN122024048056	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	18	5/12/2024	311962	13040-SECRETARY
12572	VN122024001419	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	9/12/2024	5924	13040-SECRETARY
12573	VN122024001420	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	9/12/2024	30397	13040-SECRETARY
12574	VN122024048051	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	13	5/12/2024	148520	13040-SECRETARY
12575	VN122024048057	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	18-PERSONNEL	NT	C	19	9/12/2024	0	13040-SECRETARY
12576	VN122024048060	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	18-PERSONNEL	NT	C	22	9/12/2024	0	13040-SECRETARY
12577	VN122024048059	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	18-PERSONNEL	NT	C	21	9/12/2024	0	13040-SECRETARY
12578	VN122024048052	2.407E+14	1/12/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	18-PERSONNEL	NT	C	14	5/12/2024	500000	13040-SECRETARY
12579	VN122024048053	2.407E+14	1/12/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	18-PERSONNEL	NT	C	15	5/12/2024	9056	13040-SECRETARY

12580	VN122024048054	2.407E+14	1/12/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	18-PERSONNEL	NT	C	16	5/12/2024	158727	13040-SECRETARY
12581	VN122024048068	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	30	9/12/2024	59397	13040-SECRETARY
12582	VN122024048069	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	18-PERSONNEL	NT	C	31	9/12/2024	5462	13040-SECRETARY
12583	VN122024048070	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	32	9/12/2024	71862	13040-SECRETARY
12584	VN122024048055	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	17	5/12/2024	28080	13040-SECRETARY
12585	VN122024048050	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	12	5/12/2024	243340	13040-SECRETARY
12586	VN122024059122	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	33	18/12/2024	38470	13040-SECRETARY
12587	VN122024059124	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	35	23/12/2024	40091	13040-SECRETARY
12588	VN122024059123	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	34	20/12/2024	55220	13040-SECRETARY
12589	VN122024059125	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	36	23/12/2024	311215	13040-SECRETARY
12590	VN122024059126	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	37	23/12/2024	169271	13040-SECRETARY
12591	VN122024059127	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	18-PERSONNEL	NT	C	38	23/12/2024	36794	13040-SECRETARY
12592	VN122024059128	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	39	24/12/2024	74281	13040-SECRETARY
12593	VN122024059129	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	40	24/12/2024	19267	13040-SECRETARY
12594	VN122024059130	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	41	24/12/2024	77644	13040-SECRETARY
12595	VN122024059131	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	18-PERSONNEL	NT	C	42	24/12/2024	31197	13040-SECRETARY
12596	VN122024059132	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	18-PERSONNEL	NT	C	43	26/12/2024	2937	13040-SECRETARY
12597	VN122024059133	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	44	26/12/2024	26587	13040-SECRETARY
12598	VN122024059134	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	18-PERSONNEL	NT	C	45	26/12/2024	8548	13040-SECRETARY
12599	VN122024059135	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	18-PERSONNEL	NT	C	46	26/12/2024	8607	13040-SECRETARY
12600	VN122024059137	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	48	26/12/2024	7945	13040-SECRETARY
12601	VN122024059138	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	18-PERSONNEL	NT	C	49	26/12/2024	18185	13040-SECRETARY
12602	VN122024059139	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	18-PERSONNEL	NT	C	50	26/12/2024	880	13040-SECRETARY
12603	VN122024059140	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	51	26/12/2024	2474	13040-SECRETARY
12604	VN122024059136	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	47	26/12/2024	172830	13040-SECRETARY
12605	VN122024042816	2.407E+14	1/12/2024	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	80	2/12/2024	345234	GENERAL OF POLICE, SPECIAL
12606	VN122024042817	2.407E+14	1/12/2024	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	81	2/12/2024	775466	GENERAL OF POLICE, SPECIAL
12607	VN122024042818	2.407E+14	1/12/2024	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	82	2/12/2024	106235	GENERAL OF POLICE, SPECIAL
12608	VN122024042772	2.407E+14	1/12/2024	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	36	2/12/2024	1625891	GENERAL OF POLICE, SPECIAL
12609	VN122024042773	2.407E+14	1/12/2024	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	37	2/12/2024	11670854	GENERAL OF POLICE, SPECIAL
12610	VN122024042900	2.407E+14	1/12/2024	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	159	2/12/2024	137000	GENERAL OF POLICE, SPECIAL
12611	VN122024042706	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	9/12/2024	53001	GENERAL OF POLICE, SPECIAL
12612	VN122024065754	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	268	13/12/2024	4140	GENERAL OF POLICE, SPECIAL
12613	VN122024065865	2.407E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	382	26/12/2024	18654	GENERAL OF POLICE, SPECIAL
12614	VN122024065837	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	354	23/12/2024	74866	GENERAL OF POLICE, SPECIAL
12615	VN122024065838	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	355	23/12/2024	21952	GENERAL OF POLICE, SPECIAL
12616	VN122024065840	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	357	23/12/2024	7906	GENERAL OF POLICE, SPECIAL
12617	VN122024065841	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	358	23/12/2024	3364	GENERAL OF POLICE, SPECIAL
12618	VN122024065842	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	359	23/12/2024	19856	GENERAL OF POLICE, SPECIAL
12619	VN122024065843	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	360	23/12/2024	14774	GENERAL OF POLICE, SPECIAL
12620	VN122024065845	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	362	23/12/2024	90145	GENERAL OF POLICE, SPECIAL
12621	VN122024065868	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	385	26/12/2024	526369	GENERAL OF POLICE, SPECIAL
12622	VN122024039828	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/12/2024	34690	13545-AUDIT OFFICER
12623	VN122024039829	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/12/2024	53292	13545-AUDIT OFFICER
12624	VN122024039830	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/12/2024	59770	13545-AUDIT OFFICER
12625	VN122024039831	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/12/2024	91702	13545-AUDIT OFFICER
12626	VN122024039832	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/12/2024	1419636	13545-AUDIT OFFICER
12627	VN122024039833	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/12/2024	119624	13545-AUDIT OFFICER
12628	VN122024039839	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	4/12/2024	2596636	13545-AUDIT OFFICER
12629	VN122024039847	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	5/12/2024	136182	13545-AUDIT OFFICER
12630	VN122024078865	2.407E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	55	13/12/2024	1150	13545-AUDIT OFFICER
12631	VN122024053260	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	13/12/2024	43667	13545-AUDIT OFFICER

12632	VN122024053261	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	13/12/2024	15639	13545-AUDIT OFFICER
12633	VN122024053262	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	13/12/2024	5261	13545-AUDIT OFFICER
12634	VN122024078866	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	56	13/12/2024	3300	13545-AUDIT OFFICER
12635	VN122024078867	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	57	13/12/2024	11850	13545-AUDIT OFFICER
12636	VN122024078868	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	58	13/12/2024	388	13545-AUDIT OFFICER
12637	VN122024036252	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/12/2024	38124	CONTROLLER, INTERNAL AUDIT
12638	VN122024036253	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/12/2024	41442	CONTROLLER, INTERNAL AUDIT
12639	VN122024036254	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/12/2024	58354	CONTROLLER, INTERNAL AUDIT
12640	VN122024036255	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/12/2024	92386	CONTROLLER, INTERNAL AUDIT
12641	VN122024036256	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/12/2024	110250	CONTROLLER, INTERNAL AUDIT
12642	VN122024036257	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	117728	CONTROLLER, INTERNAL AUDIT
12643	VN122024036258	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/12/2024	152278	CONTROLLER, INTERNAL AUDIT
12644	VN122024036259	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/12/2024	228696	CONTROLLER, INTERNAL AUDIT
12645	VN122024036260	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/12/2024	240003	CONTROLLER, INTERNAL AUDIT
12646	VN122024056872	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	34	11/12/2024	1200	CONTROLLER, INTERNAL AUDIT
12647	VN122024056873	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	35	11/12/2024	2400	CONTROLLER, INTERNAL AUDIT
12648	VN122024056874	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	36	11/12/2024	2725	CONTROLLER, INTERNAL AUDIT
12649	VN122024056883	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	45	20/12/2024	565	CONTROLLER, INTERNAL AUDIT
12650	VN122024007877	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	39588	TRAINING OFFICER
12651	VN122024007878	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	169120	TRAINING OFFICER
12652	VN122024007879	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	132824	TRAINING OFFICER
12653	VN122024057770	2.407E+14	1/12/2024	N	DC07	B	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	50	18/12/2024	3036	TRAINING OFFICER
12654	VN122024057764	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	44	18/12/2024	897	TRAINING OFFICER
12655	VN122024057771	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	51	18/12/2024	680	TRAINING OFFICER
12656	VN122024057772	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	52	18/12/2024	980	TRAINING OFFICER
12657	VN122024057776	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	56	24/12/2024	944	TRAINING OFFICER
12658	VN122024003717	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	24	10/12/2024	2950	SUPERINTENDENT GRADE - 2
12659	VN122024003718	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	10/12/2024	15000	13651-SUPERINTENDENT GRADE - 2
12660	VN122024003706	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/12/2024	95404	13651-SUPERINTENDENT GRADE - 2
12661	VN122024003707	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	2/12/2024	117524	13651-SUPERINTENDENT GRADE - 2
12662	VN122024003708	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	2/12/2024	207128	13651-SUPERINTENDENT GRADE - 2
12663	VN122024003709	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	2/12/2024	82132	13651-SUPERINTENDENT GRADE - 2
12664	VN122024003710	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	2/12/2024	89716	13651-SUPERINTENDENT GRADE - 2
12665	VN122024003711	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	2/12/2024	83232	13651-SUPERINTENDENT GRADE - 2
12666	VN122024033862	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	10/12/2024	106352	13021-DISTRICT TREASURY OFFICER
12667	VN122024003719	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	26	10/12/2024	900	SUPERINTENDENT GRADE - 2
12668	VN122024003720	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	10/12/2024	66037	13651-SUPERINTENDENT GRADE - 2
12669	VN122024003721	2.407E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	10/12/2024	4040	13651-SUPERINTENDENT GRADE - 2
12670	VN122024001383	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	2/12/2024	19900	ASSISTANT TO DEPUTY
12671	VN122024001384	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	2/12/2024	35400	ASSISTANT TO DEPUTY
12672	VN122024001385	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	2/12/2024	59654	ASSISTANT TO DEPUTY
12673	VN122024001386	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	2/12/2024	131768	ASSISTANT TO DEPUTY
12674	VN122024001387	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	2/12/2024	166908	ASSISTANT TO DEPUTY
12675	VN122024001388	2.407E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	2/12/2024	93592	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER
12676	VN122024001389	2.407E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	2/12/2024	28798	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER
12677	VN122024001390	2.407E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	2/12/2024	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER
12678	VN122024001391	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	2/12/2024	300426	ASSISTANT TO DEPUTY

12679	VN122024001392	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	2/12/2024	108724	ASSISTANT TO DEPUTY
12680	VN122024001404	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	98	5/12/2024	1.25E+08	ASSISTANT TO DEPUTY
12681	VN122024001405	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	99	5/12/2024	1.11E+08	ASSISTANT TO DEPUTY
12682	VN122024001406	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	100	5/12/2024	33697500	ASSISTANT TO DEPUTY
12683	VN122024001407	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	101	5/12/2024	33696000	ASSISTANT TO DEPUTY
12684	VN122024001408	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	102	5/12/2024	9732000	ASSISTANT TO DEPUTY
12685	VN122024001409	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	103	5/12/2024	12387000	ASSISTANT TO DEPUTY
12686	VN122024001410	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	104	5/12/2024	14193000	ASSISTANT TO DEPUTY
12687	VN122024001411	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	105	5/12/2024	16005000	ASSISTANT TO DEPUTY
12688	VN122024053401	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	388	19/12/2024	11168	ASSISTANT TO DEPUTY
12689	VN122024053470	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	457	26/12/2024	44240	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER
12690	VN122024053471	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	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	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	458	26/12/2024	596	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER
12691	VN122024053402	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	389	19/12/2024	9689	ASSISTANT TO DEPUTY
12692	VN122024053472	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	459	26/12/2024	6926	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER
12693	VN122024053473	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	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	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	460	26/12/2024	77834	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER
12694	VN122024053469	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	456	26/12/2024	200000	13061-ASSISTANT INSPECTOR GENERAL
12695	VN122024033755	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	52049	13021-DISTRICT TREASURY OFFICER
12696	VN122024033756	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	48925	13021-DISTRICT TREASURY OFFICER
12697	VN122024033757	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	52688	13021-DISTRICT TREASURY OFFICER
12698	VN122024033758	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	49493	13021-DISTRICT TREASURY OFFICER
12699	VN122024042842	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	106	2/12/2024	39800	INSPECTOR GENERAL
12700	VN122024042843	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	107	2/12/2024	75371	INSPECTOR GENERAL
12701	VN122024042844	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	2/12/2024	91932	INSPECTOR GENERAL
12702	VN122024042845	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	109	2/12/2024	99500	INSPECTOR GENERAL
12703	VN122024042846	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	110	2/12/2024	172461	INSPECTOR GENERAL
12704	VN122024042759	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	209554	INSPECTOR GENERAL
12705	VN122024042760	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	276766	INSPECTOR GENERAL
12706	VN122024042761	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	394488	INSPECTOR GENERAL
12707	VN122024042762	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	683558	INSPECTOR GENERAL
12708	VN122024042763	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	718001	INSPECTOR GENERAL
12709	VN122024042764	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	778705	INSPECTOR GENERAL
12710	VN122024042765	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	815724	INSPECTOR GENERAL
12711	VN122024042766	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	849604	INSPECTOR GENERAL
12712	VN122024042767	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	919824	INSPECTOR GENERAL
12713	VN122024042768	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	2830164	INSPECTOR GENERAL
12714	VN122024042769	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	6222065	INSPECTOR GENERAL
12715	VN122024042770	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	7479298	INSPECTOR GENERAL
12716	VN122024042771	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	62633317	INSPECTOR GENERAL
12717	VN122024042803	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	2/12/2024	32453578	INSPECTOR GENERAL
12718	VN122024060760	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	11/12/2024	655500	13021-DISTRICT TREASURY OFFICER
12719	VN122024065808	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RECOVERIES	AFFAIRS	NT	V	282	18/12/2024	1890	INSPECTOR GENERAL
12720	VN122024060761	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	11/12/2024	701316	13021-DISTRICT TREASURY OFFICER
12721	VN122024060762	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	11/12/2024	858360	13021-DISTRICT TREASURY OFFICER
12722	VN122024060763	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	11/12/2024	858360	13021-DISTRICT TREASURY OFFICER
12723	VN122024042864	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	182	5/12/2024	105629	INSPECTOR GENERAL
12724	VN122024042863	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	181	5/12/2024	3145	INSPECTOR GENERAL
12725	VN122024065724	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	238	11/12/2024	149698	INSPECTOR GENERAL
12726	VN122024065726	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	240	11/12/2024	8721	INSPECTOR GENERAL
12727	VN122024065728	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	242	11/12/2024	136730	INSPECTOR GENERAL
12728	VN122024065733	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	247	11/12/2024	87896	INSPECTOR GENERAL
12729	VN122024065772	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	303	18/12/2024	17565	INSPECTOR GENERAL
12730	VN122024065774	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	305	18/12/2024	20249	INSPECTOR GENERAL
12731	VN122024060782	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	299	18/12/2024	1055060	13021-DISTRICT TREASURY OFFICER
12732	VN122024060729	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	325	23/12/2024	857680	13021-DISTRICT TREASURY OFFICER
12733	VN122024060730	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	326	23/12/2024	884580	13021-DISTRICT TREASURY OFFICER
12734	VN122024060731	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	327	23/12/2024	884580	13021-DISTRICT TREASURY OFFICER
12735	VN122024060732	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	328	23/12/2024	883240	13021-DISTRICT TREASURY OFFICER
12736	VN122024060733	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	329	23/12/2024	941160	13021-DISTRICT TREASURY OFFICER
12737	VN122024060734	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	330	23/12/2024	884580	13021-DISTRICT TREASURY OFFICER

12738	VN122024060735	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	331	23/12/2024	910220	13021-DISTRICT TREASURY OFFICER
12739	VN122024060736	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	332	23/12/2024	761120	13021-DISTRICT TREASURY OFFICER
12740	VN122024060737	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	333	23/12/2024	858360	13021-DISTRICT TREASURY OFFICER
12741	VN122024053437	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	424	23/12/2024	200000	13061-ASSISTANT INSPECTOR GENERAL
12742	VN122024053438	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	425	23/12/2024	10000	13061-ASSISTANT INSPECTOR GENERAL
12743	VN122024053439	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	426	23/12/2024	10000	13061-ASSISTANT INSPECTOR GENERAL
12744	VN122024060738	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	334	23/12/2024	785220	13021-DISTRICT TREASURY OFFICER
12745	VN122024065851	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	368	23/12/2024	29280	INSPECTOR GENERAL
12746	VN122024065806	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	280	18/12/2024	28500	13066-DIG
12747	VN122024065807	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	281	18/12/2024	970	13066-DIG
12748	VN122024065713	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	227	11/12/2024	17328	13066-DIG
12749	VN122024042804	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	2/12/2024	312426	13066-DIG
12750	VN122024042881	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	140	2/12/2024	516054	13066-DIG
12751	VN122024042882	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	141	2/12/2024	89700	13066-DIG
12752	VN122024042883	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	142	2/12/2024	79600	13066-DIG
12753	VN122024042884	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	143	2/12/2024	84241	13066-DIG
12754	VN122024065722	2.407E+14	1/12/2024	N	DC02	B	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	236	11/12/2024	1300	13066-DIG
12755	VN122024065739	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	253	11/12/2024	19140	13066-DIG
12756	VN122024065740	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	254	11/12/2024	2334	13066-DIG
12757	VN122024053234	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	11/12/2024	30910	13066-DIG
12758	VN122024065743	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	257	11/12/2024	10200	13066-DIG
12759	VN122024065789	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	320	19/12/2024	24147	13066-DIG
12760	VN122024065790	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	321	19/12/2024	20955	13066-DIG
12761	VN122024065880	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	397	30/12/2024	100800	13066-DIG
12762	VN122024013686	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	6	2/12/2024	71546	13535-ASSISTANT DIRECTOR
12763	VN122024013681	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	122346	13535-ASSISTANT DIRECTOR
12764	VN122024013682	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	232868	13535-ASSISTANT DIRECTOR
12765	VN122024013683	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	90586	13535-ASSISTANT DIRECTOR
12766	VN122024013684	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	122720	13535-ASSISTANT DIRECTOR
12767	VN122024013685	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	5	2/12/2024	294034	13535-ASSISTANT DIRECTOR
12768	VN122024013687	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	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	7	10/12/2024	825	13535-ASSISTANT DIRECTOR
12769	VN122024057521	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	9	11/12/2024	590	13535-ASSISTANT DIRECTOR
12770	VN122024013688	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	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	8	10/12/2024	12470	13535-ASSISTANT DIRECTOR
12771	VN122024057522	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	17/12/2024	62800	13535-ASSISTANT DIRECTOR
12772	VN122024057523	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	30/12/2024	14809	13535-ASSISTANT DIRECTOR
12773	VN122024042805	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	2/12/2024	300780	SUPERINTENDENT
12774	VN122024042754	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	130510	SUPERINTENDENT
12775	VN122024042755	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	57112	SUPERINTENDENT
12776	VN122024042756	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	400553	SUPERINTENDENT
12777	VN122024042806	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	2/12/2024	532622	SUPERINTENDENT
12778	VN122024042757	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	3636011	SUPERINTENDENT
12779	VN122024042807	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	2/12/2024	5651191	SUPERINTENDENT
12780	VN122024042918	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	177	5/12/2024	5355	SUPERINTENDENT
12781	VN122024042885	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	2/12/2024	17241789	SUPERINTENDENT
12782	VN122024042711	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	198	10/12/2024	8673	SUPERINTENDENT
12783	VN122024042714	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	201	10/12/2024	70435	SUPERINTENDENT
12784	VN122024042715	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	202	10/12/2024	26019	SUPERINTENDENT
12785	VN122024042716	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	203	10/12/2024	897	SUPERINTENDENT
12786	VN122024042717	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	204	10/12/2024	3810	SUPERINTENDENT OF POLICE
12787	VN122024042906	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	165	2/12/2024	83540	SUPERINTENDENT
12788	VN122024042907	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	166	2/12/2024	106200	SUPERINTENDENT
12789	VN122024042919	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	178	5/12/2024	9324	SUPERINTENDENT
12790	VN122024001401	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	5/12/2024	3481	SUPERINTENDENT OF POLICE
12791	VN122024042868	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	127	3/12/2024	6053	SUPERINTENDENT
12792	VN122024042878	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	137	4/12/2024	2668	SUPERINTENDENT
12793	VN122024042879	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	138	4/12/2024	13174	SUPERINTENDENT
12794	VN122024065744	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	258	12/12/2024	70526	SUPERINTENDENT
12795	VN122024065745	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	259	12/12/2024	1730	SUPERINTENDENT
12796	VN122024065746	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	260	12/12/2024	1090	SUPERINTENDENT
12797	VN122024065804	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	278	17/12/2024	630	SUPERINTENDENT
12798	VN122024065805	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	279	17/12/2024	13799	SUPERINTENDENT
12799	VN122024065811	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	285	18/12/2024	88586	SUPERINTENDENT
12800	VN122024065812	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	286	18/12/2024	130762	SUPERINTENDENT
12801	VN122024053404	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	391	19/12/2024	2410	SUPERINTENDENT OF POLICE
12802	VN122024053405	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	392	19/12/2024	2761	SUPERINTENDENT OF POLICE
12803	VN122024053406	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	393	19/12/2024	3605	SUPERINTENDENT OF POLICE
12804	VN122024053407	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	394	19/12/2024	2698	SUPERINTENDENT OF POLICE
12805	VN122024065785	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	316	19/12/2024	11462	SUPERINTENDENT
12806	VN122024065786	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	317	19/12/2024	842	SUPERINTENDENT
12807	VN122024065875	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	392	30/12/2024	15480	SUPERINTENDENT
12808	VN122024065877	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	394	30/12/2024	9650	SUPERINTENDENT
12809	VN122024065878	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	395	30/12/2024	17935	SUPERINTENDENT
12810	VN122024065888	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	405	31/12/2024	3298	SUPERINTENDENT
12811	VN122024042712	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	199	10/12/2024	12900	SUPRINTENDENT FOR COMMANDANT

12812	VN122024042886	2.407E+14	1/12/2024	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	145	2/12/2024	69010	SUPRINTENDENT FOR COMMANDANT
12813	VN122024042887	2.407E+14	1/12/2024	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	146	2/12/2024	223474	SUPRINTENDENT FOR COMMANDANT
12814	VN122024042888	2.407E+14	1/12/2024	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	147	2/12/2024	326140	SUPRINTENDENT FOR COMMANDANT
12815	VN122024042889	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	2/12/2024	364716	SUPRINTENDENT FOR COMMANDANT
12816	VN122024042890	2.407E+14	1/12/2024	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	149	2/12/2024	460200	SUPRINTENDENT FOR COMMANDANT
12817	VN122024042891	2.407E+14	1/12/2024	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	150	2/12/2024	541450	SUPRINTENDENT FOR COMMANDANT
12818	VN122024042892	2.407E+14	1/12/2024	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	151	2/12/2024	794215	SUPRINTENDENT FOR COMMANDANT
12819	VN122024042893	2.407E+14	1/12/2024	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	152	2/12/2024	966752	SUPRINTENDENT FOR COMMANDANT
12820	VN122024042894	2.407E+14	1/12/2024	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	153	2/12/2024	1333300	SUPRINTENDENT FOR COMMANDANT
12821	VN122024042895	2.407E+14	1/12/2024	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	154	2/12/2024	5859866	SUPRINTENDENT FOR COMMANDANT
12822	VN122024042896	2.407E+14	1/12/2024	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	155	2/12/2024	19984688	SUPRINTENDENT FOR COMMANDANT
12823	VN122024042897	2.407E+14	1/12/2024	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	156	2/12/2024	18668292	SUPRINTENDENT FOR COMMANDANT
12824	VN122024042859	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	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	123	2/12/2024	128480	SUPRINTENDENT FOR COMMANDANT
12825	VN122024042836	2.407E+14	1/12/2024	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	100	2/12/2024	19900	SUPRINTENDENT FOR COMMANDANT
12826	VN122024042837	2.407E+14	1/12/2024	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	101	2/12/2024	34505	SUPRINTENDENT FOR COMMANDANT
12827	VN122024042839	2.407E+14	1/12/2024	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	103	2/12/2024	83864	SUPRINTENDENT FOR COMMANDANT
12828	VN122024042719	2.407E+14	1/12/2024	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	206	10/12/2024	23920	SUPRINTENDENT FOR COMMANDANT
12829	VN122024042720	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	10/12/2024	33130	SUPRINTENDENT FOR COMMANDANT
12830	VN122024033863	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	10/12/2024	61279	13021-DISTRICT TREASURY OFFICER
12831	VN122024042721	2.407E+14	1/12/2024	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	208	10/12/2024	16725	SUPRINTENDENT FOR COMMANDANT
12832	VN122024042723	2.407E+14	1/12/2024	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	210	10/12/2024	77167	SUPRINTENDENT FOR COMMANDANT
12833	VN122024042875	2.407E+14	1/12/2024	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	134	4/12/2024	143022	SUPRINTENDENT FOR COMMANDANT
12834	VN122024053230	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	11/12/2024	9797	SUPRINTENDENT FOR COMMANDANT
12835	VN122024065729	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	243	11/12/2024	584	SUPRINTENDENT FOR COMMANDANT
12836	VN122024065755	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	269	13/12/2024	3476	SUPRINTENDENT FOR COMMANDANT
12837	VN122024065756	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	270	13/12/2024	37527	SUPRINTENDENT FOR COMMANDANT
12838	VN122024065757	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	271	13/12/2024	23254	SUPRINTENDENT FOR COMMANDANT
12839	VN122024065773	2.407E+14	1/12/2024	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	304	18/12/2024	43392	SUPRINTENDENT FOR COMMANDANT
12840	VN122024065863	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	380	24/12/2024	368428	SUPRINTENDENT FOR COMMANDANT
12841	VN122024050150	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	AND	AFFAIRS	NT	V	4	24/12/2024	88390	COMMANDANT
12842	VN122024065854	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	371	24/12/2024	21655	SUPRINTENDENT FOR COMMANDANT
12843	VN122024065855	2.407E+14	1/12/2024	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	372	24/12/2024	137000	SUPRINTENDENT FOR COMMANDANT
12844	VN122024065864	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	381	24/12/2024	48848	SUPRINTENDENT FOR COMMANDANT
12845	VN122024065879	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	396	30/12/2024	19164	SUPRINTENDENT FOR COMMANDANT
12846	VN122024065884	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	401	30/12/2024	396169	SUPRINTENDENT FOR COMMANDANT
12847	VN122024042811	2.407E+14	1/12/2024	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	75	2/12/2024	479383	SUPERINTENDENT OF POLICE
12848	VN122024042812	2.407E+14	1/12/2024	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	76	2/12/2024	483022	SUPERINTENDENT OF POLICE
12849	VN122024042813	2.407E+14	1/12/2024	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	77	2/12/2024	544372	SUPERINTENDENT OF POLICE
12850	VN122024042814	2.407E+14	1/12/2024	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	78	2/12/2024	2075607	SUPERINTENDENT OF POLICE
12851	VN122024042815	2.407E+14	1/12/2024	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	79	2/12/2024	3194069	SUPERINTENDENT OF POLICE
12852	VN122024042783	2.407E+14	1/12/2024	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	47	2/12/2024	859154	SUPERINTENDENT OF POLICE
12853	VN122024042790	2.407E+14	1/12/2024	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	54	2/12/2024	5190523	SUPERINTENDENT OF POLICE
12854	VN122024042912	2.407E+14	1/12/2024	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	171	2/12/2024	93300	SUPERINTENDENT OF POLICE
12855	VN122024042861	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	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	125	2/12/2024	175200	SUPERINTENDENT OF POLICE
12856	VN122024042718	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	205	10/12/2024	34754	SUPERINTENDENT OF POLICE
12857	VN122024001268	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	10/12/2024	2500	SUPERINTENDENT OF POLICE
12858	VN122024042736	2.407E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	223	10/12/2024	1080	SUPERINTENDENT OF POLICE
12859	VN122024065760	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	274	13/12/2024	1764	SUPERINTENDENT OF POLICE
12860	VN122024065810	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	284	18/12/2024	2464	SUPERINTENDENT OF POLICE
12861	VN122024065821	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	338	20/12/2024	27317	SUPERINTENDENT OF POLICE
12862	VN122024065822	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	339	20/12/2024	18011	SUPERINTENDENT OF POLICE
12863	VN122024065823	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	340	20/12/2024	16254	SUPERINTENDENT OF POLICE

12864	VN122024065824	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	341	20/12/2024	28158	SUPERINTENDENT OF POLICE
12865	VN122024065825	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	342	20/12/2024	13003	SUPERINTENDENT OF POLICE
12866	VN122024065828	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	345	20/12/2024	900	SUPERINTENDENT OF POLICE
12867	VN122024065849	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	366	23/12/2024	135222	SUPERINTENDENT OF POLICE
12868	VN122024065886	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	403	30/12/2024	42088	SUPERINTENDENT OF POLICE
12869	VN122024042708	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	195	10/12/2024	74049	COMMANDANT
12870	VN122024042709	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	196	10/12/2024	22420	13065-COMMANDANT
12871	VN122024042710	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	197	10/12/2024	53100	COMMANDANT
12872	VN122024042857	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	121	2/12/2024	138230	COMMANDANT
12873	VN122024065791	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	CHARGES	AFFAIRS	NT	C	322	20/12/2024	415717	COMMANDANT
12874	VN122024042904	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	163	2/12/2024	100082	COMMANDANT
12875	VN122024042905	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	164	2/12/2024	115760	COMMANDANT
12876	VN122024042851	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	115	2/12/2024	130200	COMMANDANT
12877	VN122024042852	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	116	2/12/2024	134350	COMMANDANT
12878	VN122024042853	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	117	2/12/2024	228464	COMMANDANT
12879	VN122024042854	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	118	2/12/2024	620964	COMMANDANT
12880	VN122024042855	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	119	2/12/2024	1050485	COMMANDANT
12881	VN122024042856	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	120	2/12/2024	1052932	COMMANDANT
12882	VN122024042819	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	2/12/2024	1308496	COMMANDANT
12883	VN122024042820	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	2/12/2024	4465958	COMMANDANT
12884	VN122024042821	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	2/12/2024	15038759	COMMANDANT
12885	VN122024042822	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	2/12/2024	30789925	COMMANDANT
12886	VN122024042722	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	209	10/12/2024	60970	COMMANDANT
12887	VN122024042724	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	211	10/12/2024	63404	COMMANDANT
12888	VN122024001288	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	10/12/2024	200000	13652-ASSISTANT CONTROLLER
12889	VN122024033865	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	10/12/2024	761760	13021-DISTRICT TREASURY OFFICER
12890	VN122024033866	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	10/12/2024	186742	13021-DISTRICT TREASURY OFFICER
12891	VN122024042727	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	214	10/12/2024	221434	COMMANDANT
12892	VN122024042728	2.407E+14	1/12/2024	N	DC02	B	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	215	10/12/2024	21850	COMMANDANT
12893	VN122024001298	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	10/12/2024	15693	13532-ASSISTANT DIRECTOR
12894	VN122024042729	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	216	10/12/2024	17380	13065-COMMANDANT
12895	VN122024042730	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	217	10/12/2024	181407	COMMANDANT
12896	VN122024042731	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	218	10/12/2024	8141	COMMANDANT
12897	VN122024042732	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	219	10/12/2024	23960	COMMANDANT
12898	VN122024065809	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	283	18/12/2024	1258	COMMANDANT
12899	VN122024065815	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	289	18/12/2024	25504	COMMANDANT
12900	VN122024065830	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	347	20/12/2024	266394	COMMANDANT
12901	VN122024065831	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	348	20/12/2024	87028	COMMANDANT
12902	VN122024065832	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	349	20/12/2024	51887	COMMANDANT
12903	VN122024065833	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	350	20/12/2024	53098	COMMANDANT
12904	VN122024042758	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	681425	INSPECTOR GENERAL
12905	VN122024042847	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	111	2/12/2024	441550	INSPECTOR GENERAL
12906	VN122024042848	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	112	2/12/2024	251040	INSPECTOR GENERAL
12907	VN122024042849	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	113	2/12/2024	113800	INSPECTOR GENERAL
12908	VN122024042850	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	2/12/2024	39800	INSPECTOR GENERAL
12909	VN122024042810	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	2/12/2024	81000	INSPECTOR GENERAL
12910	VN122024042808	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	72	2/12/2024	124868	INSPECTOR GENERAL
12911	VN122024033782	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/12/2024	123931	13021-DISTRICT TREASURY OFFICER
12912	VN122024065715	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	229	11/12/2024	19500	INSPECTOR GENERAL
12913	VN122024065716	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	230	11/12/2024	65000	INSPECTOR GENERAL
12914	VN122024065717	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	231	11/12/2024	2634	INSPECTOR GENERAL
12915	VN122024065725	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	239	11/12/2024	19074	INSPECTOR GENERAL
12916	VN122024065761	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	275	13/12/2024	4220	INSPECTOR GENERAL
12917	VN122024065762	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	276	13/12/2024	2488	INSPECTOR GENERAL
12918	VN122024065834	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	351	23/12/2024	400	INSPECTOR GENERAL
12919	VN122024065835	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	352	23/12/2024	1400	INSPECTOR GENERAL OF POLICE
12920	VN122024065836	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	353	23/12/2024	2636	INSPECTOR GENERAL
12921	VN122024065839	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	356	23/12/2024	9712	INSPECTOR GENERAL
12922	VN122024065844	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	361	23/12/2024	18560	INSPECTOR GENERAL
12923	VN122024065846	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	363	23/12/2024	3500	INSPECTOR GENERAL
12924	VN122024066012	2.407E+14	1/12/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	6	9/12/2024	1800	SUPERINTENDENT OF POLICE
12925	VN122024066013	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	7	9/12/2024	4420	SUPERINTENDENT OF POLICE
12926	VN122024066007	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/12/2024	791630	SUPERINTENDENT OF POLICE
12927	VN122024066008	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	2388490	SUPERINTENDENT OF POLICE
12928	VN122024066009	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	4141604	SUPERINTENDENT OF POLICE
12929	VN122024066010	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	18000	SUPERINTENDENT OF POLICE
12930	VN122024033799	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/12/2024	63054	13125-ASSISTANT CONTROLLER
12931	VN122024066014	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	8	9/12/2024	6610	SUPERINTENDENT OF POLICE
12932	VN122024066011	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/12/2024	691634	SUPERINTENDENT OF POLICE
12933	VN122024066015	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	9	9/12/2024	19524	SUPERINTENDENT OF POLICE
12934	VN122024066016	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	10	9/12/2024	2911	SUPERINTENDENT OF POLICE
12935	VN122024066017	2.407E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	11	9/12/2024	28550	SUPERINTENDENT OF POLICE
12936	VN122024066018	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	12	11/12/2024	19050	SUPERINTENDENT OF POLICE
12937	VN122024066019	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	13	11/12/2024	9219	SUPERINTENDENT OF POLICE

12938	VN122024066020	2.407E+14	1/12/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	14	18/12/2024	24244	SUPERINTENDENT OF POLICE
12939	VN122024066025	2.407E+14	1/12/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	19	18/12/2024	5000	SUPERINTENDENT OF POLICE
12940	VN122024066026	2.407E+14	1/12/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	20	18/12/2024	19812	SUPERINTENDENT OF POLICE
12941	VN122024066027	2.407E+14	1/12/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	21	18/12/2024	8930	SUPERINTENDENT OF POLICE
12942	VN122024066021	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	18/12/2024	6326	SUPERINTENDENT OF POLICE
12943	VN122024066028	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	22	18/12/2024	5747	SUPERINTENDENT OF POLICE
12944	VN122024066022	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	18/12/2024	13070	SUPERINTENDENT OF POLICE
12945	VN122024066023	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	17	18/12/2024	480	SUPERINTENDENT OF POLICE
12946	VN122024066024	2.407E+14	1/12/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	18	18/12/2024	17460	SUPERINTENDENT OF POLICE
12947	VN122024066042	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	36	26/12/2024	8970	SUPERINTENDENT OF POLICE
12948	VN122024066029	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	23	19/12/2024	28630	SUPERINTENDENT OF POLICE
12949	VN122024066030	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	24	19/12/2024	22833	SUPERINTENDENT OF POLICE
12950	VN122024066031	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	25	19/12/2024	8760	SUPERINTENDENT OF POLICE
12951	VN122024066032	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	26	19/12/2024	2433	SUPERINTENDENT OF POLICE
12952	VN122024066033	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	27	19/12/2024	21955	SUPERINTENDENT OF POLICE
12953	VN122024066034	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	28	19/12/2024	21391	SUPERINTENDENT OF POLICE
12954	VN122024066035	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	29	19/12/2024	779	SUPERINTENDENT OF POLICE
12955	VN122024066036	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	30	19/12/2024	1936	SUPERINTENDENT OF POLICE
12956	VN122024066037	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	31	19/12/2024	39223	SUPERINTENDENT OF POLICE
12957	VN122024066038	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	32	19/12/2024	2911	SUPERINTENDENT OF POLICE
12958	VN122024066039	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	33	23/12/2024	21562	SUPERINTENDENT OF POLICE
12959	VN122024066040	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	34	23/12/2024	2438	SUPERINTENDENT OF POLICE
12960	VN122024066041	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	35	23/12/2024	2932	SUPERINTENDENT OF POLICE
12961	VN122024066043	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	37	26/12/2024	1900	SUPERINTENDENT OF POLICE
12962	VN122024006700	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	1	2/12/2024	647580	13739-CURATOR MUSEUM
12963	VN122024006701	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	2	2/12/2024	41790	13739-CURATOR MUSEUM
12964	VN122024006702	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	3	2/12/2024	1149106	13739-CURATOR MUSEUM
12965	VN122024006703	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	4	2/12/2024	777220	13739-CURATOR MUSEUM
12966	VN122024069033	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND CULTURAL AFFAIRS	NT	V	13	16/12/2024	6288	13739-CURATOR MUSEUM
12967	VN122024001335	2.407E+14	1/12/2024	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	29	2/12/2024	19900	PRIMARY EDUCATION OFFICER
12968	VN122024001336	2.407E+14	1/12/2024	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	30	2/12/2024	84044	PRIMARY EDUCATION OFFICER
12969	VN122024001337	2.407E+14	1/12/2024	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	31	2/12/2024	134192	PRIMARY EDUCATION OFFICER
12970	VN122024001338	2.407E+14	1/12/2024	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	2/12/2024	44476	PRIMARY EDUCATION OFFICER
12971	VN122024001369	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	63	3/12/2024	1113	PRIMARY EDUCATION OFFICER
12972	VN122024033856	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	9/12/2024	80212	PRIMARY EDUCATION OFFICER
12973	VN122024060741	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	337	26/12/2024	2296	PRIMARY EDUCATION OFFICER
12974	VN122024049605	2.407E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	244	11/12/2024	500	13078-SR. ARCHITECT (SOUTH)
12975	VN122024019109	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	107	2/12/2024	118656	13078-SR. ARCHITECT (SOUTH)
12976	VN122024019110	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	108	2/12/2024	128608	13078-SR. ARCHITECT (SOUTH)
12977	VN122024019100	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	98	2/12/2024	302462	13078-SR. ARCHITECT (SOUTH)
12978	VN122024019107	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	105	2/12/2024	255546	13078-SR. ARCHITECT (SOUTH)
12979	VN122024019111	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	109	2/12/2024	201748	13078-SR. ARCHITECT (SOUTH)
12980	VN122024019112	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	110	2/12/2024	167300	13078-SR. ARCHITECT (SOUTH)
12981	VN122024019113	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	111	2/12/2024	78900	13078-SR. ARCHITECT (SOUTH)
12982	VN122024049608	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	247	11/12/2024	14871	13078-SR. ARCHITECT (SOUTH)
12983	VN122024049609	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	248	11/12/2024	1873	13078-SR. ARCHITECT (SOUTH)
12984	VN122024049645	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	284	16/12/2024	18400	13078-SR. ARCHITECT (SOUTH)
12985	VN122024049646	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	285	16/12/2024	5270	13078-SR. ARCHITECT (SOUTH)
12986	VN122024002889	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	65184	ASSISTANT/DEPUTY DIRECTOR OF
12987	VN122024002880	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	82406	ASSISTANT/DEPUTY DIRECTOR OF
12988	VN122024002881	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	122764	ASSISTANT/DEPUTY DIRECTOR OF
12989	VN122024031490	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	16	3/12/2024	176178	SPORTS OFFICER
12990	VN122024031491	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	17	3/12/2024	657306	SPORTS OFFICER

12991	VN122024031492	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	18	3/12/2024	56458	SPORTS OFFICER
12992	VN122024031493	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	19	3/12/2024	47504	SPORTS OFFICER
12993	VN122024031494	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	20	3/12/2024	1215500	SPORTS OFFICER
12994	VN122024031488	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	14	2/12/2024	77192	13337-ASSISTANT DIRECTOR
12995	VN122024031489	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	15	2/12/2024	102562	13337-ASSISTANT DIRECTOR
12996	VN122024055869	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	48	12/12/2024	926	13337-ASSISTANT DIRECTOR
12997	VN122024055878	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	57	18/12/2024	4000	13337-ASSISTANT DIRECTOR
12998	VN122024075947	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	2/12/2024	37458	TOWN PLANNER
12999	VN122024075948	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	2/12/2024	68776	TOWN PLANNER
13000	VN122024075949	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	8	2/12/2024	105490	TOWN PLANNER
13001	VN122024075950	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	9	2/12/2024	108860	TOWN PLANNER
13002	VN122024075951	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	10	2/12/2024	161978	TOWN PLANNER
13003	VN122024075952	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	11	2/12/2024	265200	TOWN PLANNER
13004	VN122024075953	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	12	2/12/2024	254536	TOWN PLANNER
13005	VN122024075956	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	15	9/12/2024	944	TOWN PLANNER
13006	VN122024075957	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	16	9/12/2024	944	TOWN PLANNER
13007	VN122024075969	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	28	17/12/2024	584	TOWN PLANNER
13008	VN122024075973	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	30	20/12/2024	450	TOWN PLANNER
13009	VN122024075971	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	31	20/12/2024	50604	TOWN PLANNER
13010	VN122024075972	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	32	20/12/2024	450	TOWN PLANNER
13011	VN122024031479	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	35922	COMMANDING OFFICER
13012	VN122024031480	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	142198	COMMANDING OFFICER
13013	VN122024031481	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	182086	COMMANDING OFFICER
13014	VN122024031482	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	387134	COMMANDING OFFICER
13015	VN122024031504	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	4/12/2024	21206	COMMANDING OFFICER
13016	VN122024031502	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	4/12/2024	21700	COMMANDING OFFICER
13017	VN122024055860	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	39	11/12/2024	7634	COMMANDING OFFICER
13018	VN122024055863	2.407E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	42	11/12/2024	125900	COMMANDING OFFICER
13019	VN122024055866	2.407E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	45	11/12/2024	25000	COMMANDING OFFICER
13020	VN122024055879	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	58	18/12/2024	37050	COMMANDING OFFICER
13021	VN122024055888	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	23/12/2024	13585	COMMANDING OFFICER
13022	VN122024055889	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	68	23/12/2024	39875	COMMANDING OFFICER
13023	VN122024055890	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	69	23/12/2024	67850	COMMANDING OFFICER
13024	VN122024031495	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/12/2024	52970	COMMANDER, NCC GROUP HQ
13025	VN122024031496	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/12/2024	70830	COMMANDER, NCC GROUP HQ
13026	VN122024031497	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/12/2024	210210	COMMANDER, NCC GROUP HQ
13027	VN122024031498	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/12/2024	244154	COMMANDER, NCC GROUP HQ
13028	VN122024031499	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/12/2024	87504	COMMANDER, NCC GROUP HQ
13029	VN122024031509	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	9/12/2024	11810	COMMANDER, NCC GROUP HQ
13030	VN122024031510	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	36	9/12/2024	1413	COMMANDER, NCC GROUP HQ
13031	VN122024031511	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	37	9/12/2024	12882	COMMANDER, NCC GROUP HQ
13032	VN122024031512	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	9/12/2024	34674	COMMANDER, NCC GROUP HQ
13033	VN122024055877	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	56	17/12/2024	2229	COMMANDER, NCC GROUP HQ
13034	VN122024055897	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	26/12/2024	21381	COMMANDER, NCC GROUP HQ
13035	VN122024031507	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	9/12/2024	4550	COMMANDING OFFICER,
13036	VN122024031508	2.407E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	34	9/12/2024	2200	COMMANDING OFFICER,
13037	VN122024031503	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	4/12/2024	89700	COMMANDING OFFICER,
13038	VN122024031500	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	4/12/2024	87504	COMMANDING OFFICER,
13039	VN122024031501	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	4/12/2024	316936	COMMANDING OFFICER,
13040	VN122024031505	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	9/12/2024	71044	COMMANDING OFFICER,
13041	VN122024055870	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	49	12/12/2024	45875	COMMANDING OFFICER,
13042	VN122024055871	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	50	12/12/2024	48425	COMMANDING OFFICER,
13043	VN122024055872	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	51	12/12/2024	15621	COMMANDING OFFICER,
13044	VN122024055873	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	52	12/12/2024	10585	COMMANDING OFFICER,
13045	VN122024055874	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	53	12/12/2024	8770	COMMANDING OFFICER,
13046	VN122024055875	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	54	12/12/2024	1028	COMMANDING OFFICER,
13047	VN122024055882	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	23/12/2024	6415	COMMANDING OFFICER,
13048	VN122024055883	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	62	23/12/2024	44525	COMMANDING OFFICER,
13049	VN122024055884	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	23/12/2024	7950	COMMANDING OFFICER,
13050	VN122024055885	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	64	23/12/2024	7194	COMMANDING OFFICER,

13051	VN122024055886	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	65	23/12/2024	10143	COMMANDING OFFICER,
13052	VN122024055887	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	23/12/2024	1510	COMMANDING OFFICER,
13053	VN122024055891	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	70	23/12/2024	54000	COMMANDING OFFICER,
13054	VN122024055892	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	71	23/12/2024	6255	COMMANDING OFFICER,
13055	VN122024055893	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	72	23/12/2024	4170	COMMANDING OFFICER,
13056	VN122024055894	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	23/12/2024	3550	COMMANDING OFFICER,
13057	VN122024055895	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	74	23/12/2024	3052	COMMANDING OFFICER,
13058	VN122024036365	2.407E+14	1/12/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	10/12/2024	7200	COMMANDANT PUNJAB HOME GUARD
13059	VN122024036363	2.407E+14	1/12/2024	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	12	9/12/2024	7024	COMMANDANT PUNJAB HOME GUARD
13060	VN122024036364	2.407E+14	1/12/2024	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	13	9/12/2024	75812	COMMANDANT PUNJAB HOME GUARD
13061	VN122024065625	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	19	18/12/2024	584	COMMANDANT PUNJAB HOME GUARD
13062	VN122024065626	2.407E+14	1/12/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	20	18/12/2024	5945	COMMANDANT PUNJAB HOME GUARD
13063	VN122024065627	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	18/12/2024	10390	COMMANDANT PUNJAB HOME GUARD
13064	VN122024035515	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	1	2/12/2024	381942	MANAGER
13065	VN122024035516	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	2	2/12/2024	103278	MANAGER
13066	VN122024035517	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	3	2/12/2024	254466	MANAGER
13067	VN122024035518	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	4	2/12/2024	264692	MANAGER
13068	VN122024035519	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	5	2/12/2024	509446	MANAGER
13069	VN122024035520	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	6	2/12/2024	568150	MANAGER
13070	VN122024059181	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	RATES AND	AND	NT	V	8	26/12/2024	44909	MANAGER
13071	VN122024059180	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AND	NT	V	7	24/12/2024	46896	MANAGER
13072	VN122024053453	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	440	24/12/2024	105740	13581-GENERAL MANAGER
13073	VN122024053454	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	441	24/12/2024	14721	13581-GENERAL MANAGER
13074	VN122024053455	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	442	24/12/2024	36000	13581-GENERAL MANAGER
13075	VN122024053456	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	443	24/12/2024	40540	13581-GENERAL MANAGER
13076	VN122024053457	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	444	24/12/2024	22428	13581-GENERAL MANAGER
13077	VN122024053458	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	445	24/12/2024	19058	13581-GENERAL MANAGER
13078	VN122024066377	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	61	11/12/2024	1613	13067-PRINCIPAL
13079	VN122024066387	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	71	11/12/2024	1888	13067-PRINCIPAL
13080	VN122024036791	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	2/12/2024	50630	13067-PRINCIPAL
13081	VN122024036792	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	2/12/2024	67080	13067-PRINCIPAL
13082	VN122024036793	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	2/12/2024	92948	13067-PRINCIPAL
13083	VN122024036794	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	2/12/2024	119008	13067-PRINCIPAL
13084	VN122024033797	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	2/12/2024	45091	13021-DISTRICT TREASURY OFFICER
13085	VN122024033798	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/12/2024	36855	13021-DISTRICT TREASURY OFFICER
13086	VN122024036841	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	59	9/12/2024	19200	13067-PRINCIPAL
13087	VN122024036838	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	56	9/12/2024	9642	13067-PRINCIPAL
13088	VN122024066395	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	79	11/12/2024	1050	13067-PRINCIPAL
13089	VN122024053365	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	352	18/12/2024	15498	13067-PRINCIPAL
13090	VN122024066409	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	93	18/12/2024	102580	13067-PRINCIPAL
13091	VN122024001317	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	11	2/12/2024	31330	SAINIK WELFARE OFFICER
13092	VN122024001315	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	9	2/12/2024	89700	SAINIK WELFARE OFFICER
13093	VN122024001316	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	10	2/12/2024	187298	SAINIK WELFARE OFFICER
13094	VN122024001358	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	52	2/12/2024	69500	13474-DISTRICT SAINIK WELFARE OFFICER
13095	VN122024001359	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	53	2/12/2024	388	SAINIK WELFARE OFFICER
13096	VN122024001398	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	92	5/12/2024	850	SAINIK WELFARE OFFICER
13097	VN122024053368	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SERVICES WELFARE	NT	V	355	18/12/2024	41586	SAINIK WELFARE OFFICER
13098	VN122024053371	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	358	18/12/2024	400	SAINIK WELFARE OFFICER
13099	VN122024053372	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	359	18/12/2024	8000	SAINIK WELFARE OFFICER
13100	VN122024053374	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	361	18/12/2024	8070	13474-DISTRICT SAINIK WELFARE OFFICER
13101	VN122024053375	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SERVICES WELFARE	NT	V	362	18/12/2024	4550	SAINIK WELFARE OFFICER
13102	VN122024053376	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	363	18/12/2024	9500000	SAINIK WELFARE OFFICER
13103	VN122024053377	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	364	18/12/2024	500000	SAINIK WELFARE OFFICER
13104	VN122024053378	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	365	18/12/2024	270000	SAINIK WELFARE OFFICER
13105	VN122024053363	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	350	18/12/2024	9269	SAINIK WELFARE OFFICER
13106	VN122024053364	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	351	18/12/2024	2010	SAINIK WELFARE OFFICER

13107	VN122024053432	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	419	23/12/2024	24840	SAINIK WELFARE OFFICER
13108	VN122024053433	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	420	23/12/2024	5500000	SAINIK WELFARE OFFICER
13109	VN122024053434	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE PARENTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SERVICES WELFARE	NT	V	421	23/12/2024	4000000	SAINIK WELFARE OFFICER
13110	VN122024053443	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	430	23/12/2024	2000	SAINIK WELFARE OFFICER
13111	VN122024053444	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	431	23/12/2024	14126	13474-DISTRICT SAINIK WELFARE OFFICER
13112	VN122024053460	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	447	26/12/2024	500000	13474-DISTRICT SAINIK WELFARE OFFICER
13113	VN122024031105	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	11	10/12/2024	81580	13711-PRINCIPAL
13114	VN122024031103	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	9	2/12/2024	176279	13711-PRINCIPAL
13115	VN122024031102	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	25380	13711-PRINCIPAL
13116	VN122024031095	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	53903	13711-PRINCIPAL
13117	VN122024031096	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	478291	13711-PRINCIPAL
13118	VN122024031097	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	610030	13711-PRINCIPAL
13119	VN122024031098	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	1230273	13711-PRINCIPAL
13120	VN122024031099	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	256346	13711-PRINCIPAL
13121	VN122024031100	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	3647733	13711-PRINCIPAL
13122	VN122024031101	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	4232424	13711-PRINCIPAL
13123	VN122024031104	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	10	2/12/2024	137000	13711-PRINCIPAL
13124	VN122024050552	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	17/12/2024	99660	13711-PRINCIPAL
13125	VN122024050553	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	17/12/2024	83023	13711-PRINCIPAL
13126	VN122024050554	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	17/12/2024	23322	13711-PRINCIPAL
13127	VN122024050555	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	15	17/12/2024	10290	13711-PRINCIPAL
13128	VN122024050556	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	16	17/12/2024	6608	13711-PRINCIPAL
13129	VN122024050557	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	17/12/2024	125550	13711-PRINCIPAL
13130	VN122024050558	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	17/12/2024	20608	13711-PRINCIPAL
13131	VN122024050559	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	17/12/2024	20010	13711-PRINCIPAL
13132	VN122024050560	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	17/12/2024	16800	13711-PRINCIPAL
13133	VN122024050561	2.407E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	21	17/12/2024	1076	13711-PRINCIPAL
13134	VN122024046075	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	78550	SOIL CONSERVATION
13135	VN122024046076	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	190494	SOIL CONSERVATION
13136	VN122024046077	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	432786	SOIL CONSERVATION
13137	VN122024046071	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	89700	SOIL CONSERVATION
13138	VN122024046072	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	117298	SOIL CONSERVATION
13139	VN122024046073	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	765036	SOIL CONSERVATION
13140	VN122024046074	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	1757484	SOIL CONSERVATION
13141	VN122024046083	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	9/12/2024	1151000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13142	VN122024046084	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	9/12/2024	73000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13143	VN122024046085	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	9/12/2024	134225	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13144	VN122024046086	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	9/12/2024	1272000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13145	VN122024046087	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	9/12/2024	15000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13146	VN122024046088	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	9/12/2024	81000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13147	VN122024013742	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	9/12/2024	6792554	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13148	VN122024013743	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	9/12/2024	480000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13149	VN122024074638	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	11/12/2024	19366	SOIL CONSERVATION
13150	VN122024074639	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	11/12/2024	46176	SOIL CONSERVATION
13151	VN122024074647	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	28	18/12/2024	1285	SOIL CONSERVATION
13152	VN122024074640	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	16/12/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13153	VN122024074643	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	16/12/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13154	VN122024074642	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	16/12/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER

13155	VN122024074641	2.407E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	16/12/2024	1859430	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13156	VN122024074648	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	18/12/2024	4959000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13157	VN122024074649	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	18/12/2024	317000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13158	VN122024056205	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	19/12/2024	7404000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13159	VN122024056206	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	19/12/2024	472000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13160	VN122024056207	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	19/12/2024	390000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13161	VN122024056208	2.407E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	19/12/2024	25000	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13162	VN122024074650	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	31	18/12/2024	8574	SOIL CONSERVATION
13163	VN122024074651	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	32	18/12/2024	174	SOIL CONSERVATION
13164	VN122024074653	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	34	24/12/2024	2770	SOIL CONSERVATION OFFICER
13165	VN122024053450	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	437	24/12/2024	23163	13493-HEADMASTER
13166	VN122024053451	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	438	24/12/2024	12660	13493-HEADMASTER
13167	VN122024053452	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	439	24/12/2024	6012	13493-HEADMASTER
13168	VN122024074652	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	24/12/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER
13169	VN122024017814	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	35400	13791-TEHSILDAR
13170	VN122024017817	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	211064	13791-TEHSILDAR
13171	VN122024033792	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	2/12/2024	33270	13021-DISTRICT TREASURY OFFICER
13172	VN122024020212	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	276510	13419-TEHSILDAR
13173	VN122024020184	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	164430	13419-TEHSILDAR
13174	VN122024020185	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	137868	13419-TEHSILDAR
13175	VN122024020186	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	197348	13419-TEHSILDAR
13176	VN122024017818	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	409290	13791-TEHSILDAR
13177	VN122024017819	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	596118	13791-TEHSILDAR
13178	VN122024020179	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	2699958	13419-TEHSILDAR
13179	VN122024017798	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	211350	13791-TEHSILDAR
13180	VN122024017799	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	754941	13791-TEHSILDAR
13181	VN122024064916	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	13/12/2024	82580	13419-TEHSILDAR
13182	VN122024057113	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	12/12/2024	75812	13791-TEHSILDAR
13183	VN122024064917	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	13/12/2024	19900	13419-TEHSILDAR
13184	VN122024060918	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	277	17/12/2024	942540	13021-DISTRICT TREASURY OFFICER
13185	VN122024064918	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	17/12/2024	39800	13419-TEHSILDAR
13186	VN122024002294	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	335598	SUPERINTENDENT
13187	VN122024002295	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	2/12/2024	351146	SUPERINTENDENT
13188	VN122024032110	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	2/12/2024	113206	13369-DEPUTY MEDICAL COMM.
13189	VN122024032114	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	2/12/2024	435318	13369-DEPUTY MEDICAL COMM.
13190	VN122024032115	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	2/12/2024	632506	13369-DEPUTY MEDICAL COMM.
13191	VN122024032116	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	2/12/2024	1059946	13369-DEPUTY MEDICAL COMM.
13192	VN122024032117	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	2/12/2024	1681000	13369-DEPUTY MEDICAL COMM.
13193	VN122024032118	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	2/12/2024	2012134	13369-DEPUTY MEDICAL COMM.
13194	VN122024032053	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	215	3/12/2024	8983	13369-DEPUTY MEDICAL COMM.
13195	VN122024032054	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	216	3/12/2024	20496	13369-DEPUTY MEDICAL COMM.
13196	VN122024032119	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	2/12/2024	99560	13369-DEPUTY MEDICAL COMM.
13197	VN122024002298	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	145630	SUPERINTENDENT
13198	VN122024032055	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	217	3/12/2024	399508	13369-DEPUTY MEDICAL COMM.
13199	VN122024032056	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	218	3/12/2024	57482	13369-DEPUTY MEDICAL COMM.
13200	VN122024032057	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	219	3/12/2024	53786	13369-DEPUTY MEDICAL COMM.
13201	VN122024032137	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	2/12/2024	307750	13369-DEPUTY MEDICAL COMM.
13202	VN122024032138	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	2/12/2024	200288	13369-DEPUTY MEDICAL COMM.
13203	VN122024002280	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	3/12/2024	317257	SUPERINTENDENT
13204	VN122024032058	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	3/12/2024	74969	13369-DEPUTY MEDICAL COMM.
13205	VN122024032059	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	3/12/2024	1052797	13369-DEPUTY MEDICAL COMM.

13206	VN122024002281	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	3/12/2024	47604	SUPERINTENDENT
13207	VN122024032060	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	3/12/2024	71572	13369-DEPUTY MEDICAL COMM.
13208	VN122024032061	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	3/12/2024	3504114	13369-DEPUTY MEDICAL COMM.
13209	VN122024032062	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	3/12/2024	4627241	13369-DEPUTY MEDICAL COMM.
13210	VN122024032066	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	3/12/2024	569904	13369-DEPUTY MEDICAL COMM.
13211	VN122024032067	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	3/12/2024	691924	13369-DEPUTY MEDICAL COMM.
13212	VN122024032207	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	10/12/2024	78920	13369-DEPUTY MEDICAL COMM.
13213	VN122024032208	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	10/12/2024	67596	13369-DEPUTY MEDICAL COMM.
13214	VN122024060194	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	426	13/12/2024	440488	13369-DEPUTY MEDICAL COMM.
13215	VN122024060726	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	322	20/12/2024	674500	13021-DISTRICT TREASURY OFFICER
13216	VN122024060248	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	480	20/12/2024	58452	13369-DEPUTY MEDICAL COMM.
13217	VN122024060249	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	481	20/12/2024	16856	13369-DEPUTY MEDICAL COMM.
13218	VN122024060250	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	482	20/12/2024	23240	13369-DEPUTY MEDICAL COMM.
13219	VN122024060251	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	483	20/12/2024	62356	13369-DEPUTY MEDICAL COMM.
13220	VN122024060252	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	484	20/12/2024	9072	13369-DEPUTY MEDICAL COMM.
13221	VN122024060256	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	488	20/12/2024	227784	13369-DEPUTY MEDICAL COMM.
13222	VN122024060306	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	538	30/12/2024	12936	13369-DEPUTY MEDICAL COMM.
13223	VN122024032124	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	286	2/12/2024	39230	OFFICER
13224	VN122024032037	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	287	2/12/2024	65700	OFFICER
13225	VN122024032186	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	288	2/12/2024	135814	OFFICER
13226	VN122024031968	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	131	2/12/2024	101082	OFFICER
13227	VN122024031969	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	132	2/12/2024	182014	OFFICER
13228	VN122024031970	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	133	2/12/2024	191221	OFFICER
13229	VN122024031971	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	134	2/12/2024	47636	OFFICER
13230	VN122024060299	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	531	26/12/2024	15182	OFFICER
13231	VN122024060298	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	530	26/12/2024	37957	OFFICER
13232	VN122024053224	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	211	11/12/2024	19762	13353-PRINCIPAL
13233	VN122024053225	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	212	11/12/2024	27590	13353-PRINCIPAL
13234	VN122024053226	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	213	11/12/2024	67558	13353-PRINCIPAL
13235	VN122024032120	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	282	2/12/2024	187416	13353-PRINCIPAL
13236	VN122024032121	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	283	2/12/2024	227342	13353-PRINCIPAL
13237	VN122024032122	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	284	2/12/2024	655612	13353-PRINCIPAL
13238	VN122024032123	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	285	2/12/2024	2154346	13353-PRINCIPAL
13239	VN122024032146	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	310	2/12/2024	129984	13353-PRINCIPAL
13240	VN122024032147	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	311	2/12/2024	189080	13353-PRINCIPAL
13241	VN122024032148	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	312	2/12/2024	954660	13353-PRINCIPAL
13242	VN122024060151	2.407E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	383	11/12/2024	8260	13353-PRINCIPAL
13243	VN122024032189	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	352	5/12/2024	36300	13353-PRINCIPAL
13244	VN122024060159	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	391	11/12/2024	2274	13353-PRINCIPAL
13245	VN122024060160	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	EDUCATION AND RESEARCH	NT	V	392	11/12/2024	1075721	13353-PRINCIPAL
13246	VN122024060161	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	EDUCATION AND RESEARCH	NT	V	393	11/12/2024	59516	13353-PRINCIPAL
13247	VN122024079208	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	12	12/12/2024	3011636	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
13248	VN122024079209	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	13	12/12/2024	1417240	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
13249	VN122024060200	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	432	16/12/2024	32195	13353-PRINCIPAL
13250	VN122024079212	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	16	19/12/2024	3535	13365-PRINCIPAL
13251	VN122024079213	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	17	19/12/2024	1663	13365-PRINCIPAL
13252	VN122024060266	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	498	23/12/2024	19900	13353-PRINCIPAL
13253	VN122024053445	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	432	23/12/2024	7163	13353-PRINCIPAL
13254	VN122024060268	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	500	23/12/2024	1926	13353-PRINCIPAL
13255	VN122024060290	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	EDUCATION AND RESEARCH	NT	V	522	26/12/2024	17906	13353-PRINCIPAL
13256	VN122024060291	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	EDUCATION AND RESEARCH	NT	V	523	26/12/2024	60000	13353-PRINCIPAL
13257	VN122024060292	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	EDUCATION AND RESEARCH	NT	V	524	26/12/2024	1644385	13353-PRINCIPAL
13258	VN122024060288	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	EDUCATION AND RESEARCH	NT	V	520	26/12/2024	1699200	13353-PRINCIPAL
13259	VN122024031938	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	77150	13370-ZONAL OFFICER
13260	VN122024031934	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	81074	13370-ZONAL OFFICER

13261	VN122024031900	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	81074	13370-ZONAL OFFICER
13262	VN122024031901	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	83444	13370-ZONAL OFFICER
13263	VN122024031902	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	83660	13370-ZONAL OFFICER
13264	VN122024031903	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	87500	13370-ZONAL OFFICER
13265	VN122024031904	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	95512	13370-ZONAL OFFICER
13266	VN122024031942	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	2/12/2024	125354	13370-ZONAL OFFICER
13267	VN122024031943	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	2/12/2024	131106	13370-ZONAL OFFICER
13268	VN122024031944	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	635628	13370-ZONAL OFFICER
13269	VN122024060259	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	491	20/12/2024	83444	13370-ZONAL OFFICER
13270	VN122024060260	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	492	20/12/2024	88716	13370-ZONAL OFFICER
13271	VN122024053412	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	399	20/12/2024	118960	13370-ZONAL OFFICER
13272	VN122024060289	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	521	26/12/2024	2200	13370-ZONAL OFFICER
13273	VN122024032111	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	273	2/12/2024	12000	MEDICAL OFFICER
13274	VN122024032112	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	274	2/12/2024	22000	MEDICAL OFFICER
13275	VN122024032113	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	275	2/12/2024	52200	MEDICAL OFFICER
13276	VN122024031953	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	116	2/12/2024	193000	MEDICAL OFFICER
13277	VN122024031972	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	135	2/12/2024	222000	MEDICAL OFFICER
13278	VN122024031973	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	2/12/2024	304734	MEDICAL OFFICER
13279	VN122024002296	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	2/12/2024	543750	MEDICAL OFFICER
13280	VN122024032106	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	4/12/2024	569550	13395-SENIOR MEDICAL OFFICER
13281	VN122024002297	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	52344	13415-SENIOR MEDICAL OFFICER
13282	VN122024031959	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	122	2/12/2024	79300	MEDICAL OFFICER
13283	VN122024002299	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	2/12/2024	127700	MEDICAL OFFICER
13284	VN122024032131	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	295	2/12/2024	178050	MEDICAL OFFICER
13285	VN122024031960	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	2/12/2024	234750	MEDICAL OFFICER
13286	VN122024032132	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	296	2/12/2024	287860	MEDICAL OFFICER
13287	VN122024031961	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	124	2/12/2024	58200	MEDICAL OFFICER
13288	VN122024032107	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	4/12/2024	978000	13395-SENIOR MEDICAL OFFICER
13289	VN122024032105	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	267	4/12/2024	789930	MEDICAL OFFICER
13290	VN122024032209	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	372	10/12/2024	33134	MEDICAL OFFICER
13291	VN122024002313	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	10/12/2024	65100	MEDICAL OFFICER
13292	VN122024002314	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	10/12/2024	314409	13415-SENIOR MEDICAL OFFICER
13293	VN122024032210	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	373	10/12/2024	57867	MEDICAL OFFICER
13294	VN122024060182	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	414	13/12/2024	9327	MEDICAL OFFICER
13295	VN122024060183	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	415	13/12/2024	6972	13395-SENIOR MEDICAL OFFICER
13296	VN122024060228	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	460	18/12/2024	27455	MEDICAL OFFICER
13297	VN122024050186	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	18/12/2024	64377	MEDICAL OFFICER
13298	VN122024050188	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	26/12/2024	73432	MEDICAL OFFICER
13299	VN122024060286	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	518	26/12/2024	46293	MEDICAL OFFICER
13300	VN122024060287	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	519	26/12/2024	10169	13395-SENIOR MEDICAL OFFICER
13301	VN122024060285	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	517	26/12/2024	17760	13395-SENIOR MEDICAL OFFICER
13302	VN122024060243	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	475	20/12/2024	84079	HOMEOPATHIC MEDICAL OFFICER
13303	VN122024032125	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	2/12/2024	70400	HOMEOPATHIC MEDICAL OFFICER
13304	VN122024032126	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	2/12/2024	76284	HOMEOPATHIC MEDICAL OFFICER
13305	VN122024032127	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	2/12/2024	87504	HOMEOPATHIC MEDICAL OFFICER
13306	VN122024032128	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	2/12/2024	232553	HOMEOPATHIC MEDICAL OFFICER
13307	VN122024032140	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	2/12/2024	310367	HOMEOPATHIC MEDICAL OFFICER
13308	VN122024032145	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	2/12/2024	160102	HOMEOPATHIC MEDICAL OFFICER
13309	VN122024032144	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	OTHER NON-GOVERNMENT	GURU RAVIDAS AYURVED	0000-NO BUDGET HEAD	TO ASSOCIATE INSTITUTIONS	31-GRANTS-IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	308	2/12/2024	7580682	13372-SUPERINTENDENT
13310	VN122024031962	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	2/12/2024	31650	AYURVEDIC & UNANI OFFICER
13311	VN122024031963	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	2/12/2024	79554	AYURVEDIC & UNANI OFFICER
13312	VN122024031964	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	84474	AYURVEDIC & UNANI OFFICER
13313	VN122024031884	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	87172	AYURVEDIC & UNANI OFFICER
13314	VN122024031885	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	94324	AYURVEDIC & UNANI OFFICER
13315	VN122024031950	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	2/12/2024	103272	AYURVEDIC & UNANI OFFICER
13316	VN122024031951	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	2/12/2024	113400	AYURVEDIC & UNANI OFFICER
13317	VN122024031886	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	140776	AYURVEDIC & UNANI OFFICER
13318	VN122024031887	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	217414	AYURVEDIC & UNANI OFFICER
13319	VN122024032133	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	2/12/2024	235510	AYURVEDIC & UNANI OFFICER
13320	VN122024032134	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	2/12/2024	239379	AYURVEDIC & UNANI OFFICER
13321	VN122024031952	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	2/12/2024	276420	AYURVEDIC & UNANI OFFICER
13322	VN122024032135	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	2/12/2024	383000	AYURVEDIC & UNANI OFFICER
13323	VN122024032136	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	2/12/2024	401400	AYURVEDIC & UNANI OFFICER

13324	VN122024031965	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	2/12/2024	680642	AYURVEDIC & UNANI OFFICER
13325	VN122024031966	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	2/12/2024	836944	AYURVEDIC & UNANI OFFICER
13326	VN122024031967	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	2/12/2024	1340960	AYURVEDIC & UNANI OFFICER
13327	VN122024033804	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	2/12/2024	64589	AYURVEDIC & UNANI OFFICER
13328	VN122024031978	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	141	2/12/2024	131384	AYURVEDIC & UNANI OFFICER
13329	VN122024031979	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	142	2/12/2024	35832	AYURVEDIC & UNANI OFFICER
13330	VN122024032190	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	353	5/12/2024	18090	AYURVEDIC & UNANI OFFICER
13331	VN122024032206	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	369	10/12/2024	5972	AYURVEDIC & UNANI OFFICER
13332	VN122024060210	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	442	17/12/2024	410	AYURVEDIC & UNANI OFFICER
13333	VN122024060211	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	443	17/12/2024	2558	AYURVEDIC & UNANI OFFICER
13334	VN122024060147	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	379	11/12/2024	30535	OFFICER
13335	VN122024060148	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	380	11/12/2024	29429	OFFICER
13336	VN122024060149	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	381	11/12/2024	94696	OFFICER
13337	VN122024060244	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	476	20/12/2024	27037	OFFICER
13338	VN122024060245	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	477	20/12/2024	26139	OFFICER
13339	VN122024032141	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	305	2/12/2024	90840	OFFICER
13340	VN122024032142	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	306	2/12/2024	247988	OFFICER
13341	VN122024032143	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	307	2/12/2024	67038	OFFICER
13342	VN122024032154	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	318	2/12/2024	246799	OFFICER
13343	VN122024032155	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	319	2/12/2024	81278	OFFICER
13344	VN122024032156	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	320	2/12/2024	68168	OFFICER
13345	VN122024032157	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	321	2/12/2024	46468	OFFICER
13346	VN122024060152	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	384	11/12/2024	39393	OFFICER
13347	VN122024060153	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	385	11/12/2024	44480	OFFICER
13348	VN122024032109	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	271	4/12/2024	13609	OFFICER
13349	VN122024060246	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	478	20/12/2024	45582	OFFICER
13350	VN122024060247	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	479	20/12/2024	50075	OFFICER
13351	VN122024060253	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	485	20/12/2024	46256	OFFICER
13352	VN122024060254	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	486	20/12/2024	49695	OFFICER
13353	VN122024060255	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	487	20/12/2024	56453	OFFICER
13354	VN122024060257	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	489	20/12/2024	41111	OFFICER
13355	VN122024001263	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	160	10/12/2024	47384	MEDICAL SUPERINTENDENT
13356	VN122024032205	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	EDUCATION AND RESEARCH	NT	V	368	10/12/2024	2392	MEDICAL SUPERINTENDENT
13357	VN122024001264	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	161	10/12/2024	3804	MEDICAL SUPERINTENDENT
13358	VN122024001265	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	162	10/12/2024	3876	MEDICAL SUPERINTENDENT
13359	VN122024032129	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	293	2/12/2024	288636	MEDICAL SUPERINTENDENT
13360	VN122024032130	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	294	2/12/2024	337262	MEDICAL SUPERINTENDENT
13361	VN122024031975	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	138	2/12/2024	71400	MEDICAL SUPERINTENDENT
13362	VN122024032150	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	314	2/12/2024	779250	MEDICAL SUPERINTENDENT
13363	VN122024032151	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	315	2/12/2024	328796	MEDICAL SUPERINTENDENT
13364	VN122024031922	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	69	2/12/2024	322234	MEDICAL SUPERINTENDENT
13365	VN122024053277	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	264	16/12/2024	14826	MEDICAL SUPERINTENDENT
13366	VN122024053278	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	265	16/12/2024	17027	MEDICAL SUPERINTENDENT
13367	VN122024060197	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	429	16/12/2024	981	MEDICAL SUPERINTENDENT
13368	VN122024060198	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	430	16/12/2024	26450	MEDICAL SUPERINTENDENT
13369	VN122024060199	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND RESEARCH	NT	V	431	16/12/2024	104370	MEDICAL SUPERINTENDENT
13370	VN122024012847	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	2/12/2024	508768	DIRECTOR
13371	VN122024012848	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	26	2/12/2024	562822	DIRECTOR
13372	VN122024012849	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	27	2/12/2024	761600	DIRECTOR
13373	VN122024012850	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	28	2/12/2024	944980	DIRECTOR
13374	VN122024012851	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	29	2/12/2024	1640500	DIRECTOR
13375	VN122024012852	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	30	2/12/2024	1689546	DIRECTOR
13376	VN122024012853	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	31	2/12/2024	1856440	DIRECTOR
13377	VN122024012863	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	41	2/12/2024	687850	DIRECTOR
13378	VN122024012838	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	2/12/2024	4624351	DIRECTOR
13379	VN122024012864	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	42	2/12/2024	2530058	DIRECTOR
13380	VN122024012865	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	43	2/12/2024	1880700	DIRECTOR
13381	VN122024033784	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/12/2024	126806	13021-DISTRICT TREASURY OFFICER
13382	VN122024012843	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	4/12/2024	166886	DIRECTOR
13383	VN122024012844	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	22	4/12/2024	53700	DIRECTOR
13384	VN122024012845	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	4/12/2024	52324	DIRECTOR
13385	VN122024012872	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	50	10/12/2024	763283	DIRECTOR
13386	VN122024012846	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	4/12/2024	88729	DIRECTOR
13387	VN122024012873	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	HUSBANDRY	NT	V	51	10/12/2024	17528	DIRECTOR
13388	VN122024012875	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	53	10/12/2024	42590	DIRECTOR
13389	VN122024012874	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	52	10/12/2024	41954	DIRECTOR
13390	VN122024012876	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	54	10/12/2024	29200	DIRECTOR
13391	VN122024012877	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	55	10/12/2024	58400	DIRECTOR
13392	VN122024012878	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	56	10/12/2024	840	DIRECTOR
13393	VN122024012879	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	57	10/12/2024	10870	DIRECTOR
13394	VN122024012880	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	58	10/12/2024	131300	DIRECTOR
13395	VN122024012881	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	59	10/12/2024	725	DIRECTOR
13396	VN122024054696	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	63	13/12/2024	65600	DIRECTOR
13397	VN122024060785	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/12/2024	655500	13021-DISTRICT TREASURY OFFICER
13398	VN122024054699	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	66	17/12/2024	8240	DIRECTOR
13399	VN122024054719	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	86	20/12/2024	7530	DIRECTOR

13400	VN122024054720	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	87	20/12/2024	54700	DIRECTOR
13401	VN122024054722	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	89	24/12/2024	65600	DIRECTOR
13402	VN122024012869	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	47	10/12/2024	11872	DIRECTOR
13403	VN122024012870	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	48	10/12/2024	15554	DIRECTOR
13404	VN122024012871	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	49	10/12/2024	42345	DIRECTOR
13405	VN122024012854	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	32	2/12/2024	35122	DIRECTOR
13406	VN122024012855	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	33	2/12/2024	87172	DIRECTOR
13407	VN122024012856	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	34	2/12/2024	125766	DIRECTOR
13408	VN122024012857	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	35	2/12/2024	180413	DIRECTOR
13409	VN122024012858	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	36	2/12/2024	265358	DIRECTOR
13410	VN122024012859	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	37	2/12/2024	150077	DIRECTOR
13411	VN122024012860	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	38	2/12/2024	213112	DIRECTOR
13412	VN122024012861	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	39	2/12/2024	63246	DIRECTOR
13413	VN122024012862	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	40	2/12/2024	209836	DIRECTOR
13414	VN122024012866	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	44	2/12/2024	1002917	DIRECTOR
13415	VN122024012839	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	3/12/2024	90726	DIRECTOR
13416	VN122024012840	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	18	3/12/2024	19900	DIRECTOR
13417	VN122024012841	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	19	3/12/2024	29200	DIRECTOR
13418	VN122024012842	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	20	3/12/2024	36464	DIRECTOR
13419	VN122024033827	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/12/2024	22882	13021-DISTRICT TREASURY OFFICER
13420	VN122024054715	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	82	20/12/2024	2890	DIRECTOR
13421	VN122024054716	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	83	20/12/2024	2050	DIRECTOR
13422	VN122024054717	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	84	20/12/2024	730	13530-DEPUTY DIRECTOR
13423	VN122024054718	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	85	20/12/2024	736	DIRECTOR
13424	VN122024029374	2.407E+14	1/12/2024	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	NT	V	43	2/12/2024	49058	13552-EXECUTIVE OFFICER/B.D.P.O.
13425	VN122024029362	2.407E+14	1/12/2024	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	NT	V	31	2/12/2024	74926	13552-EXECUTIVE OFFICER/B.D.P.O.
13426	VN122024029375	2.407E+14	1/12/2024	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	NT	V	44	2/12/2024	103762	13552-EXECUTIVE OFFICER/B.D.P.O.
13427	VN122024029370	2.407E+14	1/12/2024	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	NT	V	39	2/12/2024	115202	13552-EXECUTIVE OFFICER/B.D.P.O.
13428	VN122024029337	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	6	2/12/2024	47604	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
13429	VN122024029338	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	7	2/12/2024	132106	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
13430	VN122024029339	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	8	2/12/2024	79508	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
13431	VN122024029340	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	9	2/12/2024	324874	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
13432	VN122024029341	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	10	2/12/2024	184964	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
13433	VN122024029376	2.407E+14	1/12/2024	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	NT	V	45	3/12/2024	80900	13551-EXECUTIVE OFFICER/B.D.P.O.
13434	VN122024029377	2.407E+14	1/12/2024	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	NT	V	46	3/12/2024	65450	13551-EXECUTIVE OFFICER/B.D.P.O.
13435	VN122024029378	2.407E+14	1/12/2024	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	NT	V	47	3/12/2024	94600	13551-EXECUTIVE OFFICER/B.D.P.O.
13436	VN122024029379	2.407E+14	1/12/2024	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	NT	V	48	3/12/2024	373500	13551-EXECUTIVE OFFICER/B.D.P.O.
13437	VN122024029369	2.407E+14	1/12/2024	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	NT	V	38	2/12/2024	18000	DEVELOPMENT & PANCHAYAT OFFICER
13438	VN122024029387	2.407E+14	1/12/2024	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	NT	V	56	2/12/2024	61508	DEVELOPMENT & PANCHAYAT OFFICER
13439	VN122024029388	2.407E+14	1/12/2024	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	NT	V	57	2/12/2024	65184	DEVELOPMENT & PANCHAYAT OFFICER
13440	VN122024029389	2.407E+14	1/12/2024	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	NT	V	58	2/12/2024	129190	DEVELOPMENT & PANCHAYAT OFFICER
13441	VN122024029373	2.407E+14	1/12/2024	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	NT	V	42	2/12/2024	169604	DEVELOPMENT & PANCHAYAT OFFICER
13442	VN122024033790	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/12/2024	69310	13021-DISTRICT TREASURY OFFICER
13443	VN122024053244	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	12/12/2024	15800	DEVELOPMENT & PANCHAYAT OFFICER
13444	VN122024054923	2.407E+14	1/12/2024	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	NT	V	67	12/12/2024	1109	DEVELOPMENT & PANCHAYAT OFFICER
13445	VN122024054924	2.407E+14	1/12/2024	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	NT	V	68	12/12/2024	4631	DEVELOPMENT & PANCHAYAT OFFICER
13446	VN122024053245	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	12/12/2024	116065	DEVELOPMENT & PANCHAYAT OFFICER
13447	VN122024001328	2.407E+14	1/12/2024	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	22	2/12/2024	105564	13410-PRINCIPAL
13448	VN122024001329	2.407E+14	1/12/2024	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	23	2/12/2024	89700	13410-PRINCIPAL
13449	VN122024001330	2.407E+14	1/12/2024	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	24	2/12/2024	217912	13410-PRINCIPAL
13450	VN122024001357	2.407E+14	1/12/2024	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	2/12/2024	110540	13410-PRINCIPAL
13451	VN122024001374	2.407E+14	1/12/2024	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	3/12/2024	44132	13410-PRINCIPAL
13452	VN122024001412	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	106	5/12/2024	1656167	13410-PRINCIPAL
13453	VN122024033857	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	9/12/2024	80592	13021-DISTRICT TREASURY OFFICER
13454	VN122024053373	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	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	360	18/12/2024	1049	13410-PRINCIPAL
13455	VN122024053465	2.407E+14	1/12/2024	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	452	26/12/2024	3160	13410-PRINCIPAL
13456	VN122024001324	2.407E+14	1/12/2024	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	18	2/12/2024	87172	DEVELOPMENT PROJECT OFFICER
13457	VN122024001325	2.407E+14	1/12/2024	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	19	2/12/2024	133372	DEVELOPMENT PROJECT OFFICER
13458	VN122024001326	2.407E+14	1/12/2024	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	20	2/12/2024	132600	DEVELOPMENT PROJECT OFFICER
13459	VN122024001327	2.407E+14	1/12/2024	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	21	2/12/2024	323069	DEVELOPMENT PROJECT OFFICER

13460	VN122024001377	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	4/12/2024	1690180	13512-CHILD DEVELOPMENT PROJECT OFFICER
13461	VN122024053449	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	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	436	24/12/2024	4725	DEVELOPMENT PROJECT OFFICER
13462	VN122024001323	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	2/12/2024	50000	13058-DEPUTY INSPECTOR GENERAL OF POLICE
13463	VN122024001331	2.407E+14	1/12/2024	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	25	2/12/2024	19900	INSPECTOR GENERAL OF POLICE
13464	VN122024001332	2.407E+14	1/12/2024	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	26	2/12/2024	19900	INSPECTOR GENERAL OF POLICE
13465	VN122024001333	2.407E+14	1/12/2024	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	27	2/12/2024	58400	INSPECTOR GENERAL OF POLICE
13466	VN122024001352	2.407E+14	1/12/2024	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	46	2/12/2024	73026	INSPECTOR GENERAL OF POLICE
13467	VN122024001334	2.407E+14	1/12/2024	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	28	2/12/2024	325152	INSPECTOR GENERAL OF POLICE
13468	VN122024001378	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	4/12/2024	592590	13058-DEPUTY INSPECTOR GENERAL OF POLICE
13469	VN122024001379	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	4/12/2024	1233381	13058-DEPUTY INSPECTOR GENERAL OF POLICE
13470	VN122024053394	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	381	19/12/2024	12055	INSPECTOR GENERAL OF POLICE
13471	VN122024001370	2.407E+14	1/12/2024	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	3/12/2024	59812	DEVELOPMENT PROJECT OFFICER
13472	VN122024001371	2.407E+14	1/12/2024	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	3/12/2024	66280	DEVELOPMENT PROJECT OFFICER
13473	VN122024001372	2.407E+14	1/12/2024	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	3/12/2024	87600	DEVELOPMENT PROJECT OFFICER
13474	VN122024001373	2.407E+14	1/12/2024	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	3/12/2024	227022	DEVELOPMENT PROJECT OFFICER
13475	VN122024001403	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	5/12/2024	554300	13478-CHILD DEVELOPMENT PROJECT OFFICER
13476	VN122024001402	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	5/12/2024	1019500	13478-CHILD DEVELOPMENT PROJECT OFFICER
13477	VN122024053241	2.407E+14	1/12/2024	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	228	12/12/2024	26033	DEVELOPMENT PROJECT OFFICER
13478	VN122024060776	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	12/12/2024	60444	13021-DISTRICT TREASURY OFFICER
13479	VN122024060783	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	12/12/2024	40880	13021-DISTRICT TREASURY OFFICER
13480	VN122024053416	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	403	20/12/2024	10000	DEVELOPMENT PROJECT OFFICER
13481	VN122024056881	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	43	17/12/2024	59988	13049-REGIONAL DEPUTY DIRECTOR
13482	VN122024036279	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	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	28	9/12/2024	61550	13049-REGIONAL DEPUTY DIRECTOR
13483	VN122024036280	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	9/12/2024	103762	13049-REGIONAL DEPUTY DIRECTOR
13484	VN122024036281	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	9/12/2024	113410	13049-REGIONAL DEPUTY DIRECTOR
13485	VN122024036282	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	9/12/2024	322460	13049-REGIONAL DEPUTY DIRECTOR
13486	VN122024053297	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	17/12/2024	11299	13049-REGIONAL DEPUTY DIRECTOR
13487	VN122024053298	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	17/12/2024	13393	13049-REGIONAL DEPUTY DIRECTOR
13488	VN122024053299	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	286	17/12/2024	10000	13049-REGIONAL DEPUTY DIRECTOR
13489	VN122024060912	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	271	17/12/2024	10250	13021-DISTRICT TREASURY OFFICER
13490	VN122024056882	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	44	17/12/2024	10632	13049-REGIONAL DEPUTY DIRECTOR
13491	VN122024038454	2.407E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	20-POWER	NT	V	8	10/12/2024	88434	ENGINEER, FOR CHIEF ELECTRICAL
13492	VN122024038447	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	1	2/12/2024	137123	ENGINEER, FOR CHIEF ELECTRICAL
13493	VN122024038448	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	2	2/12/2024	227016	ENGINEER, FOR CHIEF ELECTRICAL
13494	VN122024038449	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	3	2/12/2024	257634	ENGINEER, FOR CHIEF ELECTRICAL
13495	VN122024038450	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	4	2/12/2024	340068	ENGINEER, FOR CHIEF ELECTRICAL
13496	VN122024038451	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	5	2/12/2024	385164	ENGINEER, FOR CHIEF ELECTRICAL
13497	VN122024038452	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	6	2/12/2024	510494	ENGINEER, FOR CHIEF ELECTRICAL
13498	VN122024033786	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/12/2024	60871	13021-DISTRICT TREASURY OFFICER
13499	VN122024038453	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	20-POWER	NT	V	7	5/12/2024	66718	ENGINEER, FOR CHIEF ELECTRICAL
13500	VN122024067477	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	20-POWER	NT	V	9	11/12/2024	5832	ENGINEER, FOR CHIEF ELECTRICAL
13501	VN122024053231	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	11/12/2024	9466	ENGINEER, FOR CHIEF ELECTRICAL
13502	VN122024067478	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	20-POWER	NT	V	10	11/12/2024	5428	ENGINEER, FOR CHIEF ELECTRICAL
13503	VN122024067479	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	20-POWER	NT	V	11	11/12/2024	2043	ENGINEER, FOR CHIEF ELECTRICAL
13504	VN122024053233	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	11/12/2024	63022	ENGINEER, FOR CHIEF ELECTRICAL
13505	VN122024067480	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	12	23/12/2024	2908	ENGINEER, FOR CHIEF ELECTRICAL
13506	VN122024067481	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	20-POWER	NT	V	13	23/12/2024	3667	ENGINEER, FOR CHIEF ELECTRICAL
13507	VN122024067482	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	20-POWER	NT	V	14	23/12/2024	10706	ENGINEER, FOR CHIEF ELECTRICAL
13508	VN122024067483	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	20-POWER	NT	V	15	26/12/2024	5.04E+09	ENGINEER, FOR CHIEF ELECTRICAL

13509	VN122024040637	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	39	10/12/2024	98239	EXCISE AND TAXATION
13510	VN122024040638	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	40	10/12/2024	39546	EXCISE AND TAXATION
13511	VN122024040600	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	90315	EXCISE AND TAXATION
13512	VN122024040601	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	139638	EXCISE AND TAXATION
13513	VN122024040602	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	280686	EXCISE AND TAXATION
13514	VN122024040603	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	11859969	EXCISE AND TAXATION
13515	VN122024040604	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	193074	EXCISE AND TAXATION
13516	VN122024040605	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	10073883	EXCISE AND TAXATION
13517	VN122024040606	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/12/2024	326884	EXCISE AND TAXATION
13518	VN122024040607	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/12/2024	784948	EXCISE AND TAXATION
13519	VN122024040608	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	2/12/2024	420778	EXCISE AND TAXATION
13520	VN122024040609	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	2/12/2024	297172	EXCISE AND TAXATION
13521	VN122024040610	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	2/12/2024	123126	EXCISE AND TAXATION
13522	VN122024040611	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	2/12/2024	118307	EXCISE AND TAXATION
13523	VN122024040612	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	2/12/2024	687197	EXCISE AND TAXATION
13524	VN122024040613	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	2/12/2024	1682431	EXCISE AND TAXATION
13525	VN122024040614	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	2/12/2024	3161358	EXCISE AND TAXATION
13526	VN122024040615	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	2/12/2024	3255231	EXCISE AND TAXATION
13527	VN122024040616	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	2/12/2024	4378882	EXCISE AND TAXATION
13528	VN122024040617	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	2/12/2024	4352222	EXCISE AND TAXATION
13529	VN122024040618	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	2/12/2024	96388	EXCISE AND TAXATION
13530	VN122024040619	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	2/12/2024	3370650	EXCISE AND TAXATION
13531	VN122024040625	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	2/12/2024	996502	EXCISE AND TAXATION
13532	VN122024040631	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	33	9/12/2024	27924	EXCISE AND TAXATION
13533	VN122024040632	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	34	9/12/2024	27924	EXCISE AND TAXATION
13534	VN122024040633	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	35	9/12/2024	151419	EXCISE AND TAXATION
13535	VN122024040634	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	36	9/12/2024	9859	EXCISE AND TAXATION
13536	VN122024040635	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	37	9/12/2024	79083	EXCISE AND TAXATION
13537	VN122024040636	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	9/12/2024	27552	EXCISE AND TAXATION
13538	VN122024040641	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	43	10/12/2024	14931	EXCISE AND TAXATION
13539	VN122024040642	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	44	10/12/2024	99460	EXCISE AND TAXATION
13540	VN122024069941	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	11/12/2024	87916	EXCISE AND TAXATION
13541	VN122024069942	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	46	12/12/2024	92998	EXCISE AND TAXATION
13542	VN122024069943	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	47	16/12/2024	25538	EXCISE AND TAXATION
13543	VN122024069944	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	48	19/12/2024	53725	EXCISE AND TAXATION
13544	VN122024069945	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	49	19/12/2024	9056	EXCISE AND TAXATION
13545	VN122024069946	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	20/12/2024	189201	EXCISE AND TAXATION
13546	VN122024069947	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	20/12/2024	120957	EXCISE AND TAXATION
13547	VN122024033846	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	5/12/2024	8510	13021-DISTRICT TREASURY OFFICER
13548	VN122024005444	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	382726	13261-DISTRICT EDUCATION OFFICER
13549	VN122024005585	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	534929	13261-DISTRICT EDUCATION OFFICER
13550	VN122024005445	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	1275027	13261-DISTRICT EDUCATION OFFICER
13551	VN122024005446	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	720783	13261-DISTRICT EDUCATION OFFICER
13552	VN122024005447	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	364338	13261-DISTRICT EDUCATION OFFICER
13553	VN122024005448	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	192624	13261-DISTRICT EDUCATION OFFICER
13554	VN122024005683	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	80104	13261-DISTRICT EDUCATION OFFICER
13555	VN122024006520	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	TALENT SEARCH EXAMINATION	SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1178	5/12/2024	285600	13261-DISTRICT EDUCATION OFFICER
13556	VN122024006521	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1179	5/12/2024	1638	13261-DISTRICT EDUCATION OFFICER
13557	VN122024006522	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1180	5/12/2024	27970	13261-DISTRICT EDUCATION OFFICER
13558	VN122024048431	2.407E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	5/12/2024	1260187	DEVELOPMENT AND PANCHAYAT OFFICER
13559	VN122024048432	2.407E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	5/12/2024	293904	DEVELOPMENT AND PANCHAYAT OFFICER
13560	VN122024048433	2.407E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	5/12/2024	161551	DEVELOPMENT AND PANCHAYAT OFFICER

13561	VN122024048434	2.407E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	5/12/2024	5248721	DEVELOPMENT AND PANCHAYAT OFFICER
13562	VN122024055168	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1407	12/12/2024	5940	13261-DISTRICT EDUCATION OFFICER
13563	VN122024053323	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	17/12/2024	268672	13602-DISTRICT EDUCATION OFFICER
13564	VN122024055277	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1516	17/12/2024	988000	13261-DISTRICT EDUCATION OFFICER
13565	VN122024055329	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1568	19/12/2024	9057481	13261-DISTRICT EDUCATION OFFICER
13566	VN122024055383	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1622	23/12/2024	1136167	13261-DISTRICT EDUCATION OFFICER
13567	VN122024055384	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1623	23/12/2024	965400	13261-DISTRICT EDUCATION OFFICER
13568	VN122024055409	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1648	24/12/2024	729664	13261-DISTRICT EDUCATION OFFICER
13569	VN122024005454	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	65142	13773-S.D.O.
13570	VN122024005455	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	90700	13773-S.D.O.
13571	VN122024005456	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	96314	13773-S.D.O.
13572	VN122024005457	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	254928	13773-S.D.O.
13573	VN122024005458	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	340856	13773-S.D.O.
13574	VN122024005459	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	474938	13773-S.D.O.
13575	VN122024005460	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	19900	13773-S.D.O.
13576	VN122024055319	2.407E+14	1/12/2024	N	DC08	F	Contingent Bill	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1558	19/12/2024	5410	13773-S.D.O.
13577	VN122024060721	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	317	19/12/2024	781000	13263-DISTRICT EDUCATION OFFICER
13578	VN122024055408	2.407E+14	1/12/2024	N	DC08	A	Vouchers	1300-PATIALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	24/12/2024	38358	13773-S.D.O.
13579	VN122024043165	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	27	9/12/2024	62100	DIVISIONAL OFFICER
13580	VN122024043166	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	28	9/12/2024	37800	DIVISIONAL OFFICER
13581	VN122024043167	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	29	9/12/2024	20160	DIVISIONAL OFFICER
13582	VN122024043168	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	30	9/12/2024	17820	DIVISIONAL OFFICER
13583	VN122024043169	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	31	9/12/2024	36000	DIVISIONAL OFFICER
13584	VN122024043170	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	32	9/12/2024	18000	DIVISIONAL OFFICER
13585	VN122024043171	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	33	9/12/2024	16700	DIVISIONAL OFFICER
13586	VN122024043172	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	34	9/12/2024	45400	DIVISIONAL OFFICER
13587	VN122024043173	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	35	9/12/2024	26850	DIVISIONAL OFFICER
13588	VN122024043174	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	36	9/12/2024	11200	DIVISIONAL OFFICER
13589	VN122024043175	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	37	9/12/2024	83100	DIVISIONAL OFFICER
13590	VN122024043176	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	38	9/12/2024	11200	DIVISIONAL OFFICER
13591	VN122024043177	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	39	9/12/2024	34950	DIVISIONAL OFFICER
13592	VN122024043178	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	40	9/12/2024	8850	DIVISIONAL OFFICER
13593	VN122024043179	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	41	9/12/2024	19000	DIVISIONAL OFFICER
13594	VN122024043180	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	42	9/12/2024	64900	DIVISIONAL OFFICER
13595	VN122024017802	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	144990	COMMISSIONER (GENERAL) FOR
13596	VN122024017803	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	108660	COMMISSIONER (GENERAL) FOR
13597	VN122024017804	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	242076	COMMISSIONER (GENERAL) FOR
13598	VN122024017805	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	205432	COMMISSIONER (GENERAL) FOR
13599	VN122024017806	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	34690	COMMISSIONER (GENERAL) FOR
13600	VN122024017807	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	74998	COMMISSIONER (GENERAL) FOR
13601	VN122024017808	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	86720	COMMISSIONER (GENERAL) FOR
13602	VN122024077045	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	46	11/12/2024	29340	DIVISIONAL OFFICER
13603	VN122024077044	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	45	11/12/2024	45400	DIVISIONAL OFFICER
13604	VN122024057104	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	96	11/12/2024	58472	COMMISSIONER (GENERAL) FOR
13605	VN122024057105	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	97	11/12/2024	714	COMMISSIONER (GENERAL) FOR
13606	VN122024057106	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	98	11/12/2024	11524	COMMISSIONER (GENERAL) FOR
13607	VN122024057107	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	11/12/2024	33742	COMMISSIONER (GENERAL) FOR
13608	VN122024077056	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	57	13/12/2024	213750	DIVISIONAL OFFICER
13609	VN122024077057	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	58	13/12/2024	46800	DIVISIONAL OFFICER
13610	VN122024036352	2.407E+14	1/12/2024	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	2/12/2024	109126	13097-DISTRICT COMMANDER
13611	VN122024036353	2.407E+14	1/12/2024	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	2/12/2024	206802	13097-DISTRICT COMMANDER
13612	VN122024036354	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	265546	13097-DISTRICT COMMANDER
13613	VN122024036357	2.407E+14	1/12/2024	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	6	2/12/2024	1050182	13097-DISTRICT COMMANDER
13614	VN122024036355	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	5853	13097-DISTRICT COMMANDER
13615	VN122024036356	2.407E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/12/2024	35117	13097-DISTRICT COMMANDER
13616	VN122024065628	2.407E+14	1/12/2024	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	22	18/12/2024	166548	13097-DISTRICT COMMANDER
13617	VN122024065621	2.407E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	11/12/2024	260	13097-DISTRICT COMMANDER
13618	VN122024036358	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	3/12/2024	10079454	13097-DISTRICT COMMANDER
13619	VN122024036359	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	3/12/2024	9989896	13097-DISTRICT COMMANDER

13620	VN122024036360	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	3/12/2024	4483114	13097-DISTRICT COMMANDER
13621	VN122024036361	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	3/12/2024	583319	13097-DISTRICT COMMANDER
13622	VN122024036362	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	3/12/2024	768573	13097-DISTRICT COMMANDER
13623	VN122024065622	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	11/12/2024	1100	13097-DISTRICT COMMANDER
13624	VN122024065623	2.407E+14	1/12/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	17	11/12/2024	11513	13097-DISTRICT COMMANDER
13625	VN122024065624	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	18	11/12/2024	3810	13097-DISTRICT COMMANDER
13626	VN122024065629	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF TRANSPORT	12-HOME AFFAIRS	NT	V	23	18/12/2024	1080	13097-DISTRICT COMMANDER
13627	VN122024065630	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMEN	12-HOME AFFAIRS	NT	V	24	18/12/2024	2000	13097-DISTRICT COMMANDER
13628	VN122024065631	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	25	18/12/2024	716	13097-DISTRICT COMMANDER
13629	VN122024065632	2.407E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	26	18/12/2024	5010	13097-DISTRICT COMMANDER
13630	VN122024065633	2.407E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	18/12/2024	2000	13097-DISTRICT COMMANDER
13631	VN122024044068	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	71	10/12/2024	40095	TAXATION COMMISSIONER
13632	VN122024033850	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	9/12/2024	1775900	13021-DISTRICT TREASURY OFFICER
13633	VN122024029567	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	13	9/12/2024	11185	EXCISE AND TAXATION
13634	VN122024033851	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	9/12/2024	1799520	13021-DISTRICT TREASURY OFFICER
13635	VN122024044054	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	57	9/12/2024	24656	TAXATION COMMISSIONER
13636	VN122024001425	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	9/12/2024	500	EXCISE AND TAXATION
13637	VN122024044055	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	58	9/12/2024	1800	TAXATION COMMISSIONER
13638	VN122024033759	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	46849	13021-DISTRICT TREASURY OFFICER
13639	VN122024033760	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	70492	13021-DISTRICT TREASURY OFFICER
13640	VN122024044025	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	28	2/12/2024	344780	TAXATION COMMISSIONER
13641	VN122024044026	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	29	2/12/2024	834192	TAXATION COMMISSIONER
13642	VN122024044027	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	30	2/12/2024	1236614	TAXATION COMMISSIONER
13643	VN122024044028	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	31	2/12/2024	1477604	TAXATION COMMISSIONER
13644	VN122024044029	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	32	2/12/2024	343954	TAXATION COMMISSIONER
13645	VN122024044030	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	33	2/12/2024	888146	TAXATION COMMISSIONER
13646	VN122024044031	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	34	2/12/2024	2967204	TAXATION COMMISSIONER
13647	VN122024043999	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	4543282	TAXATION COMMISSIONER
13648	VN122024044022	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	25	2/12/2024	87896	TAXATION COMMISSIONER
13649	VN122024044008	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	137038	TAXATION COMMISSIONER
13650	VN122024029561	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	487426	EXCISE AND TAXATION
13651	VN122024044014	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	878052	TAXATION COMMISSIONER
13652	VN122024044015	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	2/12/2024	1309950	TAXATION COMMISSIONER
13653	VN122024044016	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	2/12/2024	1423157	TAXATION COMMISSIONER
13654	VN122024044017	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	2/12/2024	2607276	TAXATION COMMISSIONER
13655	VN122024061537	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	82	12/12/2024	23590	TAXATION COMMISSIONER
13656	VN122024044061	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	07-EXCISE AND TAXATION	NT	V	64	9/12/2024	2408	TAXATION COMMISSIONER
13657	VN122024001426	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	9/12/2024	13124	EXCISE AND TAXATION
13658	VN122024043998	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	2027838	TAXATION COMMISSIONER
13659	VN122024044002	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	1345481	TAXATION COMMISSIONER
13660	VN122024044023	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	26	2/12/2024	2669258	TAXATION COMMISSIONER
13661	VN122024044024	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	27	2/12/2024	54872	TAXATION COMMISSIONER
13662	VN122024044062	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	65	9/12/2024	48958	TAXATION COMMISSIONER
13663	VN122024029558	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	2702536	EXCISE AND TAXATION
13664	VN122024044063	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	66	9/12/2024	7695	TAXATION COMMISSIONER
13665	VN122024001427	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	9/12/2024	27000	EXCISE AND TAXATION

13666	VN122024044064	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	67	9/12/2024	18857	TAXATION COMMISSIONER
13667	VN122024044065	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	68	9/12/2024	10092	TAXATION COMMISSIONER
13668	VN122024033854	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	9/12/2024	450984	13021-DISTRICT TREASURY OFFICER
13669	VN122024044067	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	70	9/12/2024	38661	TAXATION COMMISSIONER
13670	VN122024044071	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	74	10/12/2024	89700	TAXATION COMMISSIONER
13671	VN122024061538	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	83	12/12/2024	1570	TAXATION COMMISSIONER
13672	VN122024001299	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	10/12/2024	36000	EXCISE AND TAXATION
13673	VN122024044075	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	78	10/12/2024	11993	TAXATION COMMISSIONER
13674	VN122024044076	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	79	10/12/2024	74017	TAXATION COMMISSIONER
13675	VN122024061539	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	84	12/12/2024	6450	TAXATION COMMISSIONER
13676	VN122024061540	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	85	12/12/2024	13866	TAXATION COMMISSIONER
13677	VN122024053285	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	16/12/2024	11647	EXCISE AND TAXATION
13678	VN122024053286	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	16/12/2024	17500	EXCISE AND TAXATION
13679	VN122024053287	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	274	16/12/2024	10000	EXCISE AND TAXATION
13680	VN122024061545	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	90	16/12/2024	183780	TAXATION COMMISSIONER
13681	VN122024061548	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	93	16/12/2024	34044	TAXATION COMMISSIONER
13682	VN122024061549	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	94	17/12/2024	3083	TAXATION COMMISSIONER
13683	VN122024063023	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	15	16/12/2024	131026	EXCISE AND TAXATION
13684	VN122024053391	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	378	19/12/2024	71566	EXCISE AND TAXATION
13685	VN122024061552	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	98	17/12/2024	44000	TAXATION COMMISSIONER
13686	VN122024061555	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	101	19/12/2024	24692	TAXATION COMMISSIONER
13687	VN122024061556	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	07-EXCISE AND TAXATION	NT	V	102	19/12/2024	2750	TAXATION COMMISSIONER
13688	VN122024061557	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	103	19/12/2024	2574	TAXATION COMMISSIONER
13689	VN122024061559	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	105	19/12/2024	962484	TAXATION COMMISSIONER
13690	VN122024061560	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	106	19/12/2024	2835	TAXATION COMMISSIONER
13691	VN122024061561	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	107	19/12/2024	5886	TAXATION COMMISSIONER
13692	VN122024061558	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	104	19/12/2024	4889	TAXATION COMMISSIONER
13693	VN122024061562	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	108	19/12/2024	164000	TAXATION COMMISSIONER
13694	VN122024061563	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT FOR APPLICATION	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	109	19/12/2024	38750000	TAXATION COMMISSIONER
13695	VN122024061564	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	110	19/12/2024	25000	TAXATION COMMISSIONER
13696	VN122024063026	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	18	20/12/2024	84608	EXCISE AND TAXATION
13697	VN122024063024	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	20/12/2024	82504	EXCISE AND TAXATION
13698	VN122024063025	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	17	20/12/2024	2190	EXCISE AND TAXATION
13699	VN122024061575	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	121	20/12/2024	17572	TAXATION COMMISSIONER
13700	VN122024061576	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	122	20/12/2024	17133	TAXATION COMMISSIONER
13701	VN122024061588	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	133	26/12/2024	36466	TAXATION COMMISSIONER
13702	VN122024061591	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	136	30/12/2024	4474	TAXATION COMMISSIONER
13703	VN122024061587	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	132	26/12/2024	1095314	TAXATION COMMISSIONER
13704	VN122024061590	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	135	26/12/2024	6680	TAXATION COMMISSIONER
13705	VN122024017823	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	142640	SUPDT.,COMMISSIONER
13706	VN122024017824	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	1393345	SUPDT.,COMMISSIONER
13707	VN122024017825	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	179584	SUPDT.,COMMISSIONER
13708	VN122024017826	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	425296	SUPDT.,COMMISSIONER
13709	VN122024017827	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	2/12/2024	78824	SUPDT.,COMMISSIONER
13710	VN122024017828	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	2/12/2024	988496	SUPDT.,COMMISSIONER
13711	VN122024017829	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	2/12/2024	171960	SUPDT.,COMMISSIONER
13712	VN122024017856	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	73	4/12/2024	13603	SUPDT.,COMMISSIONER
13713	VN122024017857	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	74	4/12/2024	6195	SUPDT.,COMMISSIONER
13714	VN122024017858	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	4/12/2024	5225	SUPDT.,COMMISSIONER
13715	VN122024057121	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	113	17/12/2024	2979	SUPDT.,COMMISSIONER
13716	VN122024057122	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	114	17/12/2024	8319	SUPDT.,COMMISSIONER
13717	VN122024057123	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	115	17/12/2024	15808	SUPDT.,COMMISSIONER

13718	VN122024001444	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	149	10/12/2024	10000	DEVELOPMENT AND PANCHAYAT OFFICER
13719	VN122024033744	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	39834	13021-DISTRICT TREASURY OFFICER
13720	VN122024033745	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	59504	13021-DISTRICT TREASURY OFFICER
13721	VN122024033746	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	59504	13021-DISTRICT TREASURY OFFICER
13722	VN122024033747	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	20749	13021-DISTRICT TREASURY OFFICER
13723	VN122024033748	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	28826	13021-DISTRICT TREASURY OFFICER
13724	VN122024033749	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	42606	13021-DISTRICT TREASURY OFFICER
13725	VN122024033750	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	29329	13021-DISTRICT TREASURY OFFICER
13726	VN122024033751	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	28051	13021-DISTRICT TREASURY OFFICER
13727	VN122024033752	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	29968	13021-DISTRICT TREASURY OFFICER
13728	VN122024033753	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	59220	13021-DISTRICT TREASURY OFFICER
13729	VN122024042737	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	123695	CONTROLLER(F&A)
13730	VN122024042738	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	346861	CONTROLLER(F&A)
13731	VN122024042739	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	1059322	CONTROLLER(F&A)
13732	VN122024042740	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	3322672	CONTROLLER(F&A)
13733	VN122024042741	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	1728384	CONTROLLER(F&A)
13734	VN122024042742	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	222187	CONTROLLER(F&A)
13735	VN122024042743	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	176552	CONTROLLER(F&A)
13736	VN122024042744	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	174768	CONTROLLER(F&A)
13737	VN122024042745	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	154742	CONTROLLER(F&A)
13738	VN122024042746	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	295222	CONTROLLER(F&A)
13739	VN122024042747	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	960876	CONTROLLER(F&A)
13740	VN122024042862	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	126	3/12/2024	529156	CONTROLLER(F&A)
13741	VN122024042782	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	888056	CONTROLLER(F&A)
13742	VN122024042784	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	19768093	CONTROLLER(F&A)
13743	VN122024042785	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	2/12/2024	68057652	CONTROLLER(F&A)
13744	VN122024042786	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	2/12/2024	12754681	CONTROLLER(F&A)
13745	VN122024042787	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	2/12/2024	52123067	CONTROLLER(F&A)
13746	VN122024042788	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	2/12/2024	25956289	CONTROLLER(F&A)
13747	VN122024042789	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	2/12/2024	21878429	CONTROLLER(F&A)
13748	VN122024042797	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	2/12/2024	2845317	CONTROLLER(F&A)
13749	VN122024042798	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	2/12/2024	67561477	CONTROLLER(F&A)
13750	VN122024042869	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	128	3/12/2024	1052917	CONTROLLER(F&A)
13751	VN122024033839	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	4/12/2024	62980	13021-DISTRICT TREASURY OFFICER
13752	VN122024042872	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	131	3/12/2024	136623	CONTROLLER(F&A)
13753	VN122024042873	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	132	3/12/2024	15090	CONTROLLER(F&A)
13754	VN122024042874	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	133	3/12/2024	260830	CONTROLLER(F&A)
13755	VN122024042733	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	220	10/12/2024	1052651	CONTROLLER(F&A)
13756	VN122024042734	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	221	10/12/2024	274475	CONTROLLER(F&A)
13757	VN122024042735	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	222	10/12/2024	129380	CONTROLLER(F&A)
13758	VN122024053232	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	11/12/2024	2174684	DEVELOPMENT AND PANCHAYAT OFFICER
13759	VN122024060765	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	11/12/2024	15180	13021-DISTRICT TREASURY OFFICER
13760	VN122024060766	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	11/12/2024	808680	13021-DISTRICT TREASURY OFFICER
13761	VN122024060767	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	11/12/2024	808680	13021-DISTRICT TREASURY OFFICER
13762	VN122024060768	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	11/12/2024	833520	13021-DISTRICT TREASURY OFFICER
13763	VN122024060769	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	11/12/2024	1035000	13021-DISTRICT TREASURY OFFICER
13764	VN122024060770	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	11/12/2024	107000	13021-DISTRICT TREASURY OFFICER
13765	VN122024065736	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	250	11/12/2024	96610	CONTROLLER(F&A)
13766	VN122024065737	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	251	11/12/2024	21185	CONTROLLER(F&A)
13767	VN122024065735	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	249	11/12/2024	95685	CONTROLLER(F&A)
13768	VN122024065747	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	261	12/12/2024	194927	CONTROLLER(F&A)
13769	VN122024065748	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	262	12/12/2024	1049	CONTROLLER(F&A)
13770	VN122024065749	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	263	12/12/2024	57169	CONTROLLER(F&A)
13771	VN122024065803	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	277	13/12/2024	19773	CONTROLLER(F&A)
13772	VN122024065814	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	288	18/12/2024	555863	CONTROLLER(F&A)
13773	VN122024065776	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	307	18/12/2024	20690	CONTROLLER(F&A)
13774	VN122024065777	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	308	18/12/2024	344485	CONTROLLER(F&A)
13775	VN122024065820	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	337	20/12/2024	1820845	CONTROLLER(F&A)
13776	VN122024065887	2.407E+14	1/12/2024	N	DC02	B	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	404	31/12/2024	52305	CONTROLLER(F&A)
13777	VN122024065816	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	290	18/12/2024	24499	CONTROLLER(F&A)
13778	VN122024065896	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	291	18/12/2024	8271	13777-ASSTT. CONTROLLER(F&A)
13779	VN122024065897	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	292	18/12/2024	101516	CONTROLLER(F&A)
13780	VN122024065858	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	375	24/12/2024	1855808	CONTROLLER(F&A)
13781	VN122024065859	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	376	24/12/2024	1100768	CONTROLLER(F&A)
13782	VN122024065861	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	378	24/12/2024	18259	CONTROLLER(F&A)
13783	VN122024065862	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	379	24/12/2024	147467	CONTROLLER(F&A)
13784	VN122024065872	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	389	26/12/2024	1051835	CONTROLLER(F&A)
13785	VN122024065874	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	391	26/12/2024	46820	CONTROLLER(F&A)
13786	VN122024065881	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	398	30/12/2024	29849	13777-ASSTT. CONTROLLER(F&A)
13787	VN122024065882	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CONTRIBUTION	AFFAIRS	NT	V	399	30/12/2024	1971	CONTROLLER(F&A)
13788	VN122024065883	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	400	30/12/2024	240695	CONTROLLER(F&A)
13789	VN122024065885	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	402	30/12/2024	2497350	13777-ASSTT. CONTROLLER(F&A)
13790	VN122024065890	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	407	31/12/2024	270113	CONTROLLER(F&A)
13791	VN122024065891	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	408	31/12/2024	378913	CONTROLLER(F&A)
13792	VN122024065892	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	409	31/12/2024	4500	CONTROLLER(F&A)
13793	VN122024065893	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	410	31/12/2024	11660	CONTROLLER(F&A)
13794	VN122024065894	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	411	31/12/2024	5966	CONTROLLER(F&A)
13795	VN122024065895	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	412	31/12/2024	29719	CONTROLLER(F&A)
13796	VN122024027448	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	1	2/12/2024	103962	13076-ASSISTANT CONTROLLER

13797	VN122024027449	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	2	2/12/2024	393244	13076-ASSISTANT CONTROLLER
13798	VN122024027450	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	3	2/12/2024	82274	13076-ASSISTANT CONTROLLER
13799	VN122024027451	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	4	2/12/2024	334132	13076-ASSISTANT CONTROLLER
13800	VN122024027452	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	5	2/12/2024	1368644	13076-ASSISTANT CONTROLLER
13801	VN122024027453	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	6	2/12/2024	633782	13076-ASSISTANT CONTROLLER
13802	VN122024027454	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	7	2/12/2024	209330	13076-ASSISTANT CONTROLLER
13803	VN122024027455	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	8	2/12/2024	473636	13076-ASSISTANT CONTROLLER
13804	VN122024033861	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	10/12/2024	938400	13021-DISTRICT TREASURY OFFICER
13805	VN122024027456	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	9	2/12/2024	268152	13076-ASSISTANT CONTROLLER
13806	VN122024001266	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	10/12/2024	8709	13076-ASSISTANT CONTROLLER
13807	VN122024027457	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	AND STATIONERY	NT	V	10	10/12/2024	490	13076-ASSISTANT CONTROLLER
13808	VN122024001278	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	10/12/2024	121304	13076-ASSISTANT CONTROLLER
13809	VN122024001280	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	10/12/2024	28006	13076-ASSISTANT CONTROLLER
13810	VN122024001289	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	10/12/2024	16754	13076-ASSISTANT CONTROLLER
13811	VN122024027458	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	11	10/12/2024	42548	13076-ASSISTANT CONTROLLER
13812	VN122024027459	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	12	10/12/2024	21432	13076-ASSISTANT CONTROLLER
13813	VN122024068137	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND STATIONERY	NT	V	13	11/12/2024	1613	13076-ASSISTANT CONTROLLER
13814	VN122024068138	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	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	AND STATIONERY	NT	V	14	12/12/2024	490	13076-ASSISTANT CONTROLLER
13815	VN122024068139	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	15	12/12/2024	61698	13076-ASSISTANT CONTROLLER
13816	VN122024068140	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	16	12/12/2024	61698	13076-ASSISTANT CONTROLLER
13817	VN122024068141	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	17	26/12/2024	3900	13076-ASSISTANT CONTROLLER
13818	VN122024068142	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND STATIONERY	NT	V	18	26/12/2024	130330	13076-ASSISTANT CONTROLLER
13819	VN122024068143	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	19	26/12/2024	490	13076-ASSISTANT CONTROLLER
13820	VN122024075959	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	18	12/12/2024	495	PLANNER
13821	VN122024075960	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	19	12/12/2024	1295	PLANNER
13822	VN122024075942	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	1	2/12/2024	101886	PLANNER
13823	VN122024075943	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	2/12/2024	114104	PLANNER
13824	VN122024075944	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	2/12/2024	179400	PLANNER
13825	VN122024075945	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	2/12/2024	567920	PLANNER
13826	VN122024075946	2.407E+14	1/12/2024	N	DC09	A	Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	2/12/2024	96900	PLANNER
13827	VN122024075961	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	20	12/12/2024	1888	PLANNER
13828	VN122024075962	2.407E+14	1/12/2024	N	DC09	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	21	12/12/2024	1179	PLANNER
13829	VN122024022072	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	5/12/2024	186848	ECONOMIC AND STATISTICAL
13830	VN122024022073	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	5/12/2024	90032	ECONOMIC AND STATISTICAL
13831	VN122024022074	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	5/12/2024	105322	ECONOMIC AND STATISTICAL
13832	VN122024022075	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	5/12/2024	49226	ECONOMIC AND STATISTICAL
13833	VN122024022076	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	5/12/2024	39230	ECONOMIC AND STATISTICAL
13834	VN122024022077	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	5/12/2024	84406	ECONOMIC AND STATISTICAL
13835	VN122024022078	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	5/12/2024	60434	ECONOMIC AND STATISTICAL
13836	VN122024022079	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	5/12/2024	172322	ECONOMIC AND STATISTICAL
13837	VN122024022080	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	5/12/2024	20344	ECONOMIC AND STATISTICAL
13838	VN122024022081	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	5/12/2024	25000	ECONOMIC AND STATISTICAL
13839	VN122024022082	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	5/12/2024	20000	ECONOMIC AND STATISTICAL
13840	VN122024046090	2.407E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	9/12/2024	7276000	ECONOMIC AND STATISTICAL
13841	VN122024046089	2.407E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	9/12/2024	2724000	ECONOMIC AND STATISTICAL
13842	VN122024078907	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	17/12/2024	388	ECONOMIC AND STATISTICAL
13843	VN122024078908	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	17/12/2024	1440	ECONOMIC AND STATISTICAL
13844	VN122024078909	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	14	17/12/2024	5870	ECONOMIC AND STATISTICAL
13845	VN122024078910	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	15	17/12/2024	28882	ECONOMIC AND STATISTICAL
13846	VN122024078911	2.407E+14	1/12/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	16	26/12/2024	3871	ECONOMIC AND STATISTICAL
13847	VN122024053461	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	448	26/12/2024	73261	COMMISSIONER (GENERAL) FOR
13848	VN122024041779	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	92386	ATTORNEY
13849	VN122024041780	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	153680	ATTORNEY
13850	VN122024041781	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	58032	ATTORNEY
13851	VN122024041789	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	1484014	ATTORNEY
13852	VN122024041790	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	1742362	ATTORNEY
13853	VN122024041791	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	2193098	ATTORNEY
13854	VN122024041839	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	61	4/12/2024	24521	ATTORNEY
13855	VN122024041847	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	9/12/2024	89769	ATTORNEY
13856	VN122024041848	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	9/12/2024	123495	ATTORNEY
13857	VN122024073870	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	88	17/12/2024	1613	ATTORNEY
13858	VN122024073871	2.407E+14	1/12/2024	N	DC06	B	Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	89	17/12/2024	17010	ATTORNEY

13859	VN122024073872	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	90	17/12/2024	72696	ATTORNEY
13860	VN122024053309	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	296	17/12/2024	109396	13652-ASSISTANT CONTROLLER
13861	VN122024001355	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	49	2/12/2024	33226	13531-ASSISTANT DIRECTOR
13862	VN122024001356	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	50	2/12/2024	335620	13037-ASSISTANT CONTROLLER (F & A)
13863	VN122024001353	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	216962	13531-ASSISTANT DIRECTOR
13864	VN122024001354	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	48	2/12/2024	258477	13535-ASSISTANT DIRECTOR
13865	VN122024029342	2.407E+14	1/12/2024	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	NT	V	11	2/12/2024	105300	13549-EXECUTIVE ENGINEER
13866	VN122024029343	2.407E+14	1/12/2024	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	NT	V	12	2/12/2024	124760	13549-EXECUTIVE ENGINEER
13867	VN122024029344	2.407E+14	1/12/2024	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	NT	V	13	2/12/2024	201310	13549-EXECUTIVE ENGINEER
13868	VN122024029345	2.407E+14	1/12/2024	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	NT	V	14	2/12/2024	328816	13549-EXECUTIVE ENGINEER
13869	VN122024029380	2.407E+14	1/12/2024	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	NT	V	49	4/12/2024	410244	13549-EXECUTIVE ENGINEER
13870	VN122024029346	2.407E+14	1/12/2024	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	NT	V	15	2/12/2024	503534	13549-EXECUTIVE ENGINEER
13871	VN122024029347	2.407E+14	1/12/2024	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	NT	V	16	2/12/2024	21700	13549-EXECUTIVE ENGINEER
13872	VN122024029348	2.407E+14	1/12/2024	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	NT	V	17	2/12/2024	51000	13549-EXECUTIVE ENGINEER
13873	VN122024029349	2.407E+14	1/12/2024	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	NT	V	18	2/12/2024	152697	13549-EXECUTIVE ENGINEER
13874	VN122024029381	2.407E+14	1/12/2024	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	NT	V	50	4/12/2024	424800	13549-EXECUTIVE ENGINEER
13875	VN122024029382	2.407E+14	1/12/2024	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	NT	V	51	4/12/2024	74280	13549-EXECUTIVE ENGINEER
13876	VN122024029383	2.407E+14	1/12/2024	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	NT	V	52	4/12/2024	70860	13549-EXECUTIVE ENGINEER
13877	VN122024053419	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	406	23/12/2024	22922	13549-EXECUTIVE ENGINEER
13878	VN122024001272	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	169	10/12/2024	20350	13549-EXECUTIVE ENGINEER
13879	VN122024001273	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	170	10/12/2024	17220	13549-EXECUTIVE ENGINEER
13880	VN122024053420	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	407	23/12/2024	75583	13549-EXECUTIVE ENGINEER
13881	VN122024001279	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	176	10/12/2024	20338	13549-EXECUTIVE ENGINEER
13882	VN122024001281	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	178	10/12/2024	11389	13549-EXECUTIVE ENGINEER
13883	VN122024001282	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	179	10/12/2024	15000	13549-EXECUTIVE ENGINEER
13884	VN122024001284	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	181	10/12/2024	9500	13549-EXECUTIVE ENGINEER
13885	VN122024013423	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	OF NEW BUS STANDS/ WORKSHOPS AND	0000-NO BUDGET HEAD	25-BUS STAND AT DEVIGARH, PATIALA (PANCHAYATI RAJ)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	10/12/2024	470800	13549-EXECUTIVE ENGINEER
13886	VN122024012462	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	2/12/2024	9950	SUPERINTENDING
13887	VN122024012463	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	25	2/12/2024	18000	SUPERINTENDING
13888	VN122024012464	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	26	2/12/2024	25500	SUPERINTENDING
13889	VN122024012465	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	2/12/2024	40336	SUPERINTENDING
13890	VN122024012466	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	28	2/12/2024	87172	SUPERINTENDING
13891	VN122024012467	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	29	2/12/2024	96716	SUPERINTENDING
13892	VN122024012468	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	30	2/12/2024	166744	SUPERINTENDING
13893	VN122024012469	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	31	2/12/2024	248662	SUPERINTENDING
13894	VN122024012470	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	32	2/12/2024	279560	SUPERINTENDING
13895	VN122024012471	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	33	2/12/2024	415960	SUPERINTENDING
13896	VN122024012472	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	34	2/12/2024	533894	SUPERINTENDING
13897	VN122024012473	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	35	2/12/2024	37710	SUPERINTENDING
13898	VN122024012474	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	36	2/12/2024	433602	SUPERINTENDING
13899	VN122024033785	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/12/2024	34845	13021-DISTRICT TREASURY OFFICER
13900	VN122024012529	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	85	9/12/2024	13855	SUPERINTENDING
13901	VN122024012530	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	86	9/12/2024	18853	SUPERINTENDING
13902	VN122024012531	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	87	9/12/2024	5608	SUPERINTENDING
13903	VN122024012532	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	88	9/12/2024	2205	SUPERINTENDING
13904	VN122024061286	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	104	16/12/2024	51632	SUPERINTENDING
13905	VN122024061289	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	107	16/12/2024	961	SUPERINTENDING
13906	VN122024053395	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	382	19/12/2024	1604	SUPERINTENDING ENGINEER
13907	VN122024053396	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	383	19/12/2024	1895	SUPERINTENDING ENGINEER
13908	VN122024053397	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	384	19/12/2024	1249	SUPERINTENDING ENGINEER
13909	VN122024053398	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	385	19/12/2024	1749	SUPERINTENDING ENGINEER
13910	VN122024053399	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	386	19/12/2024	1624	SUPERINTENDING ENGINEER
13911	VN122024053400	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	387	19/12/2024	1818	SUPERINTENDING ENGINEER
13912	VN122024061307	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	125	20/12/2024	19347	SUPERINTENDING
13913	VN122024061309	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	127	20/12/2024	15815	SUPERINTENDING
13914	VN122024013428	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	18000	ENGINEER (CANALS)
13915	VN122024013429	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	97010	ENGINEER (CANALS)
13916	VN122024013430	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	156206	ENGINEER (CANALS)
13917	VN122024013431	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	321634	ENGINEER (CANALS)
13918	VN122024013432	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	45076	ENGINEER (CANALS)
13919	VN122024013433	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	138038	ENGINEER (CANALS)
13920	VN122024013434	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	160476	ENGINEER (CANALS)
13921	VN122024013435	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	179558	ENGINEER (CANALS)
13922	VN122024013436	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	186648	ENGINEER (CANALS)
13923	VN122024013437	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	31330	ENGINEER (CANALS)
13924	VN122024055905	2.407E+14	1/12/2024	N	DC05	B	Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	20	17/12/2024	4050	ENGINEER (CANALS)
13925	VN122024055899	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	14	12/12/2024	1490	ENGINEER (CANALS)
13926	VN122024055900	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	15	12/12/2024	8782	ENGINEER (CANALS)
13927	VN122024055901	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	16	16/12/2024	770	ENGINEER (CANALS)

13928	VN122024055902	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	17	16/12/2024	584	ENGINEER (CANALS)
13929	VN122024055906	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	21	26/12/2024	5000	ENGINEER (CANALS)
13930	VN122024012517	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	73	2/12/2024	18354	13682-S.E.
13931	VN122024012511	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	67	2/12/2024	255748	13682-S.E.
13932	VN122024012512	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	68	2/12/2024	25500	13682-S.E.
13933	VN122024012513	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	69	2/12/2024	54000	13682-S.E.
13934	VN122024012514	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	70	2/12/2024	246880	13682-S.E.
13935	VN122024012515	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	71	2/12/2024	386166	13682-S.E.
13936	VN122024012489	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	51	2/12/2024	682218	13682-S.E.
13937	VN122024012493	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	55	2/12/2024	41336	13682-S.E.
13938	VN122024012443	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	105100	13682-S.E.
13939	VN122024012444	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	121172	13682-S.E.
13940	VN122024012445	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	260316	13682-S.E.
13941	VN122024012446	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	236892	13682-S.E.
13942	VN122024012447	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	394886	13682-S.E.
13943	VN122024061287	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	105	16/12/2024	26933	13682-S.E.
13944	VN122024048326	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	275656	SUPERINTENDING
13945	VN122024048327	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	249678	SUPERINTENDING
13946	VN122024048328	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	175830	SUPERINTENDING
13947	VN122024048329	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	141422	SUPERINTENDING
13948	VN122024048325	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	367170	SUPERINTENDING
13949	VN122024048330	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	85200	SUPERINTENDING
13950	VN122024048331	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	412454	SUPERINTENDING
13951	VN122024048332	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	129138	SUPERINTENDING
13952	VN122024060787	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	300	18/12/2024	694380	13021-DISTRICT TREASURY OFFICER
13953	VN122024060788	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	301	18/12/2024	29480	13021-DISTRICT TREASURY OFFICER
13954	VN122024048342	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	18	10/12/2024	6770	SUPERINTENDING
13955	VN122024048345	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	21	10/12/2024	1179	SUPERINTENDING
13956	VN122024060808	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	16/12/2024	11690	13021-DISTRICT TREASURY OFFICER
13957	VN122024053283	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	270	16/12/2024	18500	SUPERINTENDING ENGINEER
13958	VN122024057516	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	22	16/12/2024	14929	SUPERINTENDING
13959	VN122024040464	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	147912	TRANSPORT OFFICER
13960	VN122024040465	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	87559	TRANSPORT OFFICER
13961	VN122024040466	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	75680	TRANSPORT OFFICER
13962	VN122024040467	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	106512	TRANSPORT OFFICER
13963	VN122024040468	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	245232	TRANSPORT OFFICER
13964	VN122024040469	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	225414	TRANSPORT OFFICER
13965	VN122024078887	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	ELECTRICITY	29-TRANSPORT	NT	V	12	11/12/2024	28423	TRANSPORT OFFICER
13966	VN122024078888	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	13	11/12/2024	79727	TRANSPORT OFFICER
13967	VN122024012533	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	89	9/12/2024	20001	ENGINEER (CANALS)
13968	VN122024012516	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	72	2/12/2024	1010	ENGINEER (CANALS)
13969	VN122024012449	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	82624	ENGINEER (CANALS)
13970	VN122024012441	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	1423398	ENGINEER (CANALS)
13971	VN122024012450	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	1294490	ENGINEER (CANALS)
13972	VN122024012519	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	75	2/12/2024	1162386	ENGINEER (CANALS)
13973	VN122024012451	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	2/12/2024	6155528	ENGINEER (CANALS)
13974	VN122024012502	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	63	2/12/2024	2795452	ENGINEER (CANALS)
13975	VN122024012503	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	64	2/12/2024	421312	ENGINEER (CANALS)
13976	VN122024012504	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	65	2/12/2024	4848223	ENGINEER (CANALS)
13977	VN122024012505	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	66	2/12/2024	171752	ENGINEER (CANALS)
13978	VN122024012490	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	52	2/12/2024	951668	ENGINEER (CANALS)
13979	VN122024012491	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	53	2/12/2024	246700	ENGINEER (CANALS)
13980	VN122024033776	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	49422	13021-DISTRICT TREASURY OFFICER
13981	VN122024033777	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	43813	13021-DISTRICT TREASURY OFFICER
13982	VN122024012520	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	76	2/12/2024	1926888	ENGINEER (CANALS)
13983	VN122024012526	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	82	9/12/2024	49146	ENGINEER (CANALS)
13984	VN122024061283	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	101	16/12/2024	78976	ENGINEER (CANALS)
13985	VN122024012536	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	92	9/12/2024	1221	ENGINEER (CANALS)
13986	VN122024012535	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	91	9/12/2024	17400	ENGINEER (CANALS)
13987	VN122024012495	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	93	9/12/2024	22417	ENGINEER (CANALS)
13988	VN122024012506	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	94	9/12/2024	48088	ENGINEER (CANALS)
13989	VN122024012507	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	95	9/12/2024	9164	ENGINEER (CANALS)
13990	VN122024012528	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	84	9/12/2024	33482	ENGINEER (CANALS)
13991	VN122024061285	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	103	16/12/2024	50965	ENGINEER (CANALS)
13992	VN122024053280	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	267	16/12/2024	7412	13634-EXECUTIVE ENGINEER
13993	VN122024060810	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	16/12/2024	340142	13021-DISTRICT TREASURY OFFICER
13994	VN122024061288	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	106	16/12/2024	943	ENGINEER (CANALS)
13995	VN122024056038	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR RELINING OF CHOA LINK NO. 2	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	16/12/2024	854611	13680-EXECUTIVE ENGINEER
13996	VN122024055903	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	18	16/12/2024	6919597	ENGINEER
13997	VN122024055904	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	19	16/12/2024	1821615	ENGINEER
13998	VN122024056039	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR RELINING OF CHOA LINK NO. 2	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	16/12/2024	1704563	13680-EXECUTIVE ENGINEER
13999	VN122024053329	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	316	17/12/2024	107536	13634-EXECUTIVE ENGINEER
14000	VN122024056046	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR RELINING OF CHOA LINK NO. 2	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	17/12/2024	10030	13680-EXECUTIVE ENGINEER
14001	VN122024061297	2.407E+14	1/12/2024	N	DC05	B	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	115	19/12/2024	4800	ENGINEER (CANALS)
14002	VN122024061311	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	129	24/12/2024	18483	ENGINEER (CANALS)
14003	VN122024061312	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	130	24/12/2024	22849	ENGINEER (CANALS)
14004	VN122024061313	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	131	24/12/2024	24252	ENGINEER (CANALS)
14005	VN122024061314	2.407E+14	1/12/2024	N	DC05	B	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	132	24/12/2024	3050	ENGINEER (CANALS)
14006	VN122024056057	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	24/12/2024	1075975	13680-EXECUTIVE ENGINEER
14007	VN122024056058	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	DISTRIBUTORIES/MINORS-COMMERCIAL	RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	LINING OF ARNAULI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	24/12/2024	179499	13680-EXECUTIVE ENGINEER
14008	VN122024001445	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	150	10/12/2024	3212	13350-EXECUTIVE ENGINEER
14009	VN122024001254	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	151	10/12/2024	38392	13350-EXECUTIVE ENGINEER

14010	VN122024001255	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	10/12/2024	11328	13350-EXECUTIVE ENGINEER
14011	VN122024012492	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	54	2/12/2024	7731800	ENGINEER
14012	VN122024012494	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	56	2/12/2024	3242246	ENGINEER
14013	VN122024012496	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	57	2/12/2024	2165664	ENGINEER
14014	VN122024012497	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	58	2/12/2024	60456	ENGINEER
14015	VN122024012498	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	59	2/12/2024	757788	ENGINEER
14016	VN122024012499	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	60	2/12/2024	379192	ENGINEER
14017	VN122024012500	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	61	2/12/2024	331804	ENGINEER
14018	VN122024012501	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	62	2/12/2024	60462	ENGINEER
14019	VN122024012475	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	37	2/12/2024	1018622	ENGINEER
14020	VN122024012476	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	38	2/12/2024	258602	ENGINEER
14021	VN122024012477	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	39	2/12/2024	177000	ENGINEER
14022	VN122024012478	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	40	2/12/2024	118742	ENGINEER
14023	VN122024012479	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	41	2/12/2024	54000	ENGINEER
14024	VN122024012480	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	42	2/12/2024	31628	ENGINEER
14025	VN122024012481	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	43	2/12/2024	535144	ENGINEER
14026	VN122024012482	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	44	2/12/2024	77100	ENGINEER
14027	VN122024012483	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	45	2/12/2024	368450	ENGINEER
14028	VN122024012484	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	46	2/12/2024	603072	ENGINEER
14029	VN122024012485	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	47	2/12/2024	19900	ENGINEER
14030	VN122024012486	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	48	2/12/2024	47100	ENGINEER
14031	VN122024012487	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	49	2/12/2024	1829968	ENGINEER
14032	VN122024012488	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	50	2/12/2024	2183034	ENGINEER
14033	VN122024033822	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/12/2024	42748	13350-EXECUTIVE ENGINEER
14034	VN122024033823	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	3/12/2024	12213	13350-EXECUTIVE ENGINEER
14035	VN122024033824	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	3/12/2024	48233	13350-EXECUTIVE ENGINEER
14036	VN122024013438	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	11	3/12/2024	19634	ENGINEER
14037	VN122024013439	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	12	3/12/2024	207196	ENGINEER
14038	VN122024013412	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/12/2024	44850	13680-EXECUTIVE ENGINEER
14039	VN122024013413	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/12/2024	5440081	13680-EXECUTIVE ENGINEER
14040	VN122024013414	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/12/2024	4397650	13680-EXECUTIVE ENGINEER
14041	VN122024013415	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL	IRRIGATION PURPOSE	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	4/12/2024	141871	13680-EXECUTIVE ENGINEER
14042	VN122024012518	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	74	4/12/2024	71395	ENGINEER
14043	VN122024013417	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	4/12/2024	13006364	13680-EXECUTIVE ENGINEER
14044	VN122024012508	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	96	10/12/2024	70654	ENGINEER
14045	VN122024012509	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	97	10/12/2024	116757	ENGINEER
14046	VN122024012510	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	98	10/12/2024	41812	ENGINEER
14047	VN122024061284	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	102	16/12/2024	23390	ENGINEER
14048	VN122024013422	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	10/12/2024	7639611	13680-EXECUTIVE ENGINEER
14049	VN122024056036	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	13/12/2024	16927	13680-EXECUTIVE ENGINEER
14050	VN122024056037	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	13/12/2024	2710974	13680-EXECUTIVE ENGINEER
14051	VN122024053379	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	366	18/12/2024	12000	13350-EXECUTIVE ENGINEER
14052	VN122024053380	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	18/12/2024	11450	13350-EXECUTIVE ENGINEER
14053	VN122024053350	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	18/12/2024	22911	13350-EXECUTIVE ENGINEER
14054	VN122024053351	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	18/12/2024	14200	13350-EXECUTIVE ENGINEER
14055	VN122024053352	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	18/12/2024	16772	13350-EXECUTIVE ENGINEER
14056	VN122024053381	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	368	18/12/2024	1295	13350-EXECUTIVE ENGINEER
14057	VN122024053382	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	369	18/12/2024	12265	13350-EXECUTIVE ENGINEER
14058	VN122024053383	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	370	18/12/2024	7999	13350-EXECUTIVE ENGINEER
14059	VN122024061292	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	110	18/12/2024	47220	ENGINEER
14060	VN122024061290	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	108	16/12/2024	14273	ENGINEER
14061	VN122024061293	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	111	18/12/2024	12734	ENGINEER
14062	VN122024061291	2.407E+14	1/12/2024	N	DC05	B	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	109	16/12/2024	3280	ENGINEER
14063	VN122024060814	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	16/12/2024	238119	13350-EXECUTIVE ENGINEER
14064	VN122024053353	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	18/12/2024	24070	13350-EXECUTIVE ENGINEER
14065	VN122024053355	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	18/12/2024	12417	13350-EXECUTIVE ENGINEER
14066	VN122024056041	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	87-REHABILITATION OF AMRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	16/12/2024	8395	13680-EXECUTIVE ENGINEER
14067	VN122024056042	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	89-REHABILITATION OF KHERI MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	16/12/2024	4155	13680-EXECUTIVE ENGINEER
14068	VN122024056043	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	86-REHABILITATION OF KAKRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	16/12/2024	5865	13680-EXECUTIVE ENGINEER
14069	VN122024056044	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	90-REHABILITATION OF SAMRALA MAJOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	16/12/2024	35153	13680-EXECUTIVE ENGINEER
14070	VN122024060913	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	17/12/2024	53090	13350-EXECUTIVE ENGINEER
14071	VN122024061294	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	112	18/12/2024	5835	ENGINEER
14072	VN122024061295	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	113	18/12/2024	19000	ENGINEER
14073	VN122024061296	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	114	18/12/2024	24182	ENGINEER
14074	VN122024056045	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	17/12/2024	44500	13680-EXECUTIVE ENGINEER
14075	VN122024060915	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	274	17/12/2024	694380	13350-EXECUTIVE ENGINEER
14076	VN122024060916	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	275	17/12/2024	691540	13350-EXECUTIVE ENGINEER
14077	VN122024060917	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	276	17/12/2024	654620	13350-EXECUTIVE ENGINEER
14078	VN122024056048	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	DISTRIBUTORIES/MINORS-COMMERCIAL	RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	OF ESCAPE REGULATOR, BRIDGE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	19/12/2024	2200621	13680-EXECUTIVE ENGINEER

14079	VN122024056049	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF GOBINDGARH DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	19/12/2024	6780576	13680-EXECUTIVE ENGINEER
14080	VN122024056050	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL	IRRIGATION PURPOSE	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	19/12/2024	403114	13680-EXECUTIVE ENGINEER
14081	VN122024056051	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	19/12/2024	4039811	13680-EXECUTIVE ENGINEER
14082	VN122024061298	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	116	19/12/2024	1944	ENGINEER
14083	VN122024056053	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	20/12/2024	23970989	13680-EXECUTIVE ENGINEER
14084	VN122024056054	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	20/12/2024	10184192	13680-EXECUTIVE ENGINEER
14085	VN122024061315	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	133	24/12/2024	24925	ENGINEER
14086	VN122024056059	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF SAMRALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	26/12/2024	174983	13680-EXECUTIVE ENGINEER
14087	VN122024055908	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	23	30/12/2024	75713	ENGINEER
14088	VN122024056061	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	30/12/2024	2355926	13680-EXECUTIVE ENGINEER
14089	VN122024056062	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	30/12/2024	343788	13680-EXECUTIVE ENGINEER
14090	VN122024056063	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	31/12/2024	10752598	13680-EXECUTIVE ENGINEER
14091	VN122024056064	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	31/12/2024	3569232	13680-EXECUTIVE ENGINEER
14092	VN122024061299	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	117	20/12/2024	4480	ENGINEER
14093	VN122024012534	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	90	9/12/2024	6531	ENGINEER
14094	VN122024012453	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	2/12/2024	175020	ENGINEER
14095	VN122024012454	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	2/12/2024	240346	ENGINEER
14096	VN122024012455	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	2/12/2024	549472	ENGINEER
14097	VN122024012456	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	2/12/2024	626902	ENGINEER
14098	VN122024012457	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	2/12/2024	636806	ENGINEER
14099	VN122024012458	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	2/12/2024	709598	ENGINEER
14100	VN122024012452	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	2/12/2024	720200	ENGINEER
14101	VN122024012459	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	2/12/2024	751198	ENGINEER
14102	VN122024012460	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	2/12/2024	1154772	ENGINEER
14103	VN122024012461	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	2/12/2024	1258454	ENGINEER
14104	VN122024012439	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	1554490	ENGINEER
14105	VN122024012440	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	4161330	ENGINEER
14106	VN122024001394	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	5/12/2024	14500	13632-EXECUTIVE ENGINEER (CANALS)
14107	VN122024012448	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	26626	ENGINEER
14108	VN122024012521	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	77	2/12/2024	4401756	ENGINEER
14109	VN122024012442	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	1498776	ENGINEER
14110	VN122024012522	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	78	5/12/2024	3599	ENGINEER
14111	VN122024012523	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	79	5/12/2024	18163	ENGINEER
14112	VN122024061281	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	99	13/12/2024	19462	ENGINEER
14113	VN122024012525	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	81	9/12/2024	18359	ENGINEER
14114	VN122024061282	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	100	13/12/2024	87227	ENGINEER
14115	VN122024013416	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ESTIMATE FOR BHAGWANPURA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	4/12/2024	6367646	13632-EXECUTIVE ENGINEER (CANALS)
14116	VN122024012524	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	80	5/12/2024	6680	ENGINEER
14117	VN122024013440	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	13	5/12/2024	514413	ENGINEER
14118	VN122024012527	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	83	9/12/2024	5731	ENGINEER
14119	VN122024013418	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ESTIMATE FOR BHAGWANPURA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	5/12/2024	5970279	13632-EXECUTIVE ENGINEER (CANALS)
14120	VN122024053264	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	13/12/2024	9912	13632-EXECUTIVE ENGINEER (CANALS)
14121	VN122024053265	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	13/12/2024	47719	13632-EXECUTIVE ENGINEER (CANALS)
14122	VN122024053411	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	398	20/12/2024	69681	13632-EXECUTIVE ENGINEER (CANALS)
14123	VN122024053266	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	13/12/2024	134396	13632-EXECUTIVE ENGINEER (CANALS)
14124	VN122024013419	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY SYSTEM FROM RD 0	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	9/12/2024	3933890	13632-EXECUTIVE ENGINEER (CANALS)
14125	VN122024053267	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	13/12/2024	82765	13632-EXECUTIVE ENGINEER (CANALS)
14126	VN122024013420	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ESTIMATE FOR BHAGWANPURA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	9/12/2024	10000000	13632-EXECUTIVE ENGINEER (CANALS)
14127	VN122024053268	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	13/12/2024	53835	13632-EXECUTIVE ENGINEER (CANALS)
14128	VN122024053269	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	13/12/2024	142281	13632-EXECUTIVE ENGINEER (CANALS)
14129	VN122024013421	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	9/12/2024	17697441	13632-EXECUTIVE ENGINEER (CANALS)
14130	VN122024061300	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	118	20/12/2024	15824	ENGINEER
14131	VN122024061310	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	128	20/12/2024	71608	ENGINEER
14132	VN122024061301	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	119	20/12/2024	29980	ENGINEER
14133	VN122024061302	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	120	20/12/2024	8730	ENGINEER
14134	VN122024061303	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	121	20/12/2024	2618	ENGINEER
14135	VN122024053414	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	401	20/12/2024	99461	13632-EXECUTIVE ENGINEER (CANALS)
14136	VN122024056040	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY SYSTEM FROM RD 0	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	16/12/2024	3921073	13632-EXECUTIVE ENGINEER (CANALS)
14137	VN122024061304	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	122	20/12/2024	2336	ENGINEER
14138	VN122024061305	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	123	20/12/2024	222500	ENGINEER
14139	VN122024061306	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	124	20/12/2024	1300	ENGINEER
14140	VN122024056047	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY SYSTEM FROM RD 0	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	18/12/2024	551269	13632-EXECUTIVE ENGINEER (CANALS)
14141	VN122024061308	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	126	20/12/2024	10815	ENGINEER
14142	VN122024056052	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ESTIMATE FOR BHAGWANPURA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	20/12/2024	7662075	13632-EXECUTIVE ENGINEER (CANALS)
14143	VN122024056055	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MINOR NO. 01 ARAKWAS DISTRIBUTARY FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	24/12/2024	657637	13632-EXECUTIVE ENGINEER (CANALS)
14144	VN122024056056	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY SYSTEM FROM RD 0	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	24/12/2024	2222967	13632-EXECUTIVE ENGINEER (CANALS)
14145	VN122024055907	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	22	26/12/2024	437217	ENGINEER
14146	VN122024056060	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ESTIMATE FOR BHAGWANPURA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	26/12/2024	19097906	13632-EXECUTIVE ENGINEER (CANALS)
14147	VN122024054813	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	106	11/12/2024	255721	13423-EXECUTIVE ENGINEER

14148	VN122024003069	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	79	4/12/2024	47325	13423-EXECUTIVE ENGINEER
14149	VN122024054845	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	138	16/12/2024	18487	13423-EXECUTIVE ENGINEER
14150	VN122024003070	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	80	4/12/2024	17482	13423-EXECUTIVE ENGINEER
14151	VN122024003071	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	81	4/12/2024	25293	13423-EXECUTIVE ENGINEER
14152	VN122024003072	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	82	4/12/2024	168550	13423-EXECUTIVE ENGINEER
14153	VN122024053276	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	16/12/2024	349385	13423-EXECUTIVE ENGINEER
14154	VN122024054816	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	109	11/12/2024	232852	13423-EXECUTIVE ENGINEER
14155	VN122024003073	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	83	4/12/2024	713934	13423-EXECUTIVE ENGINEER
14156	VN122024003061	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	71	4/12/2024	67791	13423-EXECUTIVE ENGINEER
14157	VN122024003079	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	89	9/12/2024	145200	13423-EXECUTIVE ENGINEER
14158	VN122024003062	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	72	4/12/2024	473214	13423-EXECUTIVE ENGINEER
14159	VN122024003063	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	73	4/12/2024	1472640	13423-EXECUTIVE ENGINEER
14160	VN122024003068	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	78	4/12/2024	2762256	13423-EXECUTIVE ENGINEER
14161	VN122024003064	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	74	4/12/2024	210874	13423-EXECUTIVE ENGINEER
14162	VN122024003065	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	75	4/12/2024	1051010	13423-EXECUTIVE ENGINEER
14163	VN122024003066	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	76	4/12/2024	1312800	13423-EXECUTIVE ENGINEER
14164	VN122024003067	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	77	4/12/2024	513510	13423-EXECUTIVE ENGINEER
14165	VN122024054853	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	146	17/12/2024	437076	13423-EXECUTIVE ENGINEER
14166	VN122024054848	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	141	16/12/2024	666854	13423-EXECUTIVE ENGINEER
14167	VN122024054876	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	169	20/12/2024	41042	13423-EXECUTIVE ENGINEER
14168	VN122024054856	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	149	17/12/2024	8771	13423-EXECUTIVE ENGINEER
14169	VN122024054857	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	150	17/12/2024	18487	13423-EXECUTIVE ENGINEER
14170	VN122024054858	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	151	17/12/2024	2865	13423-EXECUTIVE ENGINEER
14171	VN122024054859	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	152	17/12/2024	166278	13423-EXECUTIVE ENGINEER
14172	VN122024054860	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	153	17/12/2024	27557	13423-EXECUTIVE ENGINEER
14173	VN122024003038	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	48	2/12/2024	71727	13672-SUB DIVISIONAL OFFICER
14174	VN122024003039	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	49	2/12/2024	219250	13672-SUB DIVISIONAL OFFICER
14175	VN122024003007	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	17	2/12/2024	581300	13672-SUB DIVISIONAL OFFICER
14176	VN122024003008	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	18	2/12/2024	45511	13672-SUB DIVISIONAL OFFICER
14177	VN122024003040	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	50	2/12/2024	173438	13672-SUB DIVISIONAL OFFICER
14178	VN122024003009	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	1486290	13672-SUB DIVISIONAL OFFICER
14179	VN122024003021	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	31	2/12/2024	1240232	13672-SUB DIVISIONAL OFFICER
14180	VN122024003022	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	32	2/12/2024	3686172	13672-SUB DIVISIONAL OFFICER
14181	VN122024003010	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	515428	13672-SUB DIVISIONAL OFFICER
14182	VN122024003005	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	15	2/12/2024	2679092	13672-SUB DIVISIONAL OFFICER
14183	VN122024003006	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	16	2/12/2024	2190584	13672-SUB DIVISIONAL OFFICER
14184	VN122024003026	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	36	2/12/2024	285600	13672-SUB DIVISIONAL OFFICER
14185	VN122024003027	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	37	2/12/2024	141600	13672-SUB DIVISIONAL OFFICER
14186	VN122024003028	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	38	2/12/2024	253324	13672-SUB DIVISIONAL OFFICER
14187	VN122024003029	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	39	2/12/2024	35700	13672-SUB DIVISIONAL OFFICER
14188	VN122024003030	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	40	2/12/2024	2983576	13672-SUB DIVISIONAL OFFICER
14189	VN122024003031	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	41	2/12/2024	74839	13672-SUB DIVISIONAL OFFICER
14190	VN122024003032	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	42	2/12/2024	2811710	13672-SUB DIVISIONAL OFFICER
14191	VN122024003033	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	43	2/12/2024	110072	13672-SUB DIVISIONAL OFFICER
14192	VN122024003034	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	44	2/12/2024	236156	13672-SUB DIVISIONAL OFFICER
14193	VN122024033806	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	2/12/2024	69017	13117-CHIEF ENGINEER
14194	VN122024033807	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	2/12/2024	77254	13117-CHIEF ENGINEER
14195	VN122024003074	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	84	2/12/2024	18000	13672-SUB DIVISIONAL OFFICER
14196	VN122024003044	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	54	3/12/2024	2129	13672-SUB DIVISIONAL OFFICER
14197	VN122024003075	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	85	5/12/2024	67484	13672-SUB DIVISIONAL OFFICER
14198	VN122024053296	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	17/12/2024	3715	13672-SUB DIVISIONAL OFFICER
14199	VN122024054852	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	145	17/12/2024	47253	13672-SUB DIVISIONAL OFFICER

14200	VN122024053403	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	390	19/12/2024	372087	13672-SUB DIVISIONAL OFFICER
14201	VN122024054867	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	160	19/12/2024	950194	13672-SUB DIVISIONAL OFFICER
14202	VN122024054869	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	162	19/12/2024	9893	13672-SUB DIVISIONAL OFFICER
14203	VN122024054870	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	163	19/12/2024	50268	13672-SUB DIVISIONAL OFFICER
14204	VN122024054871	2.407E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	164	19/12/2024	1110	13672-SUB DIVISIONAL OFFICER
14205	VN122024054881	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	174	24/12/2024	1.21E+08	13672-SUB DIVISIONAL OFFICER
14206	VN122024054882	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	175	24/12/2024	73511659	13672-SUB DIVISIONAL OFFICER
14207	VN122024054883	2.407E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	176	24/12/2024	1200	13672-SUB DIVISIONAL OFFICER
14208	VN122024003023	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	33	2/12/2024	115128	INCHARGE
14209	VN122024003024	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	34	2/12/2024	167320	INCHARGE
14210	VN122024003025	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	35	2/12/2024	59812	INCHARGE
14211	VN122024003080	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	90	10/12/2024	19904	13420-EXECUTIVE ENGINEER
14212	VN122024059176	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	16/12/2024	134118	13420-EXECUTIVE ENGINEER
14213	VN122024059177	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	16/12/2024	89412	13420-EXECUTIVE ENGINEER
14214	VN122024003081	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	91	10/12/2024	29221	13420-EXECUTIVE ENGINEER
14215	VN122024003045	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	55	3/12/2024	25500	13420-EXECUTIVE ENGINEER
14216	VN122024003046	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	56	3/12/2024	70800	13420-EXECUTIVE ENGINEER
14217	VN122024003047	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	57	3/12/2024	89700	13420-EXECUTIVE ENGINEER
14218	VN122024003048	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	58	3/12/2024	130800	13420-EXECUTIVE ENGINEER
14219	VN122024003049	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	59	3/12/2024	571194	13420-EXECUTIVE ENGINEER
14220	VN122024003050	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	60	3/12/2024	2461296	13420-EXECUTIVE ENGINEER
14221	VN122024003051	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	61	3/12/2024	19900	13420-EXECUTIVE ENGINEER
14222	VN122024003052	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	62	3/12/2024	47600	13420-EXECUTIVE ENGINEER
14223	VN122024003053	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	63	3/12/2024	66540	13420-EXECUTIVE ENGINEER
14224	VN122024003054	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	64	3/12/2024	105753	13420-EXECUTIVE ENGINEER
14225	VN122024003055	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	65	3/12/2024	138038	13420-EXECUTIVE ENGINEER
14226	VN122024003056	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	66	3/12/2024	1203356	13420-EXECUTIVE ENGINEER
14227	VN122024003057	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	67	3/12/2024	482052	13420-EXECUTIVE ENGINEER
14228	VN122024003058	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	68	3/12/2024	775404	13420-EXECUTIVE ENGINEER
14229	VN122024003059	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	69	3/12/2024	491464	13420-EXECUTIVE ENGINEER
14230	VN122024003043	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	3/12/2024	203889	13420-EXECUTIVE ENGINEER
14231	VN122024054846	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	139	16/12/2024	23322	13420-EXECUTIVE ENGINEER
14232	VN122024003082	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	92	10/12/2024	122732	13420-EXECUTIVE ENGINEER
14233	VN122024054847	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	140	16/12/2024	30093	13420-EXECUTIVE ENGINEER
14234	VN122024054849	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	142	16/12/2024	64669	13420-EXECUTIVE ENGINEER
14235	VN122024054854	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	147	17/12/2024	4642	13420-EXECUTIVE ENGINEER
14236	VN122024054855	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	148	17/12/2024	25901	13420-EXECUTIVE ENGINEER
14237	VN122024054864	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	157	19/12/2024	29290	13420-EXECUTIVE ENGINEER
14238	VN122024054868	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	161	19/12/2024	2787	13420-EXECUTIVE ENGINEER
14239	VN122024059178	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	23/12/2024	13620000	13420-EXECUTIVE ENGINEER
14240	VN122024054885	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	178	26/12/2024	525340	13420-EXECUTIVE ENGINEER
14241	VN122024003000	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	10	2/12/2024	263332	SUPERINTENDING
14242	VN122024003001	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	11	2/12/2024	110250	SUPERINTENDING
14243	VN122024003002	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	12	2/12/2024	251818	SUPERINTENDING
14244	VN122024003003	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	13	2/12/2024	617350	SUPERINTENDING
14245	VN122024003004	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	14	2/12/2024	695214	SUPERINTENDING
14246	VN122024003037	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	47	2/12/2024	139178	SUPERINTENDING
14247	VN122024003060	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY AND	NT	V	70	4/12/2024	82974	SUPERINTENDING
14248	VN122024054884	2.407E+14	1/12/2024	N	DC10	F	Contingent Bill	1300-PATIALA	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	SUPPLY AND	NT	V	177	26/12/2024	1645	SUPERINTENDING
14249	VN122024054814	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	107	11/12/2024	6032	13420-EXECUTIVE ENGINEER
14250	VN122024054815	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	108	11/12/2024	13027	13420-EXECUTIVE ENGINEER
14251	VN122024003020	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	30	2/12/2024	49350	13420-EXECUTIVE ENGINEER
14252	VN122024003035	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	45	2/12/2024	62249	13420-EXECUTIVE ENGINEER
14253	VN122024003013	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	23	2/12/2024	138038	13420-EXECUTIVE ENGINEER

14254	VN122024003014	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	24	2/12/2024	441602	13420-EXECUTIVE ENGINEER
14255	VN122024003015	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	25	2/12/2024	448670	13420-EXECUTIVE ENGINEER
14256	VN122024003016	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	26	2/12/2024	648090	13420-EXECUTIVE ENGINEER
14257	VN122024003017	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	27	2/12/2024	687110	13420-EXECUTIVE ENGINEER
14258	VN122024003018	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	28	2/12/2024	798446	13420-EXECUTIVE ENGINEER
14259	VN122024003019	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	29	2/12/2024	2519866	13420-EXECUTIVE ENGINEER
14260	VN122024003036	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	46	2/12/2024	2640406	13420-EXECUTIVE ENGINEER
14261	VN122024033808	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	2/12/2024	36811	13021-DISTRICT TREASURY OFFICER
14262	VN122024003076	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	86	5/12/2024	208582	13420-EXECUTIVE ENGINEER
14263	VN122024003077	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	87	5/12/2024	15600	13420-EXECUTIVE ENGINEER
14264	VN122024054817	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	110	11/12/2024	42473	13420-EXECUTIVE ENGINEER
14265	VN122024054818	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	111	11/12/2024	30000	13420-EXECUTIVE ENGINEER
14266	VN122024054819	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	112	11/12/2024	4309	13420-EXECUTIVE ENGINEER
14267	VN122024060764	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	11/12/2024	387504	13021-DISTRICT TREASURY OFFICER
14268	VN122024054820	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	113	12/12/2024	1003880	13420-EXECUTIVE ENGINEER
14269	VN122024054821	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	114	12/12/2024	583915	13420-EXECUTIVE ENGINEER
14270	VN122024054822	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	115	12/12/2024	133100	13420-EXECUTIVE ENGINEER
14271	VN122024054823	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	116	12/12/2024	809046	13420-EXECUTIVE ENGINEER
14272	VN122024054824	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	117	12/12/2024	1402538	13420-EXECUTIVE ENGINEER
14273	VN122024054861	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	154	18/12/2024	261778	13420-EXECUTIVE ENGINEER
14274	VN122024054865	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	158	19/12/2024	17657	13420-EXECUTIVE ENGINEER
14275	VN122024054866	2.407E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	159	19/12/2024	4480	13420-EXECUTIVE ENGINEER
14276	VN122024054877	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	170	20/12/2024	139164	13420-EXECUTIVE ENGINEER
14277	VN122024054878	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	171	23/12/2024	166590	13420-EXECUTIVE ENGINEER
14278	VN122024019059	2.407E+14	1/12/2024	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	37	2/12/2024	65894	REGISTRAR,C/O CHIEF ENGINEER
14279	VN122024019060	2.407E+14	1/12/2024	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	38	2/12/2024	95200	REGISTRAR,C/O CHIEF ENGINEER
14280	VN122024019061	2.407E+14	1/12/2024	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	39	2/12/2024	118150	REGISTRAR,C/O CHIEF ENGINEER
14281	VN122024019062	2.407E+14	1/12/2024	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	40	2/12/2024	133782	REGISTRAR,C/O CHIEF ENGINEER
14282	VN122024019063	2.407E+14	1/12/2024	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	41	2/12/2024	183226	REGISTRAR,C/O CHIEF ENGINEER
14283	VN122024019023	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	276620	REGISTRAR,C/O CHIEF ENGINEER
14284	VN122024019024	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	729788	REGISTRAR,C/O CHIEF ENGINEER
14285	VN122024019025	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	746114	REGISTRAR,C/O CHIEF ENGINEER
14286	VN122024019026	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	790936	REGISTRAR,C/O CHIEF ENGINEER
14287	VN122024019027	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	791482	REGISTRAR,C/O CHIEF ENGINEER
14288	VN122024019028	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	2552578	REGISTRAR,C/O CHIEF ENGINEER
14289	VN122024019029	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	2762178	REGISTRAR,C/O CHIEF ENGINEER
14290	VN122024019030	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/12/2024	3325518	REGISTRAR,C/O CHIEF ENGINEER
14291	VN122024019031	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/12/2024	4077700	REGISTRAR,C/O CHIEF ENGINEER
14292	VN122024019032	2.407E+14	1/12/2024	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	10	2/12/2024	9645648	REGISTRAR,C/O CHIEF ENGINEER
14293	VN122024033769	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	61019	13122-EXECUTIVE ENGINEER
14294	VN122024033770	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	151662	13122-EXECUTIVE ENGINEER
14295	VN122024033771	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	137178	13122-EXECUTIVE ENGINEER
14296	VN122024033772	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	121700	13122-EXECUTIVE ENGINEER
14297	VN122024033773	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	137178	13122-EXECUTIVE ENGINEER
14298	VN122024033774	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	77325	13122-EXECUTIVE ENGINEER
14299	VN122024033775	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	34725	13122-EXECUTIVE ENGINEER
14300	VN122024019132	2.407E+14	1/12/2024	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	130	2/12/2024	58032	REGISTRAR,C/O CHIEF ENGINEER
14301	VN122024019167	2.407E+14	1/12/2024	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	165	5/12/2024	19072	REGISTRAR,C/O CHIEF ENGINEER
14302	VN122024019168	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	166	5/12/2024	59975	REGISTRAR,C/O CHIEF ENGINEER
14303	VN122024001395	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	5/12/2024	80681	MEDICAL SUPERINTENDENT
14304	VN122024001396	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	5/12/2024	23512	MEDICAL SUPERINTENDENT
14305	VN122024001397	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	91	5/12/2024	350244	MEDICAL SUPERINTENDENT

14306	VN122024019169	2.407E+14	1/12/2024	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	167	5/12/2024	115153	REGISTRAR,C/O CHIEF ENGINEER
14307	VN122024001399	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	5/12/2024	104618	MEDICAL SUPERINTENDENT
14308	VN122024019099	2.407E+14	1/12/2024	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	97	2/12/2024	36000	REGISTRAR,C/O CHIEF ENGINEER
14309	VN122024033825	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/12/2024	103694	13122-EXECUTIVE ENGINEER
14310	VN122024033828	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/12/2024	655500	13122-EXECUTIVE ENGINEER
14311	VN122024019172	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	170	5/12/2024	4069	REGISTRAR,C/O CHIEF ENGINEER
14312	VN122024019139	2.407E+14	1/12/2024	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	137	3/12/2024	163301	REGISTRAR,C/O CHIEF ENGINEER
14313	VN122024033829	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/12/2024	7150	13122-EXECUTIVE ENGINEER
14314	VN122024019180	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	178	5/12/2024	8532	REGISTRAR,C/O CHIEF ENGINEER
14315	VN122024019179	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	177	5/12/2024	106878	REGISTRAR,C/O CHIEF ENGINEER
14316	VN122024019182	2.407E+14	1/12/2024	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	180	5/12/2024	2844	REGISTRAR,C/O CHIEF ENGINEER
14317	VN122024019184	2.407E+14	1/12/2024	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	182	5/12/2024	2370	REGISTRAR,C/O CHIEF ENGINEER
14318	VN122024001421	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	9/12/2024	50416	MEDICAL SUPERINTENDENT
14319	VN122024001422	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	9/12/2024	66553	MEDICAL SUPERINTENDENT
14320	VN122024001424	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	9/12/2024	186207	MEDICAL SUPERINTENDENT
14321	VN122024019224	2.407E+14	1/12/2024	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	222	9/12/2024	17229	REGISTRAR,C/O CHIEF ENGINEER
14322	VN122024019225	2.407E+14	1/12/2024	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	223	9/12/2024	32660	REGISTRAR,C/O CHIEF ENGINEER
14323	VN122024019170	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	168	5/12/2024	23099	REGISTRAR,C/O CHIEF ENGINEER
14324	VN122024019171	2.407E+14	1/12/2024	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	5/12/2024	18839	REGISTRAR,C/O CHIEF ENGINEER
14325	VN122024049613	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	252	12/12/2024	22559	REGISTRAR,C/O CHIEF ENGINEER
14326	VN122024060809	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	16/12/2024	29678	13122-EXECUTIVE ENGINEER
14327	VN122024049618	2.407E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	257	12/12/2024	5610	REGISTRAR,C/O CHIEF ENGINEER
14328	VN122024049644	2.407E+14	1/12/2024	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	283	16/12/2024	141285	REGISTRAR,C/O CHIEF ENGINEER
14329	VN122024049667	2.407E+14	1/12/2024	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	306	17/12/2024	17229	REGISTRAR,C/O CHIEF ENGINEER
14330	VN122024053288	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	16/12/2024	229637	MEDICAL SUPERINTENDENT
14331	VN122024049651	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	290	16/12/2024	8412	REGISTRAR,C/O CHIEF ENGINEER
14332	VN122024049708	2.407E+14	1/12/2024	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	347	24/12/2024	15898	REGISTRAR,C/O CHIEF ENGINEER
14333	VN122024049712	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	351	26/12/2024	45222	REGISTRAR,C/O CHIEF ENGINEER
14334	VN122024053467	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	454	26/12/2024	56443	MEDICAL SUPERINTENDENT
14335	VN122024049721	2.407E+14	1/12/2024	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	360	26/12/2024	107272	REGISTRAR,C/O CHIEF ENGINEER
14336	VN122024019118	2.407E+14	1/12/2024	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	116	2/12/2024	51000	SUPERINTENDING ENGINEER,
14337	VN122024019119	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	117	2/12/2024	249322	SUPERINTENDING ENGINEER,
14338	VN122024019114	2.407E+14	1/12/2024	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	2/12/2024	147980	SUPERINTENDING ENGINEER,
14339	VN122024019115	2.407E+14	1/12/2024	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	2/12/2024	401860	SUPERINTENDING ENGINEER,
14340	VN122024019116	2.407E+14	1/12/2024	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	114	2/12/2024	358872	SUPERINTENDING ENGINEER,
14341	VN122024019117	2.407E+14	1/12/2024	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	2/12/2024	396584	SUPERINTENDING ENGINEER,
14342	VN122024049642	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	281	16/12/2024	10358	SUPERINTENDING ENGINEER,
14343	VN122024053281	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	16/12/2024	3894	SUPERINTENDING ENGINEER,
14344	VN122024019228	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	226	10/12/2024	7000	ENGINEER
14345	VN122024019229	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	WORKS	NT	V	227	10/12/2024	27080	ENGINEER
14346	VN122024019230	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	228	10/12/2024	60146	ENGINEER
14347	VN122024019231	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	WORKS	NT	V	229	10/12/2024	5604	ENGINEER
14348	VN122024019003	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	55	2/12/2024	80236	ENGINEER
14349	VN122024019004	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	56	2/12/2024	196058	ENGINEER
14350	VN122024019005	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	57	2/12/2024	239724	ENGINEER
14351	VN122024019006	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	58	2/12/2024	461610	ENGINEER
14352	VN122024019007	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	59	2/12/2024	966998	ENGINEER
14353	VN122024019008	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	60	2/12/2024	1009976	ENGINEER
14354	VN122024019134	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	PROFESSIONAL	WORKS	NT	V	132	2/12/2024	60884	ENGINEER
14355	VN122024019232	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	230	10/12/2024	560	ENGINEER
14356	VN122024019065	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	43	2/12/2024	113430	ENGINEER
14357	VN122024019066	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	44	2/12/2024	165500	ENGINEER
14358	VN122024019067	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	45	2/12/2024	249700	ENGINEER
14359	VN122024019068	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	46	2/12/2024	605148	ENGINEER
14360	VN122024019069	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	47	2/12/2024	914746	ENGINEER
14361	VN122024019136	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	PROFESSIONAL	WORKS	NT	V	134	2/12/2024	1374576	ENGINEER
14362	VN122024049610	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	249	12/12/2024	20638	ENGINEER
14363	VN122024019137	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	135	2/12/2024	10080	ENGINEER
14364	VN122024049664	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	303	17/12/2024	4956	ENGINEER
14365	VN122024019173	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	171	5/12/2024	24200	ENGINEER
14366	VN122024019174	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	172	5/12/2024	25890	ENGINEER
14367	VN122024019175	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	173	5/12/2024	69478	ENGINEER
14368	VN122024019176	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	174	5/12/2024	104416	ENGINEER
14369	VN122024019177	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	175	5/12/2024	61540	ENGINEER
14370	VN122024019178	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	176	5/12/2024	61000	ENGINEER

14371	VN122024049700	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	339	23/12/2024	20150	13096-EXECUTIVE ENGINEER
14372	VN122024049611	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	WORKS	WORKS	NT	V	250	12/12/2024	161294	ENGINEER
14373	VN122024049666	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	305	17/12/2024	19758	ENGINEER
14374	VN122024049612	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	WORKS	WORKS	NT	V	251	12/12/2024	131037	ENGINEER
14375	VN122024049616	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	255	12/12/2024	110310	ENGINEER
14376	VN122024049617	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	256	12/12/2024	294259	ENGINEER
14377	VN122024049615	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	254	12/12/2024	409683	ENGINEER
14378	VN122024049621	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	260	12/12/2024	169236	ENGINEER
14379	VN122024049650	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	289	16/12/2024	45939	ENGINEER
14380	VN122024049654	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	293	16/12/2024	518436	ENGINEER
14381	VN122024049660	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	299	16/12/2024	341691	ENGINEER
14382	VN122024049661	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	300	16/12/2024	204842	ENGINEER
14383	VN122024049662	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	301	16/12/2024	245112	ENGINEER
14384	VN122024049663	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	302	16/12/2024	216259	ENGINEER
14385	VN122024053328	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	17/12/2024	14225	13618-EXECUTIVE ENGINEER
14386	VN122024049674	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	313	17/12/2024	9000	ENGINEER
14387	VN122024049684	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	323	18/12/2024	88993	ENGINEER
14388	VN122024053468	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	455	26/12/2024	12410	13618-EXECUTIVE ENGINEER
14389	VN122024049702	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	WORKS	WORKS	NT	V	341	23/12/2024	32136	ENGINEER
14390	VN122024049707	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	346	23/12/2024	243962	ENGINEER
14391	VN122024049722	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	361	26/12/2024	445605	13096-EXECUTIVE ENGINEER
14392	VN122024049723	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	362	26/12/2024	16700	13096-EXECUTIVE ENGINEER
14393	VN122024019133	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	131	2/12/2024	4050	13617-EXECUTIVE ENGINEER
14394	VN122024019195	2.407E+14	1/12/2024	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	193	9/12/2024	34086	13617-EXECUTIVE ENGINEER
14395	VN122024019196	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	194	9/12/2024	1928	13617-EXECUTIVE ENGINEER
14396	VN122024019197	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	195	9/12/2024	790	13617-EXECUTIVE ENGINEER
14397	VN122024001416	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	9/12/2024	12011	13617-EXECUTIVE ENGINEER
14398	VN122024019198	2.407E+14	1/12/2024	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	196	9/12/2024	12102	13617-EXECUTIVE ENGINEER
14399	VN122024019188	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	186	9/12/2024	47944	13617-EXECUTIVE ENGINEER
14400	VN122024019199	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	197	9/12/2024	1910	13617-EXECUTIVE ENGINEER
14401	VN122024001417	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	9/12/2024	33280	13617-EXECUTIVE ENGINEER
14402	VN122024001418	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	9/12/2024	11850	13617-EXECUTIVE ENGINEER
14403	VN122024019233	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	231	10/12/2024	93745	13617-EXECUTIVE ENGINEER
14404	VN122024019151	2.407E+14	1/12/2024	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	149	2/12/2024	355970	13617-EXECUTIVE ENGINEER
14405	VN122024019152	2.407E+14	1/12/2024	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	150	2/12/2024	291612	13617-EXECUTIVE ENGINEER
14406	VN122024019078	2.407E+14	1/12/2024	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	76	2/12/2024	136234	13617-EXECUTIVE ENGINEER
14407	VN122024019079	2.407E+14	1/12/2024	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	77	2/12/2024	697318	13617-EXECUTIVE ENGINEER
14408	VN122024019080	2.407E+14	1/12/2024	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	78	2/12/2024	165212	13617-EXECUTIVE ENGINEER
14409	VN122024019081	2.407E+14	1/12/2024	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	79	2/12/2024	507928	13617-EXECUTIVE ENGINEER
14410	VN122024019082	2.407E+14	1/12/2024	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	80	2/12/2024	1178274	13617-EXECUTIVE ENGINEER
14411	VN122024019083	2.407E+14	1/12/2024	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	81	2/12/2024	444956	13617-EXECUTIVE ENGINEER
14412	VN122024019084	2.407E+14	1/12/2024	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	82	2/12/2024	141600	13617-EXECUTIVE ENGINEER
14413	VN122024019153	2.407E+14	1/12/2024	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	151	2/12/2024	1058680	13617-EXECUTIVE ENGINEER
14414	VN122024019085	2.407E+14	1/12/2024	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	83	2/12/2024	25500	13617-EXECUTIVE ENGINEER
14415	VN122024019154	2.407E+14	1/12/2024	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	152	2/12/2024	19900	13617-EXECUTIVE ENGINEER
14416	VN122024019155	2.407E+14	1/12/2024	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	2/12/2024	612190	13617-EXECUTIVE ENGINEER
14417	VN122024019156	2.407E+14	1/12/2024	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	2/12/2024	865154	13617-EXECUTIVE ENGINEER
14418	VN122024019157	2.407E+14	1/12/2024	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	2/12/2024	28637	13617-EXECUTIVE ENGINEER
14419	VN122024019158	2.407E+14	1/12/2024	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	2/12/2024	41938	13617-EXECUTIVE ENGINEER
14420	VN122024019159	2.407E+14	1/12/2024	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	157	2/12/2024	18000	13617-EXECUTIVE ENGINEER
14421	VN122024019234	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	232	10/12/2024	41859	13617-EXECUTIVE ENGINEER
14422	VN122024033842	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	4/12/2024	79597	13021-DISTRICT TREASURY OFFICER
14423	VN122024048110	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	4/12/2024	687040	13617-EXECUTIVE ENGINEER
14424	VN122024048111	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	4/12/2024	201650	13617-EXECUTIVE ENGINEER
14425	VN122024019181	2.407E+14	1/12/2024	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	179	5/12/2024	39982	13617-EXECUTIVE ENGINEER
14426	VN122024019183	2.407E+14	1/12/2024	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	5/12/2024	38898	13617-EXECUTIVE ENGINEER
14427	VN122024019185	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	183	5/12/2024	17600	13617-EXECUTIVE ENGINEER
14428	VN122024019186	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	184	5/12/2024	729	13617-EXECUTIVE ENGINEER
14429	VN122024019219	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	217	9/12/2024	1892	13617-EXECUTIVE ENGINEER

14430	VN122024019220	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	218	9/12/2024	1988	13617-EXECUTIVE ENGINEER
14431	VN122024019221	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	219	9/12/2024	1440	13617-EXECUTIVE ENGINEER
14432	VN122024019222	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	220	9/12/2024	1300	13617-EXECUTIVE ENGINEER
14433	VN122024001431	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	9/12/2024	79856	13617-EXECUTIVE ENGINEER
14434	VN122024048117	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	5/12/2024	592534	13617-EXECUTIVE ENGINEER
14435	VN122024001296	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	10/12/2024	42036	13617-EXECUTIVE ENGINEER
14436	VN122024013426	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	9/12/2024	117201	13617-EXECUTIVE ENGINEER
14437	VN122024013427	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	9/12/2024	74954	13617-EXECUTIVE ENGINEER
14438	VN122024001300	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	10/12/2024	221966	13617-EXECUTIVE ENGINEER
14439	VN122024079205	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	12/12/2024	8083538	13617-EXECUTIVE ENGINEER
14440	VN122024079206	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	12/12/2024	633097	13617-EXECUTIVE ENGINEER
14441	VN122024079207	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	12/12/2024	8355241	13617-EXECUTIVE ENGINEER
14442	VN122024055876	2.407E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	BHUPINDER SINGH PUNJAB SPORTS	AID (CREATION OF CAPITAL	YOUTH SERVICES	NT	V	55	13/12/2024	8108162	13337-ASSISTANT DIRECTOR
14443	VN122024049648	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	287	16/12/2024	384531	13617-EXECUTIVE ENGINEER
14444	VN122024049652	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	291	16/12/2024	820436	13617-EXECUTIVE ENGINEER
14445	VN122024049653	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	292	16/12/2024	538380	13617-EXECUTIVE ENGINEER
14446	VN122024049655	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	294	16/12/2024	784143	13617-EXECUTIVE ENGINEER
14447	VN122024049656	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	295	16/12/2024	504717	13617-EXECUTIVE ENGINEER
14448	VN122024049657	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	296	16/12/2024	1755676	13617-EXECUTIVE ENGINEER
14449	VN122024049658	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	297	16/12/2024	240225	13617-EXECUTIVE ENGINEER
14450	VN122024049659	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	298	16/12/2024	738810	13617-EXECUTIVE ENGINEER
14451	VN122024049668	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	307	17/12/2024	1659	13617-EXECUTIVE ENGINEER
14452	VN122024053324	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	17/12/2024	8800	13617-EXECUTIVE ENGINEER
14453	VN122024053325	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	17/12/2024	12571	13617-EXECUTIVE ENGINEER
14454	VN122024053327	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	17/12/2024	6366	13617-EXECUTIVE ENGINEER
14455	VN122024053330	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	17/12/2024	53575	13617-EXECUTIVE ENGINEER
14456	VN122024053331	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	17/12/2024	3234	13617-EXECUTIVE ENGINEER
14457	VN122024053361	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	18/12/2024	16700	13617-EXECUTIVE ENGINEER
14458	VN122024053362	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	18/12/2024	77172	13617-EXECUTIVE ENGINEER
14459	VN122024049683	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	322	18/12/2024	45018	13617-EXECUTIVE ENGINEER
14460	VN122024055314	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1553	18/12/2024	143993	13328-ASSISTANT TOWNPLANNER
14461	VN122024049692	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	331	19/12/2024	500596	13617-EXECUTIVE ENGINEER
14462	VN122024072965	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	24/12/2024	259091	13617-EXECUTIVE ENGINEER
14463	VN122024067532	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF JUDICIAL COURT COMPLEX	0000-NO BUDGET HEAD	EXISTING COURTS (14TH FINANCE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	24/12/2024	2733555	13617-EXECUTIVE ENGINEER
14464	VN122024055896	2.407E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	BHUPINDER SINGH PUNJAB SPORTS	AID (CREATION OF CAPITAL	YOUTH SERVICES	NT	V	75	24/12/2024	1504642	13337-ASSISTANT DIRECTOR
14465	VN122024067533	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF JUDICIAL COURT COMPLEX	0000-NO BUDGET HEAD	EXISTING COURTS (14TH FINANCE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	24/12/2024	696090	13617-EXECUTIVE ENGINEER
14466	VN122024055898	2.407E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	BHUPINDER SINGH PUNJAB SPORTS	AID (CREATION OF CAPITAL	YOUTH SERVICES	NT	V	77	30/12/2024	1761986	13337-ASSISTANT DIRECTOR
14467	VN122024072966	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	2	31/12/2024	4014552	13617-EXECUTIVE ENGINEER
14468	VN122024019072	2.407E+14	1/12/2024	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	2/12/2024	90794	SUPERINTENDING ENGINEER,PATIALA
14469	VN122024019073	2.407E+14	1/12/2024	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	2/12/2024	329598	SUPERINTENDING ENGINEER,PATIALA
14470	VN122024019074	2.407E+14	1/12/2024	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	2/12/2024	367364	SUPERINTENDING ENGINEER,PATIALA
14471	VN122024019039	2.407E+14	1/12/2024	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	17	2/12/2024	271786	SUPERINTENDING ENGINEER,PATIALA
14472	VN122024019040	2.407E+14	1/12/2024	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	18	2/12/2024	458110	SUPERINTENDING ENGINEER,PATIALA
14473	VN122024033819	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	3/12/2024	33305	ELECTRICAL INSPECTOR
14474	VN122024033820	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	3/12/2024	334818	ELECTRICAL INSPECTOR
14475	VN122024019203	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	201	9/12/2024	19790	SUPERINTENDING ENGINEER,PATIALA
14476	VN122024033855	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	9/12/2024	736980	ELECTRICAL INSPECTOR
14477	VN122024049631	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	270	13/12/2024	980	SUPERINTENDING ENGINEER,PATIALA
14478	VN122024049634	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	273	13/12/2024	944	SUPERINTENDING ENGINEER,PATIALA
14479	VN122024049717	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	356	26/12/2024	1887	SUPERINTENDING ENGINEER,PATIALA

14480	VN122024019033	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/12/2024	166952	ENGINEER, MECHANICAL
14481	VN122024019034	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/12/2024	98010	ENGINEER, MECHANICAL
14482	VN122024019035	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/12/2024	63550	ENGINEER, MECHANICAL
14483	VN122024019036	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/12/2024	124290	ENGINEER, MECHANICAL
14484	VN122024019037	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/12/2024	142146	ENGINEER, MECHANICAL
14485	VN122024019038	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/12/2024	82624	ENGINEER, MECHANICAL
14486	VN122024019200	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	198	9/12/2024	16319	ENGINEER, MECHANICAL
14487	VN122024019201	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	199	9/12/2024	154674	ENGINEER, MECHANICAL
14488	VN122024019202	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	200	9/12/2024	64766	ENGINEER, MECHANICAL
14489	VN122024019049	2.407E+14	1/12/2024	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	27	2/12/2024	396746	ENGINEER, MECHANICAL
14490	VN122024019050	2.407E+14	1/12/2024	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	28	2/12/2024	779750	ENGINEER, MECHANICAL
14491	VN122024019051	2.407E+14	1/12/2024	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	29	2/12/2024	47604	ENGINEER, MECHANICAL
14492	VN122024053228	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	11/12/2024	7566	ENGINEER, MECHANICAL
14493	VN122024053229	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	11/12/2024	34004	ENGINEER, MECHANICAL
14494	VN122024049606	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	245	11/12/2024	1110	ENGINEER, MECHANICAL
14495	VN122024019217	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	215	9/12/2024	87800	ENGINEER, MECHANICAL
14496	VN122024019218	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	216	9/12/2024	8760	ENGINEER, MECHANICAL
14497	VN122024049628	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	267	13/12/2024	20120	ENGINEER, MECHANICAL
14498	VN122024049629	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	268	13/12/2024	2935	ENGINEER, MECHANICAL
14499	VN122024049632	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	271	13/12/2024	34206	ENGINEER, MECHANICAL
14500	VN122024049607	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	246	11/12/2024	44100	ENGINEER, MECHANICAL
14501	VN122024049678	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	317	18/12/2024	125166	ENGINEER, MECHANICAL
14502	VN122024049637	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	276	13/12/2024	363000	ENGINEER, MECHANICAL
14503	VN122024049695	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	334	20/12/2024	54035	ENGINEER, MECHANICAL
14504	VN122024049710	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	349	26/12/2024	157731	ENGINEER, MECHANICAL
14505	VN122024049711	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	350	26/12/2024	177200	ENGINEER, MECHANICAL
14506	VN122024049718	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	357	26/12/2024	363000	ENGINEER, MECHANICAL
14507	VN122024049713	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	352	26/12/2024	87800	ENGINEER, MECHANICAL
14508	VN122024049714	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	353	26/12/2024	134700	ENGINEER, MECHANICAL
14509	VN122024049715	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	354	26/12/2024	14833	ENGINEER, MECHANICAL
14510	VN122024019144	2.407E+14	1/12/2024	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	142	4/12/2024	49980	13094-REGISTRAR,
14511	VN122024019145	2.407E+14	1/12/2024	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	143	4/12/2024	51112	13094-REGISTRAR,
14512	VN122024019146	2.407E+14	1/12/2024	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	144	4/12/2024	65716	13094-REGISTRAR,
14513	VN122024019147	2.407E+14	1/12/2024	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	145	4/12/2024	82166	13094-REGISTRAR,
14514	VN122024019148	2.407E+14	1/12/2024	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	146	4/12/2024	132192	13094-REGISTRAR,
14515	VN122024019149	2.407E+14	1/12/2024	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	147	4/12/2024	812690	13094-REGISTRAR,
14516	VN122024049675	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	314	18/12/2024	900	13094-REGISTRAR,
14517	VN122024049676	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	315	18/12/2024	885	13094-REGISTRAR,
14518	VN122024049677	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	316	18/12/2024	2200	13094-REGISTRAR,
14519	VN122024019150	2.407E+14	1/12/2024	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	148	4/12/2024	42548	SUPERINTENDING ENGINEER,
14520	VN122024019140	2.407E+14	1/12/2024	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	138	4/12/2024	506108	SUPERINTENDING ENGINEER,
14521	VN122024019141	2.407E+14	1/12/2024	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	139	4/12/2024	253164	SUPERINTENDING ENGINEER,
14522	VN122024019142	2.407E+14	1/12/2024	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	140	4/12/2024	345474	SUPERINTENDING ENGINEER,
14523	VN122024019143	2.407E+14	1/12/2024	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	141	4/12/2024	88172	SUPERINTENDING ENGINEER,
14524	VN122024049619	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	258	12/12/2024	6630	SUPERINTENDING ENGINEER,
14525	VN122024049620	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	259	12/12/2024	5700	SUPERINTENDING ENGINEER,
14526	VN122024053284	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	16/12/2024	224018	SUPERINTENDING ENGINEER,
14527	VN122024049680	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	319	18/12/2024	22481	SUPERINTENDING ENGINEER,
14528	VN122024053385	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	372	18/12/2024	12000	SUPERINTENDING ENGINEER,
14529	VN122024053386	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	373	18/12/2024	21547	SUPERINTENDING ENGINEER,
14530	VN122024053387	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	374	18/12/2024	7257	SUPERINTENDING ENGINEER,
14531	VN122024049681	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	320	18/12/2024	2659	SUPERINTENDING ENGINEER,

14532	VN122024049682	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	321	18/12/2024	2580	SUPERINTENDING ENGINEER,
14533	VN122024055595	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	12/12/2024	944	13534-DEPUTY DIRECTOR
14534	VN122024013188	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	4/12/2024	109624	DIRECTOR
14535	VN122024013189	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	4/12/2024	35122	DIRECTOR
14536	VN122024013190	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	4/12/2024	29200	DIRECTOR
14537	VN122024013192	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	5	4/12/2024	1961	DIRECTOR
14538	VN122024013191	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	4/12/2024	130874	DIRECTOR
14539	VN122024055596	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	7	12/12/2024	740	DIRECTOR
14540	VN122024055597	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	8	20/12/2024	1400	DIRECTOR
14541	VN122024055598	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	9	20/12/2024	1292	DIRECTOR
14542	VN122024075964	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	23	12/12/2024	1500	DIRECTOR, LOCAL GOVT. PB.
14543	VN122024075963	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	22	12/12/2024	34878	DIRECTOR, LOCAL GOVT. PB.
14544	VN122024075965	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	24	12/12/2024	1180	DIRECTOR, LOCAL GOVT. PB.
14545	VN122024075966	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	25	12/12/2024	480	DIRECTOR, LOCAL GOVT. PB.
14546	VN122024053248	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	12/12/2024	7600	DIRECTOR, LOCAL GOVT. PB.
14547	VN122024053249	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	12/12/2024	339157	DIRECTOR, LOCAL GOVT. PB.
14548	VN122024075958	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	17	9/12/2024	5362	DIRECTOR, LOCAL GOVT. PB.
14549	VN122024075954	2.407E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	13	5/12/2024	116168	DIRECTOR, LOCAL GOVT. PB.
14550	VN122024075955	2.407E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	14	5/12/2024	34174	DIRECTOR, LOCAL GOVT. PB.
14551	VN122024075967	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	26	17/12/2024	31666	DIRECTOR, LOCAL GOVT. PB.
14552	VN122024075968	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	27	17/12/2024	2446	DIRECTOR, LOCAL GOVT. PB.
14553	VN122024075970	2.407E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	29	17/12/2024	19080	DIRECTOR, LOCAL GOVT. PB.
14554	VN122024019227	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	225	10/12/2024	2194	13307-EXECUTIVE ENGINEER
14555	VN122024019041	2.407E+14	1/12/2024	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	19	2/12/2024	152697	13307-EXECUTIVE ENGINEER
14556	VN122024019042	2.407E+14	1/12/2024	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	20	2/12/2024	98854	13307-EXECUTIVE ENGINEER
14557	VN122024019043	2.407E+14	1/12/2024	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	21	2/12/2024	421142	13307-EXECUTIVE ENGINEER
14558	VN122024019044	2.407E+14	1/12/2024	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	22	2/12/2024	999280	13307-EXECUTIVE ENGINEER
14559	VN122024019045	2.407E+14	1/12/2024	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	23	2/12/2024	131048	13307-EXECUTIVE ENGINEER
14560	VN122024019046	2.407E+14	1/12/2024	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	24	2/12/2024	154048	13307-EXECUTIVE ENGINEER
14561	VN122024019047	2.407E+14	1/12/2024	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	25	2/12/2024	279440	13307-EXECUTIVE ENGINEER
14562	VN122024019048	2.407E+14	1/12/2024	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	26	2/12/2024	254530	13307-EXECUTIVE ENGINEER
14563	VN122024019237	2.407E+14	1/12/2024	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	235	10/12/2024	2979	13307-EXECUTIVE ENGINEER
14564	VN122024019238	2.407E+14	1/12/2024	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	236	10/12/2024	37431	13307-EXECUTIVE ENGINEER
14565	VN122024019239	2.407E+14	1/12/2024	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	237	10/12/2024	2844	13307-EXECUTIVE ENGINEER
14566	VN122024019241	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	239	10/12/2024	5200	13307-EXECUTIVE ENGINEER
14567	VN122024049670	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	309	17/12/2024	1467	13307-EXECUTIVE ENGINEER
14568	VN122024049671	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	310	17/12/2024	1200	13307-EXECUTIVE ENGINEER
14569	VN122024049672	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	311	17/12/2024	1381	13307-EXECUTIVE ENGINEER
14570	VN122024049673	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	312	17/12/2024	4722	13307-EXECUTIVE ENGINEER
14571	VN122024049690	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	329	19/12/2024	590	13307-EXECUTIVE ENGINEER
14572	VN122024053440	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	427	23/12/2024	14034	13307-EXECUTIVE ENGINEER
14573	VN122024053446	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	433	23/12/2024	18910	13307-EXECUTIVE ENGINEER
14574	VN122024019101	2.407E+14	1/12/2024	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	99	2/12/2024	39800	13307-EXECUTIVE ENGINEER
14575	VN122024019102	2.407E+14	1/12/2024	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	100	2/12/2024	83774	13307-EXECUTIVE ENGINEER
14576	VN122024019103	2.407E+14	1/12/2024	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	101	2/12/2024	146412	13307-EXECUTIVE ENGINEER
14577	VN122024019104	2.407E+14	1/12/2024	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	102	2/12/2024	166400	13307-EXECUTIVE ENGINEER
14578	VN122024019105	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	2/12/2024	198320	13307-EXECUTIVE ENGINEER
14579	VN122024019130	2.407E+14	1/12/2024	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	128	2/12/2024	258572	13307-EXECUTIVE ENGINEER
14580	VN122024019131	2.407E+14	1/12/2024	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	129	2/12/2024	286562	13307-EXECUTIVE ENGINEER
14581	VN122024019106	2.407E+14	1/12/2024	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	104	2/12/2024	357956	13307-EXECUTIVE ENGINEER
14582	VN122024019108	2.407E+14	1/12/2024	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	106	2/12/2024	932248	13307-EXECUTIVE ENGINEER
14583	VN122024019138	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	136	3/12/2024	18950	13307-EXECUTIVE ENGINEER
14584	VN122024019223	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	221	9/12/2024	1250	13307-EXECUTIVE ENGINEER
14585	VN122024001423	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	9/12/2024	13485	13307-EXECUTIVE ENGINEER
14586	VN122024019240	2.407E+14	1/12/2024	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	238	10/12/2024	10810	13307-EXECUTIVE ENGINEER
14587	VN122024019242	2.407E+14	1/12/2024	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	240	10/12/2024	12240	13307-EXECUTIVE ENGINEER

14588	VN122024019243	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	241	10/12/2024	21088	13307-EXECUTIVE ENGINEER
14589	VN122024053384	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	371	18/12/2024	19226	13307-EXECUTIVE ENGINEER
14590	VN122024049679	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	318	18/12/2024	702	13307-EXECUTIVE ENGINEER
14591	VN122024049703	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	342	23/12/2024	4900	13307-EXECUTIVE ENGINEER
14592	VN122024049704	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	343	23/12/2024	4500	13307-EXECUTIVE ENGINEER
14593	VN122024049705	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	344	23/12/2024	4300	13307-EXECUTIVE ENGINEER
14594	VN122024049706	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	345	23/12/2024	3300	13307-EXECUTIVE ENGINEER
14595	VN122024040459	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	106879	REGIONAL TRANSPORT
14596	VN122024040460	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	150276	REGIONAL TRANSPORT
14597	VN122024040461	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	3	2/12/2024	254412	REGIONAL TRANSPORT
14598	VN122024040463	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	3/12/2024	132582	REGIONAL TRANSPORT
14599	VN122024040462	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	4	3/12/2024	19435	REGIONAL TRANSPORT
14600	VN122024078889	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	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	REIMBURSEMENT	29-TRANSPORT	NT	V	14	17/12/2024	18028	REGIONAL TRANSPORT
14601	VN122024078890	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	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	REIMBURSEMENT	29-TRANSPORT	NT	V	15	17/12/2024	3800	REGIONAL TRANSPORT
14602	VN122024060740	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	336	24/12/2024	133198	13021-DISTRICT TREASURY OFFICER
14603	VN122024002967	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	98	9/12/2024	1770	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14604	VN122024002932	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	4/12/2024	57432	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14605	VN122024002933	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	4/12/2024	65184	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14606	VN122024002934	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	4/12/2024	87900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14607	VN122024002935	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	4/12/2024	89700	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14608	VN122024002936	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	4/12/2024	365950	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14609	VN122024002937	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	4/12/2024	18000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14610	VN122024002938	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	4/12/2024	40336	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14611	VN122024002939	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	4/12/2024	65184	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14612	VN122024002955	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	86	4/12/2024	88273	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14613	VN122024058739	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	133	18/12/2024	926	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14614	VN122024058740	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	134	18/12/2024	820	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14615	VN122024058741	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	135	18/12/2024	650	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14616	VN122024058752	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	146	23/12/2024	49664	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14617	VN122024058753	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	147	23/12/2024	1345	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14618	VN122024060280	2.407E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	FAMILY WELFARE	NT	V	512	26/12/2024	3900	13362-CIVIL SURGEON
14619	VN122024053227	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	11/12/2024	74458	13531-ASSISTANT DIRECTOR
14620	VN122024002252	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	134582	CONTROLLER (F&A) FOR CIVIL SURGEON
14621	VN122024002253	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	348208	CONTROLLER (F&A) FOR CIVIL SURGEON
14622	VN122024002254	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	153388	CONTROLLER (F&A) FOR CIVIL SURGEON
14623	VN122024002261	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	34174	CONTROLLER (F&A) FOR CIVIL SURGEON
14624	VN122024002262	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	59654	CONTROLLER (F&A) FOR CIVIL SURGEON
14625	VN122024002263	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	63288	CONTROLLER (F&A) FOR CIVIL SURGEON
14626	VN122024002300	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	60468	CONTROLLER (F&A) FOR CIVIL SURGEON
14627	VN122024002301	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	74668	CONTROLLER (F&A) FOR CIVIL SURGEON
14628	VN122024002302	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	89700	CONTROLLER (F&A) FOR CIVIL SURGEON
14629	VN122024002303	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	105280	CONTROLLER (F&A) FOR CIVIL SURGEON
14630	VN122024002304	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	113378	CONTROLLER (F&A) FOR CIVIL SURGEON
14631	VN122024002305	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	120732	CONTROLLER (F&A) FOR CIVIL SURGEON

14632	VN122024002306	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	157596	CONTROLLER (F&A) FOR CIVIL SURGEON
14633	VN122024002282	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/12/2024	228402	CONTROLLER (F&A) FOR CIVIL SURGEON
14634	VN122024002307	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	314840	CONTROLLER (F&A) FOR CIVIL SURGEON
14635	VN122024002283	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/12/2024	321740	CONTROLLER (F&A) FOR CIVIL SURGEON
14636	VN122024002308	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	340889	CONTROLLER (F&A) FOR CIVIL SURGEON
14637	VN122024002255	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	396418	CONTROLLER (F&A) FOR CIVIL SURGEON
14638	VN122024002259	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	398180	CONTROLLER (F&A) FOR CIVIL SURGEON
14639	VN122024002284	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/12/2024	649456	CONTROLLER (F&A) FOR CIVIL SURGEON
14640	VN122024002260	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	185723	CONTROLLER (F&A) FOR CIVIL SURGEON
14641	VN122024032163	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	2/12/2024	339206	13362-CIVIL SURGEON
14642	VN122024032164	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	2/12/2024	75812	13362-CIVIL SURGEON
14643	VN122024032165	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	2/12/2024	385500	13362-CIVIL SURGEON
14644	VN122024032166	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	2/12/2024	45076	13362-CIVIL SURGEON
14645	VN122024032064	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	3/12/2024	313242	13362-CIVIL SURGEON
14646	VN122024032158	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	2/12/2024	1346919	13362-CIVIL SURGEON
14647	VN122024032167	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	2/12/2024	594645	13362-CIVIL SURGEON
14648	VN122024032159	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	2/12/2024	344162	13362-CIVIL SURGEON
14649	VN122024032168	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	2/12/2024	185472	13362-CIVIL SURGEON
14650	VN122024032169	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	2/12/2024	81293	13362-CIVIL SURGEON
14651	VN122024032188	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	5/12/2024	87172	13362-CIVIL SURGEON
14652	VN122024032160	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	2/12/2024	116830	13362-CIVIL SURGEON
14653	VN122024032170	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	2/12/2024	60592	13362-CIVIL SURGEON
14654	VN122024032161	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	2/12/2024	250620	13362-CIVIL SURGEON
14655	VN122024032171	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	2/12/2024	396734	13362-CIVIL SURGEON
14656	VN122024032172	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	2/12/2024	130052	13362-CIVIL SURGEON
14657	VN122024032173	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	2/12/2024	182488	13362-CIVIL SURGEON
14658	VN122024032174	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	2/12/2024	187458	13362-CIVIL SURGEON
14659	VN122024031958	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	2/12/2024	366736	13362-CIVIL SURGEON
14660	VN122024032175	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	2/12/2024	632318	13362-CIVIL SURGEON
14661	VN122024032176	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	2/12/2024	818194	13362-CIVIL SURGEON
14662	VN122024032177	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	2/12/2024	961919	13362-CIVIL SURGEON
14663	VN122024032178	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	2/12/2024	891896	13362-CIVIL SURGEON
14664	VN122024032179	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	2/12/2024	185518	13362-CIVIL SURGEON
14665	VN122024032180	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	2/12/2024	72600	13362-CIVIL SURGEON
14666	VN122024032181	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	2/12/2024	70704	13362-CIVIL SURGEON
14667	VN122024032182	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	2/12/2024	58074	13362-CIVIL SURGEON
14668	VN122024031883	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	18000	13362-CIVIL SURGEON
14669	VN122024032162	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	2/12/2024	62430	13362-CIVIL SURGEON
14670	VN122024032183	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	2/12/2024	185723	13362-CIVIL SURGEON
14671	VN122024032065	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	3/12/2024	976944	13362-CIVIL SURGEON
14672	VN122024033826	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/12/2024	69799	13021-DISTRICT TREASURY OFFICER
14673	VN122024032068	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	3/12/2024	930686	13362-CIVIL SURGEON
14674	VN122024032069	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	3/12/2024	494060	13362-CIVIL SURGEON
14675	VN122024032070	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	3/12/2024	2908612	13362-CIVIL SURGEON
14676	VN122024032072	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	3/12/2024	27044	13362-CIVIL SURGEON
14677	VN122024002311	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	9/12/2024	26055	CONTROLLER (F&A) FOR CIVIL SURGEON
14678	VN122024002309	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	9/12/2024	26055	CONTROLLER (F&A) FOR CIVIL SURGEON
14679	VN122024060293	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	525	26/12/2024	32196	13362-CIVIL SURGEON
14680	VN122024060294	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	526	26/12/2024	14348	13362-CIVIL SURGEON
14681	VN122024060215	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	447	18/12/2024	27537	13362-CIVIL SURGEON
14682	VN122024060184	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	416	13/12/2024	168669	13362-CIVIL SURGEON
14683	VN122024060185	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	417	13/12/2024	301055	13362-CIVIL SURGEON

14684	VN122024060186	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	418	13/12/2024	479580	13362-CIVIL SURGEON
14685	VN122024060187	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	419	13/12/2024	636981	13362-CIVIL SURGEON
14686	VN122024060188	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	420	13/12/2024	568610	13362-CIVIL SURGEON
14687	VN122024060189	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	421	13/12/2024	1295237	13362-CIVIL SURGEON
14688	VN122024060190	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	422	13/12/2024	881708	13362-CIVIL SURGEON
14689	VN122024060191	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	423	13/12/2024	995269	13362-CIVIL SURGEON
14690	VN122024060192	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	424	13/12/2024	1460915	13362-CIVIL SURGEON
14691	VN122024060193	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	425	13/12/2024	1898649	13362-CIVIL SURGEON
14692	VN122024060216	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	448	18/12/2024	691319	13362-CIVIL SURGEON
14693	VN122024060217	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	18/12/2024	19526	13362-CIVIL SURGEON
14694	VN122024060238	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	470	19/12/2024	3170	13362-CIVIL SURGEON
14695	VN122024060218	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	450	18/12/2024	91434	13362-CIVIL SURGEON
14696	VN122024060295	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	527	26/12/2024	3610	13362-CIVIL SURGEON
14697	VN122024060281	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	513	26/12/2024	1221	13362-CIVIL SURGEON
14698	VN122024060282	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	514	26/12/2024	1973	13362-CIVIL SURGEON
14699	VN122024060296	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	528	26/12/2024	9710	13362-CIVIL SURGEON
14700	VN122024060297	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	529	26/12/2024	16433	13362-CIVIL SURGEON
14701	VN122024060283	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	515	26/12/2024	39710	13362-CIVIL SURGEON
14702	VN122024053479	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	466	26/12/2024	10000	13037-ASSISTANT CONTROLLER (F & A)
14703	VN122024053478	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	465	26/12/2024	10000	13037-ASSISTANT CONTROLLER (F & A)
14704	VN122024053477	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	464	26/12/2024	10000	13652-ASSISTANT CONTROLLER
14705	VN122024060301	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	533	26/12/2024	1400	13362-CIVIL SURGEON
14706	VN122024060302	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	534	26/12/2024	4875	13362-CIVIL SURGEON
14707	VN122024060303	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	535	26/12/2024	1775	13362-CIVIL SURGEON
14708	VN122024060300	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	532	26/12/2024	100995	13362-CIVIL SURGEON
14709	VN122024060304	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	536	26/12/2024	8880	13362-CIVIL SURGEON
14710	VN122024019075	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	53	2/12/2024	70976	ENGINEER
14711	VN122024019125	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	123	2/12/2024	93872	ENGINEER
14712	VN122024019076	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	54	2/12/2024	102698	ENGINEER
14713	VN122024019086	2.407E+14	1/12/2024	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	84	2/12/2024	141600	DIRECTOR, RESEARCH AND
14714	VN122024019091	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	2/12/2024	249770	DIRECTOR, RESEARCH AND
14715	VN122024019070	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	48	2/12/2024	292296	ENGINEER
14716	VN122024019204	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	202	9/12/2024	21100	ENGINEER
14717	VN122024019236	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	234	10/12/2024	944	ENGINEER
14718	VN122024049665	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	304	17/12/2024	28893	ENGINEER
14719	VN122024049724	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	WORKS	NT	V	363	30/12/2024	825	ENGINEER
14720	VN122024019191	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	189	9/12/2024	4650	ENGINEER
14721	VN122024019192	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	190	9/12/2024	1800	ENGINEER
14722	VN122024049685	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	324	19/12/2024	706	ENGINEER
14723	VN122024019194	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	192	9/12/2024	1200	ENGINEER
14724	VN122024019160	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	158	2/12/2024	161065	ENGINEER
14725	VN122024019161	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	159	2/12/2024	598274	ENGINEER
14726	VN122024019162	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	160	2/12/2024	872804	ENGINEER
14727	VN122024019163	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	161	2/12/2024	959516	ENGINEER
14728	VN122024019164	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	162	2/12/2024	985318	ENGINEER
14729	VN122024019165	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	163	2/12/2024	988274	ENGINEER
14730	VN122024019166	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	164	2/12/2024	46340	ENGINEER
14731	VN122024019022	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	74	2/12/2024	978408	ENGINEER
14732	VN122024019205	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	203	9/12/2024	2150	ENGINEER
14733	VN122024019206	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	204	9/12/2024	800	ENGINEER
14734	VN122024019207	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	205	9/12/2024	2490	ENGINEER
14735	VN122024019208	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	206	9/12/2024	1245	ENGINEER
14736	VN122024019209	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	207	9/12/2024	2655	ENGINEER
14737	VN122024019210	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	208	9/12/2024	900	ENGINEER
14738	VN122024019211	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	209	9/12/2024	2426	ENGINEER
14739	VN122024049686	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	325	19/12/2024	706	ENGINEER
14740	VN122024019189	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	187	9/12/2024	14553	ENGINEER
14741	VN122024019212	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	210	9/12/2024	25193	ENGINEER
14742	VN122024019213	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	211	9/12/2024	25367	ENGINEER
14743	VN122024019214	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	212	9/12/2024	25388	ENGINEER
14744	VN122024019215	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	213	9/12/2024	8490	ENGINEER
14745	VN122024019216	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	214	9/12/2024	7860	ENGINEER
14746	VN122024060717	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	313	19/12/2024	674500	13108-EXECUTIVE ENGINEER
14747	VN122024001429	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	9/12/2024	103116	13622-EXECUTIVE ENGINEER
14748	VN122024049687	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	326	19/12/2024	5500	ENGINEER
14749	VN122024056106	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	18/12/2024	11722452	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
14750	VN122024049716	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	355	26/12/2024	5730	ENGINEER
14751	VN122024049719	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	358	26/12/2024	1700	ENGINEER
14752	VN122024049720	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	359	26/12/2024	750	ENGINEER
14753	VN122024056107	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	24/12/2024	10337580	DEVELOPMENT AND PANCHAYAT OFFICER

14754	VN122024048341	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	17	10/12/2024	22416	ENGINEER
14755	VN122024033837	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	4/12/2024	289138	13021-DISTRICT TREASURY OFFICER
14756	VN122024048148	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	4/12/2024	791348	ENGINEER (DRAINAGE)
14757	VN122024058060	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	26/12/2024	215276	ENGINEER (DRAINAGE)
14758	VN122024048149	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	4/12/2024	576402	ENGINEER (DRAINAGE)
14759	VN122024058057	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	26/12/2024	287340	ENGINEER (DRAINAGE)
14760	VN122024048150	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	4/12/2024	266129	ENGINEER (DRAINAGE)
14761	VN122024048151	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	4/12/2024	264328	ENGINEER (DRAINAGE)
14762	VN122024048152	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	4/12/2024	55621	ENGINEER (DRAINAGE)
14763	VN122024048153	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	4/12/2024	513282	ENGINEER (DRAINAGE)
14764	VN122024058058	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	26/12/2024	249931	ENGINEER (DRAINAGE)
14765	VN122024058061	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	26/12/2024	1473057	ENGINEER (DRAINAGE)
14766	VN122024048154	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	4/12/2024	238613	ENGINEER (DRAINAGE)
14767	VN122024048333	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	258304	ENGINEER
14768	VN122024033805	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	2/12/2024	61989	13021-DISTRICT TREASURY OFFICER
14769	VN122024048334	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	269334	ENGINEER
14770	VN122024048335	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	521188	ENGINEER
14771	VN122024048336	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	111784	ENGINEER
14772	VN122024048340	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	2/12/2024	319314	ENGINEER
14773	VN122024048155	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	4/12/2024	711668	ENGINEER (DRAINAGE)
14774	VN122024048144	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/12/2024	1229082	ENGINEER (DRAINAGE)
14775	VN122024048156	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	4/12/2024	295480	ENGINEER (DRAINAGE)
14776	VN122024048337	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	2/12/2024	1872640	ENGINEER
14777	VN122024048338	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	2/12/2024	1330286	ENGINEER
14778	VN122024048339	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	2/12/2024	2689632	ENGINEER
14779	VN122024048145	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	4/12/2024	824914	ENGINEER (DRAINAGE)
14780	VN122024048146	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	4/12/2024	1462572	ENGINEER (DRAINAGE)
14781	VN122024048147	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	4/12/2024	48380	ENGINEER (DRAINAGE)
14782	VN122024048157	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	4/12/2024	614515	ENGINEER (DRAINAGE)
14783	VN122024001297	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	10/12/2024	23511	ENGINEER (DRAINAGE)
14784	VN122024048343	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	MAINTENANCE	RESOURCES	NT	V	19	10/12/2024	5910	ENGINEER
14785	VN122024048344	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	20	10/12/2024	26409	ENGINEER
14786	VN122024058048	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	18/12/2024	277698	ENGINEER (DRAINAGE)
14787	VN122024058049	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	18/12/2024	70776	ENGINEER (DRAINAGE)
14788	VN122024058050	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	18/12/2024	886548	ENGINEER (DRAINAGE)
14789	VN122024058051	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	18/12/2024	291645	ENGINEER (DRAINAGE)
14790	VN122024058052	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	18/12/2024	280469	ENGINEER (DRAINAGE)
14791	VN122024058053	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	18/12/2024	59482	ENGINEER (DRAINAGE)
14792	VN122024058047	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	03-DRAINAGE	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	CONSTRUCTION/REMODELING PUCCA	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	15	17/12/2024	2450813	ENGINEER (DRAINAGE)
14793	VN122024057518	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	18/12/2024	106200	ENGINEER
14794	VN122024058054	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	18/12/2024	89035	ENGINEER (DRAINAGE)
14795	VN122024057517	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	23	18/12/2024	10011	ENGINEER
14796	VN122024053435	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	422	23/12/2024	51964	ENGINEER (DRAINAGE)
14797	VN122024058059	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	23/12/2024	215000	ENGINEER (DRAINAGE)
14798	VN122024057519	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	25	26/12/2024	21737	ENGINEER
14799	VN122024053476	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	463	26/12/2024	8120	ENGINEER (DRAINAGE)
14800	VN122024057520	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	26	26/12/2024	1179	ENGINEER
14801	VN122024058055	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	26/12/2024	869050	ENGINEER (DRAINAGE)
14802	VN122024058056	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	26/12/2024	265382	ENGINEER (DRAINAGE)
14803	VN122024001415	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	9/12/2024	3997	SUPERINTENDING ENGINEER,
14804	VN122024019052	2.407E+14	1/12/2024	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	30	2/12/2024	255748	SUPERINTENDING ENGINEER,
14805	VN122024019053	2.407E+14	1/12/2024	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	31	2/12/2024	711126	SUPERINTENDING ENGINEER,
14806	VN122024019054	2.407E+14	1/12/2024	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	32	2/12/2024	82606	SUPERINTENDING ENGINEER,
14807	VN122024019055	2.407E+14	1/12/2024	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	33	2/12/2024	269584	SUPERINTENDING ENGINEER,
14808	VN122024019056	2.407E+14	1/12/2024	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	34	2/12/2024	376050	SUPERINTENDING ENGINEER,
14809	VN122024019057	2.407E+14	1/12/2024	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	2/12/2024	74036	SUPERINTENDING ENGINEER,
14810	VN122024019058	2.407E+14	1/12/2024	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	2/12/2024	19900	SUPERINTENDING ENGINEER,
14811	VN122024019064	2.407E+14	1/12/2024	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	42	2/12/2024	30540	SUPERINTENDING ENGINEER,
14812	VN122024033821	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	3/12/2024	127266	13342-EXECUTIVE ENGINEER

14813	VN122024049641	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	280	16/12/2024	972	SUPERINTENDING ENGINEER,
14814	VN122024049643	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	282	16/12/2024	1178	SUPERINTENDING ENGINEER,
14815	VN122024049647	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	286	16/12/2024	11417	SUPERINTENDING ENGINEER,
14816	VN122024053282	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	16/12/2024	17813	SUPERINTENDING ENGINEER,
14817	VN122024049649	2.407E+14	1/12/2024	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	288	16/12/2024	14400	SUPERINTENDING ENGINEER,
14818	VN122024049689	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	328	19/12/2024	5000	SUPERINTENDING ENGINEER,
14819	VN122024020180	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	18000	DEPUTY COMMISSIONER
14820	VN122024020181	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	201922	DEPUTY COMMISSIONER
14821	VN122024020182	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	305524	DEPUTY COMMISSIONER
14822	VN122024020183	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	35400	DEPUTY COMMISSIONER
14823	VN122024064915	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	37	11/12/2024	702000	DEPUTY COMMISSIONER
14824	VN122024002908	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	2/12/2024	59654	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14825	VN122024002909	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	2/12/2024	102488	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14826	VN122024002910	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	2/12/2024	154208	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14827	VN122024002911	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	2/12/2024	159492	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14828	VN122024058726	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	120	12/12/2024	94927	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14829	VN122024058727	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	121	12/12/2024	704	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14830	VN122024053243	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	12/12/2024	68269	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14831	VN122024058755	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	149	24/12/2024	27300	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
14832	VN122024054925	2.407E+14	1/12/2024	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	NT	V	69	18/12/2024	232641	13550-EXECUTIVE OFFICER/B.D.P.O.
14833	VN122024029366	2.407E+14	1/12/2024	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	NT	V	35	2/12/2024	81864	13550-EXECUTIVE OFFICER/B.D.P.O.
14834	VN122024029367	2.407E+14	1/12/2024	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	NT	V	36	2/12/2024	122154	13550-EXECUTIVE OFFICER/B.D.P.O.
14835	VN122024029368	2.407E+14	1/12/2024	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	NT	V	37	2/12/2024	488890	13550-EXECUTIVE OFFICER/B.D.P.O.
14836	VN122024033794	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	2/12/2024	30081	13021-DISTRICT TREASURY OFFICER
14837	VN122024029363	2.407E+14	1/12/2024	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	NT	V	32	2/12/2024	63288	13550-EXECUTIVE OFFICER/B.D.P.O.
14838	VN122024029364	2.407E+14	1/12/2024	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	NT	V	33	2/12/2024	73404	13550-EXECUTIVE OFFICER/B.D.P.O.
14839	VN122024054926	2.407E+14	1/12/2024	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	NT	V	70	18/12/2024	119630	13550-EXECUTIVE OFFICER/B.D.P.O.
14840	VN122024006589	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1246	9/12/2024	40200	(ACCOUNTS), LANGUAGE
14841	VN122024006590	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1247	9/12/2024	6970	(ACCOUNTS), LANGUAGE
14842	VN122024006591	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1248	9/12/2024	32124	(ACCOUNTS), LANGUAGE
14843	VN122024006592	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1249	9/12/2024	15121	(ACCOUNTS), LANGUAGE
14844	VN122024006593	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1250	9/12/2024	52490	(ACCOUNTS), LANGUAGE
14845	VN122024006471	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1125	4/12/2024	310000	(ACCOUNTS), LANGUAGE
14846	VN122024006472	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1126	4/12/2024	45000	(ACCOUNTS), LANGUAGE
14847	VN122024006473	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1127	4/12/2024	15000	(ACCOUNTS), LANGUAGE
14848	VN122024006474	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1128	4/12/2024	21000	(ACCOUNTS), LANGUAGE
14849	VN122024006475	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1129	4/12/2024	310000	(ACCOUNTS), LANGUAGE
14850	VN122024006594	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1251	9/12/2024	46074	(ACCOUNTS), LANGUAGE
14851	VN122024006595	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1252	9/12/2024	16371	(ACCOUNTS), LANGUAGE
14852	VN122024006596	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1253	9/12/2024	21276	(ACCOUNTS), LANGUAGE
14853	VN122024006597	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1254	9/12/2024	10738	(ACCOUNTS), LANGUAGE
14854	VN122024006598	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1255	9/12/2024	20017	(ACCOUNTS), LANGUAGE
14855	VN122024005743	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	2370352	(ACCOUNTS), LANGUAGE
14856	VN122024005744	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	3241972	(ACCOUNTS), LANGUAGE
14857	VN122024005745	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	531178	(ACCOUNTS), LANGUAGE
14858	VN122024005694	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	804016	(ACCOUNTS), LANGUAGE
14859	VN122024005695	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	556898	(ACCOUNTS), LANGUAGE
14860	VN122024005696	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	600700	(ACCOUNTS), LANGUAGE

14861	VN122024005697	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	1649766	(ACCOUNTS), LANGUAGE
14862	VN122024005698	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	2194506	(ACCOUNTS), LANGUAGE
14863	VN122024005699	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	735876	(ACCOUNTS), LANGUAGE
14864	VN122024005700	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	248100	(ACCOUNTS), LANGUAGE
14865	VN122024005701	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	334484	(ACCOUNTS), LANGUAGE
14866	VN122024055307	2.407E+14	1/12/2024	N	DC08	L	Grant-in-Aid Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	106-TEXT BOOKS DEVELOPMENT	TO PUNJAB STATE UNIVERSITY TEXT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	05-EDUCATION	NT	V	1546	18/12/2024	32533	(ACCOUNTS), LANGUAGE
14867	VN122024006599	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1256	9/12/2024	41307	(ACCOUNTS), LANGUAGE
14868	VN122024006476	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1130	4/12/2024	2380	(ACCOUNTS), LANGUAGE
14869	VN122024006600	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1257	9/12/2024	1646	(ACCOUNTS), LANGUAGE
14870	VN122024006477	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1131	4/12/2024	15000	(ACCOUNTS), LANGUAGE
14871	VN122024005523	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	141440	(ACCOUNTS), LANGUAGE
14872	VN122024006478	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1132	4/12/2024	279000	(ACCOUNTS), LANGUAGE
14873	VN122024006479	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1133	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14874	VN122024006480	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1134	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14875	VN122024006481	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1135	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14876	VN122024006482	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1136	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14877	VN122024006602	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1259	9/12/2024	20000	(ACCOUNTS), LANGUAGE
14878	VN122024006483	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1137	4/12/2024	10000	(ACCOUNTS), LANGUAGE
14879	VN122024006484	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1138	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14880	VN122024006485	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1139	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14881	VN122024006340	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	994	3/12/2024	111733	(ACCOUNTS), LANGUAGE
14882	VN122024006308	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1142	4/12/2024	628	(ACCOUNTS), LANGUAGE
14883	VN122024006309	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1143	4/12/2024	2800	(ACCOUNTS), LANGUAGE
14884	VN122024006310	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1144	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14885	VN122024006311	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1145	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14886	VN122024006488	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1146	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14887	VN122024006489	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1147	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14888	VN122024006490	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1148	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14889	VN122024006491	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1149	4/12/2024	31000	(ACCOUNTS), LANGUAGE
14890	VN122024006613	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1270	9/12/2024	959	(ACCOUNTS), LANGUAGE
14891	VN122024006614	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1271	9/12/2024	31000	(ACCOUNTS), LANGUAGE
14892	VN122024006615	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1272	9/12/2024	300	(ACCOUNTS), LANGUAGE
14893	VN122024006616	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1273	9/12/2024	31000	(ACCOUNTS), LANGUAGE
14894	VN122024006618	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	05-EDUCATION	NT	V	1275	9/12/2024	9722	(ACCOUNTS), LANGUAGE
14895	VN122024006619	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1276	9/12/2024	20000	(ACCOUNTS), LANGUAGE
14896	VN122024006620	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1277	9/12/2024	31000	(ACCOUNTS), LANGUAGE
14897	VN122024006621	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1278	9/12/2024	15000	(ACCOUNTS), LANGUAGE
14898	VN122024006622	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1279	9/12/2024	4500	(ACCOUNTS), LANGUAGE
14899	VN122024055127	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1366	11/12/2024	14500	(ACCOUNTS), LANGUAGE
14900	VN122024055128	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	1367	11/12/2024	31000	(ACCOUNTS), LANGUAGE
14901	VN122024055144	2.407E+14	1/12/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1383	12/12/2024	148500	(ACCOUNTS), LANGUAGE
14902	VN122024055131	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1370	11/12/2024	1944	(ACCOUNTS), LANGUAGE
14903	VN122024055130	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1369	11/12/2024	1588	(ACCOUNTS), LANGUAGE
14904	VN122024055133	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1372	11/12/2024	76561	(ACCOUNTS), LANGUAGE
14905	VN122024055132	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1371	11/12/2024	8500	(ACCOUNTS), LANGUAGE
14906	VN122024055170	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	12/12/2024	7073	(ACCOUNTS), LANGUAGE
14907	VN122024055171	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	12/12/2024	6402	(ACCOUNTS), LANGUAGE
14908	VN122024055267	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND	OF URDU ACADEMY AT MALERKOTLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1506	17/12/2024	75900	(ACCOUNTS), LANGUAGE
14909	VN122024053313	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	17/12/2024	8285	(ACCOUNTS), LANGUAGE
14910	VN122024053314	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	17/12/2024	15540	(ACCOUNTS), LANGUAGE
14911	VN122024053315	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	17/12/2024	51394	(ACCOUNTS), LANGUAGE
14912	VN122024053316	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	17/12/2024	56609	(ACCOUNTS), LANGUAGE

14913	VN122024053317	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	17/12/2024	26723	(ACCOUNTS), LANGUAGE
14914	VN122024053318	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	17/12/2024	14200	(ACCOUNTS), LANGUAGE
14915	VN122024053319	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	17/12/2024	10451	(ACCOUNTS), LANGUAGE
14916	VN122024053320	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	17/12/2024	144940	(ACCOUNTS), LANGUAGE
14917	VN122024053322	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	17/12/2024	18851	(ACCOUNTS), LANGUAGE
14918	VN122024055268	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1507	17/12/2024	141995	(ACCOUNTS), LANGUAGE
14919	VN122024055272	2.407E+14	1/12/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1511	17/12/2024	200000	(ACCOUNTS), LANGUAGE
14920	VN122024055274	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	1513	17/12/2024	315479	(ACCOUNTS), LANGUAGE
14921	VN122024055275	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1514	17/12/2024	6910	(ACCOUNTS), LANGUAGE
14922	VN122024055276	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	1515	17/12/2024	130830	(ACCOUNTS), LANGUAGE
14923	VN122024055278	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1517	17/12/2024	24945	(ACCOUNTS), LANGUAGE
14924	VN122024055279	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1518	17/12/2024	191472	(ACCOUNTS), LANGUAGE
14925	VN122024055281	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1520	17/12/2024	20100	(ACCOUNTS), LANGUAGE
14926	VN122024055280	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1519	17/12/2024	120534	(ACCOUNTS), LANGUAGE
14927	VN122024055282	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1521	17/12/2024	3500	(ACCOUNTS), LANGUAGE
14928	VN122024055284	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	1523	17/12/2024	45780	(ACCOUNTS), LANGUAGE
14929	VN122024055326	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	19/12/2024	3244718	(ACCOUNTS), LANGUAGE
14930	VN122024055347	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1586	20/12/2024	6016	(ACCOUNTS), LANGUAGE
14931	VN122024055348	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1587	20/12/2024	1397	(ACCOUNTS), LANGUAGE
14932	VN122024055349	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1588	20/12/2024	200	(ACCOUNTS), LANGUAGE
14933	VN122024055350	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1589	20/12/2024	1808	(ACCOUNTS), LANGUAGE
14934	VN122024055407	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1646	24/12/2024	13605	(ACCOUNTS), LANGUAGE
14935	VN122024055351	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1590	20/12/2024	6200	(ACCOUNTS), LANGUAGE
14936	VN122024055353	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1592	20/12/2024	1420	(ACCOUNTS), LANGUAGE
14937	VN122024055355	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1594	20/12/2024	19500	(ACCOUNTS), LANGUAGE
14938	VN122024055356	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1595	20/12/2024	4625	(ACCOUNTS), LANGUAGE
14939	VN122024055358	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1597	20/12/2024	22594	(ACCOUNTS), LANGUAGE
14940	VN122024055386	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	23/12/2024	322	(ACCOUNTS), LANGUAGE
14941	VN122024055359	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	106-TEXT BOOKS DEVELOPMENT	TO PUNJAB STATE UNIVERSITY TEXT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1598	20/12/2024	14416	(ACCOUNTS), LANGUAGE
14942	VN122024055412	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	1651	24/12/2024	5730	(ACCOUNTS), LANGUAGE
14943	VN122024055414	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1653	24/12/2024	9000	(ACCOUNTS), LANGUAGE
14944	VN122024055447	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1686	26/12/2024	204340	(ACCOUNTS), LANGUAGE
14945	VN122024055456	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1695	26/12/2024	8940	(ACCOUNTS), LANGUAGE
14946	VN122024055457	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1696	26/12/2024	13271	(ACCOUNTS), LANGUAGE
14947	VN122024055458	2.407E+14	1/12/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1697	26/12/2024	140000	(ACCOUNTS), LANGUAGE
14948	VN122024032488	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	18000	13437-DISTRICT WELFARE OFFICER
14949	VN122024032489	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	45212	13437-DISTRICT WELFARE OFFICER
14950	VN122024032486	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	79200	13437-DISTRICT WELFARE OFFICER
14951	VN122024032487	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	116726	13437-DISTRICT WELFARE OFFICER
14952	VN122024032490	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	449760	13437-DISTRICT WELFARE OFFICER
14953	VN122024032491	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	458116	13437-DISTRICT WELFARE OFFICER
14954	VN122024032492	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	523940	13437-DISTRICT WELFARE OFFICER
14955	VN122024033768	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	21939	13021-DISTRICT TREASURY OFFICER
14956	VN122024052579	2.407E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	8	16/12/2024	2470	13437-DISTRICT WELFARE OFFICER
14957	VN122024052580	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	9	16/12/2024	120	13437-DISTRICT WELFARE OFFICER
14958	VN122024052581	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	10	16/12/2024	2945	13437-DISTRICT WELFARE OFFICER

14959	VN122024052582	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	11	19/12/2024	23260	13437-DISTRICT WELFARE OFFICER
14960	VN122024052583	2.407E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	12	23/12/2024	1820	13437-DISTRICT WELFARE OFFICER
14961	VN122024052584	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	13	31/12/2024	1734	13437-DISTRICT WELFARE OFFICER
14962	VN122024013584	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	1	2/12/2024	103488	PUBLIC RELATION OFFICER
14963	VN122024013585	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2	2/12/2024	196182	PUBLIC RELATION OFFICER
14964	VN122024013586	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	3	2/12/2024	156144	PUBLIC RELATION OFFICER
14965	VN122024013587	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	205060	PUBLIC RELATION OFFICER
14966	VN122024013588	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	145094	PUBLIC RELATION OFFICER
14967	VN122024013589	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	53642	PUBLIC RELATION OFFICER
14968	VN122024013590	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	32630	PUBLIC RELATION OFFICER
14969	VN122024013591	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	139658	PUBLIC RELATION OFFICER
14970	VN122024013592	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	9	5/12/2024	6568	PUBLIC RELATION OFFICER
14971	VN122024001293	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	10/12/2024	264437	PUBLIC RELATION OFFICER
14972	VN122024001294	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	10/12/2024	12512	PUBLIC RELATION OFFICER
14973	VN122024001295	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	10/12/2024	37891	PUBLIC RELATION OFFICER
14974	VN122024057160	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	11/12/2024	195182	PUBLIC RELATION OFFICER
14975	VN122024057161	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	11	11/12/2024	19314	PUBLIC RELATION OFFICER
14976	VN122024057162	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	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	19/12/2024	1380	PUBLIC RELATION OFFICER
14977	VN122024041800	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	1390410	13006-DISTRICT AND SESSION JUDGE
14978	VN122024041801	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	730734	13006-DISTRICT AND SESSION JUDGE
14979	VN122024041802	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	30540	13006-DISTRICT AND SESSION JUDGE
14980	VN122024041803	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	45076	13006-DISTRICT AND SESSION JUDGE
14981	VN122024041804	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	99500	13006-DISTRICT AND SESSION JUDGE
14982	VN122024041805	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	63762	13006-DISTRICT AND SESSION JUDGE
14983	VN122024041806	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	106070	13006-DISTRICT AND SESSION JUDGE
14984	VN122024041807	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	128972	13006-DISTRICT AND SESSION JUDGE
14985	VN122024041808	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	598794	13006-DISTRICT AND SESSION JUDGE
14986	VN122024041809	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	254086	13006-DISTRICT AND SESSION JUDGE
14987	VN122024041810	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	632592	13006-DISTRICT AND SESSION JUDGE
14988	VN122024041812	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	124470	13006-DISTRICT AND SESSION JUDGE
14989	VN122024041813	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	160368	13006-DISTRICT AND SESSION JUDGE
14990	VN122024041814	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	361673	13006-DISTRICT AND SESSION JUDGE
14991	VN122024041826	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	957232	13006-DISTRICT AND SESSION JUDGE
14992	VN122024041827	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	1209724	13006-DISTRICT AND SESSION JUDGE
14993	VN122024041828	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	1893545	13006-DISTRICT AND SESSION JUDGE
14994	VN122024041829	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	2153350	13006-DISTRICT AND SESSION JUDGE
14995	VN122024041830	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	2982062	13006-DISTRICT AND SESSION JUDGE
14996	VN122024041845	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	67	5/12/2024	71933	13006-DISTRICT AND SESSION JUDGE
14997	VN122024041846	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	68	5/12/2024	56449	13006-DISTRICT AND SESSION JUDGE
14998	VN122024041850	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	9/12/2024	37728	13006-DISTRICT AND SESSION JUDGE
14999	VN122024041851	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	9/12/2024	103394	13006-DISTRICT AND SESSION JUDGE
15000	VN122024073859	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	12/12/2024	9162	13006-DISTRICT AND SESSION JUDGE
15001	VN122024073858	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	76	11/12/2024	302975	13006-DISTRICT AND SESSION JUDGE
15002	VN122024041852	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	74	10/12/2024	15640	13006-DISTRICT AND SESSION JUDGE
15003	VN122024041853	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	75	10/12/2024	10849	13006-DISTRICT AND SESSION JUDGE
15004	VN122024073860	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	12/12/2024	5280	13006-DISTRICT AND SESSION JUDGE
15005	VN122024073861	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	12/12/2024	16560	13006-DISTRICT AND SESSION JUDGE
15006	VN122024073862	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	12/12/2024	11820	13006-DISTRICT AND SESSION JUDGE
15007	VN122024073863	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	12/12/2024	14630	13006-DISTRICT AND SESSION JUDGE
15008	VN122024073864	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	12/12/2024	205658	13006-DISTRICT AND SESSION JUDGE

15009	VN122024073865	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	12/12/2024	99667	13006-DISTRICT AND SESSION JUDGE
15010	VN122024073866	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	12/12/2024	71771	13006-DISTRICT AND SESSION JUDGE
15011	VN122024053242	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	12/12/2024	36000	13006-DISTRICT AND SESSION JUDGE
15012	VN122024041833	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	4/12/2024	3380	13692-CIVIL JUDGE
15013	VN122024041834	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	4/12/2024	29787	13692-CIVIL JUDGE
15014	VN122024041835	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	4/12/2024	164980	13692-CIVIL JUDGE
15015	VN122024041836	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	4/12/2024	6616	13692-CIVIL JUDGE
15016	VN122024041837	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	4/12/2024	24000	13692-CIVIL JUDGE
15017	VN122024041838	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	4/12/2024	30000	13692-CIVIL JUDGE
15018	VN122024041818	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	16265	13692-CIVIL JUDGE
15019	VN122024041816	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	59700	13692-CIVIL JUDGE
15020	VN122024041817	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	72000	13692-CIVIL JUDGE
15021	VN122024041819	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	90000	13692-CIVIL JUDGE
15022	VN122024041820	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	97916	13692-CIVIL JUDGE
15023	VN122024041821	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	208942	13692-CIVIL JUDGE
15024	VN122024041792	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	288998	13692-CIVIL JUDGE
15025	VN122024041793	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	3373562	13692-CIVIL JUDGE
15026	VN122024041794	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	3163384	13692-CIVIL JUDGE
15027	VN122024041795	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	346724	13692-CIVIL JUDGE
15028	VN122024041841	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	2/12/2024	594417	13692-CIVIL JUDGE
15029	VN122024041822	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	2314458	13692-CIVIL JUDGE
15030	VN122024041823	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	2056325	13692-CIVIL JUDGE
15031	VN122024041824	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	600118	13692-CIVIL JUDGE
15032	VN122024041796	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	1886602	13692-CIVIL JUDGE
15033	VN122024041825	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	5362415	13692-CIVIL JUDGE
15034	VN122024041842	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	2/12/2024	988808	13692-CIVIL JUDGE
15035	VN122024041797	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	972683	13692-CIVIL JUDGE
15036	VN122024041843	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	2/12/2024	871298	13692-CIVIL JUDGE
15037	VN122024041844	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	2/12/2024	683668	13692-CIVIL JUDGE
15038	VN122024041798	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	734670	13692-CIVIL JUDGE
15039	VN122024041799	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	1578966	13692-CIVIL JUDGE
15040	VN122024041811	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	2313373	13692-CIVIL JUDGE
15041	VN122024041815	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	50304	13692-CIVIL JUDGE
15042	VN122024041840	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	62	4/12/2024	98874	13692-CIVIL JUDGE
15043	VN122024041831	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	4/12/2024	105192	13692-CIVIL JUDGE
15044	VN122024041832	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	4/12/2024	177687	13692-CIVIL JUDGE
15045	VN122024041849	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	9/12/2024	2686	13692-CIVIL JUDGE
15046	VN122024073867	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	12/12/2024	6000	13692-CIVIL JUDGE
15047	VN122024073868	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	12/12/2024	12000	13692-CIVIL JUDGE
15048	VN122024073869	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	87	12/12/2024	61100	13692-CIVIL JUDGE
15049	VN122024073875	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	18/12/2024	7752	13692-CIVIL JUDGE
15050	VN122024073876	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	20/12/2024	80381	13692-CIVIL JUDGE
15051	VN122024073873	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	91	18/12/2024	9362	13692-CIVIL JUDGE
15052	VN122024073874	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	92	18/12/2024	10147	13692-CIVIL JUDGE
15053	VN122024073877	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	20/12/2024	62986	13692-CIVIL JUDGE
15054	VN122024073878	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	26/12/2024	12000	13692-CIVIL JUDGE
15055	VN122024073879	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	26/12/2024	30000	13692-CIVIL JUDGE
15056	VN122024031475	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	65144	COMMANDING OFFICER,
15057	VN122024031476	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	155048	COMMANDING OFFICER,
15058	VN122024031477	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	202720	COMMANDING OFFICER,
15059	VN122024031478	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	539312	COMMANDING OFFICER,
15060	VN122024055861	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	11/12/2024	21940	COMMANDING OFFICER,

15061	VN122024055862	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	11/12/2024	3867	COMMANDING OFFICER,
15062	VN122024055867	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	46	11/12/2024	13649	COMMANDING OFFICER,
15063	VN122024055868	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	11/12/2024	8590	COMMANDING OFFICER,
15064	VN122024029384	2.407E+14	1/12/2024	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	NT	V	53	2/12/2024	50448	DEVELOPMENT OFFICER
15065	VN122024029385	2.407E+14	1/12/2024	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	NT	V	54	2/12/2024	61550	DEVELOPMENT OFFICER
15066	VN122024029386	2.407E+14	1/12/2024	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	NT	V	55	2/12/2024	118678	DEVELOPMENT OFFICER
15067	VN122024002914	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	2/12/2024	182226	13466-PRINCIPAL
15068	VN122024002915	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	46	2/12/2024	350648	13466-PRINCIPAL
15069	VN122024002916	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	2/12/2024	416978	13466-PRINCIPAL
15070	VN122024002917	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	2/12/2024	799630	13466-PRINCIPAL
15071	VN122024002918	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	2/12/2024	3046914	13466-PRINCIPAL
15072	VN122024002919	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	2/12/2024	333822	13466-PRINCIPAL
15073	VN122024002920	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	2/12/2024	31250	13466-PRINCIPAL
15074	VN122024002962	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	5/12/2024	190740	13466-PRINCIPAL
15075	VN122024002963	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	5/12/2024	89760	13466-PRINCIPAL
15076	VN122024001413	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	5/12/2024	22317	13466-PRINCIPAL
15077	VN122024002968	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	99	9/12/2024	30385	13466-PRINCIPAL
15078	VN122024002969	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	100	9/12/2024	2900	13466-PRINCIPAL
15079	VN122024058728	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	122	12/12/2024	30250	13466-PRINCIPAL
15080	VN122024058735	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	17/12/2024	4080	13466-PRINCIPAL
15081	VN122024058736	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	17/12/2024	1920	13466-PRINCIPAL
15082	VN122024058737	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	131	17/12/2024	12050	13466-PRINCIPAL
15083	VN122024053474	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	461	26/12/2024	51063	13466-PRINCIPAL
15084	VN122024058761	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	155	26/12/2024	71000	13466-PRINCIPAL
15085	VN122024058762	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	156	26/12/2024	19854	13466-PRINCIPAL
15086	VN122024058754	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	148	24/12/2024	17229	13466-PRINCIPAL
15087	VN122024002956	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	87	2/12/2024	29200	13467-PRINCIPAL
15088	VN122024002957	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	88	2/12/2024	39800	13467-PRINCIPAL
15089	VN122024002958	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	89	2/12/2024	58832	13467-PRINCIPAL
15090	VN122024002959	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	90	2/12/2024	100960	13467-PRINCIPAL
15091	VN122024002960	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	91	2/12/2024	135624	13467-PRINCIPAL
15092	VN122024002961	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	92	2/12/2024	311320	13467-PRINCIPAL
15093	VN122024002951	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	4/12/2024	49980	13467-PRINCIPAL
15094	VN122024002952	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	4/12/2024	23520	13467-PRINCIPAL
15095	VN122024002953	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	4/12/2024	71400	13467-PRINCIPAL
15096	VN122024002954	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	4/12/2024	33600	13467-PRINCIPAL
15097	VN122024002970	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	101	9/12/2024	24611	13467-PRINCIPAL
15098	VN122024058731	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	125	13/12/2024	1768	13467-PRINCIPAL
15099	VN122024058732	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	126	13/12/2024	30690	13467-PRINCIPAL
15100	VN122024058733	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	127	13/12/2024	14125	13467-PRINCIPAL
15101	VN122024058747	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	141	20/12/2024	23750	13467-PRINCIPAL
15102	VN122024019193	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	191	9/12/2024	7400	XEN,PROVINCIAL DIVISION - II PB
15103	VN122024053250	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	13/12/2024	12937	XEN,PROVINCIAL DIVISION - II PB
15104	VN122024053251	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	13/12/2024	16573	XEN,PROVINCIAL DIVISION - II PB

15105	VN122024053252	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	13/12/2024	18349	XEN,PROVINCIAL DIVISION - II PB
15106	VN122024053253	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	240	13/12/2024	19108	XEN,PROVINCIAL DIVISION - II PB
15107	VN122024019135	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	133	2/12/2024	2423	XEN,PROVINCIAL DIVISION - II PB
15108	VN122024019018	2.407E+14	1/12/2024	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	70	2/12/2024	59770	XEN,PROVINCIAL DIVISION - II PB
15109	VN122024019019	2.407E+14	1/12/2024	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	71	2/12/2024	111784	XEN,PROVINCIAL DIVISION - II PB
15110	VN122024019020	2.407E+14	1/12/2024	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	72	2/12/2024	155096	XEN,PROVINCIAL DIVISION - II PB
15111	VN122024019021	2.407E+14	1/12/2024	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	73	2/12/2024	180532	XEN,PROVINCIAL DIVISION - II PB
15112	VN122024019092	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	2/12/2024	313092	XEN,PROVINCIAL DIVISION - II PB
15113	VN122024019093	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	2/12/2024	633408	XEN,PROVINCIAL DIVISION - II PB
15114	VN122024019094	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	2/12/2024	841674	XEN,PROVINCIAL DIVISION - II PB
15115	VN122024019095	2.407E+14	1/12/2024	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	93	2/12/2024	1331626	XEN,PROVINCIAL DIVISION - II PB
15116	VN122024019096	2.407E+14	1/12/2024	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	94	2/12/2024	483854	XEN,PROVINCIAL DIVISION - II PB
15117	VN122024019097	2.407E+14	1/12/2024	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	95	2/12/2024	510450	XEN,PROVINCIAL DIVISION - II PB
15118	VN122024019098	2.407E+14	1/12/2024	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	96	2/12/2024	917402	XEN,PROVINCIAL DIVISION - II PB
15119	VN122024019077	2.407E+14	1/12/2024	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	75	2/12/2024	989580	XEN,PROVINCIAL DIVISION - II PB
15120	VN122024049638	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	277	16/12/2024	5310	XEN,PROVINCIAL DIVISION - II PB
15121	VN122024049639	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	278	16/12/2024	2960	XEN,PROVINCIAL DIVISION - II PB
15122	VN122024049640	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	279	16/12/2024	3570	XEN,PROVINCIAL DIVISION - II PB
15123	VN122024049622	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	261	13/12/2024	5350	XEN,PROVINCIAL DIVISION - II PB
15124	VN122024049623	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	262	13/12/2024	2700	XEN,PROVINCIAL DIVISION - II PB
15125	VN122024049624	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	263	13/12/2024	1700	XEN,PROVINCIAL DIVISION - II PB
15126	VN122024049625	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	264	13/12/2024	5800	XEN,PROVINCIAL DIVISION - II PB
15127	VN122024049626	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	265	13/12/2024	11532	XEN,PROVINCIAL DIVISION - II PB
15128	VN122024053254	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	13/12/2024	4401	XEN,PROVINCIAL DIVISION - II PB
15129	VN122024053255	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	13/12/2024	5222	XEN,PROVINCIAL DIVISION - II PB
15130	VN122024053256	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	13/12/2024	6527	XEN,PROVINCIAL DIVISION - II PB
15131	VN122024053257	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	13/12/2024	56291	XEN,PROVINCIAL DIVISION - II PB
15132	VN122024053258	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	13/12/2024	1078	XEN,PROVINCIAL DIVISION - II PB
15133	VN122024049627	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	266	13/12/2024	4124	XEN,PROVINCIAL DIVISION - II PB
15134	VN122024053259	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	13/12/2024	27973	XEN,PROVINCIAL DIVISION - II PB
15135	VN122024013424	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	1	9/12/2024	3408041	XEN,PROVINCIAL DIVISION - II PB
15136	VN122024049630	2.407E+14	1/12/2024	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	269	13/12/2024	15536	XEN,PROVINCIAL DIVISION - II PB
15137	VN122024049633	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	272	13/12/2024	2760	XEN,PROVINCIAL DIVISION - II PB
15138	VN122024056104	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	3	11/12/2024	13970320	XEN,PROVINCIAL DIVISION - II PB
15139	VN122024053390	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	377	19/12/2024	17858	XEN,PROVINCIAL DIVISION - II PB
15140	VN122024049688	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	327	19/12/2024	22828	XEN,PROVINCIAL DIVISION - II PB
15141	VN122024075080	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	3	16/12/2024	3132042	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.
15142	VN122024049691	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	330	19/12/2024	25403	XEN,PROVINCIAL DIVISION - II PB
15143	VN122024049701	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	340	23/12/2024	22850	XEN,PROVINCIAL DIVISION - II PB
15144	VN122024049696	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	335	20/12/2024	39766	XEN,PROVINCIAL DIVISION - II PB
15145	VN122024075081	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	4	23/12/2024	93664	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.
15146	VN122024049725	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	364	30/12/2024	2424	XEN,PROVINCIAL DIVISION - II PB
15147	VN122024067534	2.407E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF JUDICIAL COURT COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	31/12/2024	10672788	XEN,PROVINCIAL DIVISION - II PB
15148	VN122024032185	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	349	5/12/2024	854178	13352-PRINCIPAL
15149	VN122024060167	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	399	12/12/2024	43111	13352-PRINCIPAL
15150	VN122024033754	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	116464	13021-DISTRICT TREASURY OFFICER
15151	VN122024060150	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	382	11/12/2024	13349	13352-PRINCIPAL
15152	VN122024031954	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	117	2/12/2024	72000	13352-PRINCIPAL
15153	VN122024031955	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	118	2/12/2024	75806	13352-PRINCIPAL
15154	VN122024031947	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	110	2/12/2024	483963	13352-PRINCIPAL
15155	VN122024031948	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	111	2/12/2024	559860	13352-PRINCIPAL

15156	VN122024031949	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	112	2/12/2024	751338	13352-PRINCIPAL
15157	VN122024032187	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	350	5/12/2024	180037	13352-PRINCIPAL
15158	VN122024031939	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	86	2/12/2024	18000	13352-PRINCIPAL
15159	VN122024031940	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	87	2/12/2024	868700	13352-PRINCIPAL
15160	VN122024032063	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	225	3/12/2024	1752884	13352-PRINCIPAL
15161	VN122024001362	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	56	3/12/2024	308919	13352-PRINCIPAL
15162	VN122024001363	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	3/12/2024	310343	13352-PRINCIPAL
15163	VN122024001364	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	3/12/2024	81371	13352-PRINCIPAL
15164	VN122024001365	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	59	3/12/2024	319190	13352-PRINCIPAL
15165	VN122024001366	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	60	3/12/2024	80343	13352-PRINCIPAL
15166	VN122024001367	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	61	3/12/2024	257706	13352-PRINCIPAL
15167	VN122024001368	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	62	3/12/2024	23567	13352-PRINCIPAL
15168	VN122024031941	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	88	2/12/2024	74369	13352-PRINCIPAL
15169	VN122024031889	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	89	2/12/2024	277762	13352-PRINCIPAL
15170	VN122024031890	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	90	2/12/2024	642400	13352-PRINCIPAL
15171	VN122024031891	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	91	2/12/2024	3842851	13352-PRINCIPAL
15172	VN122024032139	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	303	2/12/2024	5659607	13352-PRINCIPAL
15173	VN122024031892	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	92	2/12/2024	3803787	13352-PRINCIPAL
15174	VN122024031893	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	93	2/12/2024	720872	13352-PRINCIPAL
15175	VN122024032152	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	316	2/12/2024	19873976	13352-PRINCIPAL
15176	VN122024032153	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	317	2/12/2024	35264850	13352-PRINCIPAL
15177	VN122024031927	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	74	2/12/2024	6699939	13352-PRINCIPAL
15178	VN122024031928	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	75	2/12/2024	5453876	13352-PRINCIPAL
15179	VN122024031930	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	77	2/12/2024	698384	13352-PRINCIPAL
15180	VN122024002256	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	39230	CONTROLLER (F&A) FOR PRINCIPAL
15181	VN122024002257	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	214808	CONTROLLER (F&A) FOR PRINCIPAL
15182	VN122024031931	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	78	2/12/2024	394900	13352-PRINCIPAL
15183	VN122024031932	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	79	2/12/2024	2214498	13352-PRINCIPAL
15184	VN122024031933	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	80	2/12/2024	4575088	13352-PRINCIPAL
15185	VN122024002258	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	173808	CONTROLLER (F&A) FOR PRINCIPAL
15186	VN122024031935	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	82	2/12/2024	3517613	13352-PRINCIPAL
15187	VN122024031980	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	143	2/12/2024	630000	13352-PRINCIPAL
15188	VN122024031936	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	83	2/12/2024	3720258	13352-PRINCIPAL
15189	VN122024031937	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	84	2/12/2024	6988240	13352-PRINCIPAL
15190	VN122024001400	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	5/12/2024	163579	13352-PRINCIPAL
15191	VN122024060807	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	16/12/2024	674820	13021-DISTRICT TREASURY OFFICER
15192	VN122024048112	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	5/12/2024	126000	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15193	VN122024048113	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	5/12/2024	517507	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15194	VN122024048114	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	5/12/2024	1171456	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15195	VN122024048115	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	5/12/2024	243533	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15196	VN122024048116	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	5/12/2024	2489344	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15197	VN122024060154	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	386	11/12/2024	40710	13352-PRINCIPAL
15198	VN122024060169	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	401	12/12/2024	4656	13352-PRINCIPAL
15199	VN122024053240	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	12/12/2024	223032	13352-PRINCIPAL
15200	VN122024060170	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	402	12/12/2024	6418	13352-PRINCIPAL
15201	VN122024060155	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	387	11/12/2024	271872	13352-PRINCIPAL
15202	VN122024060156	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	388	11/12/2024	611712	13352-PRINCIPAL
15203	VN122024060157	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	389	11/12/2024	203904	13352-PRINCIPAL
15204	VN122024060171	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	403	12/12/2024	315609	13352-PRINCIPAL

15205	VN122024060158	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	390	11/12/2024	204716	13352-PRINCIPAL
15206	VN122024060172	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	404	12/12/2024	8693107	13352-PRINCIPAL
15207	VN122024060173	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	405	12/12/2024	9268935	13352-PRINCIPAL
15208	VN122024060174	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	406	12/12/2024	10303731	13352-PRINCIPAL
15209	VN122024060175	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	407	12/12/2024	5236104	13352-PRINCIPAL
15210	VN122024060176	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	408	12/12/2024	60201	13352-PRINCIPAL
15211	VN122024060811	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	16/12/2024	92632	13021-DISTRICT TREASURY OFFICER
15212	VN122024060812	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	16/12/2024	164875	13021-DISTRICT TREASURY OFFICER
15213	VN122024060225	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	457	18/12/2024	159984	13352-PRINCIPAL
15214	VN122024060226	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	458	18/12/2024	1049	13352-PRINCIPAL
15215	VN122024060196	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	428	13/12/2024	287877	13352-PRINCIPAL
15216	VN122024060227	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	459	18/12/2024	3732	13352-PRINCIPAL
15217	VN122024079210	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	18/12/2024	25156467	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15218	VN122024079211	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	15	18/12/2024	13755212	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15219	VN122024060224	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	456	18/12/2024	114742	13352-PRINCIPAL
15220	VN122024060240	2.407E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	472	20/12/2024	14881	13352-PRINCIPAL
15221	VN122024060241	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	473	20/12/2024	21468	13352-PRINCIPAL
15222	VN122024060261	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	493	20/12/2024	29200	13352-PRINCIPAL
15223	VN122024060242	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	474	20/12/2024	32824	13352-PRINCIPAL
15224	VN122024060207	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	439	17/12/2024	532572	13352-PRINCIPAL
15225	VN122024079214	2.407E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	18	20/12/2024	80281	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15226	VN122024079215	2.407E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	19	20/12/2024	1487000	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15227	VN122024079217	2.407E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	21	20/12/2024	31811	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15228	VN122024079216	2.407E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON MEDICAL AND	80-GENERAL	800-OTHER EXPENDITURE	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	20	20/12/2024	67598	CONTROLLER (F&A) FOR PRINCIPAL
15229	VN122024079218	2.407E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON MEDICAL AND	80-GENERAL	800-OTHER EXPENDITURE	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	22	20/12/2024	327658	CONTROLLER (F&A) FOR PRINCIPAL
15230	VN122024060258	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	490	20/12/2024	133918	13352-PRINCIPAL
15231	VN122024060284	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	516	26/12/2024	7660	13352-PRINCIPAL
15232	VN122024079219	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	23	26/12/2024	71414	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15233	VN122024079220	2.407E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	24	26/12/2024	33606	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
15234	VN122024032196	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	359	9/12/2024	2413	13355-MEDICAL SUPERINTENDENT
15235	VN122024032197	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	360	9/12/2024	4701	13355-MEDICAL SUPERINTENDENT
15236	VN122024032198	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	361	9/12/2024	4052	13355-MEDICAL SUPERINTENDENT
15237	VN122024032199	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	362	9/12/2024	12843	13355-MEDICAL SUPERINTENDENT
15238	VN122024031974	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	137	2/12/2024	794	13355-MEDICAL SUPERINTENDENT
15239	VN122024060168	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	400	12/12/2024	39436	13355-MEDICAL SUPERINTENDENT
15240	VN122024031956	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	119	2/12/2024	1810450	13355-MEDICAL SUPERINTENDENT
15241	VN122024031957	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	120	2/12/2024	3903796	13355-MEDICAL SUPERINTENDENT
15242	VN122024031976	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	139	2/12/2024	3011290	13355-MEDICAL SUPERINTENDENT
15243	VN122024031894	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	94	2/12/2024	4364867	13355-MEDICAL SUPERINTENDENT
15244	VN122024031895	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	95	2/12/2024	5439592	13355-MEDICAL SUPERINTENDENT
15245	VN122024031896	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	96	2/12/2024	5702556	13355-MEDICAL SUPERINTENDENT
15246	VN122024031897	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	97	2/12/2024	6805220	13355-MEDICAL SUPERINTENDENT
15247	VN122024031898	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	98	2/12/2024	300566	13355-MEDICAL SUPERINTENDENT
15248	VN122024031923	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	70	2/12/2024	942068	13355-MEDICAL SUPERINTENDENT
15249	VN122024031977	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	140	2/12/2024	776670	13355-MEDICAL SUPERINTENDENT
15250	VN122024031924	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	71	2/12/2024	866524	13355-MEDICAL SUPERINTENDENT
15251	VN122024032149	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	313	2/12/2024	48558	13355-MEDICAL SUPERINTENDENT

15252	VN122024033838	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	4/12/2024	618240	13021-DISTRICT TREASURY OFFICER
15253	VN122024031899	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	99	2/12/2024	192724	13355-MEDICAL SUPERINTENDENT
15254	VN122024031925	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	72	2/12/2024	620598	13355-MEDICAL SUPERINTENDENT
15255	VN122024031926	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	73	2/12/2024	998064	13355-MEDICAL SUPERINTENDENT
15256	VN122024031929	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	76	2/12/2024	2517950	13355-MEDICAL SUPERINTENDENT
15257	VN122024031945	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	108	2/12/2024	265330	13355-MEDICAL SUPERINTENDENT
15258	VN122024031946	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	109	2/12/2024	474438	13355-MEDICAL SUPERINTENDENT
15259	VN122024033841	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	4/12/2024	242802	13021-DISTRICT TREASURY OFFICER
15260	VN122024032071	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	233	3/12/2024	3692044	13355-MEDICAL SUPERINTENDENT
15261	VN122024060177	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	409	12/12/2024	11700	13355-MEDICAL SUPERINTENDENT
15262	VN122024060179	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	411	12/12/2024	860730	13355-MEDICAL SUPERINTENDENT
15263	VN122024060178	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	410	12/12/2024	237241	13355-MEDICAL SUPERINTENDENT
15264	VN122024060208	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND RESEARCH	NT	V	440	17/12/2024	1021440	13355-MEDICAL SUPERINTENDENT
15265	VN122024060209	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	EDUCATION AND RESEARCH	NT	V	441	17/12/2024	20770	13355-MEDICAL SUPERINTENDENT
15266	VN122024060212	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	444	17/12/2024	9908	13355-MEDICAL SUPERINTENDENT
15267	VN122024060213	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	445	17/12/2024	3850	13355-MEDICAL SUPERINTENDENT
15268	VN122024060214	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	446	17/12/2024	12199	13355-MEDICAL SUPERINTENDENT
15269	VN122024060720	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	316	19/12/2024	674500	13021-DISTRICT TREASURY OFFICER
15270	VN122024060267	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	499	23/12/2024	23400	13355-MEDICAL SUPERINTENDENT
15271	VN122024065710	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	11/12/2024	47494	SUPERINTENDENT OF POLICE
15272	VN122024065711	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	225	11/12/2024	38885	SUPERINTENDENT OF POLICE
15273	VN122024065712	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	226	11/12/2024	61863	SUPERINTENDENT OF POLICE
15274	VN122024065714	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	228	11/12/2024	8342	SUPERINTENDENT OF POLICE
15275	VN122024033787	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	2/12/2024	61279	SUPRINTENDENT OF POLICE
15276	VN122024033788	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/12/2024	44118	SUPRINTENDENT OF POLICE
15277	VN122024042858	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	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	122	2/12/2024	46720	SUPERINTENDENT OF POLICE
15278	VN122024042791	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	2/12/2024	46830	SUPERINTENDENT OF POLICE
15279	VN122024042908	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	2/12/2024	90600	SUPERINTENDENT OF POLICE
15280	VN122024042793	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	2/12/2024	146720	SUPERINTENDENT OF POLICE
15281	VN122024042794	2.407E+14	1/12/2024	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	58	2/12/2024	187176	SUPERINTENDENT OF POLICE
15282	VN122024042795	2.407E+14	1/12/2024	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	59	2/12/2024	949171	SUPERINTENDENT OF POLICE
15283	VN122024042796	2.407E+14	1/12/2024	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	60	2/12/2024	338114	SUPERINTENDENT OF POLICE
15284	VN122024042840	2.407E+14	1/12/2024	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	104	2/12/2024	219718	SUPERINTENDENT OF POLICE
15285	VN122024042799	2.407E+14	1/12/2024	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	63	2/12/2024	881818	SUPERINTENDENT OF POLICE
15286	VN122024042800	2.407E+14	1/12/2024	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	64	2/12/2024	1278428	SUPERINTENDENT OF POLICE
15287	VN122024042801	2.407E+14	1/12/2024	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	65	2/12/2024	2543023	SUPERINTENDENT OF POLICE
15288	VN122024042802	2.407E+14	1/12/2024	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	2/12/2024	12918165	SUPERINTENDENT OF POLICE
15289	VN122024042841	2.407E+14	1/12/2024	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	105	2/12/2024	17969767	SUPERINTENDENT OF POLICE
15290	VN122024042870	2.407E+14	1/12/2024	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	129	3/12/2024	83780	SUPERINTENDENT OF POLICE
15291	VN122024060759	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	11/12/2024	1117800	SUPRINTENDENT OF POLICE
15292	VN122024042871	2.407E+14	1/12/2024	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	3/12/2024	95800	SUPERINTENDENT OF POLICE
15293	VN122024065718	2.407E+14	1/12/2024	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	232	11/12/2024	39800	SUPERINTENDENT OF POLICE
15294	VN122024065719	2.407E+14	1/12/2024	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	233	11/12/2024	46644	SUPERINTENDENT OF POLICE
15295	VN122024065720	2.407E+14	1/12/2024	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	234	11/12/2024	95520	SUPERINTENDENT OF POLICE
15296	VN122024065721	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	235	11/12/2024	5990	SUPERINTENDENT OF POLICE
15297	VN122024065723	2.407E+14	1/12/2024	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	237	11/12/2024	35400	SUPERINTENDENT OF POLICE
15298	VN122024065727	2.407E+14	1/12/2024	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	241	11/12/2024	66710	SUPERINTENDENT OF POLICE
15299	VN122024065730	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	244	11/12/2024	67876	SUPERINTENDENT OF POLICE
15300	VN122024065731	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	245	11/12/2024	22800	SUPERINTENDENT OF POLICE
15301	VN122024065732	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	246	11/12/2024	1527	SUPERINTENDENT OF POLICE
15302	VN122024065734	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	248	11/12/2024	3000	SUPERINTENDENT OF POLICE
15303	VN122024065738	2.407E+14	1/12/2024	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	252	11/12/2024	43660	SUPERINTENDENT OF POLICE

15304	VN122024065787	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	318	19/12/2024	29330	SUPERINTENDENT OF POLICE
15305	VN122024065847	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	364	23/12/2024	45432	SUPERINTENDENT OF POLICE
15306	VN122024065848	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	365	23/12/2024	21924	SUPERINTENDENT OF POLICE
15307	VN122024042865	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	183	9/12/2024	30054	SUPERINTENDENT OF POLICE
15308	VN122024042866	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	184	9/12/2024	9955	SUPERINTENDENT OF POLICE
15309	VN122024042774	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/12/2024	95594	SUPERINTENDENT OF POLICE
15310	VN122024042809	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	2/12/2024	118678	SUPERINTENDENT OF POLICE
15311	VN122024042775	2.407E+14	1/12/2024	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	39	2/12/2024	177866	SUPERINTENDENT OF POLICE
15312	VN122024042776	2.407E+14	1/12/2024	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	40	2/12/2024	180006	SUPERINTENDENT OF POLICE
15313	VN122024042777	2.407E+14	1/12/2024	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	41	2/12/2024	454168	SUPERINTENDENT OF POLICE
15314	VN122024042748	2.407E+14	1/12/2024	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	12	2/12/2024	481152	SUPERINTENDENT OF POLICE
15315	VN122024042749	2.407E+14	1/12/2024	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	13	2/12/2024	653882	SUPERINTENDENT OF POLICE
15316	VN122024042778	2.407E+14	1/12/2024	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	42	2/12/2024	983531	SUPERINTENDENT OF POLICE
15317	VN122024042779	2.407E+14	1/12/2024	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	43	2/12/2024	1175548	SUPERINTENDENT OF POLICE
15318	VN122024042780	2.407E+14	1/12/2024	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	44	2/12/2024	1432538	SUPERINTENDENT OF POLICE
15319	VN122024042750	2.407E+14	1/12/2024	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	14	2/12/2024	6227124	SUPERINTENDENT OF POLICE
15320	VN122024042781	2.407E+14	1/12/2024	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	45	2/12/2024	21742142	SUPERINTENDENT OF POLICE
15321	VN122024033793	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/12/2024	35719	13021-DISTRICT TREASURY OFFICER
15322	VN122024042880	2.407E+14	1/12/2024	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	139	2/12/2024	20206314	SUPERINTENDENT OF POLICE
15323	VN122024042898	2.407E+14	1/12/2024	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	2/12/2024	93324	SUPERINTENDENT OF POLICE
15324	VN122024042751	2.407E+14	1/12/2024	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	15	2/12/2024	22839	SUPERINTENDENT OF POLICE
15325	VN122024042752	2.407E+14	1/12/2024	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	16	2/12/2024	35400	SUPERINTENDENT OF POLICE
15326	VN122024042753	2.407E+14	1/12/2024	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	17	2/12/2024	35400	SUPERINTENDENT OF POLICE
15327	VN122024042899	2.407E+14	1/12/2024	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	158	2/12/2024	91012	SUPERINTENDENT OF POLICE
15328	VN122024042903	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	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	162	2/12/2024	148500	SUPERINTENDENT OF POLICE
15329	VN122024042876	2.407E+14	1/12/2024	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	135	4/12/2024	23138	SUPERINTENDENT OF POLICE
15330	VN122024042877	2.407E+14	1/12/2024	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	136	4/12/2024	28612	SUPERINTENDENT OF POLICE
15331	VN122024033840	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	4/12/2024	739680	13021-DISTRICT TREASURY OFFICER
15332	VN122024001382	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	4/12/2024	200000	13196-HEADMASTER
15333	VN122024033843	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	4/12/2024	713460	13021-DISTRICT TREASURY OFFICER
15334	VN122024053408	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	395	19/12/2024	200000	13196-HEADMASTER
15335	VN122024060716	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	312	19/12/2024	1035000	13021-DISTRICT TREASURY OFFICER
15336	VN122024001428	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	9/12/2024	37866	13196-HEADMASTER
15337	VN122024042867	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	9/12/2024	1470	SUPERINTENDENT OF POLICE
15338	VN122024042699	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	9/12/2024	5602	SUPERINTENDENT OF POLICE
15339	VN122024042700	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	9/12/2024	6720	SUPERINTENDENT OF POLICE
15340	VN122024042701	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	188	9/12/2024	13405	SUPERINTENDENT OF POLICE
15341	VN122024042702	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	9/12/2024	10944	SUPERINTENDENT OF POLICE
15342	VN122024042703	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	9/12/2024	5088	SUPERINTENDENT OF POLICE
15343	VN122024042921	2.407E+14	1/12/2024	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	180	5/12/2024	117212	SUPERINTENDENT OF POLICE
15344	VN122024042920	2.407E+14	1/12/2024	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	179	5/12/2024	463157	SUPERINTENDENT OF POLICE
15345	VN122024053246	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	12/12/2024	200000	13196-HEADMASTER
15346	VN122024060772	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	12/12/2024	694140	13021-DISTRICT TREASURY OFFICER
15347	VN122024060773	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	12/12/2024	696900	13021-DISTRICT TREASURY OFFICER
15348	VN122024060774	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	12/12/2024	45770	13021-DISTRICT TREASURY OFFICER
15349	VN122024053247	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	12/12/2024	200000	13196-HEADMASTER
15350	VN122024060775	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	12/12/2024	612058	13021-DISTRICT TREASURY OFFICER
15351	VN122024065750	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	13/12/2024	12345	SUPERINTENDENT OF POLICE
15352	VN122024065751	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	265	13/12/2024	6580	SUPERINTENDENT OF POLICE
15353	VN122024065752	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	266	13/12/2024	16040	SUPERINTENDENT OF POLICE

15354	VN122024065753	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	267	13/12/2024	11131	SUPERINTENDENT OF POLICE
15355	VN122024065758	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	13/12/2024	11790	SUPERINTENDENT OF POLICE
15356	VN122024065759	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	273	13/12/2024	29815	SUPERINTENDENT OF POLICE
15357	VN122024065778	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	309	19/12/2024	4100	SUPERINTENDENT OF POLICE
15358	VN122024060718	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	314	19/12/2024	714260	13021-DISTRICT TREASURY OFFICER
15359	VN122024065779	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	310	19/12/2024	14450	SUPERINTENDENT OF POLICE
15360	VN122024050148	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	19/12/2024	6003	SUPERINTENDENT OF POLICE
15361	VN122024065792	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	323	20/12/2024	10667	SUPERINTENDENT OF POLICE
15362	VN122024065793	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	324	20/12/2024	7288	SUPERINTENDENT OF POLICE
15363	VN122024065794	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	325	20/12/2024	16513	SUPERINTENDENT OF POLICE
15364	VN122024065795	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	326	20/12/2024	10000	SUPERINTENDENT OF POLICE
15365	VN122024065796	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	327	20/12/2024	5430	SUPERINTENDENT OF POLICE
15366	VN122024065797	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	328	20/12/2024	13147	SUPERINTENDENT OF POLICE
15367	VN122024065798	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	329	20/12/2024	24593	SUPERINTENDENT OF POLICE
15368	VN122024065799	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	330	20/12/2024	26862	SUPERINTENDENT OF POLICE
15369	VN122024065800	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	331	20/12/2024	7094	SUPERINTENDENT OF POLICE
15370	VN122024065801	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	332	20/12/2024	18362	SUPERINTENDENT OF POLICE
15371	VN122024065802	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	333	20/12/2024	7989	SUPERINTENDENT OF POLICE
15372	VN122024065817	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	334	20/12/2024	17950	SUPERINTENDENT OF POLICE
15373	VN122024065818	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	335	20/12/2024	18463	SUPERINTENDENT OF POLICE
15374	VN122024065819	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	336	20/12/2024	15657	SUPERINTENDENT OF POLICE
15375	VN122024065781	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	312	19/12/2024	1512	SUPERINTENDENT OF POLICE
15376	VN122024065813	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	287	18/12/2024	1613	SUPERINTENDENT OF POLICE
15377	VN122024065898	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	293	18/12/2024	7970	SUPERINTENDENT OF POLICE
15378	VN122024065784	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	315	19/12/2024	1470	SUPERINTENDENT OF POLICE
15379	VN122024065826	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	343	20/12/2024	34775	SUPERINTENDENT OF POLICE
15380	VN122024065827	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	344	20/12/2024	8437	SUPERINTENDENT OF POLICE
15381	VN122024065829	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	346	20/12/2024	1250	SUPERINTENDENT OF POLICE
15382	VN122024065866	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	383	26/12/2024	399600	SUPERINTENDENT OF POLICE
15383	VN122024053413	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	400	20/12/2024	10000	13196-HEADMASTER
15384	VN122024050149	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	20/12/2024	12000	SUPERINTENDENT OF POLICE
15385	VN122024053475	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	462	26/12/2024	200000	13196-HEADMASTER
15386	VN122024065869	2.407E+14	1/12/2024	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	386	26/12/2024	24201	SUPERINTENDENT OF POLICE
15387	VN122024065870	2.407E+14	1/12/2024	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	387	26/12/2024	27784	SUPERINTENDENT OF POLICE
15388	VN122024044041	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	44	2/12/2024	471	(EXCISE AND TAXATION)
15389	VN122024029559	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SALES, TRADE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TAXATION	NT	V	5	2/12/2024	56452	(EXCISE AND
15390	VN122024029560	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SALES, TRADE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TAXATION	NT	V	6	2/12/2024	87136	(EXCISE AND
15391	VN122024044009	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	114086	(EXCISE AND TAXATION)
15392	VN122024044010	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	236920	(EXCISE AND TAXATION)
15393	VN122024044011	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	249104	(EXCISE AND TAXATION)
15394	VN122024044012	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	434510	(EXCISE AND TAXATION)
15395	VN122024044013	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	78704	(EXCISE AND TAXATION)
15396	VN122024061541	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	86	12/12/2024	4169	(EXCISE AND TAXATION)
15397	VN122024061544	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	89	13/12/2024	3835	(EXCISE AND TAXATION)
15398	VN122024061550	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	95	17/12/2024	10184	(EXCISE AND TAXATION)
15399	VN122024061551	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	96	17/12/2024	5268	(EXCISE AND TAXATION)
15400	VN122024061585	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	97	17/12/2024	702	EXCISE AND TAXATION
15401	VN122024063027	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	SALES, TRADE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TAXATION	NT	V	19	30/12/2024	65700	(EXCISE AND
15402	VN122024044042	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	45	3/12/2024	283794	EXCISE AND TAXATION
15403	VN122024044043	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	46	3/12/2024	347048	EXCISE AND TAXATION
15404	VN122024044044	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	47	3/12/2024	650922	EXCISE AND TAXATION
15405	VN122024029564	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	3/12/2024	120804	EXCISE AND TAXATION
15406	VN122024029565	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	3/12/2024	199520	EXCISE AND TAXATION

15407	VN122024053421	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	408	23/12/2024	25981	EXCISE AND TAXATION
15408	VN122024053422	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	409	23/12/2024	26158	EXCISE AND TAXATION
15409	VN122024053423	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	410	23/12/2024	13000	EXCISE AND TAXATION
15410	VN122024061577	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	123	23/12/2024	36341	EXCISE AND TAXATION
15411	VN122024061578	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	124	23/12/2024	33054	EXCISE AND TAXATION
15412	VN122024061579	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	125	23/12/2024	33055	EXCISE AND TAXATION
15413	VN122024061580	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	126	23/12/2024	31735	EXCISE AND TAXATION
15414	VN122024061581	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	127	23/12/2024	9091	EXCISE AND TAXATION
15415	VN122024061582	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	128	23/12/2024	30554	EXCISE AND TAXATION
15416	VN122024053466	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	453	26/12/2024	42014	EXCISE AND TAXATION
15417	VN122024031783	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	2/12/2024	77966	DEPUTY
15418	VN122024031784	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	2/12/2024	116832	DEPUTY
15419	VN122024031785	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	2/12/2024	194568	DEPUTY
15420	VN122024031780	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	2/12/2024	4996	DEPUTY
15421	VN122024052484	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	21	11/12/2024	220	DEPUTY COMMISSIONER (D)
15422	VN122024052485	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	22	11/12/2024	1300	DEPUTY
15423	VN122024052486	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	23	11/12/2024	3250	DEPUTY
15424	VN122024006704	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	80236	13345-CHIEF LIBRARIAN
15425	VN122024006705	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	178424	13345-CHIEF LIBRARIAN
15426	VN122024006706	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	50448	13345-CHIEF LIBRARIAN
15427	VN122024006707	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	5/12/2024	21180	13345-CHIEF LIBRARIAN
15428	VN122024006708	2.407E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	9	5/12/2024	4930	13345-CHIEF LIBRARIAN
15429	VN122024069034	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	31/12/2024	15560	13345-CHIEF LIBRARIAN
15430	VN122024069035	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	15	31/12/2024	568	13345-CHIEF LIBRARIAN
15431	VN122024042713	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	200	10/12/2024	3665	13063-D.I.G.
15432	VN122024042913	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	172	2/12/2024	39588	13063-D.I.G.
15433	VN122024042914	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	173	2/12/2024	108954	13063-D.I.G.
15434	VN122024042915	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	174	2/12/2024	284084	13063-D.I.G.
15435	VN122024042916	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	175	2/12/2024	331398	13063-D.I.G.
15436	VN122024042917	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	176	2/12/2024	338586	13063-D.I.G.
15437	VN122024042901	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	160	2/12/2024	392338	13063-D.I.G.
15438	VN122024042902	2.407E+14	1/12/2024	N	DC02	A	Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	161	2/12/2024	77892	13063-D.I.G.
15439	VN122024042725	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	212	10/12/2024	13644	13063-D.I.G.
15440	VN122024042726	2.407E+14	1/12/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	213	10/12/2024	48649	13063-D.I.G.
15441	VN122024065741	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	255	11/12/2024	1509	13063-D.I.G.
15442	VN122024065742	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	256	11/12/2024	10200	13063-D.I.G.
15443	VN122024065867	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	384	26/12/2024	7600	13063-D.I.G.
15444	VN122024065871	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	388	26/12/2024	284740	13063-D.I.G.
15445	VN122024065873	2.407E+14	1/12/2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	390	26/12/2024	71079	13063-D.I.G.
15446	VN122024065889	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	406	31/12/2024	219978	13063-D.I.G.
15447	VN122024040699	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	2/12/2024	17640	13038-SR.DISTRICT SAVINGS OFFICER
15448	VN122024040700	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	2/12/2024	700	13038-SR.DISTRICT SAVINGS OFFICER
15449	VN122024066615	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	17/12/2024	943	13038-SR.DISTRICT SAVINGS OFFICER
15450	VN122024031791	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	9/12/2024	12750	13015-ELECTION TEHSILDAR
15451	VN122024031786	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	5/12/2024	55500	13015-ELECTION TEHSILDAR
15452	VN122024031787	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	5/12/2024	48000	13015-ELECTION TEHSILDAR
15453	VN122024031793	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	10/12/2024	24965	13015-ELECTION TEHSILDAR
15454	VN122024052489	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	23/12/2024	46550	13015-ELECTION TEHSILDAR
15455	VN122024031788	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	14	5/12/2024	4460	13015-ELECTION TEHSILDAR
15456	VN122024031794	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	10/12/2024	24959	13015-ELECTION TEHSILDAR
15457	VN122024031775	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/12/2024	108724	TEHSILDAR
15458	VN122024031776	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	298958	TEHSILDAR
15459	VN122024031777	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	128700	TEHSILDAR
15460	VN122024031778	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	65142	TEHSILDAR
15461	VN122024031779	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	159200	TEHSILDAR
15462	VN122024031781	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	7	2/12/2024	325032	TEHSILDAR
15463	VN122024031782	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	8	2/12/2024	965	13015-ELECTION TEHSILDAR
15464	VN122024031789	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	15	5/12/2024	12800	13015-ELECTION TEHSILDAR
15465	VN122024052487	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	24	17/12/2024	14550	TEHSILDAR
15466	VN122024052490	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	27	23/12/2024	9400	TEHSILDAR
15467	VN122024052491	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	CHARGES	06-ELECTIONS	NT	V	28	23/12/2024	15275	TEHSILDAR
15468	VN122024052492	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	23/12/2024	112493	13015-ELECTION TEHSILDAR
15469	VN122024052493	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	23/12/2024	7150	13015-ELECTION TEHSILDAR
15470	VN122024052494	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	31	23/12/2024	11750	13015-ELECTION TEHSILDAR
15471	VN122024052495	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	32	26/12/2024	4465	TEHSILDAR
15472	VN122024052496	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	33	31/12/2024	1024	13015-ELECTION TEHSILDAR
15473	VN122024052497	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	34	31/12/2024	1582	13015-ELECTION TEHSILDAR

15474	VN122024052498	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	35	31/12/2024	8000	13015-ELECTION TEHSILDAR
15475	VN122024052499	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	REIMBURSEME	06-ELECTIONS	NT	V	36	31/12/2024	5241	TEHSILDAR
15476	VN122024052500	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	31/12/2024	2605	13015-ELECTION TEHSILDAR
15477	VN122024019120	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	118	2/12/2024	121448	13674-SR. ARCHITECT (NORTH)
15478	VN122024019121	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	119	2/12/2024	164424	13674-SR. ARCHITECT (NORTH)
15479	VN122024019122	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	120	2/12/2024	200614	13674-SR. ARCHITECT (NORTH)
15480	VN122024019123	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	121	2/12/2024	241736	13674-SR. ARCHITECT (NORTH)
15481	VN122024019124	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	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	122	2/12/2024	299004	13674-SR. ARCHITECT (NORTH)
15482	VN122024019190	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	188	9/12/2024	3400	13674-SR. ARCHITECT (NORTH)
15483	VN122024049614	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	253	12/12/2024	14871	13674-SR. ARCHITECT (NORTH)
15484	VN122024049635	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	274	13/12/2024	2662	13674-SR. ARCHITECT (NORTH)
15485	VN122024049636	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	275	13/12/2024	11193	13674-SR. ARCHITECT (NORTH)
15486	VN122024053321	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	308	17/12/2024	1745	13674-SR. ARCHITECT (NORTH)
15487	VN122024053326	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	313	17/12/2024	7157	13674-SR. ARCHITECT (NORTH)
15488	VN122024049669	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	308	17/12/2024	2350	13674-SR. ARCHITECT (NORTH)
15489	VN122024021960	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	188598	FOREST OFFICER(WILD LIFE)
15490	VN122024021961	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	99854	FOREST OFFICER(WILD LIFE)
15491	VN122024021972	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	597932	FOREST OFFICER(WILD LIFE)
15492	VN122024021962	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	649154	FOREST OFFICER(WILD LIFE)
15493	VN122024021963	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	66504	FOREST OFFICER(WILD LIFE)
15494	VN122024021964	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/12/2024	36000	FOREST OFFICER(WILD LIFE)
15495	VN122024021965	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/12/2024	189970	FOREST OFFICER(WILD LIFE)
15496	VN122024021957	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	897738	FOREST OFFICER(WILD LIFE)
15497	VN122024021958	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	83200	FOREST OFFICER(WILD LIFE)
15498	VN122024021959	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	25000	FOREST OFFICER(WILD LIFE)
15499	VN122024065204	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	30	12/12/2024	30210	FOREST OFFICER(WILD LIFE)
15500	VN122024065205	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	31	12/12/2024	3605	FOREST OFFICER(WILD LIFE)
15501	VN122024065206	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	32	12/12/2024	6400	FOREST OFFICER(WILD LIFE)
15502	VN122024021976	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	2/12/2024	55697	FOREST OFFICER(WILD LIFE)
15503	VN122024065245	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	20/12/2024	297877	FOREST OFFICER(WILD LIFE)
15504	VN122024065246	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	20/12/2024	511176	FOREST OFFICER(WILD LIFE)
15505	VN122024065247	2.407E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	73	20/12/2024	260	FOREST OFFICER(WILD LIFE)
15506	VN122024065248	2.407E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	74	20/12/2024	290	FOREST OFFICER(WILD LIFE)
15507	VN122024065249	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	75	23/12/2024	4830	FOREST OFFICER(WILD LIFE)
15508	VN122024065250	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	23/12/2024	65394	FOREST OFFICER(WILD LIFE)
15509	VN122024065207	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	33	18/12/2024	3920	13536-C.F., SOUTH CIRCLE
15510	VN122024065208	2.407E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	34	18/12/2024	2154	13536-C.F., SOUTH CIRCLE
15511	VN122024021955	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	119208	13536-C.F., SOUTH CIRCLE
15512	VN122024021956	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	329288	13536-C.F., SOUTH CIRCLE
15513	VN122024021952	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	544237	13536-C.F., SOUTH CIRCLE
15514	VN122024021953	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	16845	13536-C.F., SOUTH CIRCLE
15515	VN122024021954	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	134859	13536-C.F., SOUTH CIRCLE
15516	VN122024065209	2.407E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	35	18/12/2024	16099	13536-C.F., SOUTH CIRCLE
15517	VN122024065210	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	36	18/12/2024	9910	13536-C.F., SOUTH CIRCLE
15518	VN122024065211	2.407E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	37	18/12/2024	372	13536-C.F., SOUTH CIRCLE
15519	VN122024065212	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	38	18/12/2024	5000	13536-C.F., SOUTH CIRCLE
15520	VN122024065213	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	39	18/12/2024	9318	13536-C.F., SOUTH CIRCLE
15521	VN122024065214	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	18/12/2024	8856	13536-C.F., SOUTH CIRCLE
15522	VN122024053369	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	356	18/12/2024	66788	13532-ASSISTANT DIRECTOR
15523	VN122024065215	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	41	18/12/2024	1613	13536-C.F., SOUTH CIRCLE
15524	VN122024065251	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	77	26/12/2024	8285	13536-C.F., SOUTH CIRCLE
15525	VN122024065252	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	78	26/12/2024	300	13536-C.F., SOUTH CIRCLE

15526	VN122024065253	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	79	26/12/2024	750	13536-C.F., SOUTH CIRCLE
15527	VN122024065254	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	80	26/12/2024	4985	13536-C.F., SOUTH CIRCLE
15528	VN122024065255	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	81	26/12/2024	16794	13536-C.F., SOUTH CIRCLE
15529	VN122024021978	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	10/12/2024	128486	13536-C.F., SOUTH CIRCLE
15530	VN122024021979	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	10/12/2024	7749	13536-C.F., SOUTH CIRCLE
15531	VN122024021980	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	10/12/2024	98412	13536-C.F., SOUTH CIRCLE
15532	VN122024021967	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	4/12/2024	131733	13536-C.F., SOUTH CIRCLE
15533	VN122024021968	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	4/12/2024	94324	13536-C.F., SOUTH CIRCLE
15534	VN122024021969	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	4/12/2024	340752	13536-C.F., SOUTH CIRCLE
15535	VN122024021970	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	4/12/2024	79824	13536-C.F., SOUTH CIRCLE
15536	VN122024021971	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	4/12/2024	280300	13536-C.F., SOUTH CIRCLE
15537	VN122024021973	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	4/12/2024	980964	13536-C.F., SOUTH CIRCLE
15538	VN122024021974	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	4/12/2024	581284	13536-C.F., SOUTH CIRCLE
15539	VN122024021975	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	4/12/2024	29940	13536-C.F., SOUTH CIRCLE
15540	VN122024021966	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	4/12/2024	2994340	13536-C.F., SOUTH CIRCLE
15541	VN122024021977	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	5/12/2024	157754	13536-C.F., SOUTH CIRCLE
15542	VN122024065216	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	18/12/2024	12336	13536-C.F., SOUTH CIRCLE
15543	VN122024065217	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	18/12/2024	460490	13536-C.F., SOUTH CIRCLE
15544	VN122024065218	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	18/12/2024	293361	13536-C.F., SOUTH CIRCLE
15545	VN122024065219	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	18/12/2024	167099	13536-C.F., SOUTH CIRCLE
15546	VN122024065220	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	18/12/2024	62259	13536-C.F., SOUTH CIRCLE
15547	VN122024065221	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	18/12/2024	474333	13536-C.F., SOUTH CIRCLE
15548	VN122024065222	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	18/12/2024	10048	13536-C.F., SOUTH CIRCLE
15549	VN122024065223	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	18/12/2024	11902	13536-C.F., SOUTH CIRCLE
15550	VN122024065224	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	18/12/2024	32905	13536-C.F., SOUTH CIRCLE
15551	VN122024065225	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	18/12/2024	345771	13536-C.F., SOUTH CIRCLE
15552	VN122024065226	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	18/12/2024	176958	13536-C.F., SOUTH CIRCLE
15553	VN122024065227	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	18/12/2024	76876	13536-C.F., SOUTH CIRCLE
15554	VN122024065228	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	18/12/2024	532655	13536-C.F., SOUTH CIRCLE
15555	VN122024065229	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	18/12/2024	70675	13536-C.F., SOUTH CIRCLE
15556	VN122024065230	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	18/12/2024	42589	13536-C.F., SOUTH CIRCLE
15557	VN122024065231	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	18/12/2024	18542	13536-C.F., SOUTH CIRCLE
15558	VN122024065232	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	18/12/2024	352283	13536-C.F., SOUTH CIRCLE
15559	VN122024065233	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	18/12/2024	137936	13536-C.F., SOUTH CIRCLE
15560	VN122024065234	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	18/12/2024	91965	13536-C.F., SOUTH CIRCLE
15561	VN122024065235	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	61	18/12/2024	86200	13536-C.F., SOUTH CIRCLE
15562	VN122024065236	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	62	18/12/2024	1848	13536-C.F., SOUTH CIRCLE
15563	VN122024065237	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	18/12/2024	271339	13536-C.F., SOUTH CIRCLE
15564	VN122024065238	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	18/12/2024	18923	13536-C.F., SOUTH CIRCLE
15565	VN122024065239	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	65	18/12/2024	112300	13536-C.F., SOUTH CIRCLE
15566	VN122024065240	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	66	18/12/2024	38180	13536-C.F., SOUTH CIRCLE
15567	VN122024065241	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	67	18/12/2024	58906	13536-C.F., SOUTH CIRCLE
15568	VN122024065242	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	19/12/2024	396321	13536-C.F., SOUTH CIRCLE
15569	VN122024065243	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	19/12/2024	94446	13536-C.F., SOUTH CIRCLE
15570	VN122024065244	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	19/12/2024	80680	13536-C.F., SOUTH CIRCLE
15571	VN122024065256	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	82	26/12/2024	30567	13536-C.F., SOUTH CIRCLE
15572	VN122024065257	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	83	26/12/2024	20047	13536-C.F., SOUTH CIRCLE
15573	VN122024065258	2.407E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	84	26/12/2024	44343	13536-C.F., SOUTH CIRCLE
15574	VN122024057230	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	3458	13652-ASSISTANT CONTROLLER
15575	VN122024057235	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	7	5/12/2024	6667	13652-ASSISTANT CONTROLLER

15576	VN122024057231	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	168606	13652-ASSISTANT CONTROLLER
15577	VN122024057232	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	254512	13652-ASSISTANT CONTROLLER
15578	VN122024057233	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	18000	13652-ASSISTANT CONTROLLER
15579	VN122024057229	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	39800	13652-ASSISTANT CONTROLLER
15580	VN122024057234	2.407E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	811970	13652-ASSISTANT CONTROLLER
15581	VN122024057236	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	8	20/12/2024	813	13652-ASSISTANT CONTROLLER
15582	VN122024057238	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	10	30/12/2024	8540	13652-ASSISTANT CONTROLLER
15583	VN122024057237	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	9	26/12/2024	90	13652-ASSISTANT CONTROLLER
15584	VN122024012867	2.407E+14	1/12/2024	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	45	2/12/2024	78628	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15585	VN122024012832	2.407E+14	1/12/2024	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	10	2/12/2024	493338	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15586	VN122024012833	2.407E+14	1/12/2024	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	11	2/12/2024	981204	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15587	VN122024012834	2.407E+14	1/12/2024	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	12	2/12/2024	989541	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15588	VN122024012835	2.407E+14	1/12/2024	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	13	2/12/2024	378428	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15589	VN122024012836	2.407E+14	1/12/2024	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	14	2/12/2024	356302	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15590	VN122024012837	2.407E+14	1/12/2024	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	15	2/12/2024	207926	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15591	VN122024033853	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	9/12/2024	30394	13021-DISTRICT TREASURY OFFICER
15592	VN122024012868	2.407E+14	1/12/2024	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	46	9/12/2024	113000	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15593	VN122024054708	2.407E+14	1/12/2024	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	18/12/2024	67402	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15594	VN122024054698	2.407E+14	1/12/2024	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	65	17/12/2024	3487	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15595	VN122024054693	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	60	12/12/2024	123700	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15596	VN122024054694	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	61	12/12/2024	1179	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15597	VN122024054709	2.407E+14	1/12/2024	N	DC07	D	Misc. 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	27-MINOR WORKS	HUSBANDRY AND FISHERIES	NT	V	76	18/12/2024	4270	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15598	VN122024054710	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	77	18/12/2024	92950	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15599	VN122024054711	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	78	18/12/2024	99501	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15600	VN122024054712	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	79	18/12/2024	7447	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15601	VN122024054700	2.407E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	67	17/12/2024	284504	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15602	VN122024054701	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	68	17/12/2024	4920	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15603	VN122024054702	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	69	17/12/2024	110026	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15604	VN122024054707	2.407E+14	1/12/2024	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	74	18/12/2024	3334	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15605	VN122024054713	2.407E+14	1/12/2024	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	80	19/12/2024	110588	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15606	VN122024054714	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	81	19/12/2024	950	DIRECTOR. ANIMAL HUSBANDRY CATTLE
15607	VN122024002882	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	13	2/12/2024	57112	DIRECTOR, EMPLOYMENT
15608	VN122024002883	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	14	2/12/2024	68776	DIRECTOR, EMPLOYMENT
15609	VN122024002884	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	2/12/2024	79362	DIRECTOR, EMPLOYMENT
15610	VN122024002885	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	16	2/12/2024	89700	DIRECTOR, EMPLOYMENT
15611	VN122024002886	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	2/12/2024	84144	DIRECTOR, EMPLOYMENT
15612	VN122024002887	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	2/12/2024	147168	DIRECTOR, EMPLOYMENT
15613	VN122024002888	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	2/12/2024	391104	DIRECTOR, EMPLOYMENT
15614	VN122024002921	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	52	3/12/2024	75892	DIRECTOR, EMPLOYMENT
15615	VN122024002922	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	53	3/12/2024	28966	DIRECTOR, EMPLOYMENT
15616	VN122024002950	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	81	4/12/2024	160120	DIRECTOR, EMPLOYMENT
15617	VN122024002949	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	80	4/12/2024	31550	DIRECTOR, EMPLOYMENT
15618	VN122024058721	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	115	11/12/2024	16585	DIRECTOR, EMPLOYMENT
15619	VN122024058722	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	116	11/12/2024	16585	DIRECTOR, EMPLOYMENT
15620	VN122024058723	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	117	11/12/2024	3002	DIRECTOR, EMPLOYMENT
15621	VN122024058738	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	132	17/12/2024	1974	DIRECTOR, EMPLOYMENT
15622	VN122024058756	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES , SEMINARS,	EMPLOYMENT GENERATION,	NT	V	150	24/12/2024	3060	DIRECTOR, EMPLOYMENT
15623	VN122024058757	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	151	24/12/2024	3165	DIRECTOR, EMPLOYMENT
15624	VN122024058758	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	152	24/12/2024	25676	DIRECTOR, EMPLOYMENT
15625	VN122024042823	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	2/12/2024	40500	SUPERINTENDENT OF POLICE FOR
15626	VN122024042792	2.407E+14	1/12/2024	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	56	2/12/2024	42900	SUPERINTENDENT OF POLICE FOR
15627	VN122024042824	2.407E+14	1/12/2024	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	88	2/12/2024	81000	SUPERINTENDENT OF POLICE FOR

15628	VN122024042825	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	2/12/2024	90264	SUPERINTENDENT OF POLICE FOR
15629	VN122024042827	2.407E+14	1/12/2024	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	91	2/12/2024	15756434	SUPERINTENDENT OF POLICE FOR
15630	VN122024042828	2.407E+14	1/12/2024	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	92	2/12/2024	116838	SUPERINTENDENT OF POLICE FOR
15631	VN122024042829	2.407E+14	1/12/2024	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	93	2/12/2024	4026348	SUPERINTENDENT OF POLICE FOR
15632	VN122024042909	2.407E+14	1/12/2024	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	168	2/12/2024	119150	SUPERINTENDENT OF POLICE FOR
15633	VN122024042910	2.407E+14	1/12/2024	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	169	2/12/2024	235250	SUPERINTENDENT OF POLICE FOR
15634	VN122024042911	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	2/12/2024	274981	SUPERINTENDENT OF POLICE FOR
15635	VN122024042830	2.407E+14	1/12/2024	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	94	2/12/2024	1599596	SUPERINTENDENT OF POLICE FOR
15636	VN122024042826	2.407E+14	1/12/2024	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	90	2/12/2024	275658	SUPERINTENDENT OF POLICE FOR
15637	VN122024042831	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	2/12/2024	676178	SUPERINTENDENT OF POLICE FOR
15638	VN122024042832	2.407E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	2/12/2024	537050	SUPERINTENDENT OF POLICE FOR
15639	VN122024042833	2.407E+14	1/12/2024	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	97	2/12/2024	601692	SUPERINTENDENT OF POLICE FOR
15640	VN122024042834	2.407E+14	1/12/2024	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	98	2/12/2024	11036686	SUPERINTENDENT OF POLICE FOR
15641	VN122024042835	2.407E+14	1/12/2024	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	99	2/12/2024	2108042	SUPERINTENDENT OF POLICE FOR
15642	VN122024042860	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	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	124	2/12/2024	61945	SUPERINTENDENT OF POLICE FOR
15643	VN122024042838	2.407E+14	1/12/2024	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	102	2/12/2024	4464792	SUPERINTENDENT OF POLICE FOR
15644	VN122024033800	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	2/12/2024	49696	13021-DISTRICT TREASURY OFFICER
15645	VN122024033801	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	2/12/2024	55227	13021-DISTRICT TREASURY OFFICER
15646	VN122024033802	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	2/12/2024	42606	13021-DISTRICT TREASURY OFFICER
15647	VN122024033803	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	2/12/2024	32879	13021-DISTRICT TREASURY OFFICER
15648	VN122024033852	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	9/12/2024	1279260	13021-DISTRICT TREASURY OFFICER
15649	VN122024042707	2.407E+14	1/12/2024	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	194	9/12/2024	59527	SUPERINTENDENT OF POLICE FOR
15650	VN122024042704	2.407E+14	1/12/2024	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	191	9/12/2024	104332	SUPERINTENDENT OF POLICE FOR
15651	VN122024042705	2.407E+14	1/12/2024	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	192	9/12/2024	90784	SUPERINTENDENT OF POLICE FOR
15652	VN122024065763	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	294	18/12/2024	108795	SUPERINTENDENT OF POLICE FOR
15653	VN122024065764	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	295	18/12/2024	62654	SUPERINTENDENT OF POLICE FOR
15654	VN122024065765	2.407E+14	1/12/2024	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	296	18/12/2024	4787013	SUPERINTENDENT OF POLICE FOR
15655	VN122024065766	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	297	18/12/2024	141751	SUPERINTENDENT OF POLICE FOR
15656	VN122024065767	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	298	18/12/2024	45066	SUPERINTENDENT OF POLICE FOR
15657	VN122024065768	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	299	18/12/2024	638128	SUPERINTENDENT OF POLICE FOR
15658	VN122024065769	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	300	18/12/2024	194700	SUPERINTENDENT OF POLICE FOR
15659	VN122024053370	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	357	18/12/2024	34618	13054-COMMANDANT
15660	VN122024065770	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	301	18/12/2024	328821	SUPERINTENDENT OF POLICE FOR
15661	VN122024065771	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	302	18/12/2024	1520	SUPERINTENDENT OF POLICE FOR
15662	VN122024060813	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	16/12/2024	641726	13021-DISTRICT TREASURY OFFICER
15663	VN122024065775	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	306	18/12/2024	566524	SUPERINTENDENT OF POLICE FOR
15664	VN122024065852	2.407E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	369	24/12/2024	30850	SUPERINTENDENT OF POLICE FOR
15665	VN122024065780	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	311	19/12/2024	7001	SUPERINTENDENT OF POLICE FOR
15666	VN122024065853	2.407E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	370	24/12/2024	15960	SUPERINTENDENT OF POLICE FOR
15667	VN122024065782	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	313	19/12/2024	18320	SUPERINTENDENT OF POLICE FOR
15668	VN122024065783	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	314	19/12/2024	584	SUPERINTENDENT OF POLICE FOR
15669	VN122024065788	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	319	19/12/2024	15880	SUPERINTENDENT OF POLICE FOR
15670	VN122024065850	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	367	23/12/2024	3330	SUPERINTENDENT OF POLICE FOR
15671	VN122024065856	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	373	24/12/2024	5285	SUPERINTENDENT OF POLICE FOR
15672	VN122024065857	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	374	24/12/2024	16627026	SUPERINTENDENT OF POLICE FOR
15673	VN122024065860	2.407E+14	1/12/2024	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	377	24/12/2024	148380	SUPERINTENDENT OF POLICE FOR
15674	VN122024065876	2.407E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	393	30/12/2024	43070	SUPERINTENDENT OF POLICE FOR
15675	VN122024005546	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	174050	13290-PRINCIPAL
15676	VN122024005547	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	421200	13290-PRINCIPAL
15677	VN122024005548	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	616900	13290-PRINCIPAL
15678	VN122024005549	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	187850	13290-PRINCIPAL
15679	VN122024005550	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	871700	13290-PRINCIPAL

15680	VN122024005551	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	44100	13290-PRINCIPAL
15681	VN122024055380	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1619	23/12/2024	3500	13290-PRINCIPAL
15682	VN122024044032	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	35	2/12/2024	92232	TAXATION COMMISSIONER
15683	VN122024044033	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	36	2/12/2024	251832	TAXATION COMMISSIONER
15684	VN122024044034	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	37	2/12/2024	19900	EXCISE AND TAXATION
15685	VN122024044035	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	74938	EXCISE AND TAXATION
15686	VN122024040639	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	41	10/12/2024	66000	EXCISE AND TAXATION
15687	VN122024040599	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	43400	EXCISE AND TAXATION
15688	VN122024040626	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	2/12/2024	412528	EXCISE AND TAXATION
15689	VN122024040627	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	2/12/2024	919124	EXCISE AND TAXATION
15690	VN122024040628	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	2/12/2024	277950	EXCISE AND TAXATION
15691	VN122024040629	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	2/12/2024	389066	EXCISE AND TAXATION
15692	VN122024040630	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	2/12/2024	1374312	EXCISE AND TAXATION
15693	VN122024040640	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	42	10/12/2024	98400	EXCISE AND TAXATION
15694	VN122024069948	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	52	30/12/2024	89032	EXCISE AND TAXATION
15695	VN122024040620	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	2/12/2024	103962	EXCISE AND TAXATION
15696	VN122024040621	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	2/12/2024	124760	EXCISE AND TAXATION
15697	VN122024040622	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	2/12/2024	128032	EXCISE AND TAXATION
15698	VN122024040623	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	2/12/2024	87172	EXCISE AND TAXATION
15699	VN122024040624	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	2/12/2024	131368	EXCISE AND TAXATION
15700	VN122024046078	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	8	9/12/2024	2645	SOIL CONSERVATION
15701	VN122024046079	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	9/12/2024	600	SOIL CONSERVATION OFFICER
15702	VN122024046080	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	10	9/12/2024	6219	SOIL CONSERVATION
15703	VN122024046081	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	11	9/12/2024	1325	SOIL CONSERVATION
15704	VN122024046082	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	9/12/2024	4505	SOIL CONSERVATION OFFICER
15705	VN122024074644	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	25	16/12/2024	2500	SOIL CONSERVATION
15706	VN122024074645	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	26	16/12/2024	1285	SOIL CONSERVATION
15707	VN122024074646	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	27	16/12/2024	3100	SOIL CONSERVATION
15708	VN122024029371	2.407E+14	1/12/2024	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	NT	V	40	2/12/2024	118678	DEPUTY COMMISSIONER (D)
15709	VN122024029372	2.407E+14	1/12/2024	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	NT	V	41	2/12/2024	89700	DEPUTY COMMISSIONER (D)
15710	VN122024029365	2.407E+14	1/12/2024	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	NT	V	34	2/12/2024	65184	DEPUTY COMMISSIONER (D)
15711	VN122024019071	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	49	2/12/2024	184964	ENGINEER
15712	VN122024019087	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	85	2/12/2024	285784	ENGINEER
15713	VN122024019088	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	86	2/12/2024	69492	ENGINEER
15714	VN122024019126	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	124	2/12/2024	119514	ENGINEER
15715	VN122024019127	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	125	2/12/2024	107860	ENGINEER
15716	VN122024019128	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	126	2/12/2024	387180	ENGINEER
15717	VN122024019129	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	127	2/12/2024	750630	ENGINEER
15718	VN122024019089	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	87	2/12/2024	50278	ENGINEER
15719	VN122024019090	2.407E+14	1/12/2024	N	DC01	A	Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	88	2/12/2024	83254	ENGINEER
15720	VN122024001267	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	10/12/2024	7750	13532-ASSISTANT DIRECTOR
15721	VN122024019235	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	233	10/12/2024	5064	ENGINEER
15722	VN122024019187	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	PROFESSIONAL	WORKS	NT	V	185	5/12/2024	713724	ENGINEER
15723	VN122024049693	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	332	20/12/2024	2790	ENGINEER
15724	VN122024049694	2.407E+14	1/12/2024	N	DC01	F	Contingent Bill	1300-PATIALA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	WORKS	NT	V	333	20/12/2024	1049	ENGINEER
15725	VN122024043153	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	36	13021-DISTRICT TREASURY OFFICER
15726	VN122024043154	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	248	13021-DISTRICT TREASURY OFFICER
15727	VN122024043155	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	300	13021-DISTRICT TREASURY OFFICER
15728	VN122024043156	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	3000	13021-DISTRICT TREASURY OFFICER
15729	VN122024043157	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	5/12/2024	150	13021-DISTRICT TREASURY OFFICER
15730	VN122024043158	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	5/12/2024	384	13021-DISTRICT TREASURY OFFICER
15731	VN122024043159	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	5/12/2024	504	13021-DISTRICT TREASURY OFFICER
15732	VN122024043160	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	5/12/2024	1000	13021-DISTRICT TREASURY OFFICER
15733	VN122024043181	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	9/12/2024	54	13021-DISTRICT TREASURY OFFICER
15734	VN122024043182	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	9/12/2024	2000	13021-DISTRICT TREASURY OFFICER
15735	VN122024033867	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	9/12/2024	815468	13311-MEDICAL SUPRINDENT
15736	VN122024033868	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	9/12/2024	1825226	13311-MEDICAL SUPRINDENT
15737	VN122024077058	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	11/12/2024	54	13021-DISTRICT TREASURY OFFICER
15738	VN122024077059	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	11/12/2024	384	13021-DISTRICT TREASURY OFFICER
15739	VN122024060799	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	13/12/2024	30200	13311-MEDICAL SUPRINDENT
15740	VN122024060800	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	13/12/2024	23000	13311-MEDICAL SUPRINDENT

15741	VN122024060801	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/12/2024	21100	13311-MEDICAL SUPRINDENT
15742	VN122024060802	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/12/2024	23100	13311-MEDICAL SUPRINDENT
15743	VN122024060803	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	13/12/2024	9550	13311-MEDICAL SUPRINDENT
15744	VN122024060804	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	13/12/2024	47050	13311-MEDICAL SUPRINDENT
15745	VN122024060805	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	13/12/2024	23750	13311-MEDICAL SUPRINDENT
15746	VN122024060818	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	13/12/2024	45000	13311-MEDICAL SUPRINDENT
15747	VN122024060819	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	13/12/2024	29300	13311-MEDICAL SUPRINDENT
15748	VN122024060820	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	13/12/2024	23050	13311-MEDICAL SUPRINDENT
15749	VN122024060821	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	13/12/2024	25200	13311-MEDICAL SUPRINDENT
15750	VN122024060822	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	13/12/2024	37050	13311-MEDICAL SUPRINDENT
15751	VN122024060823	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	13/12/2024	25850	13311-MEDICAL SUPRINDENT
15752	VN122024060824	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	13/12/2024	44250	13311-MEDICAL SUPRINDENT
15753	VN122024060825	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	13/12/2024	42950	13311-MEDICAL SUPRINDENT
15754	VN122024060826	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	13/12/2024	21150	13311-MEDICAL SUPRINDENT
15755	VN122024060827	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	13/12/2024	40000	13311-MEDICAL SUPRINDENT
15756	VN122024060828	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	13/12/2024	34300	13311-MEDICAL SUPRINDENT
15757	VN122024060829	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	13/12/2024	39300	13311-MEDICAL SUPRINDENT
15758	VN122024060830	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	13/12/2024	40000	13311-MEDICAL SUPRINDENT
15759	VN122024060831	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	13/12/2024	41000	13311-MEDICAL SUPRINDENT
15760	VN122024060832	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	13/12/2024	39800	13311-MEDICAL SUPRINDENT
15761	VN122024060833	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	13/12/2024	25150	13311-MEDICAL SUPRINDENT
15762	VN122024060834	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	13/12/2024	23800	13311-MEDICAL SUPRINDENT
15763	VN122024060835	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	13/12/2024	38400	13311-MEDICAL SUPRINDENT
15764	VN122024060836	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	13/12/2024	23950	13311-MEDICAL SUPRINDENT
15765	VN122024060837	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	13/12/2024	22400	13311-MEDICAL SUPRINDENT
15766	VN122024060838	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	13/12/2024	29300	13311-MEDICAL SUPRINDENT
15767	VN122024060839	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	13/12/2024	72427	13311-MEDICAL SUPRINDENT
15768	VN122024060840	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	13/12/2024	24500	13311-MEDICAL SUPRINDENT
15769	VN122024060841	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	13/12/2024	26000	13311-MEDICAL SUPRINDENT
15770	VN122024060842	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	13/12/2024	26100	13311-MEDICAL SUPRINDENT
15771	VN122024060843	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	13/12/2024	87700	13311-MEDICAL SUPRINDENT
15772	VN122024060844	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	13/12/2024	13600	13311-MEDICAL SUPRINDENT
15773	VN122024060845	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	13/12/2024	21750	13311-MEDICAL SUPRINDENT
15774	VN122024060846	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	13/12/2024	30200	13311-MEDICAL SUPRINDENT
15775	VN122024060847	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	13/12/2024	25250	13311-MEDICAL SUPRINDENT
15776	VN122024060848	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	13/12/2024	35000	13311-MEDICAL SUPRINDENT
15777	VN122024060849	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	13/12/2024	54550	13311-MEDICAL SUPRINDENT
15778	VN122024060850	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	13/12/2024	42950	13311-MEDICAL SUPRINDENT
15779	VN122024060851	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	13/12/2024	102350	13311-MEDICAL SUPRINDENT
15780	VN122024060852	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	13/12/2024	39300	13311-MEDICAL SUPRINDENT
15781	VN122024060853	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	13/12/2024	33074	13311-MEDICAL SUPRINDENT
15782	VN122024060854	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	13/12/2024	24500	13311-MEDICAL SUPRINDENT
15783	VN122024060855	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	13/12/2024	57000	13311-MEDICAL SUPRINDENT
15784	VN122024060856	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	13/12/2024	25150	13311-MEDICAL SUPRINDENT
15785	VN122024060857	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	13/12/2024	18800	13311-MEDICAL SUPRINDENT
15786	VN122024060858	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	13/12/2024	39800	13311-MEDICAL SUPRINDENT
15787	VN122024060859	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	13/12/2024	29300	13311-MEDICAL SUPRINDENT
15788	VN122024060860	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	13/12/2024	52200	13311-MEDICAL SUPRINDENT
15789	VN122024060861	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	13/12/2024	118750	13311-MEDICAL SUPRINDENT
15790	VN122024060862	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	13/12/2024	30100	13311-MEDICAL SUPRINDENT
15791	VN122024060863	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	13/12/2024	54100	13311-MEDICAL SUPRINDENT
15792	VN122024060864	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	13/12/2024	25850	13311-MEDICAL SUPRINDENT

15793	VN122024060865	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	13/12/2024	21750	13311-MEDICAL SUPRINDENT
15794	VN122024060866	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	13/12/2024	41232	13311-MEDICAL SUPRINDENT
15795	VN122024060867	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	13/12/2024	39800	13311-MEDICAL SUPRINDENT
15796	VN122024060868	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	13/12/2024	46950	13311-MEDICAL SUPRINDENT
15797	VN122024060869	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	13/12/2024	25250	13311-MEDICAL SUPRINDENT
15798	VN122024060870	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	13/12/2024	35350	13311-MEDICAL SUPRINDENT
15799	VN122024060871	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	13/12/2024	25250	13311-MEDICAL SUPRINDENT
15800	VN122024060872	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	13/12/2024	102350	13311-MEDICAL SUPRINDENT
15801	VN122024060873	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	13/12/2024	30200	13311-MEDICAL SUPRINDENT
15802	VN122024060874	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	13/12/2024	40000	13311-MEDICAL SUPRINDENT
15803	VN122024060875	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	13/12/2024	24450	13311-MEDICAL SUPRINDENT
15804	VN122024060876	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	13/12/2024	21100	13311-MEDICAL SUPRINDENT
15805	VN122024060877	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	13/12/2024	41200	13311-MEDICAL SUPRINDENT
15806	VN122024060878	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	13/12/2024	23750	13311-MEDICAL SUPRINDENT
15807	VN122024060879	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	13/12/2024	22400	13311-MEDICAL SUPRINDENT
15808	VN122024060880	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	13/12/2024	32050	13311-MEDICAL SUPRINDENT
15809	VN122024060881	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	13/12/2024	93050	13311-MEDICAL SUPRINDENT
15810	VN122024060882	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	13/12/2024	33900	13311-MEDICAL SUPRINDENT
15811	VN122024060883	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	13/12/2024	37050	13311-MEDICAL SUPRINDENT
15812	VN122024060884	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	13/12/2024	30200	13311-MEDICAL SUPRINDENT
15813	VN122024060885	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	13/12/2024	28450	13311-MEDICAL SUPRINDENT
15814	VN122024060886	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	13/12/2024	29300	13311-MEDICAL SUPRINDENT
15815	VN122024060887	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	13/12/2024	35000	13311-MEDICAL SUPRINDENT
15816	VN122024060888	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	13/12/2024	18142	13311-MEDICAL SUPRINDENT
15817	VN122024060889	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	13/12/2024	50700	13311-MEDICAL SUPRINDENT
15818	VN122024060890	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	13/12/2024	32050	13311-MEDICAL SUPRINDENT
15819	VN122024060891	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	13/12/2024	16700	13311-MEDICAL SUPRINDENT
15820	VN122024060892	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	13/12/2024	15700	13311-MEDICAL SUPRINDENT
15821	VN122024060893	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	252	13/12/2024	30200	13311-MEDICAL SUPRINDENT
15822	VN122024060894	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	13/12/2024	54550	13311-MEDICAL SUPRINDENT
15823	VN122024060895	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	254	13/12/2024	21150	13311-MEDICAL SUPRINDENT
15824	VN122024060896	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	13/12/2024	30200	13311-MEDICAL SUPRINDENT
15825	VN122024060897	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	256	13/12/2024	23050	13311-MEDICAL SUPRINDENT
15826	VN122024060898	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	257	13/12/2024	31556	13311-MEDICAL SUPRINDENT
15827	VN122024060899	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	258	13/12/2024	25150	13311-MEDICAL SUPRINDENT
15828	VN122024053290	2.407E+11	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATIO N	NT	V	277	13/12/2024	582800	13024-DISTRICT TREASURY OFFICER
15829	VN122024077064	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	16/12/2024	216	13021-DISTRICT TREASURY OFFICER
15830	VN122024077065	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	16/12/2024	3500	13021-DISTRICT TREASURY OFFICER
15831	VN122024077066	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	16/12/2024	1000	13021-DISTRICT TREASURY OFFICER
15832	VN122024077067	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	16/12/2024	720	13021-DISTRICT TREASURY OFFICER
15833	VN122024077068	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	16/12/2024	340	13021-DISTRICT TREASURY OFFICER
15834	VN122024077069	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	16/12/2024	54	13021-DISTRICT TREASURY OFFICER
15835	VN122024060900	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	259	13/12/2024	836323	13311-MEDICAL SUPRINDENT
15836	VN122024060901	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	260	13/12/2024	1847382	13311-MEDICAL SUPRINDENT
15837	VN122024060902	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	261	13/12/2024	413561	13311-MEDICAL SUPRINDENT
15838	VN122024060903	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	262	13/12/2024	10355	13311-MEDICAL SUPRINDENT
15839	VN122024060904	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	263	13/12/2024	13724	13311-MEDICAL SUPRINDENT
15840	VN122024060905	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	264	13/12/2024	8141127	13311-MEDICAL SUPRINDENT
15841	VN122024060906	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	265	13/12/2024	1.01E+08	13311-MEDICAL SUPRINDENT
15842	VN122024060907	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	266	13/12/2024	1.27E+08	13311-MEDICAL SUPRINDENT
15843	VN122024060908	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	267	13/12/2024	1.46E+08	13311-MEDICAL SUPRINDENT
15844	VN122024060909	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	268	13/12/2024	6.3E+08	13311-MEDICAL SUPRINDENT

15845	VN122024060919	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	278	12/12/2024	29300	13311-MEDICAL SUPRINDENT
15846	VN122024060920	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	279	12/12/2024	35000	13311-MEDICAL SUPRINDENT
15847	VN122024060921	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	280	12/12/2024	24500	13311-MEDICAL SUPRINDENT
15848	VN122024060922	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	281	12/12/2024	19300	13311-MEDICAL SUPRINDENT
15849	VN122024060923	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	282	12/12/2024	41200	13311-MEDICAL SUPRINDENT
15850	VN122024060924	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	283	12/12/2024	41000	13311-MEDICAL SUPRINDENT
15851	VN122024060925	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	284	12/12/2024	31100	13311-MEDICAL SUPRINDENT
15852	VN122024060926	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	285	12/12/2024	21100	13311-MEDICAL SUPRINDENT
15853	VN122024060927	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	286	12/12/2024	25200	13311-MEDICAL SUPRINDENT
15854	VN122024060928	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	12/12/2024	39800	13311-MEDICAL SUPRINDENT
15855	VN122024053332	2.407E+11	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	319	12/12/2024	350400	13024-DISTRICT TREASURY OFFICER
15856	VN122024060929	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	288	12/12/2024	14160412	13311-MEDICAL SUPRINDENT
15857	VN122024060930	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	289	12/12/2024	7612819	13311-MEDICAL SUPRINDENT
15858	VN122024060931	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	290	12/12/2024	1659720	13311-MEDICAL SUPRINDENT
15859	VN122024060932	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	291	12/12/2024	255219	13311-MEDICAL SUPRINDENT
15860	VN122024060933	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	292	12/12/2024	36024649	13311-MEDICAL SUPRINDENT
15861	VN122024060934	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	293	12/12/2024	98592280	13311-MEDICAL SUPRINDENT
15862	VN122024060778	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	295	17/12/2024	21750	13311-MEDICAL SUPRINDENT
15863	VN122024060779	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	296	17/12/2024	29450	13311-MEDICAL SUPRINDENT
15864	VN122024060780	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	297	17/12/2024	24450	13311-MEDICAL SUPRINDENT
15865	VN122024060781	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	298	17/12/2024	27120	13311-MEDICAL SUPRINDENT
15866	VN122024060790	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	303	17/12/2024	40000	13311-MEDICAL SUPRINDENT
15867	VN122024060791	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	304	17/12/2024	17700	13311-MEDICAL SUPRINDENT
15868	VN122024060792	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	305	17/12/2024	45600	13311-MEDICAL SUPRINDENT
15869	VN122024053389	2.407E+11	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	376	17/12/2024	350400	13024-DISTRICT TREASURY OFFICER
15870	VN122024060793	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	306	17/12/2024	6153008	13311-MEDICAL SUPRINDENT
15871	VN122024060711	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	307	17/12/2024	8568464	13311-MEDICAL SUPRINDENT
15872	VN122024060712	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	308	17/12/2024	179446	13311-MEDICAL SUPRINDENT
15873	VN122024060713	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	309	17/12/2024	1665572	13311-MEDICAL SUPRINDENT
15874	VN122024060714	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	310	17/12/2024	41523618	13311-MEDICAL SUPRINDENT
15875	VN122024060715	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	311	17/12/2024	98990065	13311-MEDICAL SUPRINDENT
15876	VN122024077079	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	19/12/2024	96	13021-DISTRICT TREASURY OFFICER
15877	VN122024077080	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	19/12/2024	100	13021-DISTRICT TREASURY OFFICER
15878	VN122024077081	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	19/12/2024	4000	13021-DISTRICT TREASURY OFFICER
15879	VN122024077089	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	23/12/2024	736	13021-DISTRICT TREASURY OFFICER
15880	VN122024077090	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	23/12/2024	2000	13021-DISTRICT TREASURY OFFICER
15881	VN122024060742	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	338	23/12/2024	1791609	13311-MEDICAL SUPRINDENT
15882	VN122024060743	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	339	23/12/2024	777823	13311-MEDICAL SUPRINDENT
15883	VN122024053481	2.407E+11	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	468	21/12/2024	33000	13024-DISTRICT TREASURY OFFICER
15884	VN122024060744	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	340	21/12/2024	128727	13311-MEDICAL SUPRINDENT
15885	VN122024060745	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	341	21/12/2024	212881	13311-MEDICAL SUPRINDENT
15886	VN122024060746	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	342	21/12/2024	1217543	13311-MEDICAL SUPRINDENT
15887	VN122024060747	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	343	21/12/2024	8059982	13311-MEDICAL SUPRINDENT
15888	VN122024053482	2.407E+11	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	469	26/12/2024	28200	13024-DISTRICT TREASURY OFFICER
15889	VN122024060748	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	344	26/12/2024	24928	13311-MEDICAL SUPRINDENT
15890	VN122024060749	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	345	26/12/2024	1614352	13311-MEDICAL SUPRINDENT
15891	VN122024060750	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	346	26/12/2024	2577164	13311-MEDICAL SUPRINDENT
15892	VN122024053485	2.407E+11	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	472	20/12/2024	6688170	13024-DISTRICT TREASURY OFFICER
15893	VN122024060753	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	349	20/12/2024	225374	13311-MEDICAL SUPRINDENT
15894	VN122024060754	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	350	20/12/2024	2691248	13311-MEDICAL SUPRINDENT
15895	VN122024060755	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	351	20/12/2024	93720	13311-MEDICAL SUPRINDENT
15896	VN122024060756	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	352	20/12/2024	23050	13311-MEDICAL SUPRINDENT

15897	VN122024060757	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	353	20/12/2024	9246113	13311-MEDICAL SUPRINDENT
15898	VN122024060758	2.407E+11	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	354	20/12/2024	22070285	13311-MEDICAL SUPRINDENT
15899	VN122024006190	2.407E+14	1/12/2024	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	848	2/12/2024	125200	13328-ASSISTANT TOWNPLANNER
15900	VN122024006191	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	849	2/12/2024	893550	13328-ASSISTANT TOWNPLANNER
15901	VN122024006192	2.407E+14	1/12/2024	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	850	2/12/2024	993476	13328-ASSISTANT TOWNPLANNER
15902	VN122024006193	2.407E+14	1/12/2024	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	851	2/12/2024	5950364	13328-ASSISTANT TOWNPLANNER
15903	VN122024006194	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	852	2/12/2024	7074	13328-ASSISTANT TOWNPLANNER
15904	VN122024006629	2.407E+14	1/12/2024	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	1286	9/12/2024	29200	13328-ASSISTANT TOWNPLANNER
15905	VN122024064919	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	19/12/2024	50164	DIVISIONAL MAGISTRATE,
15906	VN122024017843	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	3/12/2024	211750	COMMISSIONER (GENERAL) FOR
15907	VN122024020193	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/12/2024	103950	13419-TEHSILDAR
15908	VN122024020194	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/12/2024	70800	13419-TEHSILDAR
15909	VN122024020195	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/12/2024	163600	13419-TEHSILDAR
15910	VN122024020196	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/12/2024	137778	13419-TEHSILDAR
15911	VN122024020197	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/12/2024	446140	13831-TEHSILDAR
15912	VN122024057124	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	116	19/12/2024	1489	DIVISIONAL MAGISTRATE,
15913	VN122024057125	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	117	19/12/2024	51380	DIVISIONAL MAGISTRATE,
15914	VN122024057126	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	118	19/12/2024	90000	DIVISIONAL MAGISTRATE,
15915	VN122024017830	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	2/12/2024	102500	DIVISIONAL MEGISTRATE
15916	VN122024017831	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	2/12/2024	176602	DIVISIONAL MEGISTRATE
15917	VN122024017832	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	2/12/2024	78550	DIVISIONAL MEGISTRATE
15918	VN122024017833	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	2/12/2024	129000	DIVISIONAL MEGISTRATE
15919	VN122024017834	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	2/12/2024	59700	DIVISIONAL MEGISTRATE
15920	VN122024017865	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	5/12/2024	1400	DIVISIONAL MEGISTRATE
15921	VN122024001414	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	108	5/12/2024	24000	13531-ASSISTANT DIRECTOR
15922	VN122024057109	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	101	11/12/2024	2106	DIVISIONAL MEGISTRATE
15923	VN122024057149	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	141	30/12/2024	935	DIVISIONAL MEGISTRATE
15924	VN122024006382	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	3/12/2024	246850	13845-HEADMASTER
15925	VN122024006383	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	3/12/2024	79300	13845-HEADMASTER
15926	VN122024032203	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	366	10/12/2024	22657	OFFICER
15927	VN122024060204	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	436	17/12/2024	24656	OFFICER
15928	VN122024032073	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	3/12/2024	256200	13689-SR. MEDICAL OFFICER
15929	VN122024032074	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	3/12/2024	424650	13689-SR. MEDICAL OFFICER
15930	VN122024032075	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	3/12/2024	65100	13689-SR. MEDICAL OFFICER
15931	VN122024002285	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	3/12/2024	43400	OFFICER
15932	VN122024002286	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	3/12/2024	153900	OFFICER
15933	VN122024032076	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	238	3/12/2024	24000	OFFICER
15934	VN122024032077	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	239	3/12/2024	44000	OFFICER
15935	VN122024032078	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	240	3/12/2024	535060	OFFICER
15936	VN122024032079	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	241	3/12/2024	313235	OFFICER
15937	VN122024032080	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	242	3/12/2024	102980	OFFICER
15938	VN122024032081	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	243	3/12/2024	81700	OFFICER
15939	VN122024032082	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	244	3/12/2024	215600	OFFICER
15940	VN122024032083	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	245	3/12/2024	19900	OFFICER
15941	VN122024032084	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	246	3/12/2024	82700	OFFICER
15942	VN122024032085	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	247	3/12/2024	69800	OFFICER
15943	VN122024032086	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	248	3/12/2024	211050	OFFICER
15944	VN122024032087	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	249	3/12/2024	44100	OFFICER
15945	VN122024032088	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	250	3/12/2024	637955	OFFICER
15946	VN122024032089	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	251	3/12/2024	319550	OFFICER
15947	VN122024032090	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	252	3/12/2024	45300	OFFICER
15948	VN122024032091	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	3/12/2024	194555	13689-SR. MEDICAL OFFICER
15949	VN122024032092	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	3/12/2024	130450	13689-SR. MEDICAL OFFICER
15950	VN122024032093	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	3/12/2024	304454	13689-SR. MEDICAL OFFICER
15951	VN122024032094	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	3/12/2024	18000	13689-SR. MEDICAL OFFICER
15952	VN122024032095	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	3/12/2024	75450	13689-SR. MEDICAL OFFICER
15953	VN122024032096	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	3/12/2024	33750	13689-SR. MEDICAL OFFICER
15954	VN122024002287	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/12/2024	51002	13689-SR. MEDICAL OFFICER
15955	VN122024002288	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	3/12/2024	81900	OFFICER
15956	VN122024033831	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	4/12/2024	117341	13021-DISTRICT TREASURY OFFICER
15957	VN122024033832	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	4/12/2024	120713	13021-DISTRICT TREASURY OFFICER
15958	VN122024032102	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	264	4/12/2024	219090	OFFICER
15959	VN122024032103	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	265	4/12/2024	51770	OFFICER

15960	VN122024032104	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	266	4/12/2024	2540	OFFICER
15961	VN122024002312	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	9/12/2024	338762	OFFICER
15962	VN122024032204	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	367	10/12/2024	14024	OFFICER
15963	VN122024060195	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	427	13/12/2024	156203	13689-SR. MEDICAL OFFICER
15964	VN122024060307	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	539	30/12/2024	31387	OFFICER
15965	VN122024060272	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	504	26/12/2024	8543	OFFICER
15966	VN122024060273	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	505	26/12/2024	16010	OFFICER
15967	VN122024060308	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	540	30/12/2024	6984	13689-SR. MEDICAL OFFICER
15968	VN122024060309	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	541	30/12/2024	8747	13689-SR. MEDICAL OFFICER
15969	VN122024060310	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	542	30/12/2024	500	OFFICER
15970	VN122024055158	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1397	12/12/2024	6514	13248-PRINCIPAL
15971	VN122024006182	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/12/2024	164300	13248-PRINCIPAL
15972	VN122024006183	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/12/2024	1579950	13248-PRINCIPAL
15973	VN122024006184	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/12/2024	111300	13248-PRINCIPAL
15974	VN122024006185	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/12/2024	1838550	13248-PRINCIPAL
15975	VN122024006186	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/12/2024	226950	13248-PRINCIPAL
15976	VN122024006187	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/12/2024	1112800	13248-PRINCIPAL
15977	VN122024006188	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/12/2024	159626	13248-PRINCIPAL
15978	VN122024006189	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/12/2024	70300	13248-PRINCIPAL
15979	VN122024006195	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	853	2/12/2024	5430	13248-PRINCIPAL
15980	VN122024055161	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	12/12/2024	457203	13248-PRINCIPAL
15981	VN122024055162	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	12/12/2024	12524	13248-PRINCIPAL
15982	VN122024006388	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	3/12/2024	130510	13140-PRINCIPAL
15983	VN122024006389	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	3/12/2024	105100	13140-PRINCIPAL
15984	VN122024006390	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	3/12/2024	1298968	13140-PRINCIPAL
15985	VN122024006391	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	3/12/2024	525700	13140-PRINCIPAL
15986	VN122024055425	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1664	26/12/2024	7000	13140-PRINCIPAL
15987	VN122024006174	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/12/2024	137750	13250-PRINCIPAL
15988	VN122024006175	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/12/2024	210200	13250-PRINCIPAL
15989	VN122024006176	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/12/2024	403200	13250-PRINCIPAL
15990	VN122024006177	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/12/2024	767050	13250-PRINCIPAL
15991	VN122024006178	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/12/2024	115600	13250-PRINCIPAL
15992	VN122024006179	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/12/2024	82800	13250-PRINCIPAL
15993	VN122024006180	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/12/2024	45300	13250-PRINCIPAL
15994	VN122024006396	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	3/12/2024	119500	13140-PRINCIPAL
15995	VN122024006397	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	3/12/2024	184400	13140-PRINCIPAL
15996	VN122024006398	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	3/12/2024	747600	13140-PRINCIPAL
15997	VN122024006399	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	3/12/2024	1533133	13140-PRINCIPAL
15998	VN122024006154	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/12/2024	155450	13249-PRINCIPAL
15999	VN122024006155	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/12/2024	996900	13249-PRINCIPAL
16000	VN122024006181	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/12/2024	184400	13249-PRINCIPAL
16001	VN122024006201	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/12/2024	533650	13249-PRINCIPAL
16002	VN122024006647	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1304	10/12/2024	5000	13249-PRINCIPAL
16003	VN122024055468	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1707	31/12/2024	1946	13249-PRINCIPAL
16004	VN122024055469	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1708	31/12/2024	2043	13249-PRINCIPAL
16005	VN122024055470	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1709	31/12/2024	542	13249-PRINCIPAL
16006	VN122024055471	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1710	31/12/2024	475	13249-PRINCIPAL
16007	VN122024006196	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/12/2024	164300	13269-HEADMASTER
16008	VN122024006197	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/12/2024	105100	13269-HEADMASTER
16009	VN122024006198	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/12/2024	773200	13269-HEADMASTER
16010	VN122024006199	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/12/2024	37350	13269-HEADMASTER
16011	VN122024006200	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/12/2024	404302	13269-HEADMASTER
16012	VN122024006630	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1287	9/12/2024	5000	13269-HEADMASTER
16013	VN122024006156	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/12/2024	86650	13800-HEADMASTER
16014	VN122024006157	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/12/2024	94010	13800-HEADMASTER

16015	VN122024006158	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/12/2024	46100	13800-HEADMASTER
16016	VN122024006159	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/12/2024	1097600	13800-HEADMASTER
16017	VN122024055163	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1402	12/12/2024	3500	13800-HEADMASTER
16018	VN122024006160	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/12/2024	86650	13298-HEADMASTER
16019	VN122024006161	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/12/2024	331800	13298-HEADMASTER
16020	VN122024006162	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/12/2024	1009468	13298-HEADMASTER
16021	VN122024006163	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/12/2024	60000	13298-HEADMASTER
16022	VN122024006164	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/12/2024	38400	13298-HEADMASTER
16023	VN122024006165	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	823	2/12/2024	5430	13298-HEADMASTER
16024	VN122024006645	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1302	10/12/2024	1960	13298-HEADMASTER
16025	VN122024006646	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1303	10/12/2024	5000	13298-HEADMASTER
16026	VN122024006387	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	3/12/2024	39450	13816-HEADMASTER
16027	VN122024006400	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	3/12/2024	243000	13816-HEADMASTER
16028	VN122024006401	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	3/12/2024	595820	13816-HEADMASTER
16029	VN122024006384	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	3/12/2024	164300	13328-ASSISTANT TOWNPLANNER
16030	VN122024006385	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	3/12/2024	54600	13328-ASSISTANT TOWNPLANNER
16031	VN122024006386	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	3/12/2024	35250	13328-ASSISTANT TOWNPLANNER
16032	VN122024006392	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	3/12/2024	661230	13328-ASSISTANT TOWNPLANNER
16033	VN122024055390	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1629	23/12/2024	3500	13328-ASSISTANT TOWNPLANNER
16034	VN122024006166	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/12/2024	57900	13825-HEADMASTER
16035	VN122024006167	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/12/2024	896200	13825-HEADMASTER
16036	VN122024006168	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/12/2024	102100	13825-HEADMASTER
16037	VN122024006169	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/12/2024	411450	13825-HEADMASTER
16038	VN122024006170	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/12/2024	164300	13825-HEADMASTER
16039	VN122024006393	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	3/12/2024	31650	13328-ASSISTANT TOWNPLANNER
16040	VN122024006394	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	3/12/2024	297050	13328-ASSISTANT TOWNPLANNER
16041	VN122024006395	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	3/12/2024	839000	13328-ASSISTANT TOWNPLANNER
16042	VN122024006171	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/12/2024	79300	13849-HEADMASTER
16043	VN122024006172	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/12/2024	115950	13849-HEADMASTER
16044	VN122024006173	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/12/2024	731200	13849-HEADMASTER
16045	VN122024055159	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1398	12/12/2024	4120	13849-HEADMASTER
16046	VN122024055160	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1399	12/12/2024	1875	13849-HEADMASTER
16047	VN122024057137	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	129	26/12/2024	23355	COMMISSIONER (GENERAL) FOR
16048	VN122024017867	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	5/12/2024	106512	COMMISSIONER (GENERAL) FOR
16049	VN122024017868	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	5/12/2024	86400	COMMISSIONER (GENERAL) FOR
16050	VN122024017869	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	5/12/2024	179640	COMMISSIONER (GENERAL) FOR
16051	VN122024017870	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	5/12/2024	246244	COMMISSIONER (GENERAL) FOR
16052	VN122024017871	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	5/12/2024	43492	COMMISSIONER (GENERAL) FOR
16053	VN122024017872	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	5/12/2024	65124	COMMISSIONER (GENERAL) FOR
16054	VN122024017873	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	5/12/2024	122232	COMMISSIONER (GENERAL) FOR
16055	VN122024057138	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	130	26/12/2024	148460	COMMISSIONER (GENERAL) FOR
16056	VN122024057103	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	11/12/2024	29460	COMMISSIONER (GENERAL) FOR
16057	VN122024017835	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	3/12/2024	18000	13018-TEHSILDAR
16058	VN122024020189	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	82972	13018-TEHSILDAR
16059	VN122024017836	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	3/12/2024	96900	13018-TEHSILDAR
16060	VN122024020190	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	136570	13018-TEHSILDAR
16061	VN122024017837	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	3/12/2024	373384	13018-TEHSILDAR
16062	VN122024020187	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	423368	13018-TEHSILDAR
16063	VN122024017838	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	3/12/2024	614496	13018-TEHSILDAR
16064	VN122024020191	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/12/2024	1292548	13018-TEHSILDAR
16065	VN122024017839	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	3/12/2024	33868	13018-TEHSILDAR
16066	VN122024017840	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	3/12/2024	394764	13018-TEHSILDAR

16067	VN122024020188	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	69292	13018-TEHSILDAR
16068	VN122024033814	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/12/2024	45602	13021-DISTRICT TREASURY OFFICER
16069	VN122024020192	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/12/2024	124704	13018-TEHSILDAR
16070	VN122024033815	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/12/2024	33205	13021-DISTRICT TREASURY OFFICER
16071	VN122024033817	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/12/2024	44835	13021-DISTRICT TREASURY OFFICER
16072	VN122024033816	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/12/2024	34419	13021-DISTRICT TREASURY OFFICER
16073	VN122024033818	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	3/12/2024	19871	13021-DISTRICT TREASURY OFFICER
16074	VN122024057111	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	103	12/12/2024	45000	13018-TEHSILDAR
16075	VN122024057112	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	104	12/12/2024	45000	13018-TEHSILDAR
16076	VN122024057129	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	121	20/12/2024	466	13018-TEHSILDAR
16077	VN122024057136	2.407E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	128	24/12/2024	4520	13018-TEHSILDAR
16078	VN122024036823	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	41	3/12/2024	122558	SUPERINTENDENT
16079	VN122024036824	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	42	3/12/2024	96977	SUPERINTENDENT
16080	VN122024036825	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	43	3/12/2024	86466	SUPERINTENDENT
16081	VN122024036826	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	44	3/12/2024	206624	SUPERINTENDENT
16082	VN122024036827	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	45	3/12/2024	477453	SUPERINTENDENT
16083	VN122024036828	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	46	3/12/2024	826783	SUPERINTENDENT
16084	VN122024036829	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	47	3/12/2024	96618	SUPERINTENDENT
16085	VN122024036840	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	58	9/12/2024	78500	SUPERINTENDENT
16086	VN122024066402	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	86	16/12/2024	37458	SUPERINTENDENT
16087	VN122024036839	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	57	9/12/2024	43877	SUPERINTENDENT
16088	VN122024036812	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	30	2/12/2024	105899	SUPERINTENDENT
16089	VN122024036813	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	31	2/12/2024	298094	SUPERINTENDENT
16090	VN122024036814	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	32	2/12/2024	165733	SUPERINTENDENT
16091	VN122024036815	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	33	2/12/2024	517381	SUPERINTENDENT
16092	VN122024036816	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	34	2/12/2024	135794	SUPERINTENDENT
16093	VN122024036817	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	35	2/12/2024	58724	SUPERINTENDENT
16094	VN122024033742	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	38445	13021-DISTRICT TREASURY OFFICER
16095	VN122024066396	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	80	12/12/2024	34921	SUPERINTENDENT
16096	VN122024066397	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	81	12/12/2024	24839	SUPERINTENDENT
16097	VN122024066398	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	82	12/12/2024	30983	SUPERINTENDENT
16098	VN122024066399	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	36-JAILS	NT	V	83	13/12/2024	1572	13070-SUPERINTENDENT
16099	VN122024066400	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	MAINTENANCE	36-JAILS	NT	V	84	13/12/2024	3082	SUPERINTENDENT
16100	VN122024066401	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	85	13/12/2024	8701	SUPERINTENDENT
16101	VN122024066403	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	87	17/12/2024	6040	SUPERINTENDENT
16102	VN122024066404	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	88	17/12/2024	1179	SUPERINTENDENT
16103	VN122024053293	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	280	17/12/2024	5904	13070-SUPERINTENDENT
16104	VN122024053294	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	17/12/2024	14400	13070-SUPERINTENDENT
16105	VN122024066405	2.407E+14	1/12/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	89	17/12/2024	23741	SUPERINTENDENT
16106	VN122024066406	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	90	18/12/2024	2000	SUPERINTENDENT
16107	VN122024066407	2.407E+14	1/12/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	91	18/12/2024	19318	SUPERINTENDENT
16108	VN122024066408	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	92	18/12/2024	35200	SUPERINTENDENT
16109	VN122024066426	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	110	20/12/2024	14260	SUPERINTENDENT
16110	VN122024066427	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	111	20/12/2024	690	SUPERINTENDENT
16111	VN122024066446	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	130	26/12/2024	3220	SUPERINTENDENT
16112	VN122024006709	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	10	10/12/2024	1480	13744-LIBRARIAN
16113	VN122024006631	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1288	10/12/2024	20750	13328-ASSISTANT TOWNPLANNER
16114	VN122024006632	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1289	10/12/2024	9799	13328-ASSISTANT TOWNPLANNER
16115	VN122024006633	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1290	10/12/2024	243000	13328-ASSISTANT TOWNPLANNER
16116	VN122024006634	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1291	10/12/2024	100000	13328-ASSISTANT TOWNPLANNER
16117	VN122024006710	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	11	10/12/2024	1179	13744-LIBRARIAN
16118	VN122024006711	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	10/12/2024	5587	13744-LIBRARIAN
16119	VN122024005754	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	412	2/12/2024	11610	PRIMARY EDUCATION OFFICER
16120	VN122024005756	2.407E+14	1/12/2024	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	414	2/12/2024	72324	PRIMARY EDUCATION OFFICER
16121	VN122024005757	2.407E+14	1/12/2024	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	415	2/12/2024	83820	PRIMARY EDUCATION OFFICER
16122	VN122024005758	2.407E+14	1/12/2024	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	416	2/12/2024	105772	PRIMARY EDUCATION OFFICER
16123	VN122024005868	2.407E+14	1/12/2024	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	417	2/12/2024	123100	PRIMARY EDUCATION OFFICER
16124	VN122024005869	2.407E+14	1/12/2024	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	418	2/12/2024	4493677	PRIMARY EDUCATION OFFICER
16125	VN122024005879	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	926988	PRIMARY EDUCATION OFFICER
16126	VN122024005880	2.407E+14	1/12/2024	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	429	2/12/2024	6569588	PRIMARY EDUCATION OFFICER
16127	VN122024005881	2.407E+14	1/12/2024	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	430	2/12/2024	4425614	PRIMARY EDUCATION OFFICER
16128	VN122024055208	2.407E+14	1/12/2024	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	1447	16/12/2024	1200	PRIMARY EDUCATION OFFICER
16129	VN122024055209	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1448	16/12/2024	43303	PRIMARY EDUCATION OFFICER
16130	VN122024006422	2.407E+14	1/12/2024	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	1076	4/12/2024	19900	PRIMARY EDUCATION OFFICER BADSON-II
16131	VN122024006423	2.407E+14	1/12/2024	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	1077	4/12/2024	74500	PRIMARY EDUCATION OFFICER BADSON-II
16132	VN122024006424	2.407E+14	1/12/2024	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	1078	4/12/2024	112934	PRIMARY EDUCATION OFFICER BADSON-II
16133	VN122024006425	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1079	4/12/2024	653625	PRIMARY EDUCATION OFFICER BADSON-II

16134	VN122024006426	2.407E+14	1/12/2024	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	1080	4/12/2024	2918440	PRIMARY EDUCATION OFFICER BADSON-II
16135	VN122024006427	2.407E+14	1/12/2024	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	1081	4/12/2024	6469598	PRIMARY EDUCATION OFFICER BADSON-II
16136	VN122024006428	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1082	4/12/2024	10170	PRIMARY EDUCATION OFFICER BADSON-II
16137	VN122024006429	2.407E+14	1/12/2024	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	1083	4/12/2024	29200	PRIMARY EDUCATION OFFICER BADSON-II
16138	VN122024006406	2.407E+14	1/12/2024	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	1060	4/12/2024	3994200	PRIMARY EDUCATION OFFICER BADSON-II
16139	VN122024060728	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	324	23/12/2024	171120	13021-DISTRICT TREASURY OFFICER
16140	VN122024006224	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/12/2024	255856	13184-PRINCIPAL
16141	VN122024006225	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/12/2024	484652	13184-PRINCIPAL
16142	VN122024006226	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/12/2024	570272	13184-PRINCIPAL
16143	VN122024006227	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/12/2024	82824	13184-PRINCIPAL
16144	VN122024006228	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/12/2024	269136	13184-PRINCIPAL
16145	VN122024006229	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/12/2024	586504	13184-PRINCIPAL
16146	VN122024001435	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	10/12/2024	14000	13358-MEDICAL OFFICER
16147	VN122024005871	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	166464	13190-PRINCIPAL
16148	VN122024005872	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	277092	13190-PRINCIPAL
16149	VN122024005875	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	106151	13190-PRINCIPAL
16150	VN122024005763	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	675112	13190-PRINCIPAL
16151	VN122024005764	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	727356	13190-PRINCIPAL
16152	VN122024005765	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	844484	13190-PRINCIPAL
16153	VN122024005766	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/12/2024	1084288	13190-PRINCIPAL
16154	VN122024055291	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1530	18/12/2024	11600	13190-PRINCIPAL
16155	VN122024053333	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	18/12/2024	5661	13190-PRINCIPAL
16156	VN122024053334	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	321	18/12/2024	14000	13190-PRINCIPAL
16157	VN122024053335	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	18/12/2024	3347	13190-PRINCIPAL
16158	VN122024053336	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	18/12/2024	13514	13190-PRINCIPAL
16159	VN122024055292	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1531	18/12/2024	14730	13190-PRINCIPAL
16160	VN122024053337	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	18/12/2024	12975	13190-PRINCIPAL
16161	VN122024055293	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	18/12/2024	231257	13190-PRINCIPAL
16162	VN122024053338	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	18/12/2024	14586	13190-PRINCIPAL
16163	VN122024053339	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	18/12/2024	30242	13190-PRINCIPAL
16164	VN122024005746	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	404	2/12/2024	3870	13189-PRINCIPAL
16165	VN122024005747	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	110572	13189-PRINCIPAL
16166	VN122024005748	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	111968	13189-PRINCIPAL
16167	VN122024005749	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	212360	13189-PRINCIPAL
16168	VN122024005750	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	987920	13189-PRINCIPAL
16169	VN122024005751	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	1286940	13189-PRINCIPAL
16170	VN122024005752	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	2777824	13189-PRINCIPAL
16171	VN122024005753	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	2881138	13189-PRINCIPAL
16172	VN122024055207	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1446	16/12/2024	1000	13189-PRINCIPAL
16173	VN122024055206	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1445	16/12/2024	23122	13189-PRINCIPAL
16174	VN122024055205	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1444	16/12/2024	4406	13189-PRINCIPAL
16175	VN122024053274	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	16/12/2024	11000	13396-MEDICAL OFFICER
16176	VN122024055289	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1528	18/12/2024	6500	13191-PRINCIPAL
16177	VN122024006233	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/12/2024	854986	13191-PRINCIPAL
16178	VN122024006234	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/12/2024	1415192	13191-PRINCIPAL
16179	VN122024006237	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/12/2024	74308	13191-PRINCIPAL
16180	VN122024006238	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/12/2024	299828	13191-PRINCIPAL
16181	VN122024006239	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/12/2024	967226	13191-PRINCIPAL
16182	VN122024006240	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/12/2024	1258972	13191-PRINCIPAL
16183	VN122024006549	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	5/12/2024	130450	13191-PRINCIPAL
16184	VN122024006550	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	5/12/2024	364800	13191-PRINCIPAL
16185	VN122024055290	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1529	18/12/2024	24600	13191-PRINCIPAL

16186	VN122024055294	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	18/12/2024	90400	13191-PRINCIPAL
16187	VN122024055295	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	18/12/2024	33457	13191-PRINCIPAL
16188	VN122024055315	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1554	19/12/2024	24500	13191-PRINCIPAL
16189	VN122024055316	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1555	19/12/2024	9500	13191-PRINCIPAL
16190	VN122024055317	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1556	19/12/2024	15000	13191-PRINCIPAL
16191	VN122024005771	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/12/2024	134350	13193-PRINCIPAL
16192	VN122024005772	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/12/2024	159500	13193-PRINCIPAL
16193	VN122024005773	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/12/2024	197150	13193-PRINCIPAL
16194	VN122024005774	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/12/2024	549600	13193-PRINCIPAL
16195	VN122024005775	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/12/2024	622000	13193-PRINCIPAL
16196	VN122024005792	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/12/2024	29100	13193-PRINCIPAL
16197	VN122024005794	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/12/2024	121700	13193-PRINCIPAL
16198	VN122024055121	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1360	11/12/2024	2500	13193-PRINCIPAL
16199	VN122024055419	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1658	24/12/2024	75720	13193-PRINCIPAL
16200	VN122024055418	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1657	24/12/2024	24891	13193-PRINCIPAL
16201	VN122024055417	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1656	24/12/2024	8750	13193-PRINCIPAL
16202	VN122024005767	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/12/2024	633	13192-PRINCIPAL
16203	VN122024005938	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/12/2024	54600	13192-PRINCIPAL
16204	VN122024005939	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/12/2024	87850	13192-PRINCIPAL
16205	VN122024005940	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	204700	13192-PRINCIPAL
16206	VN122024005941	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/12/2024	545500	13192-PRINCIPAL
16207	VN122024005759	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	610500	13192-PRINCIPAL
16208	VN122024005928	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	38850	13194-PRINCIPAL
16209	VN122024005929	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	39750	13194-PRINCIPAL
16210	VN122024005930	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	51450	13194-PRINCIPAL
16211	VN122024005931	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	59550	13194-PRINCIPAL
16212	VN122024005933	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/12/2024	103100	13194-PRINCIPAL
16213	VN122024005934	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/12/2024	184400	13194-PRINCIPAL
16214	VN122024005935	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/12/2024	458250	13194-PRINCIPAL
16215	VN122024005936	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	1651500	13194-PRINCIPAL
16216	VN122024005937	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	533500	13194-PRINCIPAL
16217	VN122024055211	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1450	16/12/2024	5000	13194-PRINCIPAL
16218	VN122024053275	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	16/12/2024	16435	13194-PRINCIPAL
16219	VN122024055298	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	18/12/2024	35986	13194-PRINCIPAL
16220	VN122024055423	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1659	24/12/2024	3500	13194-PRINCIPAL
16221	VN122024055420	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1660	24/12/2024	102298	13194-PRINCIPAL
16222	VN122024055424	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1663	24/12/2024	3910	13194-PRINCIPAL
16223	VN122024055203	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	16/12/2024	31290	13290-PRINCIPAL
16224	VN122024006414	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	4/12/2024	85200	13290-PRINCIPAL
16225	VN122024006415	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	4/12/2024	93550	13290-PRINCIPAL
16226	VN122024006416	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	4/12/2024	355400	13290-PRINCIPAL
16227	VN122024006417	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	4/12/2024	894498	13290-PRINCIPAL
16228	VN122024006421	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	4/12/2024	743050	13290-PRINCIPAL
16229	VN122024005776	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/12/2024	90000	13207-HEADMASTER
16230	VN122024005777	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/12/2024	109450	13207-HEADMASTER
16231	VN122024005778	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/12/2024	689600	13207-HEADMASTER
16232	VN122024005779	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/12/2024	714150	13207-HEADMASTER
16233	VN122024005810	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/12/2024	44100	13207-HEADMASTER
16234	VN122024005811	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/12/2024	805950	13207-HEADMASTER
16235	VN122024006418	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1072	4/12/2024	15000	13207-HEADMASTER
16236	VN122024006419	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1073	4/12/2024	7000	13207-HEADMASTER
16237	VN122024053291	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	278	17/12/2024	17430	13532-ASSISTANT DIRECTOR

16238	VN122024053292	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	279	17/12/2024	16728	13532-ASSISTANT DIRECTOR
16239	VN122024005817	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/12/2024	18000	13211-HEADMASTER
16240	VN122024005818	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/12/2024	217850	13211-HEADMASTER
16241	VN122024005819	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/12/2024	734550	13211-HEADMASTER
16242	VN122024005820	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/12/2024	780400	13211-HEADMASTER
16243	VN122024005838	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/12/2024	998212	13211-HEADMASTER
16244	VN122024006623	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1280	9/12/2024	43295	13211-HEADMASTER
16245	VN122024006624	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1281	9/12/2024	24685	13211-HEADMASTER
16246	VN122024033860	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	10/12/2024	1117313	13021-DISTRICT TREASURY OFFICER
16247	VN122024055184	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1423	13/12/2024	5000	13211-HEADMASTER
16248	VN122024005780	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/12/2024	545500	13199-PRINCIPAL
16249	VN122024005781	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/12/2024	686600	13199-PRINCIPAL
16250	VN122024005783	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/12/2024	1467450	13199-PRINCIPAL
16251	VN122024005816	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/12/2024	174050	13199-PRINCIPAL
16252	VN122024055183	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	13/12/2024	54600	13199-PRINCIPAL
16253	VN122024055185	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1424	13/12/2024	12797	13199-PRINCIPAL
16254	VN122024055213	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1452	16/12/2024	86950	13199-PRINCIPAL
16255	VN122024060784	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/12/2024	837800	13021-DISTRICT TREASURY OFFICER
16256	VN122024055296	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1535	18/12/2024	7740	13199-PRINCIPAL
16257	VN122024055297	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	18/12/2024	106368	13199-PRINCIPAL
16258	VN122024005782	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/12/2024	358950	13200-HEADMASTER
16259	VN122024005801	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	533	2/12/2024	5430	13200-HEADMASTER
16260	VN122024005806	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/12/2024	42300	13200-HEADMASTER
16261	VN122024005807	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/12/2024	85200	13200-HEADMASTER
16262	VN122024005815	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/12/2024	1314750	13200-HEADMASTER
16263	VN122024005784	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/12/2024	35400	13202-HEADMASTER
16264	VN122024005785	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/12/2024	468350	13202-HEADMASTER
16265	VN122024005786	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/12/2024	1056844	13202-HEADMASTER
16266	VN122024055155	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1394	12/12/2024	2500	13202-HEADMASTER
16267	VN122024006637	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1294	10/12/2024	2000	13202-HEADMASTER
16268	VN122024005903	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	18000	13244-PRINCIPAL
16269	VN122024005904	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	121400	13244-PRINCIPAL
16270	VN122024005905	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	1436850	13244-PRINCIPAL
16271	VN122024005906	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	703750	13244-PRINCIPAL
16272	VN122024055179	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	13/12/2024	68127	13244-PRINCIPAL
16273	VN122024055180	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1419	13/12/2024	9600	13244-PRINCIPAL
16274	VN122024055181	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1420	13/12/2024	5000	13244-PRINCIPAL
16275	VN122024005898	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	38400	13206-HEADMASTER
16276	VN122024005899	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	69300	13206-HEADMASTER
16277	VN122024005900	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	94600	13206-HEADMASTER
16278	VN122024005901	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	198900	13206-HEADMASTER
16279	VN122024005902	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	751050	13206-HEADMASTER
16280	VN122024006223	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	881	3/12/2024	10860	13206-HEADMASTER
16281	VN122024006627	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1284	9/12/2024	2500	13206-HEADMASTER
16282	VN122024055429	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1668	26/12/2024	16310	13206-HEADMASTER
16283	VN122024005882	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	57650	13209-PRINCIPAL
16284	VN122024005883	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	108250	13209-PRINCIPAL
16285	VN122024005884	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	125600	13209-PRINCIPAL
16286	VN122024005885	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	1100400	13209-PRINCIPAL
16287	VN122024055178	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1417	13/12/2024	5430	13209-PRINCIPAL
16288	VN122024055182	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	13/12/2024	20120	13209-PRINCIPAL
16289	VN122024055204	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	16/12/2024	26400	13208-PRINCIPAL

16290	VN122024005922	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	39750	13208-PRINCIPAL
16291	VN122024005923	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	60300	13208-PRINCIPAL
16292	VN122024005924	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	63600	13208-PRINCIPAL
16293	VN122024005925	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	154850	13208-PRINCIPAL
16294	VN122024005926	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/12/2024	198650	13208-PRINCIPAL
16295	VN122024005927	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	945662	13208-PRINCIPAL
16296	VN122024005932	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	1029650	13208-PRINCIPAL
16297	VN122024005760	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	203950	13208-PRINCIPAL
16298	VN122024005761	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	314500	13208-PRINCIPAL
16299	VN122024006625	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	9/12/2024	18000	13208-PRINCIPAL
16300	VN122024006626	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1283	9/12/2024	8920	13208-PRINCIPAL
16301	VN122024055119	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1358	11/12/2024	5000	13208-PRINCIPAL
16302	VN122024055428	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1667	26/12/2024	7544	13208-PRINCIPAL
16303	VN122024055427	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1666	26/12/2024	7500	13208-PRINCIPAL
16304	VN122024055426	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1665	26/12/2024	7527	13208-PRINCIPAL
16305	VN122024005812	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/12/2024	94600	13296-HEADMASTER
16306	VN122024005921	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	313600	13296-HEADMASTER
16307	VN122024005813	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/12/2024	839400	13296-HEADMASTER
16308	VN122024005814	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/12/2024	60150	13296-HEADMASTER
16309	VN122024006635	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1292	10/12/2024	2500	13296-HEADMASTER
16310	VN122024033859	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	10/12/2024	549540	13021-DISTRICT TREASURY OFFICER
16311	VN122024005890	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	636350	13201-HEADMASTER
16312	VN122024005891	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	108850	13201-HEADMASTER
16313	VN122024005892	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	141500	13201-HEADMASTER
16314	VN122024005893	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	39450	13201-HEADMASTER
16315	VN122024001433	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	9/12/2024	12978	13201-HEADMASTER
16316	VN122024001434	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	9/12/2024	11900	13201-HEADMASTER
16317	VN122024055120	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1359	11/12/2024	2500	13201-HEADMASTER
16318	VN122024055432	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1671	26/12/2024	22467	13201-HEADMASTER
16319	VN122024005870	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	1426944	13140-PRINCIPAL
16320	VN122024005876	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	1075350	13140-PRINCIPAL
16321	VN122024005828	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/12/2024	174050	13810-HEADMASTER
16322	VN122024005829	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/12/2024	119500	13810-HEADMASTER
16323	VN122024005830	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/12/2024	553600	13810-HEADMASTER
16324	VN122024005831	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/12/2024	383511	13810-HEADMASTER
16325	VN122024005832	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/12/2024	965850	13810-HEADMASTER
16326	VN122024005833	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/12/2024	133708	13810-HEADMASTER
16327	VN122024005834	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/12/2024	48000	13810-HEADMASTER
16328	VN122024005907	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	160500	13815-HEADMASTER
16329	VN122024005908	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	280850	13815-HEADMASTER
16330	VN122024005909	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	225500	13815-HEADMASTER
16331	VN122024005910	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	52200	13815-HEADMASTER
16332	VN122024005911	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	213350	13815-HEADMASTER
16333	VN122024005912	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	851950	13815-HEADMASTER
16334	VN122024006628	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1285	9/12/2024	3200	13815-HEADMASTER
16335	VN122024055122	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1361	11/12/2024	2500	13815-HEADMASTER
16336	VN122024055421	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1661	24/12/2024	5055	13815-HEADMASTER
16337	VN122024055422	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1662	24/12/2024	950	13815-HEADMASTER
16338	VN122024005873	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	103300	13819-HEADMASTER
16339	VN122024005874	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	940150	13819-HEADMASTER
16340	VN122024005877	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	38150	13819-HEADMASTER
16341	VN122024005878	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	691704	13819-HEADMASTER

16342	VN122024055186	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1425	13/12/2024	3500	13819-HEADMASTER
16343	VN122024005795	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/12/2024	87784	13315-HEADMASTER
16344	VN122024005796	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/12/2024	1594232	13315-HEADMASTER
16345	VN122024005797	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/12/2024	215750	13315-HEADMASTER
16346	VN122024005798	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/12/2024	1956292	13315-HEADMASTER
16347	VN122024005799	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/12/2024	794172	13315-HEADMASTER
16348	VN122024005800	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/12/2024	18000	13315-HEADMASTER
16349	VN122024002890	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	90464	13451-PRINCIPAL
16350	VN122024002891	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	174640	13451-PRINCIPAL
16351	VN122024002892	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	74308	13451-PRINCIPAL
16352	VN122024002893	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	74300	13451-PRINCIPAL
16353	VN122024058717	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	111	11/12/2024	815	13451-PRINCIPAL
16354	VN122024058718	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	11/12/2024	57370	13451-PRINCIPAL
16355	VN122024058719	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	11/12/2024	26998	13451-PRINCIPAL
16356	VN122024058720	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	114	11/12/2024	15948	13451-PRINCIPAL
16357	VN122024058729	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	123	13/12/2024	10890	13451-PRINCIPAL
16358	VN122024058730	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	124	13/12/2024	810	13451-PRINCIPAL
16359	VN122024058748	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	142	23/12/2024	3470	13451-PRINCIPAL
16360	VN122024058749	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	143	23/12/2024	19900	13451-PRINCIPAL
16361	VN122024058751	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	145	23/12/2024	27860	13451-PRINCIPAL
16362	VN122024002923	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	54	4/12/2024	91032	13465-SUPERINTENDENT
16363	VN122024002924	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	4/12/2024	129296	13465-SUPERINTENDENT
16364	VN122024002925	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	4/12/2024	133620	13465-SUPERINTENDENT
16365	VN122024002926	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	4/12/2024	584616	13465-SUPERINTENDENT
16366	VN122024002964	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	5/12/2024	60010	13465-SUPERINTENDENT
16367	VN122024002965	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	5/12/2024	28240	13465-SUPERINTENDENT
16368	VN122024002971	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	102	9/12/2024	1500	13465-SUPERINTENDENT
16369	VN122024002972	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	103	10/12/2024	1178	13465-SUPERINTENDENT
16370	VN122024058759	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	153	26/12/2024	24028	13465-SUPERINTENDENT
16371	VN122024058750	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	144	23/12/2024	17550	13465-SUPERINTENDENT
16372	VN122024033858	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	9/12/2024	701040	13021-DISTRICT TREASURY OFFICER
16373	VN122024013329	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AGRICULTURAL RESEARCH AND	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	4/12/2024	65644	13694-PRINCIPAL
16374	VN122024013330	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AGRICULTURAL RESEARCH AND	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	4/12/2024	102600	13694-PRINCIPAL
16375	VN122024013331	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AGRICULTURAL RESEARCH AND	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	4/12/2024	164488	13694-PRINCIPAL
16376	VN122024001318	2.407E+14	1/12/2024	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	2/12/2024	90268	13449-PRINCIPAL
16377	VN122024001319	2.407E+14	1/12/2024	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	2/12/2024	81536	13449-PRINCIPAL
16378	VN122024001361	2.407E+14	1/12/2024	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	3/12/2024	217950	13449-PRINCIPAL
16379	VN122024001320	2.407E+14	1/12/2024	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	2/12/2024	81844	13449-PRINCIPAL
16380	VN122024001321	2.407E+14	1/12/2024	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	15	2/12/2024	134852	13449-PRINCIPAL
16381	VN122024001322	2.407E+14	1/12/2024	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	16	2/12/2024	19900	13449-PRINCIPAL
16382	VN122024001360	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	3/12/2024	2442050	13449-PRINCIPAL
16383	VN122024019226	2.407E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	224	9/12/2024	24687	13655-EXECUTIVE ENGINEER
16384	VN122024019009	2.407E+14	1/12/2024	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	61	2/12/2024	129072	13655-EXECUTIVE ENGINEER
16385	VN122024019010	2.407E+14	1/12/2024	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	62	2/12/2024	198232	13655-EXECUTIVE ENGINEER
16386	VN122024019011	2.407E+14	1/12/2024	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	63	2/12/2024	220796	13655-EXECUTIVE ENGINEER
16387	VN122024019012	2.407E+14	1/12/2024	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	64	2/12/2024	394740	13655-EXECUTIVE ENGINEER
16388	VN122024019013	2.407E+14	1/12/2024	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	65	2/12/2024	518172	13655-EXECUTIVE ENGINEER

16389	VN122024019014	2.407E+14	1/12/2024	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	66	2/12/2024	306770	13655-EXECUTIVE ENGINEER
16390	VN122024019015	2.407E+14	1/12/2024	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	67	2/12/2024	1105422	13655-EXECUTIVE ENGINEER
16391	VN122024019016	2.407E+14	1/12/2024	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	68	2/12/2024	476148	13655-EXECUTIVE ENGINEER
16392	VN122024019017	2.407E+14	1/12/2024	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	69	2/12/2024	718372	13655-EXECUTIVE ENGINEER
16393	VN122024013425	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	9/12/2024	7283817	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
16394	VN122024049603	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	242	11/12/2024	365	13655-EXECUTIVE ENGINEER
16395	VN122024049604	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	243	11/12/2024	874	13655-EXECUTIVE ENGINEER
16396	VN122024049697	2.407E+14	1/12/2024	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	336	23/12/2024	23600	13655-EXECUTIVE ENGINEER
16397	VN122024049698	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	337	23/12/2024	630	13655-EXECUTIVE ENGINEER
16398	VN122024049699	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	338	23/12/2024	1035	13655-EXECUTIVE ENGINEER
16399	VN122024056105	2.407E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	18/12/2024	28241535	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
16400	VN122024049709	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	348	26/12/2024	25591	13655-EXECUTIVE ENGINEER
16401	VN122024012831	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	2/12/2024	104840	DIRECTOR
16402	VN122024012823	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	357568	DIRECTOR
16403	VN122024012824	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	514246	DIRECTOR
16404	VN122024012825	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	564628	DIRECTOR
16405	VN122024012826	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	67792	DIRECTOR
16406	VN122024012827	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	171756	DIRECTOR
16407	VN122024012828	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	171756	DIRECTOR
16408	VN122024012829	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	369440	DIRECTOR
16409	VN122024012830	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	442016	DIRECTOR
16410	VN122024054697	2.407E+14	1/12/2024	N	DC07	A	Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	64	16/12/2024	86787	DIRECTOR
16411	VN122024054695	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	62	13/12/2024	3850	DIRECTOR
16412	VN122024054703	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	70	18/12/2024	27090	DIRECTOR
16413	VN122024054704	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUAL	HUSBANDRY	NT	V	71	18/12/2024	1342	DIRECTOR
16414	VN122024054705	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	72	18/12/2024	259000	DIRECTOR
16415	VN122024054706	2.407E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	73	18/12/2024	239000	DIRECTOR
16416	VN122024054721	2.407E+14	1/12/2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUAL	HUSBANDRY	NT	V	88	23/12/2024	90806	DIRECTOR
16417	VN122024078863	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	53	13/12/2024	46471	REGISTRAR
16418	VN122024078864	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	54	13/12/2024	40648	REGISTRAR
16419	VN122024039821	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	51348	REGISTRAR
16420	VN122024039822	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	138652	REGISTRAR
16421	VN122024039823	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	71700	REGISTRAR
16422	VN122024039824	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	3/12/2024	487076	REGISTRAR
16423	VN122024078872	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	62	17/12/2024	820	REGISTRAR
16424	VN122024029353	2.407E+14	1/12/2024	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	NT	V	22	2/12/2024	94304	DEVELOPMENT AND PANCHAYAT OFFICER
16425	VN122024029354	2.407E+14	1/12/2024	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	NT	V	23	2/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
16426	VN122024029355	2.407E+14	1/12/2024	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	NT	V	24	2/12/2024	29200	DEVELOPMENT AND PANCHAYAT OFFICER
16427	VN122024029350	2.407E+14	1/12/2024	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	NT	V	19	2/12/2024	70196	DEVELOPMENT AND PANCHAYAT OFFICER
16428	VN122024029351	2.407E+14	1/12/2024	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	NT	V	20	2/12/2024	112176	DEVELOPMENT AND PANCHAYAT OFFICER
16429	VN122024029352	2.407E+14	1/12/2024	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	NT	V	21	2/12/2024	103832	DEVELOPMENT AND PANCHAYAT OFFICER
16430	VN122024032200	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	363	9/12/2024	2044	MEDICAL OFFICER
16431	VN122024032201	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	9/12/2024	183924	13390-SENIOR MEDICAL OFFICER
16432	VN122024032202	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	365	9/12/2024	179265	MEDICAL OFFICER
16433	VN122024031981	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	3/12/2024	36000	MEDICAL OFFICER
16434	VN122024031982	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	3/12/2024	36000	13390-SENIOR MEDICAL OFFICER
16435	VN122024031983	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	146	3/12/2024	45300	MEDICAL OFFICER
16436	VN122024002264	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/12/2024	50836	13414-SENIOR MEDICAL OFFICER
16437	VN122024031984	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	147	3/12/2024	65400	MEDICAL OFFICER
16438	VN122024031985	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	148	3/12/2024	66000	MEDICAL OFFICER
16439	VN122024031986	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	3/12/2024	70692	13390-SENIOR MEDICAL OFFICER
16440	VN122024002265	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/12/2024	74800	13414-SENIOR MEDICAL OFFICER
16441	VN122024002266	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	3/12/2024	78550	MEDICAL OFFICER
16442	VN122024002267	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/12/2024	83800	13414-SENIOR MEDICAL OFFICER
16443	VN122024031987	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	3/12/2024	127548	13390-SENIOR MEDICAL OFFICER
16444	VN122024031988	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	151	3/12/2024	134350	MEDICAL OFFICER
16445	VN122024002268	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	3/12/2024	146720	MEDICAL OFFICER
16446	VN122024002269	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	3/12/2024	149300	MEDICAL OFFICER
16447	VN122024031989	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	152	3/12/2024	160450	MEDICAL OFFICER
16448	VN122024031990	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	3/12/2024	205268	13390-SENIOR MEDICAL OFFICER
16449	VN122024031991	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	154	3/12/2024	223950	MEDICAL OFFICER
16450	VN122024031992	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	3/12/2024	244762	MEDICAL OFFICER
16451	VN122024031993	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	3/12/2024	308400	13390-SENIOR MEDICAL OFFICER
16452	VN122024031994	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	3/12/2024	374490	MEDICAL OFFICER
16453	VN122024031995	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	3/12/2024	399900	13390-SENIOR MEDICAL OFFICER
16454	VN122024002270	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	3/12/2024	475400	MEDICAL OFFICER
16455	VN122024031996	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	159	3/12/2024	944748	MEDICAL OFFICER
16456	VN122024031997	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	3/12/2024	454000	13390-SENIOR MEDICAL OFFICER
16457	VN122024031998	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	3/12/2024	49980	13390-SENIOR MEDICAL OFFICER
16458	VN122024031999	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	162	3/12/2024	85300	MEDICAL OFFICER
16459	VN122024032000	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	163	3/12/2024	156625	MEDICAL OFFICER

16460	VN122024032001	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	3/12/2024	184332	MEDICAL OFFICER
16461	VN122024032002	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	3/12/2024	249799	13390-SENIOR MEDICAL OFFICER
16462	VN122024032003	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	166	3/12/2024	892370	MEDICAL OFFICER
16463	VN122024002310	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	9/12/2024	7359	13414-SENIOR MEDICAL OFFICER
16464	VN122024002271	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	3/12/2024	282379	MEDICAL OFFICER
16465	VN122024002272	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/12/2024	33154	13414-SENIOR MEDICAL OFFICER
16466	VN122024002273	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	3/12/2024	146400	MEDICAL OFFICER
16467	VN122024002274	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	3/12/2024	119850	MEDICAL OFFICER
16468	VN122024032004	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	167	3/12/2024	157800	MEDICAL OFFICER
16469	VN122024032005	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	168	3/12/2024	222900	MEDICAL OFFICER
16470	VN122024032006	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	3/12/2024	531784	13390-SENIOR MEDICAL OFFICER
16471	VN122024032007	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	3/12/2024	1712596	13390-SENIOR MEDICAL OFFICER
16472	VN122024060229	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	461	19/12/2024	4962	MEDICAL OFFICER
16473	VN122024060230	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	462	19/12/2024	8574	MEDICAL OFFICER
16474	VN122024050187	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	19/12/2024	4318	MEDICAL OFFICER
16475	VN122024060236	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	468	19/12/2024	32398	MEDICAL OFFICER
16476	VN122024060237	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	469	19/12/2024	46665	13390-SENIOR MEDICAL OFFICER
16477	VN122024060270	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	502	24/12/2024	15000	MEDICAL OFFICER
16478	VN122024060271	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	503	24/12/2024	16500	13390-SENIOR MEDICAL OFFICER
16479	VN122024032008	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	171	3/12/2024	76284	OFFICER
16480	VN122024032009	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	3/12/2024	77476	OFFICER
16481	VN122024032010	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	173	3/12/2024	41260	OFFICER
16482	VN122024032011	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	174	3/12/2024	67584	OFFICER
16483	VN122024060165	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	397	12/12/2024	6952	OFFICER
16484	VN122024060166	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	398	12/12/2024	8661	OFFICER
16485	VN122024060205	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	437	17/12/2024	31835	OFFICER
16486	VN122024060274	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	506	26/12/2024	20454	OFFICER
16487	VN122024060275	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	507	26/12/2024	16238	OFFICER
16488	VN122024060276	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	508	26/12/2024	3440	OFFICER
16489	VN122024032097	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	4/12/2024	554088	13381-SENIOR MEDICAL OFFICER
16490	VN122024031841	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	396056	13381-SENIOR MEDICAL OFFICER
16491	VN122024031842	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	119472	MEDICAL OFFICER
16492	VN122024032098	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	4/12/2024	136952	13381-SENIOR MEDICAL OFFICER
16493	VN122024031843	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	187355	MEDICAL OFFICER
16494	VN122024031844	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	1601476	13381-SENIOR MEDICAL OFFICER
16495	VN122024031845	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	66920	MEDICAL OFFICER
16496	VN122024031846	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	81536	13381-SENIOR MEDICAL OFFICER
16497	VN122024031847	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	348229	13381-SENIOR MEDICAL OFFICER
16498	VN122024031848	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	723682	13381-SENIOR MEDICAL OFFICER
16499	VN122024032099	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	4/12/2024	858787	13381-SENIOR MEDICAL OFFICER
16500	VN122024032100	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	262	4/12/2024	100082	MEDICAL OFFICER
16501	VN122024032101	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	4/12/2024	294894	13381-SENIOR MEDICAL OFFICER
16502	VN122024060145	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	11/12/2024	326214	13381-SENIOR MEDICAL OFFICER
16503	VN122024060146	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	378	11/12/2024	2186962	13381-SENIOR MEDICAL OFFICER
16504	VN122024060180	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	412	13/12/2024	111288	13381-SENIOR MEDICAL OFFICER
16505	VN122024060181	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	413	13/12/2024	702	MEDICAL OFFICER
16506	VN122024060231	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	463	19/12/2024	73528	13381-SENIOR MEDICAL OFFICER
16507	VN122024060232	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	464	19/12/2024	31827	13381-SENIOR MEDICAL OFFICER
16508	VN122024060233	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	465	19/12/2024	9933	13381-SENIOR MEDICAL OFFICER
16509	VN122024060234	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	466	19/12/2024	1654	MEDICAL OFFICER
16510	VN122024060235	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	467	19/12/2024	224	MEDICAL OFFICER
16511	VN122024060239	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	471	20/12/2024	21700	13381-SENIOR MEDICAL OFFICER
16512	VN122024005894	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	967800	13210-HEADMASTER
16513	VN122024005895	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	556100	13210-HEADMASTER
16514	VN122024005896	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	106300	13210-HEADMASTER
16515	VN122024005897	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	73750	13210-HEADMASTER
16516	VN122024055366	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1605	23/12/2024	15389	13210-HEADMASTER
16517	VN122024055367	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1606	23/12/2024	2500	13210-HEADMASTER
16518	VN122024055433	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1672	26/12/2024	12184	13210-HEADMASTER
16519	VN122024031483	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	36200	COMMANDING OFFICER, 14 PUNJAB
16520	VN122024031484	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	76276	COMMANDING OFFICER, 14 PUNJAB
16521	VN122024031485	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	170984	COMMANDING OFFICER, 14 PUNJAB
16522	VN122024031486	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	206592	COMMANDING OFFICER, 14 PUNJAB
16523	VN122024031487	2.407E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	449028	COMMANDING OFFICER, 14 PUNJAB
16524	VN122024031506	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	32	9/12/2024	13550	COMMANDING OFFICER, 14 PUNJAB
16525	VN122024055880	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	59	19/12/2024	943	COMMANDING OFFICER, 14 PUNJAB

16526	VN122024055881	2.407E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	60	19/12/2024	7036	COMMANDING OFFICER, 14 PUNJAB
16527	VN122024005821	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/12/2024	35400	13205-HEADMASTER
16528	VN122024005822	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/12/2024	116050	13205-HEADMASTER
16529	VN122024005808	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/12/2024	631450	13205-HEADMASTER
16530	VN122024006636	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1293	10/12/2024	2500	13205-HEADMASTER
16531	VN122024055156	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1395	12/12/2024	860	13205-HEADMASTER
16532	VN122024055157	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1396	12/12/2024	1830	13205-HEADMASTER
16533	VN122024005886	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	169100	13204-HEADMASTER
16534	VN122024005913	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	930100	13204-HEADMASTER
16535	VN122024005914	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	414450	13204-HEADMASTER
16536	VN122024005915	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	226100	13204-HEADMASTER
16537	VN122024005916	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	1811150	13204-HEADMASTER
16538	VN122024005917	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	74150	13204-HEADMASTER
16539	VN122024005918	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	67500	13204-HEADMASTER
16540	VN122024005787	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/12/2024	130038	13197-HEADMASTER
16541	VN122024005788	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/12/2024	411150	13197-HEADMASTER
16542	VN122024005789	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/12/2024	104400	13197-HEADMASTER
16543	VN122024005790	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/12/2024	119500	13197-HEADMASTER
16544	VN122024005791	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/12/2024	1309922	13197-HEADMASTER
16545	VN122024006548	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1206	5/12/2024	2276	13197-HEADMASTER
16546	VN122024006638	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1295	10/12/2024	2500	13197-HEADMASTER
16547	VN122024055430	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1669	26/12/2024	713	13197-HEADMASTER
16548	VN122024055431	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1670	26/12/2024	67598	13197-HEADMASTER
16549	VN122024005835	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/12/2024	768610	13315-HEADMASTER
16550	VN122024005836	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/12/2024	229600	13315-HEADMASTER
16551	VN122024005837	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/12/2024	73350	13315-HEADMASTER
16552	VN122024006235	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/12/2024	32000	13315-HEADMASTER
16553	VN122024055123	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1362	11/12/2024	40518	13315-HEADMASTER
16554	VN122024005770	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	502	2/12/2024	363817	13826-HEADMASTER
16555	VN122024005889	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	438	2/12/2024	515356	13756-HEADMASTER
16556	VN122024005768	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	500	2/12/2024	232817	13757-HEADMASTER
16557	VN122024005769	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	501	2/12/2024	249577	13722-MANAGER
16558	VN122024005887	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	436	2/12/2024	70053	13723-CORRESPONDENT
16559	VN122024005888	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	437	2/12/2024	251238	13755-HEADMASTER
16560	VN122024005823	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/12/2024	72372	13290-PRINCIPAL
16561	VN122024005824	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/12/2024	79172	13290-PRINCIPAL
16562	VN122024005825	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/12/2024	121072	13290-PRINCIPAL
16563	VN122024005826	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/12/2024	176344	13290-PRINCIPAL
16564	VN122024005827	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/12/2024	55308	13290-PRINCIPAL
16565	VN122024005762	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	546160	13290-PRINCIPAL
16566	VN122024006232	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/12/2024	74397	13290-PRINCIPAL
16567	VN122024002289	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	4/12/2024	220752	13407-SENIOR MEDICAL OFFICER(MALE)
16568	VN122024002290	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	4/12/2024	206680	13407-SENIOR MEDICAL OFFICER(MALE)
16569	VN122024002291	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTIPURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	4/12/2024	73028	13407-SENIOR MEDICAL OFFICER(MALE)
16570	VN122024002292	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	4/12/2024	88984	13407-SENIOR MEDICAL OFFICER(MALE)
16571	VN122024002293	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	4/12/2024	83000	13407-SENIOR MEDICAL OFFICER(MALE)
16572	VN122024006407	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1061	4/12/2024	18864	PRIMARY EDUCATION OFFICER
16573	VN122024006408	2.407E+14	1/12/2024	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	1062	4/12/2024	58400	PRIMARY EDUCATION OFFICER
16574	VN122024006409	2.407E+14	1/12/2024	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	1063	4/12/2024	102732	PRIMARY EDUCATION OFFICER

16575	VN122024006410	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1064	4/12/2024	778890	PRIMARY EDUCATION OFFICER
16576	VN122024006411	2.407E+14	1/12/2024	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	1065	4/12/2024	3330642	PRIMARY EDUCATION OFFICER
16577	VN122024006412	2.407E+14	1/12/2024	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	1066	4/12/2024	4921874	PRIMARY EDUCATION OFFICER
16578	VN122024006413	2.407E+14	1/12/2024	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	1067	4/12/2024	5262270	PRIMARY EDUCATION OFFICER
16579	VN122024005793	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/12/2024	109350	13843-HEADMASTER
16580	VN122024005802	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/12/2024	109450	13843-HEADMASTER
16581	VN122024005803	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/12/2024	394550	13843-HEADMASTER
16582	VN122024055212	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1451	16/12/2024	2500	13843-HEADMASTER
16583	VN122024036811	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	29	2/12/2024	529170	SUPERINTENDENT
16584	VN122024036798	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	16	2/12/2024	4755	SUPERINTENDENT
16585	VN122024036799	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	17	2/12/2024	4459	SUPERINTENDENT
16586	VN122024036800	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	18	2/12/2024	17885	SUPERINTENDENT
16587	VN122024036801	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	19	2/12/2024	10796	SUPERINTENDENT
16588	VN122024036802	2.407E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	20	2/12/2024	11574	SUPERINTENDENT
16589	VN122024036821	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	39	3/12/2024	197800	SUPERINTENDENT
16590	VN122024036822	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	40	3/12/2024	113811	SUPERINTENDENT
16591	VN122024036803	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	2/12/2024	105856	SUPERINTENDENT
16592	VN122024036804	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	2/12/2024	35400	SUPERINTENDENT
16593	VN122024036805	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	23	2/12/2024	809868	SUPERINTENDENT
16594	VN122024036806	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	24	2/12/2024	97080	SUPERINTENDENT
16595	VN122024036807	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	2/12/2024	52868	SUPERINTENDENT
16596	VN122024036808	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	26	2/12/2024	162272	SUPERINTENDENT
16597	VN122024036809	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	27	2/12/2024	351060	SUPERINTENDENT
16598	VN122024036810	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	28	2/12/2024	18000	SUPERINTENDENT
16599	VN122024036818	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	36	2/12/2024	1911572	SUPERINTENDENT
16600	VN122024036819	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	37	2/12/2024	19900	SUPERINTENDENT
16601	VN122024036820	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	38	2/12/2024	329550	SUPERINTENDENT
16602	VN122024033812	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/12/2024	29542	13021-DISTRICT TREASURY OFFICER
16603	VN122024033813	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/12/2024	33163	13021-DISTRICT TREASURY OFFICER
16604	VN122024036830	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	48	4/12/2024	233802	SUPERINTENDENT
16605	VN122024036831	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	49	4/12/2024	59333	SUPERINTENDENT
16606	VN122024036832	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	50	4/12/2024	19900	SUPERINTENDENT
16607	VN122024036833	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	51	4/12/2024	56188	SUPERINTENDENT
16608	VN122024036834	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	52	4/12/2024	19900	SUPERINTENDENT
16609	VN122024036835	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	53	4/12/2024	62726	SUPERINTENDENT
16610	VN122024066438	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	122	24/12/2024	19900	SUPERINTENDENT
16611	VN122024066413	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	97	19/12/2024	102634	SUPERINTENDENT
16612	VN122024066414	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	98	19/12/2024	145077	SUPERINTENDENT
16613	VN122024066415	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	99	19/12/2024	26648	SUPERINTENDENT
16614	VN122024066416	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	100	19/12/2024	5520	SUPERINTENDENT
16615	VN122024066417	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	101	19/12/2024	27053	SUPERINTENDENT
16616	VN122024066418	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	102	19/12/2024	1300	SUPERINTENDENT
16617	VN122024066445	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	129	26/12/2024	11027	SUPERINTENDENT
16618	VN122024066419	2.407E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	36-JAILS	NT	V	103	19/12/2024	10060	13069-SUPERINTENDENT
16619	VN122024066439	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	123	24/12/2024	16238	SUPERINTENDENT
16620	VN122024066440	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	124	24/12/2024	18308	SUPERINTENDENT
16621	VN122024066441	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	125	24/12/2024	16238	SUPERINTENDENT
16622	VN122024066442	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	126	24/12/2024	11132	SUPERINTENDENT
16623	VN122024066443	2.407E+14	1/12/2024	N	DC04	A	Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	127	24/12/2024	317187	SUPERINTENDENT
16624	VN122024066444	2.407E+14	1/12/2024	N	DC04	F	Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	128	24/12/2024	422870	SUPERINTENDENT
16625	VN122024068195	2.407E+14	1/12/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	16/12/2024	336500	13692-CIVIL JUDGE
16626	VN122024006420	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	4/12/2024	86650	13847-HEADMASTER
16627	VN122024006551	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	5/12/2024	568350	13847-HEADMASTER
16628	VN122024006230	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/12/2024	86650	13846-HEADMASTER
16629	VN122024006231	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/12/2024	306262	13846-HEADMASTER
16630	VN122024006236	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/12/2024	342004	13846-HEADMASTER
16631	VN122024055210	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	16/12/2024	2540	13846-HEADMASTER
16632	VN122024055214	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	16/12/2024	18410	13846-HEADMASTER
16633	VN122024005755	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	79300	13328-ASSISTANT TOWNPLANNER
16634	VN122024005804	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/12/2024	118050	13328-ASSISTANT TOWNPLANNER
16635	VN122024005805	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/12/2024	803850	13328-ASSISTANT TOWNPLANNER
16636	VN122024005809	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	541	2/12/2024	5430	13328-ASSISTANT TOWNPLANNER
16637	VN122024077063	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	16/12/2024	150	13832-COLLECTOR
16638	VN122024077082	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	20/12/2024	225	13832-COLLECTOR
16639	VN122024055232	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	16/12/2024	239550	13328-ASSISTANT TOWNPLANNER
16640	VN122024055233	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1472	16/12/2024	589150	13328-ASSISTANT TOWNPLANNER
16641	VN122024006000	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/12/2024	41011	13822-PRINCIPAL
16642	VN122024005402	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	166464	13822-PRINCIPAL
16643	VN122024005403	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	1791680	13822-PRINCIPAL
16644	VN122024005404	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	132168	13822-PRINCIPAL
16645	VN122024005405	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	763616	13822-PRINCIPAL

16646	VN122024005406	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	392320	13822-PRINCIPAL
16647	VN122024005407	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	1580111	13822-PRINCIPAL
16648	VN122024005408	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	129448	13822-PRINCIPAL
16649	VN122024005409	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	18000	13822-PRINCIPAL
16650	VN122024005410	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	107550	13822-PRINCIPAL
16651	VN122024005414	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	543500	13822-PRINCIPAL
16652	VN122024006554	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	9/12/2024	135783	13242-HEADMASTER
16653	VN122024006449	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	4/12/2024	36594	13242-HEADMASTER
16654	VN122024006260	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/12/2024	55200	13242-HEADMASTER
16655	VN122024006261	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/12/2024	169100	13242-HEADMASTER
16656	VN122024006262	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/12/2024	665800	13242-HEADMASTER
16657	VN122024006263	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/12/2024	1048450	13242-HEADMASTER
16658	VN122024006682	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	10/12/2024	154050	13242-HEADMASTER
16659	VN122024055200	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1439	13/12/2024	5000	13242-HEADMASTER
16660	VN122024005845	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/12/2024	379000	13166-HEADMASTER
16661	VN122024005846	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/12/2024	130450	13166-HEADMASTER
16662	VN122024005849	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/12/2024	67350	13166-HEADMASTER
16663	VN122024005850	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/12/2024	106100	13166-HEADMASTER
16664	VN122024005851	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/12/2024	412750	13166-HEADMASTER
16665	VN122024005852	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/12/2024	226100	13166-HEADMASTER
16666	VN122024005853	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/12/2024	1246050	13166-HEADMASTER
16667	VN122024006565	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1223	9/12/2024	2875	13166-HEADMASTER
16668	VN122024006677	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	10/12/2024	28518	13151-PRINCIPAL
16669	VN122024006678	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1336	10/12/2024	6500	13151-PRINCIPAL
16670	VN122024006279	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/12/2024	64420	13151-PRINCIPAL
16671	VN122024006280	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/12/2024	165924	13151-PRINCIPAL
16672	VN122024006281	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/12/2024	166464	13151-PRINCIPAL
16673	VN122024006282	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/12/2024	230744	13151-PRINCIPAL
16674	VN122024006283	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/12/2024	848974	13151-PRINCIPAL
16675	VN122024006284	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/12/2024	1264829	13151-PRINCIPAL
16676	VN122024006291	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/12/2024	1501250	13151-PRINCIPAL
16677	VN122024006564	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	9/12/2024	527608	13151-PRINCIPAL
16678	VN122024060910	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	269	17/12/2024	846768	13021-DISTRICT TREASURY OFFICER
16679	VN122024006450	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	4/12/2024	93550	13181-HEADMASTER
16680	VN122024006451	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	4/12/2024	119150	13181-HEADMASTER
16681	VN122024006452	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	4/12/2024	362250	13181-HEADMASTER
16682	VN122024006453	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	4/12/2024	406100	13181-HEADMASTER
16683	VN122024006454	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	4/12/2024	830300	13181-HEADMASTER
16684	VN122024005946	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/12/2024	179150	13328-ASSISTANT TOWNPLANNER
16685	VN122024005947	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/12/2024	676550	13328-ASSISTANT TOWNPLANNER
16686	VN122024005948	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/12/2024	93550	13328-ASSISTANT TOWNPLANNER
16687	VN122024005949	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/12/2024	213550	13328-ASSISTANT TOWNPLANNER
16688	VN122024005950	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/12/2024	1168950	13328-ASSISTANT TOWNPLANNER
16689	VN122024005375	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	147000	13212-HEADMASTER
16690	VN122024005376	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	417900	13212-HEADMASTER
16691	VN122024005377	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	306278	13212-HEADMASTER
16692	VN122024005378	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	833700	13212-HEADMASTER
16693	VN122024005379	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	295950	13212-HEADMASTER
16694	VN122024005380	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	187350	13212-HEADMASTER
16695	VN122024006274	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	932	3/12/2024	1670	13212-HEADMASTER
16696	VN122024006278	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	936	3/12/2024	7000	13212-HEADMASTER
16697	VN122024055256	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1495	17/12/2024	5000	13212-HEADMASTER

16698	VN122024005979	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/12/2024	45300	13329-PRINCIPAL
16699	VN122024005980	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/12/2024	799100	13329-PRINCIPAL
16700	VN122024005981	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/12/2024	104400	13329-PRINCIPAL
16701	VN122024005982	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/12/2024	304200	13329-PRINCIPAL
16702	VN122024005983	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/12/2024	523000	13329-PRINCIPAL
16703	VN122024005984	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/12/2024	137750	13329-PRINCIPAL
16704	VN122024005961	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/12/2024	164300	13142-PRINCIPAL
16705	VN122024005962	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/12/2024	136600	13142-PRINCIPAL
16706	VN122024005963	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/12/2024	105100	13142-PRINCIPAL
16707	VN122024005964	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/12/2024	513800	13142-PRINCIPAL
16708	VN122024005965	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/12/2024	64600	13142-PRINCIPAL
16709	VN122024055229	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	16/12/2024	134492	13156-HEADMASTER
16710	VN122024055230	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	16/12/2024	535997	13156-HEADMASTER
16711	VN122024055231	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	16/12/2024	78550	13156-HEADMASTER
16712	VN122024055234	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	16/12/2024	543314	13156-HEADMASTER
16713	VN122024055238	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1477	17/12/2024	29200	13254-PRINCIPAL
16714	VN122024006542	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	5/12/2024	155644	13254-PRINCIPAL
16715	VN122024006543	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	5/12/2024	830744	13254-PRINCIPAL
16716	VN122024006544	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	5/12/2024	1317016	13254-PRINCIPAL
16717	VN122024006546	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	5/12/2024	1182456	13254-PRINCIPAL
16718	VN122024006547	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	5/12/2024	3700516	13254-PRINCIPAL
16719	VN122024055257	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1496	17/12/2024	3050	13254-PRINCIPAL
16720	VN122024053447	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	434	24/12/2024	487206	13254-PRINCIPAL
16721	VN122024053448	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	435	24/12/2024	95888	13254-PRINCIPAL
16722	VN122024055393	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1632	24/12/2024	56273	13254-PRINCIPAL
16723	VN122024055394	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	24/12/2024	31226	13254-PRINCIPAL
16724	VN122024055395	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	24/12/2024	25967	13254-PRINCIPAL
16725	VN122024055396	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	24/12/2024	42835	13254-PRINCIPAL
16726	VN122024055397	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	24/12/2024	41528	13254-PRINCIPAL
16727	VN122024055398	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1637	24/12/2024	30182	13254-PRINCIPAL
16728	VN122024055110	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1349	11/12/2024	5500	13162-HEADMASTER
16729	VN122024005389	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	47400	13162-HEADMASTER
16730	VN122024005438	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	794350	13162-HEADMASTER
16731	VN122024055116	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1355	11/12/2024	23627	13162-HEADMASTER
16732	VN122024005970	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/12/2024	174050	13144-PRINCIPAL
16733	VN122024005971	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/12/2024	526250	13144-PRINCIPAL
16734	VN122024005972	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/12/2024	706422	13144-PRINCIPAL
16735	VN122024005973	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/12/2024	1884900	13144-PRINCIPAL
16736	VN122024005975	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/12/2024	774330	13144-PRINCIPAL
16737	VN122024055202	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	13/12/2024	18000	13144-PRINCIPAL
16738	VN122024005415	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	448600	13800-HEADMASTER
16739	VN122024005416	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	35400	13800-HEADMASTER
16740	VN122024005417	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	51700	13800-HEADMASTER
16741	VN122024005418	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	79300	13800-HEADMASTER
16742	VN122024005419	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	480300	13800-HEADMASTER
16743	VN122024055249	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1488	17/12/2024	12987	13800-HEADMASTER
16744	VN122024055251	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1490	17/12/2024	14407	13800-HEADMASTER
16745	VN122024005390	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	79300	13161-HEADMASTER
16746	VN122024005391	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	343400	13161-HEADMASTER
16747	VN122024005392	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	929200	13161-HEADMASTER
16748	VN122024055336	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1575	19/12/2024	1700	13161-HEADMASTER
16749	VN122024055337	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1576	19/12/2024	2300	13161-HEADMASTER

16750	VN122024055338	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1577	19/12/2024	3000	13161-HEADMASTER
16751	VN122024005978	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/12/2024	341500	13807-HEADMASTER
16752	VN122024005985	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/12/2024	698100	13807-HEADMASTER
16753	VN122024055145	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1384	12/12/2024	3225	13143-PRINCIPAL
16754	VN122024006555	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	9/12/2024	174050	13143-PRINCIPAL
16755	VN122024006556	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	9/12/2024	230850	13143-PRINCIPAL
16756	VN122024006557	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	9/12/2024	441950	13143-PRINCIPAL
16757	VN122024006558	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	9/12/2024	682100	13143-PRINCIPAL
16758	VN122024006559	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1217	9/12/2024	5430	13143-PRINCIPAL
16759	VN122024006560	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1218	9/12/2024	1820	13143-PRINCIPAL
16760	VN122024005847	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/12/2024	39450	13173-HEADMASTER
16761	VN122024005848	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/12/2024	114000	13173-HEADMASTER
16762	VN122024006462	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	4/12/2024	638700	13173-HEADMASTER
16763	VN122024055306	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1545	18/12/2024	1000	13173-HEADMASTER
16764	VN122024005424	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	109450	13799-HEADMASTER
16765	VN122024005425	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	763900	13799-HEADMASTER
16766	VN122024055252	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1491	17/12/2024	1050	13799-HEADMASTER
16767	VN122024055253	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1492	17/12/2024	3500	13799-HEADMASTER
16768	VN122024005436	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	75700	13201-HEADMASTER
16769	VN122024005437	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	523997	13201-HEADMASTER
16770	VN122024006688	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1346	10/12/2024	5500	13201-HEADMASTER
16771	VN122024005397	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	50700	13817-HEADMASTER
16772	VN122024005398	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	109450	13817-HEADMASTER
16773	VN122024005399	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	337300	13817-HEADMASTER
16774	VN122024005400	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	451050	13817-HEADMASTER
16775	VN122024055118	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1357	11/12/2024	2500	13817-HEADMASTER
16776	VN122024005381	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	31132	13155-HEADMASTER
16777	VN122024005343	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	868936	13155-HEADMASTER
16778	VN122024005344	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	977003	13155-HEADMASTER
16779	VN122024001304	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	10/12/2024	22470	13155-HEADMASTER
16780	VN122024006256	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/12/2024	109450	13167-HEADMASTER
16781	VN122024006272	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/12/2024	320690	13167-HEADMASTER
16782	VN122024006273	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/12/2024	851400	13167-HEADMASTER
16783	VN122024005345	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	161600	13153-HEADMASTER
16784	VN122024005346	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	622214	13153-HEADMASTER
16785	VN122024005347	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	955438	13153-HEADMASTER
16786	VN122024005348	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	76640	13153-HEADMASTER
16787	VN122024006008	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/12/2024	78150	13153-HEADMASTER
16788	VN122024006009	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/12/2024	1603246	13153-HEADMASTER
16789	VN122024053295	2.407E+14	1/12/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	17/12/2024	200000	13153-HEADMASTER
16790	VN122024005432	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	531450	13169-HEADMASTER
16791	VN122024005433	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	78250	13169-HEADMASTER
16792	VN122024055344	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1583	20/12/2024	2500	13169-HEADMASTER
16793	VN122024006264	2.407E+14	1/12/2024	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	922	3/12/2024	82972	PRIMARY EDUCATION OFFICER
16794	VN122024006265	2.407E+14	1/12/2024	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	923	3/12/2024	92028	PRIMARY EDUCATION OFFICER
16795	VN122024006266	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	924	3/12/2024	1107880	PRIMARY EDUCATION OFFICER
16796	VN122024006267	2.407E+14	1/12/2024	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	925	3/12/2024	2186832	PRIMARY EDUCATION OFFICER
16797	VN122024006268	2.407E+14	1/12/2024	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	926	3/12/2024	9135212	PRIMARY EDUCATION OFFICER
16798	VN122024006269	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	927	3/12/2024	9288	PRIMARY EDUCATION OFFICER
16799	VN122024006270	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	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	928	3/12/2024	2322	PRIMARY EDUCATION OFFICER
16800	VN122024006455	2.407E+14	1/12/2024	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	1109	4/12/2024	126848	PRIMARY EDUCATION OFFICER

16801	VN122024006456	2.407E+14	1/12/2024	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	1110	4/12/2024	19900	PRIMARY EDUCATION OFFICER
16802	VN122024006457	2.407E+14	1/12/2024	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	1111	4/12/2024	2540400	PRIMARY EDUCATION OFFICER
16803	VN122024006458	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1112	4/12/2024	1227450	PRIMARY EDUCATION OFFICER
16804	VN122024006459	2.407E+14	1/12/2024	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	1113	4/12/2024	8214926	PRIMARY EDUCATION OFFICER
16805	VN122024006460	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1114	4/12/2024	11610	PRIMARY EDUCATION OFFICER
16806	VN122024006461	2.407E+14	1/12/2024	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	1115	4/12/2024	1828388	PRIMARY EDUCATION OFFICER
16807	VN122024053459	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	446	26/12/2024	57600	PRIMARY EDUCATION OFFICER
16808	VN122024005355	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	125100	13291-HEADMASTER
16809	VN122024005356	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	60150	13798-HEADMASTER
16810	VN122024005357	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	18000	13869-HEAD MASTER
16811	VN122024005358	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	367650	13798-HEADMASTER
16812	VN122024005371	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	109450	13825-HEADMASTER
16813	VN122024005372	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	1351450	13799-HEADMASTER
16814	VN122024005373	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	186600	13863-HEAD MASTER
16815	VN122024002876	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	56850	13463-PRINCIPAL
16816	VN122024002877	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	78550	13463-PRINCIPAL
16817	VN122024002878	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	160450	13463-PRINCIPAL
16818	VN122024002879	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	272700	13463-PRINCIPAL
16819	VN122024002928	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	4/12/2024	48960	13463-PRINCIPAL
16820	VN122024002944	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	4/12/2024	23040	13463-PRINCIPAL
16821	VN122024002946	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	4/12/2024	4480	13463-PRINCIPAL
16822	VN122024002947	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	4/12/2024	9520	13463-PRINCIPAL
16823	VN122024002948	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	79	4/12/2024	32463	13463-PRINCIPAL
16824	VN122024002870	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	70196	13467-PRINCIPAL
16825	VN122024002871	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	35692	13467-PRINCIPAL
16826	VN122024002872	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	19900	13467-PRINCIPAL
16827	VN122024002873	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	43844	13467-PRINCIPAL
16828	VN122024002874	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	195024	13467-PRINCIPAL
16829	VN122024002875	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	176496	13467-PRINCIPAL
16830	VN122024002927	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	4/12/2024	110500	13467-PRINCIPAL
16831	VN122024002945	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	4/12/2024	52000	13467-PRINCIPAL
16832	VN122024058743	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	137	19/12/2024	716	13467-PRINCIPAL
16833	VN122024058744	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	138	19/12/2024	27790	13467-PRINCIPAL
16834	VN122024005976	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/12/2024	130350	13328-ASSISTANT TOWNPLANNER
16835	VN122024005977	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/12/2024	725200	13328-ASSISTANT TOWNPLANNER
16836	VN122024060162	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	394	12/12/2024	11802	OFFICER
16837	VN122024031856	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	20511	OFFICER
16838	VN122024031857	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	29200	OFFICER
16839	VN122024031858	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	64572	OFFICER
16840	VN122024031859	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	312080	OFFICER
16841	VN122024060163	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	395	12/12/2024	10649	OFFICER
16842	VN122024031869	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	58652	OFFICER
16843	VN122024031870	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	120712	OFFICER
16844	VN122024031871	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	184035	OFFICER
16845	VN122024060164	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	396	12/12/2024	8921	OFFICER
16846	VN122024032211	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	374	10/12/2024	17140	OFFICER
16847	VN122024032212	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	375	10/12/2024	7860	OFFICER
16848	VN122024031872	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	145050	OFFICER
16849	VN122024031873	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	226250	OFFICER
16850	VN122024031874	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	59400	OFFICER
16851	VN122024031875	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	562454	OFFICER
16852	VN122024031876	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	67500	13688-SR. MEDICAL OFFICER
16853	VN122024002249	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	339250	OFFICER
16854	VN122024002250	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	100082	OFFICER
16855	VN122024002251	2.407E+14	1/12/2024	N	DC10	A	Vouchers	1300-PATIALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	151600	OFFICER

16856	VN122024031877	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	100200	13688-SR. MEDICAL OFFICER
16857	VN122024031878	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	515500	13688-SR. MEDICAL OFFICER
16858	VN122024031879	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	524958	OFFICER
16859	VN122024031880	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	22000	OFFICER
16860	VN122024031881	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	2/12/2024	18000	OFFICER
16861	VN122024031882	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	397450	13688-SR. MEDICAL OFFICER
16862	VN122024002248	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	168101	13688-SR. MEDICAL OFFICER
16863	VN122024031864	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	336440	OFFICER
16864	VN122024031865	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	2/12/2024	274750	OFFICER
16865	VN122024031866	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	266899	OFFICER
16866	VN122024031867	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	268500	OFFICER
16867	VN122024031868	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	765850	13688-SR. MEDICAL OFFICER
16868	VN122024060219	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	451	18/12/2024	20323	13688-SR. MEDICAL OFFICER
16869	VN122024060220	2.407E+14	1/12/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	452	18/12/2024	15000	OFFICER
16870	VN122024060221	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	453	18/12/2024	9059	OFFICER
16871	VN122024031838	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	6000	MEDICAL OFFICER
16872	VN122024032012	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	175	3/12/2024	11000	MEDICAL OFFICER
16873	VN122024031839	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	185788	MEDICAL OFFICER
16874	VN122024032013	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	176	3/12/2024	308000	MEDICAL OFFICER
16875	VN122024032014	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	177	3/12/2024	383700	MEDICAL OFFICER
16876	VN122024002247	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	1	2/12/2024	72100	13417-SENIOR MEDICAL OFFICER
16877	VN122024031840	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	57750	MEDICAL OFFICER
16878	VN122024032015	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	178	3/12/2024	272384	MEDICAL OFFICER
16879	VN122024032016	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	3/12/2024	151950	13392-SENIOR MEDICAL OFFICER
16880	VN122024002275	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	29	3/12/2024	164100	13417-SENIOR MEDICAL OFFICER
16881	VN122024032017	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	180	3/12/2024	181784	MEDICAL OFFICER
16882	VN122024032018	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	3/12/2024	605970	13392-SENIOR MEDICAL OFFICER
16883	VN122024002276	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	30	3/12/2024	456600	13417-SENIOR MEDICAL OFFICER
16884	VN122024032019	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	182	3/12/2024	400170	MEDICAL OFFICER
16885	VN122024032020	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	3/12/2024	43444	13392-SENIOR MEDICAL OFFICER
16886	VN122024032021	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	3/12/2024	232250	13392-SENIOR MEDICAL OFFICER
16887	VN122024032022	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	185	3/12/2024	336300	MEDICAL OFFICER
16888	VN122024032023	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	3/12/2024	255550	MEDICAL OFFICER
16889	VN122024032024	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	3/12/2024	182250	13392-SENIOR MEDICAL OFFICER
16890	VN122024032025	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	188	3/12/2024	285160	MEDICAL OFFICER
16891	VN122024032026	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	189	3/12/2024	369510	MEDICAL OFFICER
16892	VN122024032027	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	3/12/2024	47100	13392-SENIOR MEDICAL OFFICER
16893	VN122024002315	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	10/12/2024	144171	13417-SENIOR MEDICAL OFFICER
16894	VN122024050182	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	70	11/12/2024	522336	13417-SENIOR MEDICAL OFFICER
16895	VN122024050183	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	71	13/12/2024	26055	13417-SENIOR MEDICAL OFFICER
16896	VN122024060206	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	438	17/12/2024	129800	MEDICAL OFFICER
16897	VN122024060222	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	454	18/12/2024	126392	MEDICAL OFFICER
16898	VN122024060223	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	455	18/12/2024	4030	MEDICAL OFFICER
16899	VN122024060277	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	509	26/12/2024	3820	MEDICAL OFFICER
16900	VN122024060278	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	510	26/12/2024	16510	MEDICAL OFFICER
16901	VN122024060279	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	511	26/12/2024	1150	MEDICAL OFFICER
16902	VN122024001308	2.407E+14	1/12/2024	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	2	2/12/2024	39948	DEVELOPMENT PROJECT OFFICER
16903	VN122024001309	2.407E+14	1/12/2024	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	3	2/12/2024	87400	DEVELOPMENT PROJECT OFFICER
16904	VN122024001339	2.407E+14	1/12/2024	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	2/12/2024	104656	DEVELOPMENT PROJECT OFFICER
16905	VN122024001340	2.407E+14	1/12/2024	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	2/12/2024	282300	DEVELOPMENT PROJECT OFFICER
16906	VN122024001342	2.407E+14	1/12/2024	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	2/12/2024	115256	DEVELOPMENT PROJECT OFFICER
16907	VN122024001380	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	4/12/2024	1509800	13484-CHILD DEVELOPMENT PROJECT OFFICER
16908	VN122024001381	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	4/12/2024	759657	13484-CHILD DEVELOPMENT PROJECT OFFICER
16909	VN122024053217	2.407E+14	1/12/2024	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	204	11/12/2024	21988	DEVELOPMENT PROJECT OFFICER
16910	VN122024001310	2.407E+14	1/12/2024	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	4	2/12/2024	38400	DEVELOPMENT PROJECT OFFICER
16911	VN122024001311	2.407E+14	1/12/2024	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	5	2/12/2024	77050	DEVELOPMENT PROJECT OFFICER
16912	VN122024001312	2.407E+14	1/12/2024	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	6	2/12/2024	80500	DEVELOPMENT PROJECT OFFICER
16913	VN122024001313	2.407E+14	1/12/2024	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	7	2/12/2024	122500	DEVELOPMENT PROJECT OFFICER
16914	VN122024001314	2.407E+14	1/12/2024	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	8	2/12/2024	127276	DEVELOPMENT PROJECT OFFICER
16915	VN122024053218	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	205	11/12/2024	1265650	13481-CHILD DEVELOPMENT PROJECT OFFICER
16916	VN122024029358	2.407E+14	1/12/2024	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	NT	V	27	2/12/2024	74700	13556-EXECUTIVE OFFICER/B.D.P.O.
16917	VN122024029359	2.407E+14	1/12/2024	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	NT	V	28	2/12/2024	74700	13556-EXECUTIVE OFFICER/B.D.P.O.
16918	VN122024029360	2.407E+14	1/12/2024	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	NT	V	29	2/12/2024	97450	13556-EXECUTIVE OFFICER/B.D.P.O.
16919	VN122024029361	2.407E+14	1/12/2024	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	NT	V	30	2/12/2024	120700	13556-EXECUTIVE OFFICER/B.D.P.O.

16920	VN122024029356	2.407E+14	1/12/2024	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	NT	V	25	2/12/2024	131368	13556-EXECUTIVE OFFICER/B.D.P.O.
16921	VN122024029357	2.407E+14	1/12/2024	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	NT	V	26	2/12/2024	19900	13556-EXECUTIVE OFFICER/B.D.P.O.
16922	VN122024029395	2.407E+14	1/12/2024	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	NT	V	64	9/12/2024	66750	13556-EXECUTIVE OFFICER/B.D.P.O.
16923	VN122024029396	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	65	10/12/2024	15246	DEVELOPMENT AND PANCHAYAT OFFICER
16924	VN122024029336	2.407E+14	1/12/2024	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	NT	V	5	2/12/2024	85808	DEVELOPMENT AND PANCHAYAT OFFICER
16925	VN122024029332	2.407E+14	1/12/2024	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	NT	V	1	2/12/2024	146464	DEVELOPMENT AND PANCHAYAT OFFICER
16926	VN122024029333	2.407E+14	1/12/2024	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	NT	V	2	2/12/2024	292368	DEVELOPMENT AND PANCHAYAT OFFICER
16927	VN122024033743	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	63835	13021-DISTRICT TREASURY OFFICER
16928	VN122024029397	2.407E+14	1/12/2024	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	NT	V	66	10/12/2024	104656	DEVELOPMENT AND PANCHAYAT OFFICER
16929	VN122024061565	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	111	20/12/2024	6400	EXCISE AND TAXATION
16930	VN122024061566	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	112	20/12/2024	49810	EXCISE AND TAXATION
16931	VN122024061567	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	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	113	20/12/2024	5150	EXCISE AND TAXATION
16932	VN122024061568	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	114	20/12/2024	15342	EXCISE AND TAXATION
16933	VN122024061569	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	115	20/12/2024	102743	EXCISE AND TAXATION
16934	VN122024061570	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	116	20/12/2024	52184	EXCISE AND TAXATION
16935	VN122024044036	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	279414	EXCISE AND TAXATION
16936	VN122024044037	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	302540	EXCISE AND TAXATION
16937	VN122024044038	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	343724	EXCISE AND TAXATION
16938	VN122024029563	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2/12/2024	273878	EXCISE AND TAXATION
16939	VN122024044039	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	68818	EXCISE AND TAXATION
16940	VN122024044040	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	2/12/2024	132420	EXCISE AND TAXATION
16941	VN122024061571	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	117	20/12/2024	34000	EXCISE AND TAXATION
16942	VN122024061572	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	118	20/12/2024	11332	EXCISE AND TAXATION
16943	VN122024061573	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	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	119	20/12/2024	15212	EXCISE AND TAXATION
16944	VN122024003078	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	88	9/12/2024	20618	13421-EXECUTIVE ENGINEER
16945	VN122024003083	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	93	10/12/2024	28756	13421-EXECUTIVE ENGINEER
16946	VN122024003084	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	94	10/12/2024	152169	13421-EXECUTIVE ENGINEER
16947	VN122024003085	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	95	10/12/2024	12912	13421-EXECUTIVE ENGINEER
16948	VN122024003086	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	96	10/12/2024	17980	13421-EXECUTIVE ENGINEER
16949	VN122024054825	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	118	13/12/2024	16200	13421-EXECUTIVE ENGINEER
16950	VN122024003087	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	97	10/12/2024	22950	13421-EXECUTIVE ENGINEER
16951	VN122024003088	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	98	10/12/2024	26444	13421-EXECUTIVE ENGINEER
16952	VN122024003089	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	99	10/12/2024	13750	13421-EXECUTIVE ENGINEER
16953	VN122024003090	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	100	10/12/2024	12500	13421-EXECUTIVE ENGINEER
16954	VN122024003091	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	101	10/12/2024	12000	13421-EXECUTIVE ENGINEER
16955	VN122024003092	2.407E+14	1/12/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	102	10/12/2024	13123	13421-EXECUTIVE ENGINEER
16956	VN122024003011	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	2/12/2024	16405	13421-EXECUTIVE ENGINEER
16957	VN122024003012	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	22	2/12/2024	16405	13421-EXECUTIVE ENGINEER
16958	VN122024002991	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	1	2/12/2024	161173	13421-EXECUTIVE ENGINEER
16959	VN122024002992	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	2	2/12/2024	127248	13421-EXECUTIVE ENGINEER
16960	VN122024002993	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	3	2/12/2024	3650472	13421-EXECUTIVE ENGINEER
16961	VN122024002994	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	4	2/12/2024	2908036	13421-EXECUTIVE ENGINEER
16962	VN122024002995	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	5	2/12/2024	459146	13421-EXECUTIVE ENGINEER
16963	VN122024002996	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	6	2/12/2024	383314	13421-EXECUTIVE ENGINEER
16964	VN122024002997	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	7	2/12/2024	1046504	13421-EXECUTIVE ENGINEER
16965	VN122024002998	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	8	2/12/2024	591074	13421-EXECUTIVE ENGINEER
16966	VN122024002999	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	9	2/12/2024	1091188	13421-EXECUTIVE ENGINEER
16967	VN122024033739	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	9614	13122-EXECUTIVE ENGINEER
16968	VN122024033740	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	16588	13122-EXECUTIVE ENGINEER
16969	VN122024033741	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	49162	13122-EXECUTIVE ENGINEER
16970	VN122024003041	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	51	3/12/2024	702	13421-EXECUTIVE ENGINEER
16971	VN122024003042	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	52	3/12/2024	65497	13421-EXECUTIVE ENGINEER

16972	VN122024003093	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	103	10/12/2024	49950	13421-EXECUTIVE ENGINEER
16973	VN122024003094	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	104	10/12/2024	147420	13421-EXECUTIVE ENGINEER
16974	VN122024003095	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	105	10/12/2024	33560	13421-EXECUTIVE ENGINEER
16975	VN122024054826	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	119	13/12/2024	47157	13421-EXECUTIVE ENGINEER
16976	VN122024054827	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	120	13/12/2024	3995	13421-EXECUTIVE ENGINEER
16977	VN122024054828	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	121	13/12/2024	12479	13421-EXECUTIVE ENGINEER
16978	VN122024054829	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	122	13/12/2024	83905	13421-EXECUTIVE ENGINEER
16979	VN122024054830	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	123	13/12/2024	256381	13421-EXECUTIVE ENGINEER
16980	VN122024054831	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	124	13/12/2024	26620	13421-EXECUTIVE ENGINEER
16981	VN122024054832	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	125	13/12/2024	32810	13421-EXECUTIVE ENGINEER
16982	VN122024054833	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	126	13/12/2024	704531	13421-EXECUTIVE ENGINEER
16983	VN122024054834	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	127	13/12/2024	16405	13421-EXECUTIVE ENGINEER
16984	VN122024054835	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	128	13/12/2024	62902	13421-EXECUTIVE ENGINEER
16985	VN122024054836	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	129	13/12/2024	198927	13421-EXECUTIVE ENGINEER
16986	VN122024054837	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	130	13/12/2024	156212	13421-EXECUTIVE ENGINEER
16987	VN122024054838	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	131	13/12/2024	58518	13421-EXECUTIVE ENGINEER
16988	VN122024054839	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	132	13/12/2024	66380	13421-EXECUTIVE ENGINEER
16989	VN122024054840	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	133	13/12/2024	19506	13421-EXECUTIVE ENGINEER
16990	VN122024054841	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	134	13/12/2024	125364	13421-EXECUTIVE ENGINEER
16991	VN122024054842	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	135	13/12/2024	273825	13421-EXECUTIVE ENGINEER
16992	VN122024054843	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	136	13/12/2024	62900	13421-EXECUTIVE ENGINEER
16993	VN122024054844	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	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 SANITATION	NT	V	137	13/12/2024	65497	13421-EXECUTIVE ENGINEER
16994	VN122024054851	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	144	17/12/2024	325108	13421-EXECUTIVE ENGINEER
16995	VN122024054862	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	155	18/12/2024	215571	13421-EXECUTIVE ENGINEER
16996	VN122024054850	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	143	16/12/2024	490336	13421-EXECUTIVE ENGINEER
16997	VN122024060723	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	319	19/12/2024	431968	13122-EXECUTIVE ENGINEER
16998	VN122024060724	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	320	19/12/2024	331437	13122-EXECUTIVE ENGINEER
16999	VN122024054863	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	156	18/12/2024	137865	13421-EXECUTIVE ENGINEER
17000	VN122024054872	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	165	20/12/2024	238315	13421-EXECUTIVE ENGINEER
17001	VN122024054873	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	166	20/12/2024	20235	13421-EXECUTIVE ENGINEER
17002	VN122024054874	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	167	20/12/2024	47800	13421-EXECUTIVE ENGINEER
17003	VN122024054879	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	172	24/12/2024	102080	13421-EXECUTIVE ENGINEER
17004	VN122024054875	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	168	20/12/2024	189298	13421-EXECUTIVE ENGINEER
17005	VN122024059179	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	4	24/12/2024	12000	13421-EXECUTIVE ENGINEER
17006	VN122024054880	2.407E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	173	24/12/2024	182292	13421-EXECUTIVE ENGINEER
17007	VN122024017784	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	18000	COMMISSIONER (GENERAL) FOR
17008	VN122024017785	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	19900	COMMISSIONER (GENERAL) FOR
17009	VN122024017786	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	124208	COMMISSIONER (GENERAL) FOR
17010	VN122024017787	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	64372	COMMISSIONER (GENERAL) FOR
17011	VN122024017788	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	81540	COMMISSIONER (GENERAL) FOR
17012	VN122024017789	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	207484	COMMISSIONER (GENERAL) FOR
17013	VN122024017790	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	298968	COMMISSIONER (GENERAL) FOR
17014	VN122024001341	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	108000	DIVISIONAL MEGISTRATE
17015	VN122024053237	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	224	12/12/2024	19500	DIVISIONAL MEGISTRATE
17016	VN122024057110	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	102	12/12/2024	1706	COMMISSIONER (GENERAL) FOR
17017	VN122024077083	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	84	20/12/2024	198900	13832-COLLECTOR
17018	VN122024077076	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	77	19/12/2024	65611	13832-COLLECTOR
17019	VN122024077077	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	78	19/12/2024	53550	13832-COLLECTOR
17020	VN122024077078	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	79	19/12/2024	15600	13832-COLLECTOR
17021	VN122024077095	2.407E+14	1/12/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	96	31/12/2024	45900	13832-COLLECTOR
17022	VN122024057131	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	123	23/12/2024	42359	COMMISSIONER (GENERAL) FOR
17023	VN122024057132	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	124	23/12/2024	46836	COMMISSIONER (GENERAL) FOR
17024	VN122024057146	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	138	30/12/2024	711	COMMISSIONER (GENERAL) FOR
17025	VN122024033833	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	4/12/2024	38881	13021-DISTRICT TREASURY OFFICER

17026	VN122024033834	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	4/12/2024	35651	13021-DISTRICT TREASURY OFFICER
17027	VN122024033835	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	4/12/2024	6042	13021-DISTRICT TREASURY OFFICER
17028	VN122024033836	2.407E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	4/12/2024	31553	13021-DISTRICT TREASURY OFFICER
17029	VN122024017849	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/12/2024	35400	13016-TEHSILDAR
17030	VN122024017850	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/12/2024	62748	13016-TEHSILDAR
17031	VN122024017851	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/12/2024	131700	13016-TEHSILDAR
17032	VN122024017852	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/12/2024	144632	13016-TEHSILDAR
17033	VN122024017853	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/12/2024	199818	13016-TEHSILDAR
17034	VN122024017854	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/12/2024	295988	13016-TEHSILDAR
17035	VN122024017855	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/12/2024	440764	13016-TEHSILDAR
17036	VN122024020207	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/12/2024	76750	13016-TEHSILDAR
17037	VN122024020208	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/12/2024	97428	13016-TEHSILDAR
17038	VN122024020209	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/12/2024	99500	13016-TEHSILDAR
17039	VN122024020210	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/12/2024	390720	13016-TEHSILDAR
17040	VN122024020211	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/12/2024	884324	13016-TEHSILDAR
17041	VN122024017875	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	9/12/2024	70500	13016-TEHSILDAR
17042	VN122024017874	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	91	9/12/2024	305000	13016-TEHSILDAR
17043	VN122024017866	2.407E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	5/12/2024	101616	13016-TEHSILDAR
17044	VN122024057139	2.407E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	131	26/12/2024	14414	13016-TEHSILDAR
17045	VN122024006463	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1117	4/12/2024	15680	13328-ASSISTANT TOWNPLANNER
17046	VN122024006464	2.407E+14	1/12/2024	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	1118	4/12/2024	105100	13328-ASSISTANT TOWNPLANNER
17047	VN122024006465	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1119	4/12/2024	685650	13328-ASSISTANT TOWNPLANNER
17048	VN122024006466	2.407E+14	1/12/2024	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	1120	4/12/2024	745600	13328-ASSISTANT TOWNPLANNER
17049	VN122024006467	2.407E+14	1/12/2024	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	1121	4/12/2024	985705	13328-ASSISTANT TOWNPLANNER
17050	VN122024006468	2.407E+14	1/12/2024	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	1122	4/12/2024	1225300	13328-ASSISTANT TOWNPLANNER
17051	VN122024006469	2.407E+14	1/12/2024	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	1123	4/12/2024	1372400	13328-ASSISTANT TOWNPLANNER
17052	VN122024006470	2.407E+14	1/12/2024	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	1124	4/12/2024	3091931	13328-ASSISTANT TOWNPLANNER
17053	VN122024002973	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	104	10/12/2024	5110	13448-PRINCIPAL
17054	VN122024002974	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	105	10/12/2024	8902	13448-PRINCIPAL
17055	VN122024002975	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	106	10/12/2024	6819	13448-PRINCIPAL
17056	VN122024002896	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	24107	13448-PRINCIPAL
17057	VN122024002897	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	2/12/2024	39800	13448-PRINCIPAL
17058	VN122024002898	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	120972	13448-PRINCIPAL
17059	VN122024002899	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	129116	13448-PRINCIPAL
17060	VN122024002900	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	187788	13448-PRINCIPAL
17061	VN122024002901	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	329800	13448-PRINCIPAL
17062	VN122024002902	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	2/12/2024	963720	13448-PRINCIPAL
17063	VN122024002894	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	84016	13448-PRINCIPAL
17064	VN122024002895	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	26	2/12/2024	70940	13448-PRINCIPAL
17065	VN122024002976	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	107	10/12/2024	6484	13448-PRINCIPAL
17066	VN122024002977	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	108	10/12/2024	3490	13448-PRINCIPAL
17067	VN122024002940	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	4/12/2024	100300	13448-PRINCIPAL
17068	VN122024002941	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	4/12/2024	47200	13448-PRINCIPAL
17069	VN122024002942	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	4/12/2024	1316	13448-PRINCIPAL
17070	VN122024002943	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	4/12/2024	619	13448-PRINCIPAL
17071	VN122024002966	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	97	9/12/2024	15115	13448-PRINCIPAL
17072	VN122024058725	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	119	12/12/2024	47231	13448-PRINCIPAL
17073	VN122024058745	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	139	19/12/2024	2328	13448-PRINCIPAL

17074	VN122024039825	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	3/12/2024	101328	REGISTRAR
17075	VN122024039826	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	3/12/2024	183220	REGISTRAR
17076	VN122024039827	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	3/12/2024	194840	REGISTRAR
17077	VN122024039848	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	5/12/2024	678632	REGISTRAR
17078	VN122024078855	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	45	11/12/2024	27060	REGISTRAR
17079	VN122024078856	2.407E+14	1/12/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	46	11/12/2024	35367	REGISTRAR
17080	VN122024078857	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	47	11/12/2024	702	REGISTRAR
17081	VN122024078858	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	48	11/12/2024	3843	REGISTRAR
17082	VN122024078869	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	59	13/12/2024	40000	REGISTRAR
17083	VN122024078873	2.407E+14	1/12/2024	N	DC05	F	Contingent Bill	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	63	17/12/2024	3759	REGISTRAR
17084	VN122024078870	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	60	16/12/2024	683791	REGISTRAR
17085	VN122024078871	2.407E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	61	16/12/2024	212400	REGISTRAR
17086	VN122024002903	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	2/12/2024	354350	13861-PRINCIPAL, GOVT ITI, GHANOUR
17087	VN122024002904	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	2/12/2024	105100	13861-PRINCIPAL, GOVT ITI, GHANOUR
17088	VN122024002905	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	2/12/2024	45500	13861-PRINCIPAL, GOVT ITI, GHANOUR
17089	VN122024035455	2.407E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	EDUCATION AND INDUSTRIAL	NT	V	2	10/12/2024	246240	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
17090	VN122024002978	2.407E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	109	10/12/2024	5694	13861-PRINCIPAL, GOVT ITI, GHANOUR
17091	VN122024002979	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	110	10/12/2024	22794	13861-PRINCIPAL, GOVT ITI, GHANOUR
17092	VN122024058742	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	136	18/12/2024	12100	13861-PRINCIPAL, GOVT ITI, GHANOUR
17093	VN122024058760	2.407E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	154	26/12/2024	33768	13861-PRINCIPAL, GOVT ITI, GHANOUR
17094	VN122024031849	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	73028	MEDICAL OFFICER
17095	VN122024031850	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	80236	MEDICAL OFFICER
17096	VN122024031851	2.407E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	84904	MEDICAL OFFICER
17097	VN122024031852	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	258266	13378-SENIOR MEDICAL OFFICER
17098	VN122024031853	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	273440	13378-SENIOR MEDICAL OFFICER
17099	VN122024031854	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	283138	13378-SENIOR MEDICAL OFFICER
17100	VN122024031855	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	440180	13378-SENIOR MEDICAL OFFICER
17101	VN122024031860	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	820956	13378-SENIOR MEDICAL OFFICER
17102	VN122024031861	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	1893890	13378-SENIOR MEDICAL OFFICER
17103	VN122024031862	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	2450082	13378-SENIOR MEDICAL OFFICER
17104	VN122024031863	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	401288	13378-SENIOR MEDICAL OFFICER
17105	VN122024032108	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	4/12/2024	12900	13378-SENIOR MEDICAL OFFICER
17106	VN122024032191	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	354	5/12/2024	41986	13378-SENIOR MEDICAL OFFICER
17107	VN122024032192	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	5/12/2024	33984	13378-SENIOR MEDICAL OFFICER
17108	VN122024032193	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	5/12/2024	77983	13378-SENIOR MEDICAL OFFICER
17109	VN122024032194	2.407E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	5/12/2024	233918	13378-SENIOR MEDICAL OFFICER
17110	VN122024060262	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	494	23/12/2024	6220	MEDICAL OFFICER
17111	VN122024060263	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	495	23/12/2024	6151	MEDICAL OFFICER
17112	VN122024060265	2.407E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	497	23/12/2024	3000	13378-SENIOR MEDICAL OFFICER
17113	VN122024060264	2.407E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	496	23/12/2024	13500	MEDICAL OFFICER
17114	VN122024005854	2.407E+14	1/12/2024	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	586	2/12/2024	83800	13556-EXECUTIVE OFFICER/B.D.P.O.
17115	VN122024005855	2.407E+14	1/12/2024	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	587	2/12/2024	125200	13556-EXECUTIVE OFFICER/B.D.P.O.
17116	VN122024005856	2.407E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	588	2/12/2024	1026690	13556-EXECUTIVE OFFICER/B.D.P.O.
17117	VN122024005857	2.407E+14	1/12/2024	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	589	2/12/2024	2169950	13556-EXECUTIVE OFFICER/B.D.P.O.
17118	VN122024005858	2.407E+14	1/12/2024	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	590	2/12/2024	2937048	13556-EXECUTIVE OFFICER/B.D.P.O.
17119	VN122024005859	2.407E+14	1/12/2024	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	591	2/12/2024	3675800	13556-EXECUTIVE OFFICER/B.D.P.O.
17120	VN122024006003	2.407E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	661	2/12/2024	6966	13556-EXECUTIVE OFFICER/B.D.P.O.
17121	VN122024006010	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/12/2024	105100	13140-PRINCIPAL
17122	VN122024006011	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/12/2024	137750	13140-PRINCIPAL
17123	VN122024006012	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/12/2024	322850	13140-PRINCIPAL
17124	VN122024006013	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/12/2024	420550	13140-PRINCIPAL
17125	VN122024005987	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/12/2024	941850	13140-PRINCIPAL
17126	VN122024005420	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	134650	13141-PRINCIPAL
17127	VN122024005421	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	395350	13141-PRINCIPAL
17128	VN122024005422	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	187100	13141-PRINCIPAL
17129	VN122024005423	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	457500	13141-PRINCIPAL
17130	VN122024006293	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/12/2024	164300	13141-PRINCIPAL
17131	VN122024055201	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1440	13/12/2024	2500	13141-PRINCIPAL
17132	VN122024006247	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/12/2024	154850	13146-PRINCIPAL
17133	VN122024006248	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/12/2024	509850	13146-PRINCIPAL

17134	VN122024006249	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/12/2024	54700	13146-PRINCIPAL
17135	VN122024006250	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/12/2024	25500	13146-PRINCIPAL
17136	VN122024006255	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/12/2024	1775650	13146-PRINCIPAL
17137	VN122024006258	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/12/2024	58500	13146-PRINCIPAL
17138	VN122024006259	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/12/2024	1754524	13146-PRINCIPAL
17139	VN122024006271	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/12/2024	751700	13146-PRINCIPAL
17140	VN122024005382	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	35400	13157-HEADMASTER
17141	VN122024005383	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	43100	13157-HEADMASTER
17142	VN122024005384	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	154850	13157-HEADMASTER
17143	VN122024005385	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	301050	13157-HEADMASTER
17144	VN122024005386	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	318050	13157-HEADMASTER
17145	VN122024005387	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	811800	13157-HEADMASTER
17146	VN122024005388	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	1489744	13157-HEADMASTER
17147	VN122024005349	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	80632	13290-PRINCIPAL
17148	VN122024005350	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	119300	13290-PRINCIPAL
17149	VN122024005362	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	165300	13290-PRINCIPAL
17150	VN122024005363	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	779650	13290-PRINCIPAL
17151	VN122024005364	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	586450	13290-PRINCIPAL
17152	VN122024005365	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	29100	13290-PRINCIPAL
17153	VN122024005366	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	303600	13290-PRINCIPAL
17154	VN122024005367	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	1469976	13290-PRINCIPAL
17155	VN122024005368	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	981361	13290-PRINCIPAL
17156	VN122024053220	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	11/12/2024	7200	13532-ASSISTANT DIRECTOR
17157	VN122024053219	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	11/12/2024	20015	13535-ASSISTANT DIRECTOR
17158	VN122024055239	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	17/12/2024	16721	13140-PRINCIPAL
17159	VN122024055112	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1351	11/12/2024	6500	13140-PRINCIPAL
17160	VN122024006242	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/12/2024	34495	13140-PRINCIPAL
17161	VN122024006243	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/12/2024	253800	13140-PRINCIPAL
17162	VN122024006244	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/12/2024	164300	13140-PRINCIPAL
17163	VN122024006245	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/12/2024	496650	13140-PRINCIPAL
17164	VN122024006246	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/12/2024	1092950	13140-PRINCIPAL
17165	VN122024053222	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	11/12/2024	32517	13532-ASSISTANT DIRECTOR
17166	VN122024053223	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	11/12/2024	5993	13531-ASSISTANT DIRECTOR
17167	VN122024055254	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	17/12/2024	144600	13140-PRINCIPAL
17168	VN122024005956	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/12/2024	137750	13328-ASSISTANT TOWNPLANNER
17169	VN122024005957	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/12/2024	801000	13328-ASSISTANT TOWNPLANNER
17170	VN122024005958	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/12/2024	121600	13328-ASSISTANT TOWNPLANNER
17171	VN122024005959	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/12/2024	78150	13328-ASSISTANT TOWNPLANNER
17172	VN122024005960	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/12/2024	36250	13328-ASSISTANT TOWNPLANNER
17173	VN122024006004	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	662	2/12/2024	5430	13328-ASSISTANT TOWNPLANNER
17174	VN122024005994	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/12/2024	816050	13328-ASSISTANT TOWNPLANNER
17175	VN122024005351	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	526900	13145-PRINCIPAL
17176	VN122024005352	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	703500	13145-PRINCIPAL
17177	VN122024005353	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	50700	13145-PRINCIPAL
17178	VN122024005354	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	119500	13145-PRINCIPAL
17179	VN122024005374	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	1081650	13145-PRINCIPAL
17180	VN122024029334	2.407E+14	1/12/2024	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	NT	V	3	2/12/2024	102816	DEPUTY COMMISSIONER (D)
17181	VN122024029335	2.407E+14	1/12/2024	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	NT	V	4	2/12/2024	101920	DEPUTY COMMISSIONER (D)
17182	VN122024055111	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1350	11/12/2024	6500	13241-HEADMASTER
17183	VN122024006017	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/12/2024	18000	13241-HEADMASTER
17184	VN122024006018	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/12/2024	147000	13241-HEADMASTER
17185	VN122024006019	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/12/2024	706950	13241-HEADMASTER

17186	VN122024006020	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/12/2024	109200	13241-HEADMASTER
17187	VN122024006021	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/12/2024	234200	13241-HEADMASTER
17188	VN122024006022	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/12/2024	190250	13241-HEADMASTER
17189	VN122024006023	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/12/2024	675764	13241-HEADMASTER
17190	VN122024006024	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/12/2024	328450	13241-HEADMASTER
17191	VN122024005945	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/12/2024	678800	13241-HEADMASTER
17192	VN122024055153	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1392	12/12/2024	7000	13241-HEADMASTER
17193	VN122024055154	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1393	12/12/2024	7000	13241-HEADMASTER
17194	VN122024005839	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	571	2/12/2024	2810	13806-HEADMASTER
17195	VN122024005860	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/12/2024	86650	13806-HEADMASTER
17196	VN122024005861	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/12/2024	233758	13806-HEADMASTER
17197	VN122024005862	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/12/2024	1088598	13806-HEADMASTER
17198	VN122024005863	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/12/2024	73350	13806-HEADMASTER
17199	VN122024005942	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	600	2/12/2024	5430	13806-HEADMASTER
17200	VN122024055149	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1388	12/12/2024	1160	13806-HEADMASTER
17201	VN122024055151	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	12/12/2024	2774	13806-HEADMASTER
17202	VN122024005411	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	623100	13158-HEADMASTER
17203	VN122024005412	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	1107450	13158-HEADMASTER
17204	VN122024005413	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	38850	13158-HEADMASTER
17205	VN122024055113	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1352	11/12/2024	5500	13158-HEADMASTER
17206	VN122024053221	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	11/12/2024	22536	13158-HEADMASTER
17207	VN122024055114	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1353	11/12/2024	10898	13158-HEADMASTER
17208	VN122024055115	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	11/12/2024	24340	13158-HEADMASTER
17209	VN122024055392	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1631	24/12/2024	18614	13158-HEADMASTER
17210	VN122024006241	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	899	3/12/2024	5420	13160-HEADMASTER
17211	VN122024006679	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1337	10/12/2024	2043	13160-HEADMASTER
17212	VN122024006680	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1338	10/12/2024	1946	13160-HEADMASTER
17213	VN122024006251	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/12/2024	73350	13160-HEADMASTER
17214	VN122024006252	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/12/2024	79300	13160-HEADMASTER
17215	VN122024006253	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/12/2024	123000	13160-HEADMASTER
17216	VN122024006254	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/12/2024	1022850	13160-HEADMASTER
17217	VN122024006257	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/12/2024	29460	13160-HEADMASTER
17218	VN122024006683	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1341	10/12/2024	475	13160-HEADMASTER
17219	VN122024006684	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1342	10/12/2024	542	13160-HEADMASTER
17220	VN122024006561	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	9/12/2024	71434	13240-HEADMASTER
17221	VN122024006562	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	9/12/2024	79300	13240-HEADMASTER
17222	VN122024006563	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	9/12/2024	340850	13240-HEADMASTER
17223	VN122024006566	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	9/12/2024	52200	13240-HEADMASTER
17224	VN122024055258	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	17/12/2024	887560	13240-HEADMASTER
17225	VN122024005995	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/12/2024	174050	13328-ASSISTANT TOWNPLANNER
17226	VN122024005996	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/12/2024	93550	13328-ASSISTANT TOWNPLANNER
17227	VN122024006005	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/12/2024	80800	13328-ASSISTANT TOWNPLANNER
17228	VN122024006006	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/12/2024	940500	13328-ASSISTANT TOWNPLANNER
17229	VN122024006007	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/12/2024	181350	13328-ASSISTANT TOWNPLANNER
17230	VN122024006545	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	5/12/2024	530170	13328-ASSISTANT TOWNPLANNER
17231	VN122024005359	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	70100	13809-HEADMASTER
17232	VN122024005360	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	79300	13809-HEADMASTER
17233	VN122024005361	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	235500	13809-HEADMASTER
17234	VN122024005369	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	109900	13809-HEADMASTER
17235	VN122024005370	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	581850	13809-HEADMASTER
17236	VN122024006292	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/12/2024	218120	13809-HEADMASTER
17237	VN122024055150	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	12/12/2024	2774	13809-HEADMASTER

17238	VN122024005439	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	89200	13168-HEADMASTER
17239	VN122024005440	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	246900	13168-HEADMASTER
17240	VN122024005441	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	701632	13168-HEADMASTER
17241	VN122024053236	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	12/12/2024	12200	13168-HEADMASTER
17242	VN122024055147	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1386	12/12/2024	85775	13168-HEADMASTER
17243	VN122024055148	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1387	12/12/2024	190357	13168-HEADMASTER
17244	VN122024055240	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1479	17/12/2024	2500	13168-HEADMASTER
17245	VN122024055152	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1391	12/12/2024	1090	13168-HEADMASTER
17246	VN122024055255	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	17/12/2024	2368	13168-HEADMASTER
17247	VN122024005840	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/12/2024	411150	13171-HEADMASTER
17248	VN122024005841	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/12/2024	85750	13171-HEADMASTER
17249	VN122024005842	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/12/2024	1158900	13171-HEADMASTER
17250	VN122024005843	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/12/2024	1096750	13171-HEADMASTER
17251	VN122024005844	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/12/2024	41700	13171-HEADMASTER
17252	VN122024006681	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1339	10/12/2024	1004	13171-HEADMASTER
17253	VN122024006686	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	10/12/2024	7000	13171-HEADMASTER
17254	VN122024005991	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/12/2024	109450	13175-HEADMASTER
17255	VN122024005992	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/12/2024	130450	13175-HEADMASTER
17256	VN122024005993	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/12/2024	817250	13175-HEADMASTER
17257	VN122024055108	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	11/12/2024	119500	13175-HEADMASTER
17258	VN122024055109	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	11/12/2024	160950	13175-HEADMASTER
17259	VN122024055117	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1356	11/12/2024	3500	13175-HEADMASTER
17260	VN122024053366	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	18/12/2024	177833	13175-HEADMASTER
17261	VN122024053367	2.407E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	18/12/2024	6775	13175-HEADMASTER
17262	VN122024005966	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/12/2024	74200	13176-HEADMASTER
17263	VN122024005967	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/12/2024	79300	13176-HEADMASTER
17264	VN122024005968	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/12/2024	696300	13176-HEADMASTER
17265	VN122024006685	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1343	10/12/2024	1510	13176-HEADMASTER
17266	VN122024006687	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1345	10/12/2024	2500	13176-HEADMASTER
17267	VN122024006541	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	5/12/2024	194060	13178-HEADMASTER
17268	VN122024005951	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/12/2024	174050	13178-HEADMASTER
17269	VN122024005952	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/12/2024	269000	13178-HEADMASTER
17270	VN122024005953	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/12/2024	772450	13178-HEADMASTER
17271	VN122024005954	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/12/2024	54600	13178-HEADMASTER
17272	VN122024005955	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/12/2024	41700	13178-HEADMASTER
17273	VN122024005974	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	632	2/12/2024	5430	13178-HEADMASTER
17274	VN122024006285	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/12/2024	159500	13179-HEADMASTER
17275	VN122024006286	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/12/2024	368100	13179-HEADMASTER
17276	VN122024006287	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/12/2024	1071030	13179-HEADMASTER
17277	VN122024006288	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/12/2024	957610	13179-HEADMASTER
17278	VN122024006289	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/12/2024	35250	13179-HEADMASTER
17279	VN122024006290	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/12/2024	234200	13179-HEADMASTER
17280	VN122024005864	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/12/2024	70800	13234-HEADMASTER
17281	VN122024005865	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/12/2024	71450	13234-HEADMASTER
17282	VN122024005866	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/12/2024	86650	13234-HEADMASTER
17283	VN122024005867	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/12/2024	109350	13234-HEADMASTER
17284	VN122024005943	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	601	2/12/2024	5430	13234-HEADMASTER
17285	VN122024005944	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/12/2024	961650	13234-HEADMASTER
17286	VN122024005426	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	19900	13180-HEADMASTER
17287	VN122024005427	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	35250	13180-HEADMASTER
17288	VN122024005428	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	79950	13180-HEADMASTER
17289	VN122024005429	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	109350	13180-HEADMASTER

17290	VN122024005430	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	176700	13180-HEADMASTER
17291	VN122024005431	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	661350	13180-HEADMASTER
17292	VN122024005434	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	73100	13180-HEADMASTER
17293	VN122024005435	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	404400	13180-HEADMASTER
17294	VN122024006002	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	660	2/12/2024	5430	13180-HEADMASTER
17295	VN122024005393	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	106300	13177-HEADMASTER
17296	VN122024005394	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	705400	13177-HEADMASTER
17297	VN122024005395	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	1010750	13177-HEADMASTER
17298	VN122024005396	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	139200	13177-HEADMASTER
17299	VN122024055241	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1480	17/12/2024	4000	13177-HEADMASTER
17300	VN122024055250	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1489	17/12/2024	3000	13177-HEADMASTER
17301	VN122024055242	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1481	17/12/2024	3000	13177-HEADMASTER
17302	VN122024055243	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1482	17/12/2024	6710	13177-HEADMASTER
17303	VN122024055244	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1483	17/12/2024	1440	13177-HEADMASTER
17304	VN122024055245	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1484	17/12/2024	2043	13177-HEADMASTER
17305	VN122024055246	2.407E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1485	17/12/2024	1946	13177-HEADMASTER
17306	VN122024055247	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1486	17/12/2024	542	13177-HEADMASTER
17307	VN122024055248	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1487	17/12/2024	475	13177-HEADMASTER
17308	VN122024055391	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	24/12/2024	4088	13857-HEADMASTER
17309	VN122024006275	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/12/2024	86650	13857-HEADMASTER
17310	VN122024006276	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/12/2024	198250	13857-HEADMASTER
17311	VN122024006277	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/12/2024	774450	13857-HEADMASTER
17312	VN122024055399	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1638	24/12/2024	5500	13857-HEADMASTER
17313	VN122024055146	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	12/12/2024	36796	13800-HEADMASTER
17314	VN122024005986	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/12/2024	82350	13800-HEADMASTER
17315	VN122024005988	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/12/2024	239550	13800-HEADMASTER
17316	VN122024005989	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/12/2024	939700	13800-HEADMASTER
17317	VN122024005990	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/12/2024	79300	13800-HEADMASTER
17318	VN122024055434	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1673	26/12/2024	18614	13800-HEADMASTER
17319	VN122024055435	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1674	26/12/2024	42812	13800-HEADMASTER
17320	VN122024055436	2.407E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1675	26/12/2024	32754	13800-HEADMASTER
17321	VN122024005997	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	655	2/12/2024	194128	13718-SECRETARY CORRESPONDENT
17322	VN122024006001	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	659	2/12/2024	199711	13716-PRESIDENT
17323	VN122024005998	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	656	2/12/2024	247200	13261-DISTRICT EDUCATION OFFICER
17324	VN122024005999	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	657	2/12/2024	264391	13719-CORRESPONDENT
17325	VN122024006014	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/12/2024	109450	13328-ASSISTANT TOWNPLANNER
17326	VN122024006015	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/12/2024	350650	13328-ASSISTANT TOWNPLANNER
17327	VN122024006016	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/12/2024	38400	13328-ASSISTANT TOWNPLANNER
17328	VN122024005969	2.407E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/12/2024	936550	13328-ASSISTANT TOWNPLANNER
17329	VN122024055305	2.407E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1544	18/12/2024	5000	13328-ASSISTANT TOWNPLANNER
17330	VN122024068196	2.407E+14	1/12/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	30/12/2024	50000	13692-CIVIL JUDGE
17331	VN122024001307	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	2/12/2024	68220	13455-SUPRIDENT
17332	VN122024001305	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	202	10/12/2024	19900	13455-SUPRIDENT
17333	VN122024001306	2.407E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	203	10/12/2024	19900	13455-SUPRIDENT
17334	VN122024053238	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	225	12/12/2024	584	13455-SUPRIDENT
17335	VN122024053270	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	257	13/12/2024	940	13455-SUPRIDENT
17336	VN122024053271	2.407E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	258	13/12/2024	961	13455-SUPRIDENT
17337	VN122024043139	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	160	13832-COLLECTOR
17338	VN122024043140	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	100	13832-COLLECTOR
17339	VN122024043146	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	5/12/2024	320	13832-COLLECTOR
17340	VN122024043147	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	5/12/2024	150	13832-COLLECTOR
17341	VN122024043148	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	5/12/2024	144	13832-COLLECTOR

17342	VN122024043149	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	5/12/2024	72	13832-COLLECTOR
17343	VN122024043150	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	5/12/2024	200	13832-COLLECTOR
17344	VN122024043161	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	9/12/2024	96	13832-COLLECTOR
17345	VN122024043162	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	9/12/2024	100	13832-COLLECTOR
17346	VN122024043163	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	9/12/2024	88	13832-COLLECTOR
17347	VN122024043164	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	9/12/2024	500	13832-COLLECTOR
17348	VN122024077047	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	12/12/2024	100	13832-COLLECTOR
17349	VN122024077048	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	12/12/2024	108	13832-COLLECTOR
17350	VN122024077049	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	12/12/2024	270	13832-COLLECTOR
17351	VN122024077050	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	12/12/2024	72	13832-COLLECTOR
17352	VN122024077051	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	12/12/2024	36	13832-COLLECTOR
17353	VN122024077052	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	12/12/2024	32	13832-COLLECTOR
17354	VN122024077053	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	12/12/2024	36	13832-COLLECTOR
17355	VN122024077054	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	12/12/2024	150	13832-COLLECTOR
17356	VN122024077055	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	12/12/2024	200	13832-COLLECTOR
17357	VN122024077061	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	16/12/2024	100	13832-COLLECTOR
17358	VN122024077062	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	16/12/2024	100	13832-COLLECTOR
17359	VN122024077070	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	19/12/2024	200	13832-COLLECTOR
17360	VN122024077071	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	19/12/2024	108	13832-COLLECTOR
17361	VN122024077072	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	19/12/2024	170	13832-COLLECTOR
17362	VN122024077073	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	19/12/2024	72	13832-COLLECTOR
17363	VN122024077074	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	19/12/2024	160	13832-COLLECTOR
17364	VN122024077075	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	19/12/2024	128	13832-COLLECTOR
17365	VN122024077084	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	23/12/2024	500	13832-COLLECTOR
17366	VN122024077091	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	24/12/2024	150	13832-COLLECTOR
17367	VN122024077092	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	26/12/2024	100	13832-COLLECTOR
17368	VN122024077093	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	94	26/12/2024	150	13832-COLLECTOR
17369	VN122024077094	2.407E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	31/12/2024	640	13832-COLLECTOR
17370	VN122024017820	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	2643	13790-S.D.M.
17371	VN122024017821	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	267508	13790-S.D.M.
17372	VN122024017822	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	458400	13790-S.D.M.
17373	VN122024001439	2.4071E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	133	10/12/2024	126000	DIVISIONAL MEGISTRATE
17374	VN122024057102	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	94	11/12/2024	10899	13790-S.D.M.
17375	VN122024057108	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	100	11/12/2024	224	13790-S.D.M.
17376	VN122024057133	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	125	23/12/2024	6380	13790-S.D.M.
17377	VN122024020198	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/12/2024	19900	13017-TEHSILDAR
17378	VN122024020199	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/12/2024	19900	13017-TEHSILDAR
17379	VN122024020200	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/12/2024	26063	13017-TEHSILDAR
17380	VN122024020201	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/12/2024	59700	13017-TEHSILDAR
17381	VN122024020202	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/12/2024	86404	13017-TEHSILDAR
17382	VN122024020203	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/12/2024	57628	13017-TEHSILDAR
17383	VN122024017844	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/12/2024	112864	13017-TEHSILDAR
17384	VN122024017845	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/12/2024	152192	13017-TEHSILDAR
17385	VN122024017846	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/12/2024	169700	13017-TEHSILDAR
17386	VN122024020204	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/12/2024	706808	13017-TEHSILDAR
17387	VN122024017847	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/12/2024	389916	13017-TEHSILDAR
17388	VN122024020205	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/12/2024	157520	13017-TEHSILDAR
17389	VN122024017848	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/12/2024	316164	13017-TEHSILDAR
17390	VN122024057117	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	109	16/12/2024	8030	13017-TEHSILDAR
17391	VN122024020206	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/12/2024	149600	13017-TEHSILDAR
17392	VN122024017861	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	5/12/2024	505100	13017-TEHSILDAR
17393	VN122024017860	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	5/12/2024	504000	13017-TEHSILDAR

17394	VN122024017862	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	79	5/12/2024	202500	13017-TEHSILDAR
17395	VN122024057118	2.4071E+14	1/12/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	110	16/12/2024	4803	13017-TEHSILDAR
17396	VN122024057119	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	111	16/12/2024	22770	13017-TEHSILDAR
17397	VN122024057120	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	112	16/12/2024	45000	13017-TEHSILDAR
17398	VN122024060817	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	16/12/2024	14310	13021-DISTRICT TREASURY OFFICER
17399	VN122024029390	2.4071E+14	1/12/2024	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	NT	V	59	5/12/2024	65644	DEVELOPMENT AND PANCHAYAT OFFICER
17400	VN122024029391	2.4071E+14	1/12/2024	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	NT	V	60	5/12/2024	102816	DEVELOPMENT AND PANCHAYAT OFFICER
17401	VN122024029392	2.4071E+14	1/12/2024	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	NT	V	61	5/12/2024	130088	DEVELOPMENT AND PANCHAYAT OFFICER
17402	VN122024029393	2.4071E+14	1/12/2024	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	NT	V	62	5/12/2024	297320	DEVELOPMENT AND PANCHAYAT OFFICER
17403	VN122024029394	2.4071E+14	1/12/2024	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	NT	V	63	5/12/2024	93104	DEVELOPMENT AND PANCHAYAT OFFICER
17404	VN122024031909	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	75676	13385-SENIOR MEDICAL OFFICER
17405	VN122024031910	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	2/12/2024	75776	MEDICAL OFFICER
17406	VN122024031911	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	78800	13385-SENIOR MEDICAL OFFICER
17407	VN122024031912	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	118128	13385-SENIOR MEDICAL OFFICER
17408	VN122024031913	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	130648	13385-SENIOR MEDICAL OFFICER
17409	VN122024031914	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	228072	MEDICAL OFFICER
17410	VN122024031915	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	312020	13385-SENIOR MEDICAL OFFICER
17411	VN122024031916	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	402461	13385-SENIOR MEDICAL OFFICER
17412	VN122024031917	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	2188415	13385-SENIOR MEDICAL OFFICER
17413	VN122024031918	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	607243	13385-SENIOR MEDICAL OFFICER
17414	VN122024031919	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	62446	13385-SENIOR MEDICAL OFFICER
17415	VN122024031920	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	25050	13385-SENIOR MEDICAL OFFICER
17416	VN122024031921	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	2/12/2024	87488	MEDICAL OFFICER
17417	VN122024032052	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	3/12/2024	333842	13385-SENIOR MEDICAL OFFICER
17418	VN122024060269	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	501	24/12/2024	95792	13385-SENIOR MEDICAL OFFICER
17419	VN122024060305	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	537	30/12/2024	124032	13385-SENIOR MEDICAL OFFICER
17420	VN122024001349	2.4071E+14	1/12/2024	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	2/12/2024	67620	DEVELOPMENT PROJECT OFFICER
17421	VN122024001350	2.4071E+14	1/12/2024	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	2/12/2024	81536	DEVELOPMENT PROJECT OFFICER
17422	VN122024001351	2.4071E+14	1/12/2024	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	2/12/2024	128368	DEVELOPMENT PROJECT OFFICER
17423	VN122024001376	2.4071E+14	1/12/2024	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	70	4/12/2024	389944	DEVELOPMENT PROJECT OFFICER
17424	VN122024001440	2.4071E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	134	10/12/2024	934000	13485-CHILD DEVELOPMENT PROJECT OFFICER
17425	VN122024001441	2.4071E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	135	10/12/2024	517600	13485-CHILD DEVELOPMENT PROJECT OFFICER
17426	VN122024053239	2.4071E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	226	12/12/2024	380	DEVELOPMENT PROJECT OFFICER
17427	VN122024053272	2.4071E+14	1/12/2024	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	259	16/12/2024	3336	DEVELOPMENT PROJECT OFFICER
17428	VN122024053273	2.4071E+14	1/12/2024	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	260	16/12/2024	41664	DEVELOPMENT PROJECT OFFICER
17429	VN122024053342	2.4071E+14	1/12/2024	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	329	18/12/2024	58587	DEVELOPMENT PROJECT OFFICER
17430	VN122024053341	2.4071E+14	1/12/2024	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	328	18/12/2024	25424	DEVELOPMENT PROJECT OFFICER
17431	VN122024053340	2.4071E+14	1/12/2024	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	327	18/12/2024	11921	DEVELOPMENT PROJECT OFFICER
17432	VN122024031888	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	2/12/2024	18000	OFFICER
17433	VN122024031905	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	62000	OFFICER
17434	VN122024031906	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	2/12/2024	93100	OFFICER
17435	VN122024031907	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	139730	OFFICER
17436	VN122024031908	2.4071E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	55	2/12/2024	12899	OFFICER
17437	VN122024032184	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	348	5/12/2024	137800	OFFICER
17438	VN122024060144	2.4071E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	376	11/12/2024	3440	OFFICER
17439	VN122024006136	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/12/2024	227000	13328-ASSISTANT TOWNPLANNER
17440	VN122024006137	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/12/2024	783100	13328-ASSISTANT TOWNPLANNER
17441	VN122024055362	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1601	20/12/2024	26061	13328-ASSISTANT TOWNPLANNER
17442	VN122024055403	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	24/12/2024	601045	13328-ASSISTANT TOWNPLANNER
17443	VN122024060786	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/12/2024	13240	DIVISIONAL MEGISTRATE
17444	VN122024039850	2.4071E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	40	9/12/2024	179284	REGISTRAR
17445	VN122024039851	2.4071E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	41	9/12/2024	179284	REGISTRAR
17446	VN122024039852	2.4071E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	42	9/12/2024	3051	REGISTRAR
17447	VN122024060794	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/12/2024	13240	DIVISIONAL MEGISTRATE
17448	VN122024039837	2.4071E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	4/12/2024	152450	REGISTRAR
17449	VN122024039838	2.4071E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	4/12/2024	248150	REGISTRAR
17450	VN122024039853	2.4071E+14	1/12/2024	N	DC05	A	Vouchers	1300-PATIALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	43	9/12/2024	106200	REGISTRAR
17451	VN122024006121	2.4071E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	775	2/12/2024	11790	PRIMARY EDUCATION OFFICER
17452	VN122024006128	2.4071E+14	1/12/2024	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	786	2/12/2024	37900	PRIMARY EDUCATION OFFICER

17453	VN122024006129	2.4071E+14	1/12/2024	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	787	2/12/2024	100400	PRIMARY EDUCATION OFFICER
17454	VN122024006130	2.4071E+14	1/12/2024	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	788	2/12/2024	2044000	PRIMARY EDUCATION OFFICER
17455	VN122024006131	2.4071E+14	1/12/2024	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	789	2/12/2024	2057868	PRIMARY EDUCATION OFFICER
17456	VN122024006132	2.4071E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	790	2/12/2024	1533420	PRIMARY EDUCATION OFFICER
17457	VN122024006133	2.4071E+14	1/12/2024	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	791	2/12/2024	9010988	PRIMARY EDUCATION OFFICER
17458	VN122024006090	2.4071E+14	1/12/2024	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	748	2/12/2024	406957	PRIMARY EDUCATION OFFICER
17459	VN122024006091	2.4071E+14	1/12/2024	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	749	2/12/2024	331699	PRIMARY EDUCATION OFFICER
17460	VN122024006093	2.4071E+14	1/12/2024	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	751	2/12/2024	3764	PRIMARY EDUCATION OFFICER
17461	VN122024006094	2.4071E+14	1/12/2024	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	752	2/12/2024	73692	PRIMARY EDUCATION OFFICER
17462	VN122024006097	2.4071E+14	1/12/2024	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	755	2/12/2024	528624	PRIMARY EDUCATION OFFICER
17463	VN122024006098	2.4071E+14	1/12/2024	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	756	2/12/2024	256279	PRIMARY EDUCATION OFFICER
17464	VN122024006307	2.4071E+14	1/12/2024	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	965	3/12/2024	145231	PRIMARY EDUCATION OFFICER
17465	VN122024006312	2.4071E+14	1/12/2024	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	966	3/12/2024	74536	PRIMARY EDUCATION OFFICER
17466	VN122024006313	2.4071E+14	1/12/2024	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	967	3/12/2024	12978	PRIMARY EDUCATION OFFICER
17467	VN122024006314	2.4071E+14	1/12/2024	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	968	3/12/2024	16610	PRIMARY EDUCATION OFFICER
17468	VN122024006444	2.4071E+14	1/12/2024	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	1098	4/12/2024	103172	PRIMARY EDUCATION OFFICER
17469	VN122024055400	2.4071E+14	1/12/2024	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	1639	24/12/2024	36440	PRIMARY EDUCATION OFFICER
17470	VN122024055371	2.4071E+14	1/12/2024	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	1610	23/12/2024	222255	PRIMARY EDUCATION OFFICER
17471	VN122024055372	2.4071E+14	1/12/2024	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	1611	23/12/2024	155389	PRIMARY EDUCATION OFFICER
17472	VN122024055364	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1603	20/12/2024	11250	PRIMARY EDUCATION OFFICER
17473	VN122024055365	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1604	20/12/2024	2600	PRIMARY EDUCATION OFFICER
17474	VN122024055373	2.4071E+14	1/12/2024	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	1612	23/12/2024	5457	PRIMARY EDUCATION OFFICER
17475	VN122024055374	2.4071E+14	1/12/2024	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	1613	23/12/2024	55907	PRIMARY EDUCATION OFFICER
17476	VN122024055376	2.4071E+14	1/12/2024	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	1615	23/12/2024	12396	PRIMARY EDUCATION OFFICER
17477	VN122024055405	2.4071E+14	1/12/2024	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	1644	24/12/2024	40386	PRIMARY EDUCATION OFFICER
17478	VN122024006138	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/12/2024	78234	13226-PRINCIPAL
17479	VN122024006586	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1243	9/12/2024	69800	13226-PRINCIPAL
17480	VN122024006441	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	4/12/2024	166464	13226-PRINCIPAL
17481	VN122024006442	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	4/12/2024	407304	13226-PRINCIPAL
17482	VN122024006443	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	4/12/2024	572912	13226-PRINCIPAL
17483	VN122024006445	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	4/12/2024	42228	13226-PRINCIPAL
17484	VN122024006446	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	4/12/2024	485038	13226-PRINCIPAL
17485	VN122024006447	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	4/12/2024	1593444	13226-PRINCIPAL
17486	VN122024055177	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	12/12/2024	131104	13226-PRINCIPAL
17487	VN122024055360	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1599	20/12/2024	5250	13226-PRINCIPAL
17488	VN122024055460	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	26/12/2024	174126	13226-PRINCIPAL
17489	VN122024055461	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	26/12/2024	374263	13226-PRINCIPAL
17490	VN122024006145	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/12/2024	293804	13227-PRINCIPAL
17491	VN122024006376	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	3/12/2024	771918	13227-PRINCIPAL
17492	VN122024055175	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	12/12/2024	41288	13227-PRINCIPAL
17493	VN122024055378	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	23/12/2024	16767	13227-PRINCIPAL
17494	VN122024006430	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	4/12/2024	35400	13290-PRINCIPAL
17495	VN122024006431	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	4/12/2024	39750	13290-PRINCIPAL
17496	VN122024006432	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	4/12/2024	67350	13290-PRINCIPAL
17497	VN122024006433	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	4/12/2024	93550	13290-PRINCIPAL
17498	VN122024006434	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	4/12/2024	104400	13290-PRINCIPAL
17499	VN122024006435	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	4/12/2024	109450	13290-PRINCIPAL
17500	VN122024006436	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	4/12/2024	160500	13290-PRINCIPAL
17501	VN122024006437	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	4/12/2024	272750	13290-PRINCIPAL
17502	VN122024006438	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	4/12/2024	644400	13290-PRINCIPAL
17503	VN122024055361	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	20/12/2024	260700	13290-PRINCIPAL
17504	VN122024055136	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1375	11/12/2024	4246	13290-PRINCIPAL

17505	VN122024055137	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	11/12/2024	82082	13290-PRINCIPAL
17506	VN122024006362	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	3/12/2024	121600	13290-PRINCIPAL
17507	VN122024006363	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	3/12/2024	39450	13290-PRINCIPAL
17508	VN122024006364	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	3/12/2024	49350	13290-PRINCIPAL
17509	VN122024006365	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	3/12/2024	56850	13290-PRINCIPAL
17510	VN122024006366	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	3/12/2024	35400	13290-PRINCIPAL
17511	VN122024006380	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	3/12/2024	1318832	13290-PRINCIPAL
17512	VN122024055138	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1377	11/12/2024	10680	13290-PRINCIPAL
17513	VN122024055139	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1378	11/12/2024	10680	13290-PRINCIPAL
17514	VN122024055140	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1379	11/12/2024	10680	13290-PRINCIPAL
17515	VN122024055141	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1380	11/12/2024	24941	13290-PRINCIPAL
17516	VN122024055142	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1381	11/12/2024	12585	13290-PRINCIPAL
17517	VN122024060795	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/12/2024	58861	13021-DISTRICT TREASURY OFFICER
17518	VN122024060796	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/12/2024	70179	13021-DISTRICT TREASURY OFFICER
17519	VN122024060797	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/12/2024	70179	13021-DISTRICT TREASURY OFFICER
17520	VN122024060798	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	13/12/2024	70179	13021-DISTRICT TREASURY OFFICER
17521	VN122024055370	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1609	23/12/2024	5000	13290-PRINCIPAL
17522	VN122024006101	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/12/2024	90150	13163-HEADMASTER
17523	VN122024006106	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/12/2024	164300	13163-HEADMASTER
17524	VN122024006107	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/12/2024	207200	13163-HEADMASTER
17525	VN122024006108	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/12/2024	216050	13163-HEADMASTER
17526	VN122024006109	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/12/2024	281000	13163-HEADMASTER
17527	VN122024006110	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/12/2024	564550	13163-HEADMASTER
17528	VN122024055199	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1438	13/12/2024	3500	13163-HEADMASTER
17529	VN122024055404	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1643	24/12/2024	19757	13163-HEADMASTER
17530	VN122024006143	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/12/2024	1131600	13165-HEADMASTER
17531	VN122024006144	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/12/2024	1690500	13165-HEADMASTER
17532	VN122024006367	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	3/12/2024	522800	13165-HEADMASTER
17533	VN122024006375	2.4071E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1029	3/12/2024	10860	13165-HEADMASTER
17534	VN122024055401	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1640	24/12/2024	11373	13165-HEADMASTER
17535	VN122024055402	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1641	24/12/2024	9690	13165-HEADMASTER
17536	VN122024006587	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	9/12/2024	104400	13313-HEADMASTER
17537	VN122024006588	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	9/12/2024	986600	13313-HEADMASTER
17538	VN122024006118	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/12/2024	609750	13123-SUPRINTENDENT
17539	VN122024006099	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/12/2024	63712	13220-HEADMASTER
17540	VN122024006095	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/12/2024	627544	13220-HEADMASTER
17541	VN122024006096	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/12/2024	785567	13220-HEADMASTER
17542	VN122024006368	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	3/12/2024	44444	13220-HEADMASTER
17543	VN122024006369	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	3/12/2024	94776	13220-HEADMASTER
17544	VN122024006370	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	3/12/2024	124208	13220-HEADMASTER
17545	VN122024006371	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	3/12/2024	489562	13220-HEADMASTER
17546	VN122024006372	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	3/12/2024	1341534	13220-HEADMASTER
17547	VN122024006377	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	3/12/2024	19900	13220-HEADMASTER
17548	VN122024006315	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/12/2024	148456	13220-HEADMASTER
17549	VN122024006378	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	3/12/2024	722728	13220-HEADMASTER
17550	VN122024006381	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	3/12/2024	26540	13220-HEADMASTER
17551	VN122024006512	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	5/12/2024	66244	13220-HEADMASTER
17552	VN122024055260	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	17/12/2024	159150	13220-HEADMASTER
17553	VN122024055261	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	17/12/2024	93670	13220-HEADMASTER
17554	VN122024053418	2.4071E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	405	23/12/2024	11300	13220-HEADMASTER
17555	VN122024055375	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1614	23/12/2024	7000	13220-HEADMASTER
17556	VN122024006122	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/12/2024	390450	13222-PRINCIPAL

17557	VN122024006123	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/12/2024	202400	13222-PRINCIPAL
17558	VN122024006124	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/12/2024	1729050	13222-PRINCIPAL
17559	VN122024006102	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/12/2024	249600	13222-PRINCIPAL
17560	VN122024006361	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	3/12/2024	204800	13217-HEADMASTER
17561	VN122024006134	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/12/2024	828650	13217-HEADMASTER
17562	VN122024006089	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/12/2024	72639	13217-HEADMASTER
17563	VN122024006114	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/12/2024	86650	13854-HEADMASTER
17564	VN122024006115	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/12/2024	554850	13854-HEADMASTER
17565	VN122024055259	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1498	17/12/2024	690	13854-HEADMASTER
17566	VN122024055262	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1501	17/12/2024	1875	13854-HEADMASTER
17567	VN122024006119	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/12/2024	119500	13811-HEADMASTER
17568	VN122024006103	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/12/2024	495550	13811-HEADMASTER
17569	VN122024006111	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/12/2024	151000	13798-HEADMASTER
17570	VN122024006112	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/12/2024	462550	13798-HEADMASTER
17571	VN122024006113	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/12/2024	877614	13798-HEADMASTER
17572	VN122024055363	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1602	20/12/2024	2500	13798-HEADMASTER
17573	VN122024006139	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/12/2024	78700	13805-PRINCIPAL
17574	VN122024006140	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/12/2024	1348450	13805-PRINCIPAL
17575	VN122024006141	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/12/2024	119500	13805-PRINCIPAL
17576	VN122024006142	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/12/2024	106100	13805-PRINCIPAL
17577	VN122024006439	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	4/12/2024	1283650	13228-PRINCIPAL
17578	VN122024006440	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	4/12/2024	1367702	13228-PRINCIPAL
17579	VN122024055143	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1382	11/12/2024	5000	13228-PRINCIPAL
17580	VN122024055176	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	12/12/2024	143350	13228-PRINCIPAL
17581	VN122024055377	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	23/12/2024	118150	13228-PRINCIPAL
17582	VN122024006104	2.4071E+14	1/12/2024	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	781	2/12/2024	32348	PRIMARY EDUCATION OFFICER
17583	VN122024006105	2.4071E+14	1/12/2024	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	782	2/12/2024	44060	PRIMARY EDUCATION OFFICER
17584	VN122024006125	2.4071E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	783	2/12/2024	1326150	PRIMARY EDUCATION OFFICER
17585	VN122024006126	2.4071E+14	1/12/2024	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	784	2/12/2024	1384072	PRIMARY EDUCATION OFFICER
17586	VN122024006127	2.4071E+14	1/12/2024	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	785	2/12/2024	10289424	PRIMARY EDUCATION OFFICER
17587	VN122024006135	2.4071E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	793	2/12/2024	11790	PRIMARY EDUCATION OFFICER
17588	VN122024055299	2.4071E+14	1/12/2024	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	1538	18/12/2024	37542	PRIMARY EDUCATION OFFICER
17589	VN122024055300	2.4071E+14	1/12/2024	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	1539	18/12/2024	144869	PRIMARY EDUCATION OFFICER
17590	VN122024055301	2.4071E+14	1/12/2024	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	1540	18/12/2024	45811	PRIMARY EDUCATION OFFICER
17591	VN122024006116	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/12/2024	63150	13304-HEADMASTER
17592	VN122024006117	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/12/2024	700000	13304-HEADMASTER
17593	VN122024006092	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/12/2024	64619	13304-HEADMASTER
17594	VN122024006509	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	5/12/2024	1719400	13304-HEADMASTER
17595	VN122024006510	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	5/12/2024	243350	13218-HEADMASTER
17596	VN122024006511	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	5/12/2024	546172	13218-HEADMASTER
17597	VN122024055198	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1437	13/12/2024	13144	13218-HEADMASTER
17598	VN122024055237	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1476	16/12/2024	149666	13754-HEADMASTER
17599	VN122024006100	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	758	2/12/2024	180331	13753-HEADMASTER
17600	VN122024002912	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	2/12/2024	61200	13449-PRINCIPAL
17601	VN122024002913	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	2/12/2024	28800	13449-PRINCIPAL
17602	VN122024002929	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	58	4/12/2024	19900	13449-PRINCIPAL
17603	VN122024002930	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	59	4/12/2024	108250	13449-PRINCIPAL
17604	VN122024002931	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	60	4/12/2024	108250	13449-PRINCIPAL
17605	VN122024058724	2.4071E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	118	11/12/2024	1000	GENERATION AND TRAINING OFFICER
17606	VN122024058734	2.4071E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	128	13/12/2024	16010	EMPLOYMENT OFFICER

17607	VN122024060752	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	348	30/12/2024	1584240	13021-DISTRICT TREASURY OFFICER
17608	VN122024058764	2.4071E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	158	30/12/2024	5360	GENERATION & TRAINING OFFICER
17609	VN122024058765	2.4071E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	159	30/12/2024	4770	13456-DEPUTY DIRECTOR
17610	VN122024006120	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/12/2024	106065	13851-HEADMASTER
17611	VN122024006643	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1300	10/12/2024	5500	13800-HEADMASTER
17612	VN122024006373	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	3/12/2024	118050	13800-HEADMASTER
17613	VN122024006374	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	3/12/2024	58500	13800-HEADMASTER
17614	VN122024006379	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	3/12/2024	483450	13800-HEADMASTER
17615	VN122024006644	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	10/12/2024	3240	13800-HEADMASTER
17616	VN122024043141	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/12/2024	1000	13832-COLLECTOR
17617	VN122024043142	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/12/2024	320	13832-COLLECTOR
17618	VN122024043143	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	410	13832-COLLECTOR
17619	VN122024043144	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	5/12/2024	336	13832-COLLECTOR
17620	VN122024043145	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	5/12/2024	51	13832-COLLECTOR
17621	VN122024043151	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	9/12/2024	150	13832-COLLECTOR
17622	VN122024043152	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	9/12/2024	300	13832-COLLECTOR
17623	VN122024077046	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	12/12/2024	288	13832-COLLECTOR
17624	VN122024077060	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	16/12/2024	300	13832-COLLECTOR
17625	VN122024077085	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	23/12/2024	2000	13832-COLLECTOR
17626	VN122024077086	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	23/12/2024	390	13832-COLLECTOR
17627	VN122024077087	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	23/12/2024	202	13832-COLLECTOR
17628	VN122024077088	2.4071E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	23/12/2024	192	13832-COLLECTOR
17629	VN122024017795	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	78400	13002-COLLECTOR
17630	VN122024017796	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	294164	13002-COLLECTOR
17631	VN122024017797	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	295900	13002-COLLECTOR
17632	VN122024053235	2.4071E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	222	12/12/2024	132000	DIVISIONAL MEGISTRATE
17633	VN122024020177	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	66900	13831-TEHSILDAR
17634	VN122024017791	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	73350	13462-TEHSILDAR
17635	VN122024017792	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	83995	13462-TEHSILDAR
17636	VN122024017793	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	194714	13462-TEHSILDAR
17637	VN122024017794	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	461450	13462-TEHSILDAR
17638	VN122024020178	2.4071E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	830430	13831-TEHSILDAR
17639	VN122024017841	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	3/12/2024	868500	13462-TEHSILDAR
17640	VN122024017842	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	59	3/12/2024	237833	13462-TEHSILDAR
17641	VN122024057130	2.4071E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	122	23/12/2024	225000	13462-TEHSILDAR
17642	VN122024054927	2.4071E+14	1/12/2024	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	NT	V	71	23/12/2024	85300	DEVELOPMENT AND PANCHAYAT OFFICER
17643	VN122024032028	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	3/12/2024	24000	MEDICAL OFFICER
17644	VN122024032029	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	192	3/12/2024	33000	MEDICAL OFFICER
17645	VN122024032030	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	193	3/12/2024	55750	MEDICAL OFFICER
17646	VN122024032031	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	194	3/12/2024	58500	MEDICAL OFFICER
17647	VN122024032032	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	3/12/2024	65100	13389-SENIOR MEDICAL OFFICER
17648	VN122024032033	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	3/12/2024	70650	13389-SENIOR MEDICAL OFFICER
17649	VN122024032034	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	3/12/2024	79500	13389-SENIOR MEDICAL OFFICER
17650	VN122024032035	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	198	3/12/2024	84750	MEDICAL OFFICER
17651	VN122024032036	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	199	3/12/2024	94730	MEDICAL OFFICER
17652	VN122024032038	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	200	3/12/2024	239550	MEDICAL OFFICER
17653	VN122024032039	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	201	3/12/2024	244050	MEDICAL OFFICER
17654	VN122024032040	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	202	3/12/2024	320000	MEDICAL OFFICER
17655	VN122024032041	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	203	3/12/2024	364549	MEDICAL OFFICER
17656	VN122024032042	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	204	3/12/2024	638000	MEDICAL OFFICER
17657	VN122024002277	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	31	3/12/2024	642600	13416-SENIOR MEDICAL OFFICER
17658	VN122024032043	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	3/12/2024	1144940	13389-SENIOR MEDICAL OFFICER
17659	VN122024032044	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	206	3/12/2024	18000	MEDICAL OFFICER
17660	VN122024032045	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	207	3/12/2024	34050	MEDICAL OFFICER
17661	VN122024032046	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	208	3/12/2024	55400	MEDICAL OFFICER
17662	VN122024002278	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	32	3/12/2024	68850	13416-SENIOR MEDICAL OFFICER
17663	VN122024032047	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	209	3/12/2024	253850	MEDICAL OFFICER
17664	VN122024032048	2.4071E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	3/12/2024	1607850	13389-SENIOR MEDICAL OFFICER
17665	VN122024032049	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	211	3/12/2024	392700	MEDICAL OFFICER
17666	VN122024032050	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	212	3/12/2024	270000	MEDICAL OFFICER
17667	VN122024032051	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	213	3/12/2024	362400	MEDICAL OFFICER

17668	VN122024002279	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	33	3/12/2024	217000	13416-SENIOR MEDICAL OFFICER
17669	VN122024032195	2.4071E+14	1/12/2024	N	DC06	A	Vouchers	1300-PATIALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	358	9/12/2024	300000	MEDICAL OFFICER
17670	VN122024060201	2.4071E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	433	16/12/2024	24500	MEDICAL OFFICER
17671	VN122024060815	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	16/12/2024	168929	ADMINISTRATOR-CUM-ADDITIONAL
17672	VN122024060202	2.4071E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	434	16/12/2024	1532	MEDICAL OFFICER
17673	VN122024060203	2.4071E+14	1/12/2024	N	DC06	F	Contingent Bill	1300-PATIALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	435	16/12/2024	4962	MEDICAL OFFICER
17674	VN122024060911	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	17/12/2024	636180	ADMINISTRATOR-CUM-ADDITIONAL
17675	VN122024050184	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	17/12/2024	48259	13416-SENIOR MEDICAL OFFICER
17676	VN122024050185	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	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	FAMILY WELFARE	NT	V	73	17/12/2024	347688	13416-SENIOR MEDICAL OFFICER
17677	VN122024001343	2.4071E+14	1/12/2024	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	2/12/2024	63600	DEVELOPMENT PROJECT OFFICER
17678	VN122024001344	2.4071E+14	1/12/2024	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	2/12/2024	80500	DEVELOPMENT PROJECT OFFICER
17679	VN122024001345	2.4071E+14	1/12/2024	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	2/12/2024	138400	DEVELOPMENT PROJECT OFFICER
17680	VN122024001346	2.4071E+14	1/12/2024	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	2/12/2024	56900	DEVELOPMENT PROJECT OFFICER
17681	VN122024001347	2.4071E+14	1/12/2024	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	2/12/2024	146000	DEVELOPMENT PROJECT OFFICER
17682	VN122024001348	2.4071E+14	1/12/2024	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	2/12/2024	147700	DEVELOPMENT PROJECT OFFICER
17683	VN122024001437	2.4071E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	131	10/12/2024	1770	DEVELOPMENT PROJECT OFFICER
17684	VN122024001436	2.4071E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	130	10/12/2024	1035100	13511-CHILD DEVELOPMENT PROJECT OFFICER
17685	VN122024001438	2.4071E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	132	10/12/2024	538703	13511-CHILD DEVELOPMENT PROJECT OFFICER
17686	VN122024053289	2.4071E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	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	276	16/12/2024	1274	DEVELOPMENT PROJECT OFFICER
17687	VN122024053417	2.4071E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	404	23/12/2024	14408	DEVELOPMENT PROJECT OFFICER
17688	VN122024055286	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1525	18/12/2024	45490	13140-PRINCIPAL
17689	VN122024006513	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	5/12/2024	194450	13140-PRINCIPAL
17690	VN122024006514	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	5/12/2024	320800	13140-PRINCIPAL
17691	VN122024006517	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	5/12/2024	175500	13140-PRINCIPAL
17692	VN122024055287	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1526	18/12/2024	5000	13140-PRINCIPAL
17693	VN122024006298	2.4071E+14	1/12/2024	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	956	3/12/2024	163350	PRIMARY EDUCATION OFFICER
17694	VN122024006299	2.4071E+14	1/12/2024	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	957	3/12/2024	865600	PRIMARY EDUCATION OFFICER
17695	VN122024006300	2.4071E+14	1/12/2024	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	958	3/12/2024	3295707	PRIMARY EDUCATION OFFICER
17696	VN122024006301	2.4071E+14	1/12/2024	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	959	3/12/2024	11166250	PRIMARY EDUCATION OFFICER
17697	VN122024006302	2.4071E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	960	3/12/2024	6720	PRIMARY EDUCATION OFFICER
17698	VN122024006303	2.4071E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	961	3/12/2024	949200	PRIMARY EDUCATION OFFICER
17699	VN122024006304	2.4071E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	962	3/12/2024	1414756	PRIMARY EDUCATION OFFICER
17700	VN122024006518	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1176	5/12/2024	27341	PRIMARY EDUCATION OFFICER
17701	VN122024006040	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/12/2024	3251993	13140-PRINCIPAL
17702	VN122024006041	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/12/2024	1095909	13140-PRINCIPAL
17703	VN122024001375	2.4071E+14	1/12/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	4/12/2024	14740	ENGINEER, B&R DIVISION, PUNJAB
17704	VN122024006405	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1059	4/12/2024	5774	13140-PRINCIPAL
17705	VN122024006056	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/12/2024	818300	13290-PRINCIPAL
17706	VN122024006057	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/12/2024	1371360	13290-PRINCIPAL
17707	VN122024006058	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/12/2024	18000	13290-PRINCIPAL
17708	VN122024006306	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/12/2024	103039	13290-PRINCIPAL
17709	VN122024055368	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1607	23/12/2024	4600	13290-PRINCIPAL
17710	VN122024055369	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	23/12/2024	9611	13290-PRINCIPAL
17711	VN122024006064	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/12/2024	69040	13252-PRINCIPAL
17712	VN122024006065	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/12/2024	2105720	13252-PRINCIPAL
17713	VN122024006066	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/12/2024	1331000	13252-PRINCIPAL
17714	VN122024055235	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1474	16/12/2024	6500	13252-PRINCIPAL
17715	VN122024006029	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/12/2024	83200	13237-HEADMASTER
17716	VN122024006030	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	2/12/2024	2313334	13237-HEADMASTER
17717	VN122024006047	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/12/2024	264800	13237-HEADMASTER
17718	VN122024006052	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/12/2024	125100	13237-HEADMASTER
17719	VN122024055236	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1475	16/12/2024	22000	13237-HEADMASTER
17720	VN122024006032	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	2/12/2024	443950	13303-HEADMASTER

17721	VN122024006033	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	2/12/2024	868212	13303-HEADMASTER
17722	VN122024033849	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	9/12/2024	867123	13021-DISTRICT TREASURY OFFICER
17723	VN122024006027	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/12/2024	34928	13251-PRINCIPAL
17724	VN122024006035	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/12/2024	407550	13251-PRINCIPAL
17725	VN122024006044	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/12/2024	1018871	13251-PRINCIPAL
17726	VN122024006062	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/12/2024	1532400	13219-HEADMASTER
17727	VN122024006063	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/12/2024	377450	13219-HEADMASTER
17728	VN122024006516	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	5/12/2024	518850	13219-HEADMASTER
17729	VN122024055288	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	18/12/2024	60056	13219-HEADMASTER
17730	VN122024055343	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	20/12/2024	62268	13219-HEADMASTER
17731	VN122024006297	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/12/2024	749700	13797-HEADMASTER
17732	VN122024006053	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/12/2024	596950	13796-HEADMASTER
17733	VN122024006054	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/12/2024	929250	13796-HEADMASTER
17734	VN122024006059	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/12/2024	167950	13213-HEADMASTER
17735	VN122024006060	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/12/2024	1352200	13213-HEADMASTER
17736	VN122024006061	2.4071E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	719	2/12/2024	5430	13213-HEADMASTER
17737	VN122024006050	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/12/2024	130450	13839-PRINCIPAL
17738	VN122024006051	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/12/2024	1325000	13839-PRINCIPAL
17739	VN122024006026	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	2/12/2024	6000	13671-HEADMASTER
17740	VN122024006048	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/12/2024	321700	13671-HEADMASTER
17741	VN122024006049	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/12/2024	1317100	13671-HEADMASTER
17742	VN122024006305	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/12/2024	67006	13671-HEADMASTER
17743	VN122024055285	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1524	18/12/2024	17000	13800-HEADMASTER
17744	VN122024006402	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	4/12/2024	87750	13800-HEADMASTER
17745	VN122024006403	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	4/12/2024	114700	13800-HEADMASTER
17746	VN122024006404	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	4/12/2024	1202950	13800-HEADMASTER
17747	VN122024006036	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/12/2024	29100	13164-HEADMASTER
17748	VN122024006037	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/12/2024	67350	13164-HEADMASTER
17749	VN122024006038	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/12/2024	232550	13164-HEADMASTER
17750	VN122024006039	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/12/2024	1176400	13164-HEADMASTER
17751	VN122024006042	2.4071E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	700	2/12/2024	3870	13164-HEADMASTER
17752	VN122024006045	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/12/2024	83200	13328-ASSISTANT TOWNPLANNER
17753	VN122024006046	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/12/2024	1048750	13328-ASSISTANT TOWNPLANNER
17754	VN122024006034	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	2/12/2024	813000	13216-HEADMASTER
17755	VN122024002906	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	2/12/2024	100500	13862-PRINCIPAL, GOVT ITI, BAKRAHA
17756	VN122024002907	2.4071E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	2/12/2024	259800	13862-PRINCIPAL, GOVT ITI, BAKRAHA
17757	VN122024035454	2.4071E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	AND EQUIPMENTS	EDUCATION AND	NT	V	1	4/12/2024	150480	DEVELOPMENT AND PANCHAYAT OFFICER
17758	VN122024060816	2.4071E+14	1/12/2024	N	PN13	O	Pension Voucher	1300-PATIALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	16/12/2024	1418640	13021-DISTRICT TREASURY OFFICER
17759	VN122024058746	2.4071E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	140	20/12/2024	1200	13862-PRINCIPAL, GOVT ITI, BAKRAHA
17760	VN122024058763	2.4071E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	157	26/12/2024	24391	13862-PRINCIPAL, GOVT ITI, BAKRAHA
17761	VN122024006295	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/12/2024	113750	13328-ASSISTANT TOWNPLANNER
17762	VN122024006296	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/12/2024	757950	13328-ASSISTANT TOWNPLANNER
17763	VN122024006025	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	2/12/2024	10000	13856-HEADMASTER
17764	VN122024006031	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/12/2024	980584	13856-HEADMASTER
17765	VN122024006028	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/12/2024	1084650	13858-HEADMASTER
17766	VN122024006294	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/12/2024	54600	13858-HEADMASTER
17767	VN122024055462	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1701	30/12/2024	3500	13858-HEADMASTER
17768	VN122024055342	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1581	20/12/2024	23518	13858-HEADMASTER
17769	VN122024055463	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1702	30/12/2024	12800	13858-HEADMASTER
17770	VN122024006553	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	9/12/2024	349150	13853-HEADMASTER
17771	VN122024006055	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/12/2024	1296650	13855-HEADMASTER
17772	VN122024006552	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	9/12/2024	14336	13855-HEADMASTER

17773	VN122024006639	2.4071E+14	1/12/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1296	10/12/2024	19595	13859-PRINCIPAL
17774	VN122024006640	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	10/12/2024	531760	13859-PRINCIPAL
17775	VN122024006641	2.4071E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1298	10/12/2024	7000	13859-PRINCIPAL
17776	VN122024006642	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	10/12/2024	1411650	13859-PRINCIPAL
17777	VN122024078859	2.4071E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	49	11/12/2024	139900	13079-ASSISTANT REGISTRAR, PATRAN
17778	VN122024078860	2.4071E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	50	11/12/2024	415000	13079-ASSISTANT REGISTRAR, PATRAN
17779	VN122024078861	2.4071E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	51	11/12/2024	35400	13079-ASSISTANT REGISTRAR, PATRAN
17780	VN122024006043	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/12/2024	420800	13868-HEAD MASTER
17781	VN122024006515	2.4071E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	5/12/2024	215700	13869-HEAD MASTER
17782	VN122024000631	2.409E+14	1/12/2024	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	5/12/2024	77050	DEVELOPMENT PROJECT OFFICER,
17783	VN122024000632	2.409E+14	1/12/2024	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	5/12/2024	87600	DEVELOPMENT PROJECT OFFICER,
17784	VN122024000633	2.409E+14	1/12/2024	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	5/12/2024	100000	DEVELOPMENT PROJECT OFFICER,
17785	VN122024000685	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	191	9/12/2024	1021600	07318-CHILD DEVELOPMENT PROJECT OFFICER,
17786	VN122024000686	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	192	9/12/2024	546750	07318-CHILD DEVELOPMENT PROJECT OFFICER,
17787	VN122024068523	2.409E+14	1/12/2024	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	351	17/12/2024	74864	DEVELOPMENT PROJECT OFFICER,
17788	VN122024068422	2.409E+14	1/12/2024	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	321	16/12/2024	38400	DEVELOPMENT PROJECT OFFICER,
17789	VN122024000687	2.409E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	193	9/12/2024	7965	DEVELOPMENT PROJECT OFFICER,
17790	VN122024068476	2.409E+14	1/12/2024	N	DC07	C	Medical 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	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	293	13/12/2024	13218	DEVELOPMENT PROJECT OFFICER,
17791	VN122024000517	2.409E+14	1/12/2024	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	23	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER,
17792	VN122024000518	2.409E+14	1/12/2024	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	2/12/2024	37800	DEVELOPMENT PROJECT OFFICER,
17793	VN122024000519	2.409E+14	1/12/2024	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	25	2/12/2024	70600	DEVELOPMENT PROJECT OFFICER,
17794	VN122024000520	2.409E+14	1/12/2024	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	26	2/12/2024	87850	DEVELOPMENT PROJECT OFFICER,
17795	VN122024000521	2.409E+14	1/12/2024	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	27	2/12/2024	261292	DEVELOPMENT PROJECT OFFICER,
17796	VN122024000522	2.409E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	28	2/12/2024	7965	DEVELOPMENT PROJECT OFFICER,
17797	VN122024000536	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	2/12/2024	574350	07315-CHILD DEVELOPMENT PROJECT OFFICER,
17798	VN122024000538	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	2/12/2024	1085500	07315-CHILD DEVELOPMENT PROJECT OFFICER,
17799	VN122024068474	2.409E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	291	13/12/2024	54060	DEVELOPMENT PROJECT OFFICER,
17800	VN122024068475	2.409E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	292	13/12/2024	7350	DEVELOPMENT PROJECT OFFICER,
17801	VN122024068596	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	424	20/12/2024	450000	07315-CHILD DEVELOPMENT PROJECT OFFICER,
17802	VN122024020445	2.409E+14	1/12/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	45	10/12/2024	14820	07375-EXECUTIVE OFFICER/B.D.P.O.
17803	VN122024020433	2.409E+14	1/12/2024	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	NT	V	33	4/12/2024	104900	07375-EXECUTIVE OFFICER/B.D.P.O.
17804	VN122024020434	2.409E+14	1/12/2024	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	NT	V	34	4/12/2024	516450	07375-EXECUTIVE OFFICER/B.D.P.O.
17805	VN122024033059	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	4/12/2024	23010	07011-DISTRICT TREASURY OFFICER
17806	VN122024039615	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	35400	07360-ASSISTANT REGISTRAR
17807	VN122024039616	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	8	2/12/2024	55908	07360-ASSISTANT REGISTRAR
17808	VN122024039617	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	9	2/12/2024	953180	07360-ASSISTANT REGISTRAR
17809	VN122024078482	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	37	16/12/2024	30313	07360-ASSISTANT REGISTRAR
17810	VN122024078487	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	42	19/12/2024	44749	07360-ASSISTANT REGISTRAR
17811	VN122024078488	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	43	19/12/2024	3700	07360-ASSISTANT REGISTRAR
17812	VN122024078489	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	44	19/12/2024	35400	07360-ASSISTANT REGISTRAR
17813	VN122024006983	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	3/12/2024	863134	07295-PRINCIPAL
17814	VN122024006999	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	71	4/12/2024	645810	07295-PRINCIPAL
17815	VN122024069135	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	92	11/12/2024	16734	07295-PRINCIPAL
17816	VN122024006989	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	4/12/2024	47174	07295-PRINCIPAL
17817	VN122024006990	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	4/12/2024	100246	07295-PRINCIPAL
17818	VN122024069139	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	96	12/12/2024	10737	07295-PRINCIPAL
17819	VN122024069137	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	94	11/12/2024	86545	07295-PRINCIPAL

17820	VN122024069138	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	95	11/12/2024	21680	07295-PRINCIPAL
17821	VN122024069155	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	112	18/12/2024	25045	07295-PRINCIPAL
17822	VN122024069158	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	115	18/12/2024	71636	07295-PRINCIPAL
17823	VN122024071338	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	429	17/12/2024	37686	OFFICER
17824	VN122024016411	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	311	9/12/2024	7667	OFFICER
17825	VN122024016412	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	312	9/12/2024	14050	OFFICER
17826	VN122024016413	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	313	9/12/2024	10781	OFFICER
17827	VN122024016414	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	314	9/12/2024	16431	OFFICER
17828	VN122024016410	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	310	9/12/2024	12056	OFFICER
17829	VN122024016270	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	170	3/12/2024	74900	OFFICER
17830	VN122024016271	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	171	3/12/2024	222200	OFFICER
17831	VN122024016272	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	3/12/2024	112750	OFFICER
17832	VN122024016273	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	173	3/12/2024	277750	OFFICER
17833	VN122024016274	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	174	3/12/2024	331960	OFFICER
17834	VN122024016275	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	175	3/12/2024	318650	OFFICER
17835	VN122024016276	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	176	3/12/2024	305180	OFFICER
17836	VN122024016196	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	140	3/12/2024	122764	OFFICER
17837	VN122024071317	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	408	16/12/2024	9610	OFFICER
17838	VN122024071318	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	409	16/12/2024	17366	OFFICER
17839	VN122024071319	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	410	16/12/2024	10622	OFFICER
17840	VN122024071320	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	411	16/12/2024	15683	OFFICER
17841	VN122024004757	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/12/2024	52200	07215-HEADMASTER
17842	VN122024004864	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	3/12/2024	104400	07215-HEADMASTER
17843	VN122024004865	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	3/12/2024	187900	07215-HEADMASTER
17844	VN122024004866	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	3/12/2024	460350	07215-HEADMASTER
17845	VN122024016444	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	344	10/12/2024	39450	OFFICER
17846	VN122024016445	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	345	10/12/2024	62000	OFFICER
17847	VN122024016446	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	346	10/12/2024	146720	OFFICER
17848	VN122024016429	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	329	10/12/2024	25800	OFFICER
17849	VN122024016430	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	330	10/12/2024	187189	OFFICER
17850	VN122024071392	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	483	24/12/2024	14050	OFFICER
17851	VN122024071395	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	486	24/12/2024	14050	OFFICER
17852	VN122024071396	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	487	24/12/2024	29085	OFFICER
17853	VN122024071397	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	488	24/12/2024	29085	OFFICER
17854	VN122024071398	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	489	24/12/2024	28090	OFFICER
17855	VN122024071399	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	490	24/12/2024	49781	OFFICER
17856	VN122024071400	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	491	24/12/2024	14050	OFFICER
17857	VN122024071401	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	492	24/12/2024	16215	OFFICER
17858	VN122024071402	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	493	24/12/2024	46598	OFFICER
17859	VN122024071403	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	494	24/12/2024	14050	OFFICER
17860	VN122024071404	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	495	24/12/2024	14050	OFFICER
17861	VN122024020425	2.409E+14	1/12/2024	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	NT	V	25	3/12/2024	131597	07372-EXECUTIVE OFFICER/B.D.P.O.
17862	VN122024020426	2.409E+14	1/12/2024	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	NT	V	26	3/12/2024	123000	07372-EXECUTIVE OFFICER/B.D.P.O.
17863	VN122024016419	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	319	10/12/2024	72899	HOMEOPATHIC MEDICAL OFFICER
17864	VN122024016283	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	3/12/2024	55004	HOMEOPATHIC MEDICAL OFFICER
17865	VN122024016284	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	3/12/2024	76284	HOMEOPATHIC MEDICAL OFFICER
17866	VN122024016285	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	3/12/2024	79564	HOMEOPATHIC MEDICAL OFFICER
17867	VN122024016286	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	3/12/2024	84276	HOMEOPATHIC MEDICAL OFFICER
17868	VN122024016337	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	4/12/2024	201640	HOMEOPATHIC MEDICAL OFFICER
17869	VN122024016287	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	3/12/2024	202958	HOMEOPATHIC MEDICAL OFFICER
17870	VN122024016298	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	198	3/12/2024	2400	HOMEOPATHIC MEDICAL OFFICER
17871	VN122024016299	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	199	3/12/2024	1000	HOMEOPATHIC MEDICAL OFFICER
17872	VN122024016300	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	200	3/12/2024	164	HOMEOPATHIC MEDICAL OFFICER
17873	VN122024000542	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	48	2/12/2024	19570	SUPERINTENDENT OBSERVATION HOME
17874	VN122024068444	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	258	11/12/2024	10648	SUPERINTENDENT OBSERVATION HOME
17875	VN122024068443	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	257	11/12/2024	44648	SUPERINTENDENT OBSERVATION HOME
17876	VN122024068440	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	254	11/12/2024	5715	SUPERINTENDENT OBSERVATION HOME
17877	VN122024068442	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	256	11/12/2024	944	SUPERINTENDENT OBSERVATION HOME
17878	VN122024006934	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	1577086	07295-PRINCIPAL
17879	VN122024006935	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	3245892	07295-PRINCIPAL
17880	VN122024000679	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	185	9/12/2024	67396	07434-PRINCIPAL
17881	VN122024007010	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	82	9/12/2024	1296	07295-PRINCIPAL
17882	VN122024007011	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	83	9/12/2024	1500	07295-PRINCIPAL
17883	VN122024069143	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	13/12/2024	40120	07295-PRINCIPAL
17884	VN122024069144	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	13/12/2024	18880	07295-PRINCIPAL
17885	VN122024069159	2.409E+14	1/12/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	EDUCATION AND	NT	V	116	18/12/2024	11236	07295-PRINCIPAL
17886	VN122024039628	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/12/2024	36000	07362-AUDIT OFFICER

17887	VN122024039625	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/12/2024	1607458	07362-AUDIT OFFICER
17888	VN122024039626	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/12/2024	1155218	07362-AUDIT OFFICER
17889	VN122024039627	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/12/2024	57628	07362-AUDIT OFFICER
17890	VN122024039636	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	28	5/12/2024	2000	07362-AUDIT OFFICER
17891	VN122024039637	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	5/12/2024	5900	07362-AUDIT OFFICER
17892	VN122024005054	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	3/12/2024	48750	07554-PRINCIPAL
17893	VN122024005028	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	3/12/2024	130450	07554-PRINCIPAL
17894	VN122024005055	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	3/12/2024	568200	07554-PRINCIPAL
17895	VN122024076472	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1836	23/12/2024	11413	07554-PRINCIPAL
17896	VN122024068602	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	430	23/12/2024	3430	07554-PRINCIPAL
17897	VN122024076473	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1837	23/12/2024	1843	07554-PRINCIPAL
17898	VN122024068426	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	16/12/2024	14000	07554-PRINCIPAL
17899	VN122024068427	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	16/12/2024	14750	07554-PRINCIPAL
17900	VN122024004120	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	29100	07153-HEADMISTRESS
17901	VN122024005090	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	4/12/2024	75450	07153-HEADMISTRESS
17902	VN122024004121	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	1183350	07153-HEADMISTRESS
17903	VN122024005091	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	4/12/2024	740250	07153-HEADMISTRESS
17904	VN122024005128	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1302	4/12/2024	5529	07153-HEADMISTRESS
17905	VN122024076248	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	12/12/2024	3632	07451-PRINCIPAL
17906	VN122024076247	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1610	12/12/2024	576	07451-PRINCIPAL
17907	VN122024004003	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	472300	07451-PRINCIPAL
17908	VN122024004004	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	1608130	07451-PRINCIPAL
17909	VN122024076250	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1613	12/12/2024	4219	07451-PRINCIPAL
17910	VN122024076558	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1922	31/12/2024	475	07451-PRINCIPAL
17911	VN122024076556	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1920	31/12/2024	1843	07451-PRINCIPAL
17912	VN122024076557	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1921	31/12/2024	1946	07451-PRINCIPAL
17913	VN122024076559	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1923	31/12/2024	16595	07451-PRINCIPAL
17914	VN122024005146	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	4/12/2024	63600	07456-PRINCIPAL
17915	VN122024005147	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	4/12/2024	164300	07456-PRINCIPAL
17916	VN122024005148	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	4/12/2024	525500	07456-PRINCIPAL
17917	VN122024005149	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	4/12/2024	1264650	07456-PRINCIPAL
17918	VN122024005150	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	4/12/2024	1668300	07456-PRINCIPAL
17919	VN122024005151	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	4/12/2024	90000	07456-PRINCIPAL
17920	VN122024005260	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	9/12/2024	91744	07456-PRINCIPAL
17921	VN122024005266	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1441	9/12/2024	13134	07115-HEASMASTER
17922	VN122024004026	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	831150	07115-HEASMASTER
17923	VN122024004027	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	949800	07115-HEASMASTER
17924	VN122024004028	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	63600	07115-HEASMASTER
17925	VN122024003990	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	1319350	07453-HEADMASTER
17926	VN122024003991	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	413600	07453-HEADMASTER
17927	VN122024003992	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	40500	07453-HEADMASTER
17928	VN122024076527	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1891	30/12/2024	1946	07453-HEADMASTER
17929	VN122024076528	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1892	30/12/2024	475	07453-HEADMASTER
17930	VN122024076529	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1893	30/12/2024	2043	07453-HEADMASTER
17931	VN122024076530	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1894	30/12/2024	543	07453-HEADMASTER
17932	VN122024004188	2.409E+14	1/12/2024	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	363	2/12/2024	19900	PRIMARY EDUCATION OFFICER
17933	VN122024004142	2.409E+14	1/12/2024	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	317	2/12/2024	63600	PRIMARY EDUCATION OFFICER
17934	VN122024004144	2.409E+14	1/12/2024	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	319	2/12/2024	140650	PRIMARY EDUCATION OFFICER
17935	VN122024004146	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	1242150	PRIMARY EDUCATION OFFICER
17936	VN122024004149	2.409E+14	1/12/2024	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	324	2/12/2024	3653350	PRIMARY EDUCATION OFFICER
17937	VN122024033004	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	44896	PRIMARY EDUCATION OFFICER
17938	VN122024004158	2.409E+14	1/12/2024	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	333	2/12/2024	7697000	PRIMARY EDUCATION OFFICER

17939	VN122024004774	2.409E+14	1/12/2024	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	949	3/12/2024	95250	PRIMARY EDUCATION OFFICER
17940	VN122024076508	2.409E+14	1/12/2024	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	1872	24/12/2024	29200	PRIMARY EDUCATION OFFICER
17941	VN122024076519	2.409E+14	1/12/2024	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	1883	26/12/2024	256019	PRIMARY EDUCATION OFFICER
17942	VN122024076410	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1772	19/12/2024	40410	PRIMARY EDUCATION OFFICER
17943	VN122024076520	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1884	26/12/2024	20856	PRIMARY EDUCATION OFFICER
17944	VN122024076409	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1771	19/12/2024	35375	PRIMARY EDUCATION OFFICER
17945	VN122024005020	2.409E+14	1/12/2024	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	1195	3/12/2024	53100	PRIMARY EDUCATION OFFICER
17946	VN122024005021	2.409E+14	1/12/2024	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	1196	3/12/2024	54600	PRIMARY EDUCATION OFFICER
17947	VN122024005042	2.409E+14	1/12/2024	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	1217	3/12/2024	221450	PRIMARY EDUCATION OFFICER
17948	VN122024005022	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1197	3/12/2024	1021600	PRIMARY EDUCATION OFFICER
17949	VN122024005046	2.409E+14	1/12/2024	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	1221	3/12/2024	2507100	PRIMARY EDUCATION OFFICER
17950	VN122024005045	2.409E+14	1/12/2024	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	1220	3/12/2024	6850186	PRIMARY EDUCATION OFFICER
17951	VN122024004085	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	151000	07201-HEADMASTER
17952	VN122024004086	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	80800	07201-HEADMASTER
17953	VN122024004087	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	119600	07201-HEADMASTER
17954	VN122024004088	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	35350	07201-HEADMASTER
17955	VN122024004089	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	1199400	07201-HEADMASTER
17956	VN122024005264	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1439	9/12/2024	1843	07201-HEADMASTER
17957	VN122024005267	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1442	9/12/2024	8142	07201-HEADMASTER
17958	VN122024005168	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	5/12/2024	609300	07117-HEADMASTER
17959	VN122024005169	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	5/12/2024	1267500	07117-HEADMASTER
17960	VN122024005170	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	5/12/2024	65550	07117-HEADMASTER
17961	VN122024004598	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	2/12/2024	9215	PRIMARY EDUCATION OFFICER
17962	VN122024004852	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	3/12/2024	70800	07161- HEADMASTER
17963	VN122024004853	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	3/12/2024	129000	PRIMARY EDUCATION OFFICER
17964	VN122024004854	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	3/12/2024	719250	07161- HEADMASTER
17965	VN122024004855	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	3/12/2024	867990	PRIMARY EDUCATION OFFICER
17966	VN122024004787	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/12/2024	1124430	PRIMARY EDUCATION OFFICER
17967	VN122024004788	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/12/2024	1230000	PRIMARY EDUCATION OFFICER
17968	VN122024004893	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	3/12/2024	50700	07112-PRINCIPAL
17969	VN122024004894	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	3/12/2024	772550	07112-PRINCIPAL
17970	VN122024004895	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	3/12/2024	1518900	07112-PRINCIPAL
17971	VN122024005155	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	4/12/2024	29850	07149- PRINCIPAL
17972	VN122024005156	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	4/12/2024	884250	07149- PRINCIPAL
17973	VN122024005157	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	4/12/2024	1214300	07149- PRINCIPAL
17974	VN122024076421	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1783	19/12/2024	3686	07149- PRINCIPAL
17975	VN122024076189	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1552	11/12/2024	20955	07198-PRINCIPAL
17976	VN122024005141	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	4/12/2024	276200	07198-PRINCIPAL
17977	VN122024005142	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	4/12/2024	2472350	07198-PRINCIPAL
17978	VN122024068445	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	11/12/2024	26255	07198-PRINCIPAL
17979	VN122024068446	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	11/12/2024	41881	07198-PRINCIPAL
17980	VN122024005187	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1363	5/12/2024	7372	07198-PRINCIPAL
17981	VN122024005171	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	5/12/2024	2338650	07198-PRINCIPAL
17982	VN122024076553	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1917	30/12/2024	76106	07198-PRINCIPAL
17983	VN122024000738	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	10/12/2024	64201	07141- PRINCIPAL
17984	VN122024004983	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	3/12/2024	159500	07141- PRINCIPAL
17985	VN122024004984	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	3/12/2024	2381950	07141- PRINCIPAL
17986	VN122024004985	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	3/12/2024	79950	07141- PRINCIPAL
17987	VN122024004986	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	3/12/2024	71250	07141- PRINCIPAL
17988	VN122024005154	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	4/12/2024	2007100	07141- PRINCIPAL
17989	VN122024033079	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	10/12/2024	20888	07011-DISTRICT TREASURY OFFICER
17990	VN122024076457	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1819	20/12/2024	7372	07141- PRINCIPAL

17991	VN122024003983	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	174050	PRIMARY EDUCATION OFFICER
17992	VN122024003984	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	420000	PRIMARY EDUCATION OFFICER
17993	VN122024003985	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	518800	PRIMARY EDUCATION OFFICER
17994	VN122024004076	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	747400	PRIMARY EDUCATION OFFICER
17995	VN122024005144	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1318	4/12/2024	3686	PRIMARY EDUCATION OFFICER
17996	VN122024005145	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1319	4/12/2024	7000	PRIMARY EDUCATION OFFICER
17997	VN122024004713	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	2/12/2024	174050	PRIMARY EDUCATION OFFICER
17998	VN122024004714	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/12/2024	413400	PRIMARY EDUCATION OFFICER
17999	VN122024004715	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/12/2024	284500	PRIMARY EDUCATION OFFICER
18000	VN122024004716	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	2/12/2024	285600	PRIMARY EDUCATION OFFICER
18001	VN122024004717	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/12/2024	2473700	PRIMARY EDUCATION OFFICER
18002	VN122024004718	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	2/12/2024	515550	PRIMARY EDUCATION OFFICER
18003	VN122024005167	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	5/12/2024	126600	PRIMARY EDUCATION OFFICER
18004	VN122024076458	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1820	20/12/2024	1843	PRIMARY EDUCATION OFFICER
18005	VN122024076522	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1886	26/12/2024	7372	PRIMARY EDUCATION OFFICER
18006	VN122024004111	2.409E+14	1/12/2024	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	286	2/12/2024	219200	PRIMARY EDUCATION OFFICER
18007	VN122024004112	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	985950	PRIMARY EDUCATION OFFICER
18008	VN122024004113	2.409E+14	1/12/2024	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	288	2/12/2024	3028178	PRIMARY EDUCATION OFFICER
18009	VN122024004114	2.409E+14	1/12/2024	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	289	2/12/2024	5882870	PRIMARY EDUCATION OFFICER
18010	VN122024005153	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	4/12/2024	31840	PRIMARY EDUCATION OFFICER
18011	VN122024005129	2.409E+14	1/12/2024	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	REIMBURSEMENT	05-EDUCATION	NT	V	1303	4/12/2024	3951	PRIMARY EDUCATION OFFICER
18012	VN122024005130	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1304	4/12/2024	850	PRIMARY EDUCATION OFFICER
18013	VN122024076455	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1817	20/12/2024	11340	PRIMARY EDUCATION OFFICER
18014	VN122024076456	2.409E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1818	20/12/2024	39491	PRIMARY EDUCATION OFFICER
18015	VN122024003982	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	157	2/12/2024	3956	07447-PRINCIPAL
18016	VN122024068436	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	11/12/2024	21140	07572-PRINCIPAL
18017	VN122024004072	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	35400	07447-PRINCIPAL
18018	VN122024004073	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	164300	07447-PRINCIPAL
18019	VN122024004074	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	307800	07447-PRINCIPAL
18020	VN122024004075	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	1549660	07447-PRINCIPAL
18021	VN122024004177	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	34350	PRIMARY EDUCATION OFFICER
18022	VN122024004178	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	106100	PRIMARY EDUCATION OFFICER
18023	VN122024004179	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	655750	PRIMARY EDUCATION OFFICER
18024	VN122024004180	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	1667465	PRIMARY EDUCATION OFFICER
18025	VN122024005265	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1440	9/12/2024	5262	PRIMARY EDUCATION OFFICER
18026	VN122024005261	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1436	9/12/2024	9215	PRIMARY EDUCATION OFFICER
18027	VN122024076190	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1553	11/12/2024	15582	07141- PRINCIPAL
18028	VN122024068435	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	11/12/2024	90975	07505-PRINCIPAL
18029	VN122024003997	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	68250	07141- PRINCIPAL
18030	VN122024003998	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	164300	07141- PRINCIPAL
18031	VN122024003999	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	340750	07141- PRINCIPAL
18032	VN122024004000	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	624900	07141- PRINCIPAL
18033	VN122024004001	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	1427884	07141- PRINCIPAL
18034	VN122024004002	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	1476050	07141- PRINCIPAL
18035	VN122024076326	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1690	16/12/2024	3686	07141- PRINCIPAL
18036	VN122024005284	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1459	10/12/2024	3988	07120-PRINCIPAL
18037	VN122024004008	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	171328	07120-PRINCIPAL
18038	VN122024004009	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	211544	07120-PRINCIPAL
18039	VN122024004010	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	2071864	07120-PRINCIPAL
18040	VN122024004011	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	74300	07120-PRINCIPAL
18041	VN122024004012	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	2782208	07120-PRINCIPAL
18042	VN122024004015	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	2358612	07120-PRINCIPAL

18043	VN122024000706	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	10/12/2024	5000	07120-PRINCIPAL
18044	VN122024000705	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	10/12/2024	60289	07120-PRINCIPAL
18045	VN122024000704	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	10/12/2024	68342	07120-PRINCIPAL
18046	VN122024005290	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1465	10/12/2024	5529	07120-PRINCIPAL
18047	VN122024004990	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	3/12/2024	135000	07114-PRINCIPAL
18048	VN122024004991	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	3/12/2024	222750	07114-PRINCIPAL
18049	VN122024004992	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	3/12/2024	1110500	07114-PRINCIPAL
18050	VN122024005008	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	3/12/2024	1492750	07114-PRINCIPAL
18051	VN122024004858	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	3/12/2024	38400	07052-PRINCIPAL
18052	VN122024004756	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/12/2024	51100	07052-PRINCIPAL
18053	VN122024004859	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	3/12/2024	164300	07052-PRINCIPAL
18054	VN122024004860	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	3/12/2024	1028000	07052-PRINCIPAL
18055	VN122024068471	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	12/12/2024	22634	07052-PRINCIPAL
18056	VN122024004823	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/12/2024	1164150	07052-PRINCIPAL
18057	VN122024004775	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/12/2024	123703	07052-PRINCIPAL
18058	VN122024004045	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	2227950	07570-PRINCIPAL
18059	VN122024005262	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1437	9/12/2024	5529	07570-PRINCIPAL
18060	VN122024004016	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	2761750	07570-PRINCIPAL
18061	VN122024004017	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	116550	07570-PRINCIPAL
18062	VN122024005029	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	3/12/2024	38400	07217-HEADMASTER
18063	VN122024005030	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	3/12/2024	118100	07217-HEADMASTER
18064	VN122024005031	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	3/12/2024	939300	07217-HEADMASTER
18065	VN122024004981	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1156	3/12/2024	5509	07217-HEADMASTER
18066	VN122024005098	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	4/12/2024	760600	07217-HEADMASTER
18067	VN122024003823	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1522	10/12/2024	1843	07217-HEADMASTER
18068	VN122024003824	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1523	10/12/2024	1843	07217-HEADMASTER
18069	VN122024004096	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	38600	PRIMARY EDUCATION OFFICER
18070	VN122024004097	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	51600	PRIMARY EDUCATION OFFICER
18071	VN122024004098	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	54600	PRIMARY EDUCATION OFFICER
18072	VN122024004099	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	54700	PRIMARY EDUCATION OFFICER
18073	VN122024004100	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	73800	PRIMARY EDUCATION OFFICER
18074	VN122024004101	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	179150	PRIMARY EDUCATION OFFICER
18075	VN122024004102	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	358350	PRIMARY EDUCATION OFFICER
18076	VN122024004103	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	736200	PRIMARY EDUCATION OFFICER
18077	VN122024068472	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	12/12/2024	18235	PRIMARY EDUCATION OFFICER
18078	VN122024004083	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	477600	07105-HEADMASTER
18079	VN122024004084	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	838950	07105-HEADMASTER
18080	VN122024004185	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	106300	07105-HEADMASTER
18081	VN122024004599	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	772	2/12/2024	1843	07105-HEADMASTER
18082	VN122024004808	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/12/2024	179150	07537-PRINCIPAL
18083	VN122024004809	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/12/2024	466000	07537-PRINCIPAL
18084	VN122024004810	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/12/2024	1317550	07537-PRINCIPAL
18085	VN122024004811	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/12/2024	134580	07537-PRINCIPAL
18086	VN122024076254	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1617	13/12/2024	30083	07537-PRINCIPAL
18087	VN122024005189	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1365	5/12/2024	14470	07537-PRINCIPAL
18088	VN122024076325	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1689	16/12/2024	2461	07537-PRINCIPAL
18089	VN122024076255	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1618	13/12/2024	3686	07537-PRINCIPAL
18090	VN122024004825	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/12/2024	312850	07227-HEADMASTER
18091	VN122024004826	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	3/12/2024	854700	07227-HEADMASTER
18092	VN122024004827	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	3/12/2024	106100	07227-HEADMASTER
18093	VN122024004828	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	3/12/2024	49550	07227-HEADMASTER
18094	VN122024003820	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1519	10/12/2024	1843	07227-HEADMASTER

18095	VN122024003821	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1520	10/12/2024	1843	07227-HEADMASTER
18096	VN122024003822	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1521	10/12/2024	730	07227-HEADMASTER
18097	VN122024004999	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	3/12/2024	82700	PRIMARY EDUCATION OFFICER
18098	VN122024005000	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	3/12/2024	159972	PRIMARY EDUCATION OFFICER
18099	VN122024005001	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	3/12/2024	408078	PRIMARY EDUCATION OFFICER
18100	VN122024005002	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	3/12/2024	1341212	PRIMARY EDUCATION OFFICER
18101	VN122024005005	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	3/12/2024	151830	PRIMARY EDUCATION OFFICER
18102	VN122024005009	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	3/12/2024	1711780	PRIMARY EDUCATION OFFICER
18103	VN122024076345	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	17/12/2024	38748	PRIMARY EDUCATION OFFICER
18104	VN122024076191	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1554	11/12/2024	27326	07228-HEADMASTER
18105	VN122024004143	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	86650	07228-HEADMASTER
18106	VN122024004147	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	862434	07228-HEADMASTER
18107	VN122024004150	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	1100050	07228-HEADMASTER
18108	VN122024004151	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	133760	07228-HEADMASTER
18109	VN122024004159	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	226200	07228-HEADMASTER
18110	VN122024004846	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	3/12/2024	78150	07450-PRINCIPAL
18111	VN122024004847	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	3/12/2024	109300	07450-PRINCIPAL
18112	VN122024004848	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	3/12/2024	134350	07450-PRINCIPAL
18113	VN122024004849	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	3/12/2024	164300	07450-PRINCIPAL
18114	VN122024004850	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	3/12/2024	1072200	07450-PRINCIPAL
18115	VN122024004851	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	3/12/2024	1499050	07450-PRINCIPAL
18116	VN122024076476	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1840	23/12/2024	2373	07450-PRINCIPAL
18117	VN122024004704	2.409E+14	1/12/2024	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	879	2/12/2024	80800	PRIMARY EDUCATION OFFICER
18118	VN122024004705	2.409E+14	1/12/2024	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	880	2/12/2024	95250	PRIMARY EDUCATION OFFICER
18119	VN122024004706	2.409E+14	1/12/2024	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	881	2/12/2024	116800	PRIMARY EDUCATION OFFICER
18120	VN122024005132	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1306	4/12/2024	18900	PRIMARY EDUCATION OFFICER
18121	VN122024004707	2.409E+14	1/12/2024	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	882	2/12/2024	30150	PRIMARY EDUCATION OFFICER
18122	VN122024004708	2.409E+14	1/12/2024	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	883	2/12/2024	2343600	PRIMARY EDUCATION OFFICER
18123	VN122024005140	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1314	4/12/2024	1279500	PRIMARY EDUCATION OFFICER
18124	VN122024004709	2.409E+14	1/12/2024	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	884	2/12/2024	9329524	PRIMARY EDUCATION OFFICER
18125	VN122024005152	2.409E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1326	4/12/2024	20907	PRIMARY EDUCATION OFFICER
18126	VN122024000691	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	9/12/2024	14664	07572-PRINCIPAL
18127	VN122024003825	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1524	10/12/2024	5509	07572-PRINCIPAL
18128	VN122024004795	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/12/2024	55600	07572-PRINCIPAL
18129	VN122024004796	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/12/2024	68550	07572-PRINCIPAL
18130	VN122024004797	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/12/2024	686600	07572-PRINCIPAL
18131	VN122024004798	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/12/2024	1447650	07572-PRINCIPAL
18132	VN122024004799	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/12/2024	1169550	07572-PRINCIPAL
18133	VN122024076246	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1609	12/12/2024	5400	07964-PRINCIPAL
18134	VN122024005163	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	5/12/2024	73950	07964-PRINCIPAL
18135	VN122024005164	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	5/12/2024	164300	07964-PRINCIPAL
18136	VN122024005165	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	5/12/2024	1105800	07964-PRINCIPAL
18137	VN122024005166	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	5/12/2024	1496150	07964-PRINCIPAL
18138	VN122024076551	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1915	30/12/2024	9804	07964-PRINCIPAL
18139	VN122024076552	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1916	30/12/2024	75792	07964-PRINCIPAL
18140	VN122024004168	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	1098800	PRIMARY EDUCATION OFFICER
18141	VN122024004169	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	1279650	PRIMARY EDUCATION OFFICER
18142	VN122024004170	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	49350	PRIMARY EDUCATION OFFICER
18143	VN122024005291	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1466	10/12/2024	3686	PRIMARY EDUCATION OFFICER
18144	VN122024004171	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	164300	07510-PRINCIPAL
18145	VN122024004172	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	597750	07510-PRINCIPAL
18146	VN122024004173	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	109200	07510-PRINCIPAL

18147	VN122024004174	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	50900	07510-PRINCIPAL
18148	VN122024004175	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	2136450	07510-PRINCIPAL
18149	VN122024004594	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	767	2/12/2024	16140	07510-PRINCIPAL
18150	VN122024004129	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	928450	07141- PRINCIPAL
18151	VN122024004130	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	1071450	07141- PRINCIPAL
18152	VN122024004131	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	64600	07141- PRINCIPAL
18153	VN122024004132	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	39200	07141- PRINCIPAL
18154	VN122024004831	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	3/12/2024	58500	07164- PRINCIPAL
18155	VN122024004836	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	3/12/2024	707550	07164- PRINCIPAL
18156	VN122024004837	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	3/12/2024	1189150	07164- PRINCIPAL
18157	VN122024004812	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/12/2024	122850	07164- PRINCIPAL
18158	VN122024004777	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/12/2024	1685400	07164- PRINCIPAL
18159	VN122024076252	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	12/12/2024	95630	07164- PRINCIPAL
18160	VN122024076348	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1710	17/12/2024	5529	07164- PRINCIPAL
18161	VN122024076483	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1847	23/12/2024	4964	07164- PRINCIPAL
18162	VN122024004106	2.409E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	281	2/12/2024	37168	PRIMAR EDUCATION OFFICER
18163	VN122024004107	2.409E+14	1/12/2024	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	282	2/12/2024	221450	PRIMAR EDUCATION OFFICER
18164	VN122024004108	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	1016925	PRIMAR EDUCATION OFFICER
18165	VN122024004109	2.409E+14	1/12/2024	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	284	2/12/2024	2854412	PRIMAR EDUCATION OFFICER
18166	VN122024004110	2.409E+14	1/12/2024	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	285	2/12/2024	6048050	PRIMAR EDUCATION OFFICER
18167	VN122024004118	2.409E+14	1/12/2024	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	293	2/12/2024	29100	PRIMAR EDUCATION OFFICER
18168	VN122024076343	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1705	17/12/2024	2660	PRIMAR EDUCATION OFFICER
18169	VN122024076344	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1706	17/12/2024	850	PRIMAR EDUCATION OFFICER
18170	VN122024076349	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1711	17/12/2024	19360	PRIMAR EDUCATION OFFICER
18171	VN122024004186	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	66750	07124-PRINCIPAL
18172	VN122024004187	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	756675	07124-PRINCIPAL
18173	VN122024004025	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	1597568	07124-PRINCIPAL
18174	VN122024076549	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1913	30/12/2024	1843	07124-PRINCIPAL
18175	VN122024076548	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1912	30/12/2024	1843	07124-PRINCIPAL
18176	VN122024076550	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1914	30/12/2024	1843	07124-PRINCIPAL
18177	VN122024068581	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	409	19/12/2024	57435	07124-PRINCIPAL
18178	VN122024076486	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1850	23/12/2024	322579	07124-PRINCIPAL
18179	VN122024004119	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	179250	PRIMARY EDUCATION OFFICER
18180	VN122024068546	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	374	18/12/2024	15235	PRIMARY EDUCATION OFFICER
18181	VN122024005036	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	3/12/2024	268650	PRIMARY EDUCATION OFFICER
18182	VN122024004982	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	3/12/2024	524850	PRIMARY EDUCATION OFFICER
18183	VN122024076391	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1753	18/12/2024	26328	PRIMARY EDUCATION OFFICER
18184	VN122024076393	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1755	18/12/2024	1843	PRIMARY EDUCATION OFFICER
18185	VN122024031341	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	101040	COMMANDING OFFICER, 7 PUNJAB
18186	VN122024031342	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	296648	COMMANDING OFFICER, 7 PUNJAB
18187	VN122024031343	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	436576	COMMANDING OFFICER, 7 PUNJAB
18188	VN122024031339	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	83696	COMMANDING OFFICER, 7 PUNJAB
18189	VN122024031351	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	3/12/2024	17100	COMMANDING OFFICER, 7 PUNJAB
18190	VN122024031352	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	14	4/12/2024	8798	COMMANDING OFFICER, 7 PUNJAB
18191	VN122024070183	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	16/12/2024	3040	COMMANDING OFFICER, 7 PUNJAB
18192	VN122024070193	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	19/12/2024	3109	COMMANDING OFFICER, 7 PUNJAB
18193	VN122024070184	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	22	16/12/2024	16416	COMMANDING OFFICER, 7 PUNJAB
18194	VN122024070186	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	24	18/12/2024	17947	COMMANDING OFFICER, 7 PUNJAB
18195	VN122024070188	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	26	18/12/2024	24697	COMMANDING OFFICER, 7 PUNJAB
18196	VN122024070187	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	18/12/2024	24913	COMMANDING OFFICER, 7 PUNJAB
18197	VN122024070192	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	30	18/12/2024	16580	COMMANDING OFFICER, 7 PUNJAB
18198	VN122024070191	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	29	18/12/2024	24722	COMMANDING OFFICER, 7 PUNJAB

18199	VN122024070190	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	28	18/12/2024	23012	COMMANDING OFFICER, 7 PUNJAB
18200	VN122024070189	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	27	18/12/2024	8373	COMMANDING OFFICER, 7 PUNJAB
18201	VN122024070194	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	32	19/12/2024	6210	COMMANDING OFFICER, 7 PUNJAB
18202	VN122024004029	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	179150	07449-PRINCIPAL
18203	VN122024004030	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	134200	07449-PRINCIPAL
18204	VN122024004031	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	52400	07449-PRINCIPAL
18205	VN122024004032	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	915530	07449-PRINCIPAL
18206	VN122024004037	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	1206650	07449-PRINCIPAL
18207	VN122024005131	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1305	4/12/2024	5529	07449-PRINCIPAL
18208	VN122024004161	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	277564	PRIMARY EDUCATION OFFICER
18209	VN122024004162	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	700050	PRIMARY EDUCATION OFFICER
18210	VN122024004163	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	2845500	PRIMARY EDUCATION OFFICER
18211	VN122024068534	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	362	17/12/2024	1412	PRIMARY EDUCATION OFFICER
18212	VN122024068535	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	363	17/12/2024	38098	PRIMARY EDUCATION OFFICER
18213	VN122024005143	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1317	4/12/2024	1843	PRIMARY EDUCATION OFFICER
18214	VN122024005094	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1268	4/12/2024	1843	PRIMARY EDUCATION OFFICER
18215	VN122024005095	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1269	4/12/2024	1843	PRIMARY EDUCATION OFFICER
18216	VN122024004059	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	229050	07156-HEADMASTER
18217	VN122024004060	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	1547950	07156-HEADMASTER
18218	VN122024004061	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	29900	07156-HEADMASTER
18219	VN122024076413	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1775	19/12/2024	18580	07156-HEADMASTER
18220	VN122024004752	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/12/2024	30650	07605-PRINCIPAL
18221	VN122024004753	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/12/2024	53700	07605-PRINCIPAL
18222	VN122024004754	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/12/2024	763550	07605-PRINCIPAL
18223	VN122024076342	2.409E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1704	17/12/2024	32112	PRIMARY EDUCATION OFFICER
18224	VN122024005047	2.409E+14	1/12/2024	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	1222	3/12/2024	138700	PRIMARY EDUCATION OFFICER
18225	VN122024005049	2.409E+14	1/12/2024	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	1223	3/12/2024	3744544	PRIMARY EDUCATION OFFICER
18226	VN122024005023	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1198	3/12/2024	1506225	PRIMARY EDUCATION OFFICER
18227	VN122024005024	2.409E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1199	3/12/2024	32112	PRIMARY EDUCATION OFFICER
18228	VN122024005025	2.409E+14	1/12/2024	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	1200	3/12/2024	11555032	PRIMARY EDUCATION OFFICER
18229	VN122024076350	2.409E+14	1/12/2024	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	1712	17/12/2024	54600	PRIMARY EDUCATION OFFICER
18230	VN122024066887	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	17/12/2024	803606	PRIMARY EDUCATION OFFICER
18231	VN122024033039	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/12/2024	1284118	07011-DISTRICT TREASURY OFFICER
18232	VN122024000563	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	2/12/2024	22953	07448-PRINCIPAL
18233	VN122024005254	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	9/12/2024	81844	07448-PRINCIPAL
18234	VN122024005255	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	9/12/2024	144328	07448-PRINCIPAL
18235	VN122024005256	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	9/12/2024	132168	07448-PRINCIPAL
18236	VN122024076412	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1774	19/12/2024	128732	07448-PRINCIPAL
18237	VN122024076245	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1608	12/12/2024	8010	07448-PRINCIPAL
18238	VN122024004875	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	3/12/2024	64200	07103-PRINCIPAL
18239	VN122024004876	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	3/12/2024	104400	07103-PRINCIPAL
18240	VN122024004877	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	3/12/2024	130650	07103-PRINCIPAL
18241	VN122024004878	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	3/12/2024	418650	07103-PRINCIPAL
18242	VN122024004879	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	3/12/2024	889050	07103-PRINCIPAL
18243	VN122024004880	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	3/12/2024	1280172	07103-PRINCIPAL
18244	VN122024004183	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	454750	07101-PRINCIPAL
18245	VN122024004184	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	903650	07101-PRINCIPAL
18246	VN122024004867	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	3/12/2024	33350	07451-PRINCIPAL
18247	VN122024004868	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	3/12/2024	35400	07451-PRINCIPAL
18248	VN122024004869	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	3/12/2024	80050	07451-PRINCIPAL
18249	VN122024004870	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	3/12/2024	209850	07451-PRINCIPAL
18250	VN122024004871	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	3/12/2024	257900	07451-PRINCIPAL

18251	VN122024004872	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	3/12/2024	352000	07451-PRINCIPAL
18252	VN122024004844	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	3/12/2024	1478500	07451-PRINCIPAL
18253	VN122024005253	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1428	9/12/2024	184108	07538-PRINCIPAL
18254	VN122024004710	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	885	2/12/2024	180000	07538-PRINCIPAL
18255	VN122024005133	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	4/12/2024	54436	07538-PRINCIPAL
18256	VN122024005134	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	4/12/2024	62304	07538-PRINCIPAL
18257	VN122024005135	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	4/12/2024	156248	07538-PRINCIPAL
18258	VN122024005136	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	4/12/2024	277936	07538-PRINCIPAL
18259	VN122024005137	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	4/12/2024	343988	07538-PRINCIPAL
18260	VN122024005138	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	4/12/2024	611872	07538-PRINCIPAL
18261	VN122024005139	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	4/12/2024	708888	07538-PRINCIPAL
18262	VN122024076196	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	11/12/2024	82620	07538-PRINCIPAL
18263	VN122024004020	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	159500	07500-PRINCIPAL
18264	VN122024004021	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	299800	07500-PRINCIPAL
18265	VN122024004022	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	1590530	07500-PRINCIPAL
18266	VN122024004023	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	1709150	07500-PRINCIPAL
18267	VN122024003986	2.409E+14	1/12/2024	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	161	2/12/2024	19900	PRIMARY EDUCATION OFFICER
18268	VN122024003987	2.409E+14	1/12/2024	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	162	2/12/2024	31132	PRIMARY EDUCATION OFFICER
18269	VN122024003988	2.409E+14	1/12/2024	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	163	2/12/2024	142504	PRIMARY EDUCATION OFFICER
18270	VN122024003989	2.409E+14	1/12/2024	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	164	2/12/2024	8721736	PRIMARY EDUCATION OFFICER
18271	VN122024005041	2.409E+14	1/12/2024	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	1216	3/12/2024	4527442	PRIMARY EDUCATION OFFICER
18272	VN122024004024	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	1152778	PRIMARY EDUCATION OFFICER
18273	VN122024076194	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1557	11/12/2024	114660	PRIMARY EDUCATION OFFICER
18274	VN122024004888	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	3/12/2024	653750	07084-PRINCIPAL
18275	VN122024004889	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	3/12/2024	1477700	07084-PRINCIPAL
18276	VN122024004890	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	3/12/2024	110700	07084-PRINCIPAL
18277	VN122024076554	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1918	30/12/2024	5529	07084-PRINCIPAL
18278	VN122024068421	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	16/12/2024	70746	07155-HEADMASTER
18279	VN122024005161	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	5/12/2024	3442	07155-HEADMASTER
18280	VN122024004891	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	3/12/2024	67550	07155-HEADMASTER
18281	VN122024004892	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	3/12/2024	130350	07155-HEADMASTER
18282	VN122024004769	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/12/2024	1282300	07155-HEADMASTER
18283	VN122024005236	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	5/12/2024	195300	07155-HEADMASTER
18284	VN122024076321	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1685	16/12/2024	2060	07155-HEADMASTER
18285	VN122024004046	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	169100	07054-PRINCIPAL
18286	VN122024004047	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	492750	07054-PRINCIPAL
18287	VN122024004048	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	60150	07054-PRINCIPAL
18288	VN122024004049	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	75750	07054-PRINCIPAL
18289	VN122024004052	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	1344350	07054-PRINCIPAL
18290	VN122024076193	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1556	11/12/2024	5529	07054-PRINCIPAL
18291	VN122024068439	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	11/12/2024	36438	07054-PRINCIPAL
18292	VN122024068650	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	478	30/12/2024	22915	07054-PRINCIPAL
18293	VN122024004820	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/12/2024	42900	07141- PRINCIPAL
18294	VN122024004821	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/12/2024	1083282	07141- PRINCIPAL
18295	VN122024004822	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/12/2024	1187722	07141- PRINCIPAL
18296	VN122024076411	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1773	19/12/2024	17145	07141- PRINCIPAL
18297	VN122024076392	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1754	18/12/2024	117742	07141- PRINCIPAL
18298	VN122024004056	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	2127500	07141- PRINCIPAL
18299	VN122024004057	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	2477350	07141- PRINCIPAL
18300	VN122024004058	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	130450	07141- PRINCIPAL
18301	VN122024004033	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	609100	07141- PRINCIPAL
18302	VN122024076192	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1555	11/12/2024	127014	07141- PRINCIPAL

18303	VN122024004818	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/12/2024	226800	07212-PRINCIPAL
18304	VN122024004819	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/12/2024	37432	07212-PRINCIPAL
18305	VN122024004776	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/12/2024	1373978	07212-PRINCIPAL
18306	VN122024076256	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1619	13/12/2024	1843	07212-PRINCIPAL
18307	VN122024005282	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1457	10/12/2024	84954	07556-PRINCIPAL
18308	VN122024004800	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/12/2024	169100	07556-PRINCIPAL
18309	VN122024004801	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/12/2024	2211500	07556-PRINCIPAL
18310	VN122024004802	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/12/2024	755800	07556-PRINCIPAL
18311	VN122024004803	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/12/2024	1275100	07556-PRINCIPAL
18312	VN122024004804	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/12/2024	2246350	07556-PRINCIPAL
18313	VN122024004805	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/12/2024	331750	07556-PRINCIPAL
18314	VN122024004806	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/12/2024	73800	07556-PRINCIPAL
18315	VN122024004807	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/12/2024	408750	07556-PRINCIPAL
18316	VN122024004789	2.409E+14	1/12/2024	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	964	3/12/2024	57900	PRIMARY EDUCATION OFFICER
18317	VN122024004790	2.409E+14	1/12/2024	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	965	3/12/2024	145200	PRIMARY EDUCATION OFFICER
18318	VN122024004791	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	966	3/12/2024	1222200	PRIMARY EDUCATION OFFICER
18319	VN122024004792	2.409E+14	1/12/2024	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	967	3/12/2024	8542800	PRIMARY EDUCATION OFFICER
18320	VN122024004793	2.409E+14	1/12/2024	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	968	3/12/2024	4303650	PRIMARY EDUCATION OFFICER
18321	VN122024005048	2.409E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1337	5/12/2024	65044	PRIMARY EDUCATION OFFICER
18322	VN122024004164	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	164300	07141- PRINCIPAL
18323	VN122024004165	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	300800	07141- PRINCIPAL
18324	VN122024004166	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	515150	07141- PRINCIPAL
18325	VN122024004167	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	1498850	07141- PRINCIPAL
18326	VN122024004181	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	234450	07141- PRINCIPAL
18327	VN122024005186	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1362	5/12/2024	3686	07141- PRINCIPAL
18328	VN122024004832	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	3/12/2024	54100	07941-PRINCIPAL
18329	VN122024004833	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	3/12/2024	63000	07941-PRINCIPAL
18330	VN122024004834	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	3/12/2024	159500	07941-PRINCIPAL
18331	VN122024004835	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	3/12/2024	613000	07941-PRINCIPAL
18332	VN122024004838	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	3/12/2024	70800	07941-PRINCIPAL
18333	VN122024004845	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	3/12/2024	113500	07941-PRINCIPAL
18334	VN122024004794	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/12/2024	1915450	07941-PRINCIPAL
18335	VN122024076451	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1813	20/12/2024	1843	07941-PRINCIPAL
18336	VN122024076452	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1814	20/12/2024	1843	07941-PRINCIPAL
18337	VN122024076453	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1815	20/12/2024	1843	07941-PRINCIPAL
18338	VN122024076454	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1816	20/12/2024	1843	07941-PRINCIPAL
18339	VN122024004840	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	3/12/2024	124850	07122-PRINCIPAL
18340	VN122024004841	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	3/12/2024	54600	07122-PRINCIPAL
18341	VN122024004842	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	3/12/2024	1314450	07122-PRINCIPAL
18342	VN122024004843	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	3/12/2024	1338800	07122-PRINCIPAL
18343	VN122024004592	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	765	2/12/2024	7480	07122-PRINCIPAL
18344	VN122024004591	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	2/12/2024	1843	07122-PRINCIPAL
18345	VN122024005289	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1464	10/12/2024	16450	07122-PRINCIPAL
18346	VN122024068595	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	423	20/12/2024	1000	07122-PRINCIPAL
18347	VN122024004122	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	165300	07189-PRINCIPAL
18348	VN122024004123	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	372100	07189-PRINCIPAL
18349	VN122024004124	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	138365	07189-PRINCIPAL
18350	VN122024004125	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	2057450	07189-PRINCIPAL
18351	VN122024004133	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	655800	07189-PRINCIPAL
18352	VN122024076195	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1558	11/12/2024	5529	07189-PRINCIPAL
18353	VN122024076208	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	12/12/2024	80800	07508-HEADMASTER
18354	VN122024076209	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	12/12/2024	857550	07508-HEADMASTER

18355	VN122024005283	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	10/12/2024	80424	07121-PRINCIPAL
18356	VN122024004126	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	25500	07121-PRINCIPAL
18357	VN122024004127	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	55200	07121-PRINCIPAL
18358	VN122024004128	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	893300	07121-PRINCIPAL
18359	VN122024004104	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	1500100	07121-PRINCIPAL
18360	VN122024004829	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	3/12/2024	762013	07141- PRINCIPAL
18361	VN122024004830	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	3/12/2024	1380106	07141- PRINCIPAL
18362	VN122024005263	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1438	9/12/2024	3686	07141- PRINCIPAL
18363	VN122024076253	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	13/12/2024	20448	07141- PRINCIPAL
18364	VN122024076358	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1720	17/12/2024	142666	07141- PRINCIPAL
18365	VN122024005257	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	9/12/2024	93188	07141- PRINCIPAL
18366	VN122024004069	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	2269600	07141- PRINCIPAL
18367	VN122024004070	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	1190150	07141- PRINCIPAL
18368	VN122024004071	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	95700	07141- PRINCIPAL
18369	VN122024005258	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	9/12/2024	18000	07141- PRINCIPAL
18370	VN122024005259	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	9/12/2024	33600	07141- PRINCIPAL
18371	VN122024076257	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1620	13/12/2024	3686	07141- PRINCIPAL
18372	VN122024004081	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	52200	07102-PRINCIPAL
18373	VN122024004038	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	53700	07102-PRINCIPAL
18374	VN122024004040	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	19900	07102-PRINCIPAL
18375	VN122024004041	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	147000	07102-PRINCIPAL
18376	VN122024004042	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	406500	07102-PRINCIPAL
18377	VN122024004043	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	125200	07102-PRINCIPAL
18378	VN122024004044	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	854200	07102-PRINCIPAL
18379	VN122024005003	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	3/12/2024	78150	07102-PRINCIPAL
18380	VN122024005059	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1233	3/12/2024	1843	07102-PRINCIPAL
18381	VN122024005018	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1193	3/12/2024	9930	07102-PRINCIPAL
18382	VN122024076482	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1846	23/12/2024	76106	07102-PRINCIPAL
18383	VN122024076249	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1612	12/12/2024	9215	07609-PRINCIPAL
18384	VN122024004080	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	450528	07609-PRINCIPAL
18385	VN122024004082	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	2947524	07609-PRINCIPAL
18386	VN122024004039	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	3227128	07609-PRINCIPAL
18387	VN122024004018	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	1002384	07609-PRINCIPAL
18388	VN122024004019	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	2373554	07609-PRINCIPAL
18389	VN122024068648	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	476	30/12/2024	38697	PRIMARY EDUCATION OFFICER
18390	VN122024004050	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	315300	PRIMARY EDUCATION OFFICER
18391	VN122024004051	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	1596050	PRIMARY EDUCATION OFFICER
18392	VN122024004034	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	154850	PRIMARY EDUCATION OFFICER
18393	VN122024004035	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	209500	PRIMARY EDUCATION OFFICER
18394	VN122024004036	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	1220600	PRIMARY EDUCATION OFFICER
18395	VN122024004824	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/12/2024	53700	PRIMARY EDUCATION OFFICER
18396	VN122024004062	2.409E+14	1/12/2024	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	237	2/12/2024	222068	PRIMARY EDUCATION OFFICER
18397	VN122024004063	2.409E+14	1/12/2024	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	238	2/12/2024	32044	PRIMARY EDUCATION OFFICER
18398	VN122024004064	2.409E+14	1/12/2024	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	2/12/2024	7951146	PRIMARY EDUCATION OFFICER
18399	VN122024004065	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	2205300	PRIMARY EDUCATION OFFICER
18400	VN122024005162	2.409E+14	1/12/2024	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	1336	5/12/2024	9773764	PRIMARY EDUCATION OFFICER
18401	VN122024004881	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	3/12/2024	103300	07546-HEADMASTER
18402	VN122024004882	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	3/12/2024	260700	07546-HEADMASTER
18403	VN122024004883	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	3/12/2024	869700	07546-HEADMASTER
18404	VN122024004884	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	3/12/2024	54600	07546-HEADMASTER
18405	VN122024004885	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	3/12/2024	35400	07546-HEADMASTER
18406	VN122024004764	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/12/2024	32150	07546-HEADMASTER

18407	VN122024066902	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	23/12/2024	19249	07548-PRINCIPAL
18408	VN122024076478	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1842	23/12/2024	1843	07546-HEADMASTER
18409	VN122024076479	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1843	23/12/2024	1843	07546-HEADMASTER
18410	VN122024020411	2.409E+14	1/12/2024	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	NT	V	11	2/12/2024	883056	DEVELPOMENT & PANCHAYAT OFFICER
18411	VN122024020412	2.409E+14	1/12/2024	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	NT	V	12	2/12/2024	39948	DEVELPOMENT & PANCHAYAT OFFICER
18412	VN122024068441	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	11/12/2024	154750	DEVELPOMENT & PANCHAYAT OFFICER
18413	VN122024036175	2.409E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	33	5/12/2024	820	07039-BN COMMANDER
18414	VN122024036157	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	15	3/12/2024	174106	07039-BN COMMANDER
18415	VN122024036158	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	16	3/12/2024	361336	07039-BN COMMANDER
18416	VN122024036160	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	72200	07039-BN COMMANDER
18417	VN122024036161	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	56060	07039-BN COMMANDER
18418	VN122024036162	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	1097484	07039-BN COMMANDER
18419	VN122024036163	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	70250	07039-BN COMMANDER
18420	VN122024033047	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/12/2024	25402	07128-BATTALION COMMANDER
18421	VN122024033046	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/12/2024	430100	07128-BATTALION COMMANDER
18422	VN122024036159	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	3/12/2024	9380	07039-BN COMMANDER
18423	VN122024036176	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	34	5/12/2024	9153	07039-BN COMMANDER
18424	VN122024036156	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	3/12/2024	9268120	07039-BN COMMANDER
18425	VN122024036164	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	22	3/12/2024	346181	07039-BN COMMANDER
18426	VN122024075693	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	35	13/12/2024	2250	07039-BN COMMANDER
18427	VN122024075566	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	11	11/12/2024	6609	SUPERINTENDENT
18428	VN122024075567	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	12	11/12/2024	3733	SUPERINTENDENT
18429	VN122024075584	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	29	20/12/2024	7000	SUPERINTENDENT
18430	VN122024068578	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	406	19/12/2024	30800	07029-SUPERINTENDENT
18431	VN122024036635	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	3/12/2024	364299	SUPERINTENDENT
18432	VN122024036636	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	3/12/2024	902737	SUPERINTENDENT
18433	VN122024036637	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	3/12/2024	1576527	SUPERINTENDENT
18434	VN122024036638	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	3/12/2024	3040481	SUPERINTENDENT
18435	VN122024033009	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	34286	07213-SUPRINTENDENT
18436	VN122024033010	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	38508	07213-SUPRINTENDENT
18437	VN122024033011	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	34099	07213-SUPRINTENDENT
18438	VN122024036639	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	3/12/2024	181896	SUPERINTENDENT
18439	VN122024075585	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	30	20/12/2024	287807	SUPERINTENDENT
18440	VN122024075570	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	15	11/12/2024	2520	SUPERINTENDENT
18441	VN122024075571	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	16	11/12/2024	14550	SUPERINTENDENT
18442	VN122024075572	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	17	11/12/2024	20800	SUPERINTENDENT
18443	VN122024075573	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	18	11/12/2024	15822	SUPERINTENDENT
18444	VN122024075574	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	19	11/12/2024	6935	SUPERINTENDENT
18445	VN122024075575	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	20	11/12/2024	5590	SUPERINTENDENT
18446	VN122024075576	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	21	11/12/2024	11350	SUPERINTENDENT
18447	VN122024075568	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	13	11/12/2024	9000	SUPERINTENDENT
18448	VN122024075577	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	22	11/12/2024	1650	SUPERINTENDENT
18449	VN122024075578	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	23	11/12/2024	2800	SUPERINTENDENT
18450	VN122024075579	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	24	11/12/2024	300000	SUPERINTENDENT
18451	VN122024075569	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	14	11/12/2024	1702920	SUPERINTENDENT
18452	VN122024075580	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	25	13/12/2024	681	SUPERINTENDENT
18453	VN122024075581	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	26	13/12/2024	332476	SUPERINTENDENT
18454	VN122024075602	2.409E+14	1/12/2024	N	DC04	C	Medical Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	47	26/12/2024	6641	SUPERINTENDENT
18455	VN122024075582	2.409E+14	1/12/2024	N	DC04	C	Medical Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	27	19/12/2024	8264	SUPERINTENDENT
18456	VN122024075586	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	31	20/12/2024	13150	SUPERINTENDENT
18457	VN122024075603	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	48	26/12/2024	24000	SUPERINTENDENT
18458	VN122024066881	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	16/12/2024	251973	07213-SUPRINTENDENT
18459	VN122024066882	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	16/12/2024	32999	07213-SUPRINTENDENT
18460	VN122024075604	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	49	26/12/2024	17410	SUPERINTENDENT
18461	VN122024075587	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	32	20/12/2024	24000	SUPERINTENDENT
18462	VN122024075588	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	33	20/12/2024	81185	SUPERINTENDENT
18463	VN122024075583	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	28	20/12/2024	5380	SUPERINTENDENT
18464	VN122024075589	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	34	20/12/2024	14955	SUPERINTENDENT
18465	VN122024075590	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	35	20/12/2024	11760	SUPERINTENDENT
18466	VN122024075591	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	36	20/12/2024	16094	SUPERINTENDENT
18467	VN122024075605	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	50	26/12/2024	12425	SUPERINTENDENT
18468	VN122024075592	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	37	20/12/2024	8800	SUPERINTENDENT
18469	VN122024075593	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	38	20/12/2024	15400	SUPERINTENDENT
18470	VN122024075594	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	39	20/12/2024	5000	SUPERINTENDENT
18471	VN122024075595	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	40	20/12/2024	7000	SUPERINTENDENT
18472	VN122024075596	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	41	20/12/2024	13193	SUPERINTENDENT
18473	VN122024075597	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	42	20/12/2024	3367	SUPERINTENDENT
18474	VN122024075598	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	43	20/12/2024	10669	SUPERINTENDENT
18475	VN122024075606	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	51	26/12/2024	4000	SUPERINTENDENT
18476	VN122024075599	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	44	20/12/2024	13000	SUPERINTENDENT
18477	VN122024075600	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	45	20/12/2024	3969	SUPERINTENDENT
18478	VN122024075601	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	46	20/12/2024	12100	SUPERINTENDENT
18479	VN122024075607	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	52	26/12/2024	24500	SUPERINTENDENT
18480	VN122024075608	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	53	26/12/2024	334640	SUPERINTENDENT
18481	VN122024000592	2.409E+14	1/12/2024	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	3/12/2024	81536	DEVELOPMENT PROJECT OFFICER,

18482	VN122024000593	2.409E+14	1/12/2024	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	3/12/2024	55908	DEVELOPMENT PROJECT OFFICER,
18483	VN122024000594	2.409E+14	1/12/2024	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	3/12/2024	128368	DEVELOPMENT PROJECT OFFICER,
18484	VN122024000595	2.409E+14	1/12/2024	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	3/12/2024	148616	DEVELOPMENT PROJECT OFFICER,
18485	VN122024000596	2.409E+14	1/12/2024	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	102	3/12/2024	237494	DEVELOPMENT PROJECT OFFICER,
18486	VN122024000688	2.409E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	194	9/12/2024	30186	DEVELOPMENT PROJECT OFFICER,
18487	VN122024000689	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	195	9/12/2024	1343600	07317-CHILD DEVELOPMENT PROJECT OFFICER,
18488	VN122024000690	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	196	9/12/2024	742775	07317-CHILD DEVELOPMENT PROJECT OFFICER,
18489	VN122024068625	2.409E+14	1/12/2024	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	453	24/12/2024	31968	DEVELOPMENT PROJECT OFFICER,
18490	VN122024002526	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	1	2/12/2024	281300	07281-S.ENGINEER
18491	VN122024002527	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2	2/12/2024	141250	07281-S.ENGINEER
18492	VN122024002528	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3	2/12/2024	240150	07281-S.ENGINEER
18493	VN122024002529	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4	2/12/2024	151700	07281-S.ENGINEER
18494	VN122024002530	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5	2/12/2024	146750	07281-S.ENGINEER
18495	VN122024002531	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	6	2/12/2024	49732	07281-S.ENGINEER
18496	VN122024068503	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	16/12/2024	17578	07281-S.ENGINEER
18497	VN122024071476	2.409E+14	1/12/2024	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	NT	V	53	19/12/2024	69550	07373-EXECUTIVE OFFICER/B.D.P.O.
18498	VN122024020427	2.409E+14	1/12/2024	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	NT	V	27	3/12/2024	86650	07373-EXECUTIVE OFFICER/B.D.P.O.
18499	VN122024016420	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	320	10/12/2024	2340	07267-SENIOR MEDICAL OFFICER
18500	VN122024016421	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	321	10/12/2024	250	07267-SENIOR MEDICAL OFFICER
18501	VN122024016422	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	322	10/12/2024	800	07267-SENIOR MEDICAL OFFICER
18502	VN122024016424	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	10/12/2024	28153	07267-SENIOR MEDICAL OFFICER
18503	VN122024016423	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	10/12/2024	43644	07267-SENIOR MEDICAL OFFICER
18504	VN122024016201	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	3/12/2024	307800	07267-SENIOR MEDICAL OFFICER
18505	VN122024001486	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	30	3/12/2024	21700	07267-SENIOR MEDICAL OFFICER
18506	VN122024001489	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	33	3/12/2024	25829	07267-SENIOR MEDICAL OFFICER
18507	VN122024016202	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	3/12/2024	45300	07267-SENIOR MEDICAL OFFICER
18508	VN122024016203	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	3/12/2024	62000	07267-SENIOR MEDICAL OFFICER
18509	VN122024016204	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	3/12/2024	75000	07267-SENIOR MEDICAL OFFICER
18510	VN122024001490	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	34	3/12/2024	77250	07267-SENIOR MEDICAL OFFICER
18511	VN122024016205	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	3/12/2024	90600	07267-SENIOR MEDICAL OFFICER
18512	VN122024016206	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	3/12/2024	106400	07267-SENIOR MEDICAL OFFICER
18513	VN122024001491	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/12/2024	107950	07267-SENIOR MEDICAL OFFICER
18514	VN122024016207	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	3/12/2024	134350	07267-SENIOR MEDICAL OFFICER
18515	VN122024016208	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	3/12/2024	135000	07267-SENIOR MEDICAL OFFICER
18516	VN122024016253	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	3/12/2024	138400	07267-SENIOR MEDICAL OFFICER
18517	VN122024001492	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	36	3/12/2024	138440	07267-SENIOR MEDICAL OFFICER
18518	VN122024016255	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	3/12/2024	138700	07267-SENIOR MEDICAL OFFICER
18519	VN122024016197	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	3/12/2024	144600	07267-SENIOR MEDICAL OFFICER
18520	VN122024016254	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	3/12/2024	166200	07267-SENIOR MEDICAL OFFICER
18521	VN122024016256	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	3/12/2024	190200	07267-SENIOR MEDICAL OFFICER
18522	VN122024016257	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	3/12/2024	191250	07267-SENIOR MEDICAL OFFICER
18523	VN122024001493	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	37	3/12/2024	192450	07267-SENIOR MEDICAL OFFICER
18524	VN122024016258	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	3/12/2024	288580	07267-SENIOR MEDICAL OFFICER
18525	VN122024016259	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	3/12/2024	292000	07267-SENIOR MEDICAL OFFICER
18526	VN122024016260	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	3/12/2024	348950	07267-SENIOR MEDICAL OFFICER
18527	VN122024016261	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	3/12/2024	357400	07267-SENIOR MEDICAL OFFICER
18528	VN122024016262	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	3/12/2024	481350	07267-SENIOR MEDICAL OFFICER
18529	VN122024016425	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	325	10/12/2024	3835	07267-SENIOR MEDICAL OFFICER
18530	VN122024016426	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	326	10/12/2024	1355	07267-SENIOR MEDICAL OFFICER
18531	VN122024016437	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	10/12/2024	37330	07265-SENIOR MEDICAL OFFICER
18532	VN122024016330	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	230	4/12/2024	30948	07265-SENIOR MEDICAL OFFICER

18533	VN122024016288	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	3/12/2024	12839	07265-SENIOR MEDICAL OFFICER
18534	VN122024016289	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	3/12/2024	44100	07265-SENIOR MEDICAL OFFICER
18535	VN122024016290	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	3/12/2024	73350	07265-SENIOR MEDICAL OFFICER
18536	VN122024016291	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	3/12/2024	170850	07265-SENIOR MEDICAL OFFICER
18537	VN122024016292	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	3/12/2024	189400	07265-SENIOR MEDICAL OFFICER
18538	VN122024016293	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	3/12/2024	228800	07265-SENIOR MEDICAL OFFICER
18539	VN122024001499	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/12/2024	254550	07265-SENIOR MEDICAL OFFICER
18540	VN122024016294	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	3/12/2024	264350	07265-SENIOR MEDICAL OFFICER
18541	VN122024016295	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	3/12/2024	336050	07265-SENIOR MEDICAL OFFICER
18542	VN122024016296	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	3/12/2024	543100	07265-SENIOR MEDICAL OFFICER
18543	VN122024001500	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	44	3/12/2024	669600	07265-SENIOR MEDICAL OFFICER
18544	VN122024016302	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	3/12/2024	669700	07265-SENIOR MEDICAL OFFICER
18545	VN122024016303	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	3/12/2024	852609	07265-SENIOR MEDICAL OFFICER
18546	VN122024016304	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	3/12/2024	365550	07265-SENIOR MEDICAL OFFICER
18547	VN122024001501	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	45	3/12/2024	372900	07265-SENIOR MEDICAL OFFICER
18548	VN122024016305	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	3/12/2024	153900	07265-SENIOR MEDICAL OFFICER
18549	VN122024016306	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	3/12/2024	298551	07265-SENIOR MEDICAL OFFICER
18550	VN122024016307	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	3/12/2024	457950	07265-SENIOR MEDICAL OFFICER
18551	VN122024016308	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	3/12/2024	787150	07265-SENIOR MEDICAL OFFICER
18552	VN122024016301	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	3/12/2024	79000	07265-SENIOR MEDICAL OFFICER
18553	VN122024016331	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	4/12/2024	151040	07265-SENIOR MEDICAL OFFICER
18554	VN122024016332	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	4/12/2024	186000	07265-SENIOR MEDICAL OFFICER
18555	VN122024016333	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	4/12/2024	229865	07265-SENIOR MEDICAL OFFICER
18556	VN122024016335	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	4/12/2024	586904	07265-SENIOR MEDICAL OFFICER
18557	VN122024016336	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	4/12/2024	1068450	07265-SENIOR MEDICAL OFFICER
18558	VN122024016408	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	9/12/2024	248367	07265-SENIOR MEDICAL OFFICER
18559	VN122024016439	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	10/12/2024	20382	07265-SENIOR MEDICAL OFFICER
18560	VN122024016402	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	9/12/2024	153900	07265-SENIOR MEDICAL OFFICER
18561	VN122024016404	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	9/12/2024	1018050	07265-SENIOR MEDICAL OFFICER
18562	VN122024016403	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	9/12/2024	1038186	07265-SENIOR MEDICAL OFFICER
18563	VN122024016449	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	349	10/12/2024	12391	07265-SENIOR MEDICAL OFFICER
18564	VN122024001523	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	67	9/12/2024	307950	07265-SENIOR MEDICAL OFFICER
18565	VN122024016438	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	338	10/12/2024	18255	07265-SENIOR MEDICAL OFFICER
18566	VN122024016441	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	341	10/12/2024	33928	07265-SENIOR MEDICAL OFFICER
18567	VN122024016440	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	340	10/12/2024	18011	07265-SENIOR MEDICAL OFFICER
18568	VN122024001525	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	69	10/12/2024	19900	07265-SENIOR MEDICAL OFFICER
18569	VN122024016448	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	10/12/2024	45300	07265-SENIOR MEDICAL OFFICER
18570	VN122024066858	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	12/12/2024	95402	07575-ASSISTANT CONTROLLER
18571	VN122024071298	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	396	12/12/2024	92294	07265-SENIOR MEDICAL OFFICER
18572	VN122024071299	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	397	12/12/2024	35400	07265-SENIOR MEDICAL OFFICER
18573	VN122024071291	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	389	12/12/2024	35400	07265-SENIOR MEDICAL OFFICER
18574	VN122024071292	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	390	12/12/2024	209300	07265-SENIOR MEDICAL OFFICER
18575	VN122024071358	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	19/12/2024	141580	07265-SENIOR MEDICAL OFFICER
18576	VN122024071352	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	443	18/12/2024	42248	07265-SENIOR MEDICAL OFFICER
18577	VN122024071353	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	444	18/12/2024	48806	07265-SENIOR MEDICAL OFFICER
18578	VN122024071354	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	445	18/12/2024	62454	07265-SENIOR MEDICAL OFFICER
18579	VN122024071360	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	451	19/12/2024	5824	07265-SENIOR MEDICAL OFFICER
18580	VN122024071361	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	452	19/12/2024	65087	07265-SENIOR MEDICAL OFFICER
18581	VN122024071362	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	453	19/12/2024	11508	07265-SENIOR MEDICAL OFFICER
18582	VN122024016405	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	9/12/2024	491940	07268-SENIOR MEDICAL OFFICER
18583	VN122024016390	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	9/12/2024	31826	07268-SENIOR MEDICAL OFFICER
18584	VN122024016391	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	9/12/2024	51000	07268-SENIOR MEDICAL OFFICER

18585	VN122024016415	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	9/12/2024	106900	07268-SENIOR MEDICAL OFFICER
18586	VN122024016416	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	316	9/12/2024	18940	07268-SENIOR MEDICAL OFFICER
18587	VN122024001518	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	62	9/12/2024	354476	07268-SENIOR MEDICAL OFFICER
18588	VN122024016392	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	9/12/2024	596050	07268-SENIOR MEDICAL OFFICER
18589	VN122024016406	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	9/12/2024	861510	07268-SENIOR MEDICAL OFFICER
18590	VN122024001519	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	63	9/12/2024	43400	07268-SENIOR MEDICAL OFFICER
18591	VN122024001520	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	64	9/12/2024	76950	07268-SENIOR MEDICAL OFFICER
18592	VN122024016393	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	9/12/2024	76950	07268-SENIOR MEDICAL OFFICER
18593	VN122024016394	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	9/12/2024	111000	07268-SENIOR MEDICAL OFFICER
18594	VN122024001521	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	9/12/2024	172050	07268-SENIOR MEDICAL OFFICER
18595	VN122024016395	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	9/12/2024	206650	07268-SENIOR MEDICAL OFFICER
18596	VN122024016396	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	9/12/2024	230850	07268-SENIOR MEDICAL OFFICER
18597	VN122024001522	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	66	9/12/2024	251650	07268-SENIOR MEDICAL OFFICER
18598	VN122024016397	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	9/12/2024	256490	07268-SENIOR MEDICAL OFFICER
18599	VN122024016398	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	9/12/2024	269100	07268-SENIOR MEDICAL OFFICER
18600	VN122024016399	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	9/12/2024	336440	07268-SENIOR MEDICAL OFFICER
18601	VN122024016400	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	9/12/2024	142030	07268-SENIOR MEDICAL OFFICER
18602	VN122024016401	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	9/12/2024	941032	07268-SENIOR MEDICAL OFFICER
18603	VN122024071350	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	441	18/12/2024	604	07268-SENIOR MEDICAL OFFICER
18604	VN122024071351	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	442	18/12/2024	529	07268-SENIOR MEDICAL OFFICER
18605	VN122024071355	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	446	18/12/2024	72250	07268-SENIOR MEDICAL OFFICER
18606	VN122024006975	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	3/12/2024	29200	07298-PRINCIPAL
18607	VN122024006976	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	3/12/2024	460650	07298-PRINCIPAL
18608	VN122024006977	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	3/12/2024	607950	07298-PRINCIPAL
18609	VN122024006940	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	2/12/2024	4800	07298-PRINCIPAL
18610	VN122024006939	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	2/12/2024	10200	07298-PRINCIPAL
18611	VN122024006938	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	10	2/12/2024	17346	07298-PRINCIPAL
18612	VN122024069157	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	114	18/12/2024	1383	07298-PRINCIPAL
18613	VN122024069156	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	113	18/12/2024	12300	07298-PRINCIPAL
18614	VN122024001487	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/12/2024	21700	MEDICAL OFFICER, I/C P.H.C.
18615	VN122024016198	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	142	3/12/2024	153900	MEDICAL OFFICER,
18616	VN122024001488	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/12/2024	193350	MEDICAL OFFICER, I/C P.H.C.
18617	VN122024016199	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	143	3/12/2024	227900	MEDICAL OFFICER,
18618	VN122024016200	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	3/12/2024	244100	MEDICAL OFFICER,
18619	VN122024016263	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	163	3/12/2024	268800	MEDICAL OFFICER,
18620	VN122024016264	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	3/12/2024	273150	MEDICAL OFFICER,
18621	VN122024016265	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	3/12/2024	291700	MEDICAL OFFICER, I/C P.H.C.
18622	VN122024016266	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	3/12/2024	299000	MEDICAL OFFICER, I/C P.H.C.
18623	VN122024016267	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	3/12/2024	370200	MEDICAL OFFICER, I/C P.H.C.
18624	VN122024016268	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	3/12/2024	461700	MEDICAL OFFICER, I/C P.H.C.
18625	VN122024016269	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	3/12/2024	697850	MEDICAL OFFICER, I/C P.H.C.
18626	VN122024016297	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	3/12/2024	831742	MEDICAL OFFICER, I/C P.H.C.
18627	VN122024016338	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	238	5/12/2024	57000	MEDICAL OFFICER,
18628	VN122024001508	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	5/12/2024	352883	MEDICAL OFFICER,
18629	VN122024071393	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	484	24/12/2024	1990	MEDICAL OFFICER,
18630	VN122024071448	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	24/12/2024	21700	MEDICAL OFFICER, I/C P.H.C.
18631	VN122024071405	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	496	24/12/2024	35400	MEDICAL OFFICER,
18632	VN122024071394	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	485	24/12/2024	5667	MEDICAL OFFICER,
18633	VN122024071427	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	518	31/12/2024	1590	MEDICAL OFFICER,
18634	VN122024000527	2.409E+14	1/12/2024	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	33	2/12/2024	71600	DEVELOPMENT PROJECT OFFICER,
18635	VN122024000528	2.409E+14	1/12/2024	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	34	2/12/2024	56900	DEVELOPMENT PROJECT OFFICER,
18636	VN122024000529	2.409E+14	1/12/2024	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	35	2/12/2024	173800	DEVELOPMENT PROJECT OFFICER,
18637	VN122024000629	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	135	4/12/2024	1125450	07319-CHILD DEVELOPMENT PROJECT OFFICER,
18638	VN122024000604	2.409E+14	1/12/2024	N	DC07	F	Fully 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	110	4/12/2024	715	DEVELOPMENT PROJECT OFFICER,
18639	VN122024020439	2.409E+14	1/12/2024	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	NT	V	39	5/12/2024	509250	07374-EXECUTIVE OFFICER/B.D.P.O.

18640	VN122024020440	2.409E+14	1/12/2024	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	NT	V	40	5/12/2024	221244	07374-EXECUTIVE OFFICER/B.D.P.O.
18641	VN122024000684	2.409E+14	1/12/2024	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	190	9/12/2024	2044	DEVELOPMENT PROJECT OFFICER,
18642	VN122024000513	2.409E+14	1/12/2024	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	19	2/12/2024	72450	DEVELOPMENT PROJECT OFFICER,
18643	VN122024000514	2.409E+14	1/12/2024	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	20	2/12/2024	76300	DEVELOPMENT PROJECT OFFICER,
18644	VN122024000515	2.409E+14	1/12/2024	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	21	2/12/2024	217250	DEVELOPMENT PROJECT OFFICER,
18645	VN122024000516	2.409E+14	1/12/2024	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	22	2/12/2024	86300	DEVELOPMENT PROJECT OFFICER,
18646	VN122024000541	2.409E+14	1/12/2024	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	47	2/12/2024	77600	DEVELOPMENT PROJECT OFFICER,
18647	VN122024068461	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	277	12/12/2024	928700	07314-CHILD DEVELOPMENT PROJECT OFFICER,
18648	VN122024068462	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	278	12/12/2024	512100	07314-CHILD DEVELOPMENT PROJECT OFFICER,
18649	VN122024000567	2.409E+14	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	2/12/2024	200000	07259-SENIOR MEDICAL OFFICER
18650	VN122024071349	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	440	18/12/2024	40001	07259-SENIOR MEDICAL OFFICER
18651	VN122024016128	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	127830	07259-SENIOR MEDICAL OFFICER
18652	VN122024016129	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	601144	07259-SENIOR MEDICAL OFFICER
18653	VN122024001468	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	46129	MEDICAL OFFICER, I/C P.H.C.
18654	VN122024001469	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	96638	MEDICAL OFFICER, I/C P.H.C.
18655	VN122024016131	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	420786	07259-SENIOR MEDICAL OFFICER
18656	VN122024016132	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	14864	07259-SENIOR MEDICAL OFFICER
18657	VN122024016133	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	81000	07259-SENIOR MEDICAL OFFICER
18658	VN122024001470	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	98650	MEDICAL OFFICER, I/C P.H.C.
18659	VN122024016134	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	121500	07259-SENIOR MEDICAL OFFICER
18660	VN122024016135	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	132900	07259-SENIOR MEDICAL OFFICER
18661	VN122024016136	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	153900	07259-SENIOR MEDICAL OFFICER
18662	VN122024016137	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	191100	07259-SENIOR MEDICAL OFFICER
18663	VN122024016138	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	238000	07259-SENIOR MEDICAL OFFICER
18664	VN122024016130	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	2/12/2024	384750	07259-SENIOR MEDICAL OFFICER
18665	VN122024016442	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	10/12/2024	432150	07259-SENIOR MEDICAL OFFICER
18666	VN122024016246	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	387600	07259-SENIOR MEDICAL OFFICER
18667	VN122024016247	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	527100	07259-SENIOR MEDICAL OFFICER
18668	VN122024001465	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	597700	MEDICAL OFFICER,
18669	VN122024016443	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	10/12/2024	599000	07259-SENIOR MEDICAL OFFICER
18670	VN122024016248	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	617224	07259-SENIOR MEDICAL OFFICER
18671	VN122024016249	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	494900	07259-SENIOR MEDICAL OFFICER
18672	VN122024016250	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	372550	07259-SENIOR MEDICAL OFFICER
18673	VN122024071356	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	447	19/12/2024	208619	07259-SENIOR MEDICAL OFFICER
18674	VN122024033040	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/12/2024	910800	07011-DISTRICT TREASURY OFFICER
18675	VN122024033041	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/12/2024	1242000	07011-DISTRICT TREASURY OFFICER
18676	VN122024016139	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	195000	07259-SENIOR MEDICAL OFFICER
18677	VN122024016140	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	307000	07259-SENIOR MEDICAL OFFICER
18678	VN122024001466	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	29200	MEDICAL OFFICER,
18679	VN122024001467	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	265800	MEDICAL OFFICER,
18680	VN122024016251	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	1175460	07259-SENIOR MEDICAL OFFICER
18681	VN122024016252	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	41000	07259-SENIOR MEDICAL OFFICER
18682	VN122024001524	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	10/12/2024	48873	MEDICAL OFFICER, I/C P.H.C.
18683	VN122024016436	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	10/12/2024	306592	07259-SENIOR MEDICAL OFFICER
18684	VN122024016447	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	10/12/2024	35400	07259-SENIOR MEDICAL OFFICER
18685	VN122024071357	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	448	19/12/2024	302650	07259-SENIOR MEDICAL OFFICER
18686	VN122024071359	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	450	19/12/2024	126200	07259-SENIOR MEDICAL OFFICER
18687	VN122024016212	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	556756	07266-SENIOR MEDICAL OFFICER
18688	VN122024016213	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	206550	07266-SENIOR MEDICAL OFFICER
18689	VN122024016325	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	4/12/2024	899964	07266-SENIOR MEDICAL OFFICER
18690	VN122024016214	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	142580	07266-SENIOR MEDICAL OFFICER
18691	VN122024016215	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	125350	07266-SENIOR MEDICAL OFFICER

18692	VN122024016216	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	175485	07266-SENIOR MEDICAL OFFICER
18693	VN122024016217	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	262500	07266-SENIOR MEDICAL OFFICER
18694	VN122024016218	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	107550	07266-SENIOR MEDICAL OFFICER
18695	VN122024016219	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	74700	07266-SENIOR MEDICAL OFFICER
18696	VN122024016326	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/12/2024	1036150	07266-SENIOR MEDICAL OFFICER
18697	VN122024016327	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	4/12/2024	153900	07266-SENIOR MEDICAL OFFICER
18698	VN122024071293	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	12/12/2024	103600	07266-SENIOR MEDICAL OFFICER
18699	VN122024016328	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	4/12/2024	838072	07266-SENIOR MEDICAL OFFICER
18700	VN122024001458	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	2	2/12/2024	338100	07266-SENIOR MEDICAL OFFICER
18701	VN122024001459	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	3	2/12/2024	94626	07266-SENIOR MEDICAL OFFICER
18702	VN122024001506	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	50	4/12/2024	153900	07266-SENIOR MEDICAL OFFICER
18703	VN122024071440	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	76	12/12/2024	155100	07266-SENIOR MEDICAL OFFICER
18704	VN122024016220	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	90600	07266-SENIOR MEDICAL OFFICER
18705	VN122024001460	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	238150	07266-SENIOR MEDICAL OFFICER
18706	VN122024016329	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	4/12/2024	68000	07266-SENIOR MEDICAL OFFICER
18707	VN122024016407	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	307	9/12/2024	6138	07266-SENIOR MEDICAL OFFICER
18708	VN122024016409	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	9/12/2024	5125	07266-SENIOR MEDICAL OFFICER
18709	VN122024016427	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	10/12/2024	21800	07266-SENIOR MEDICAL OFFICER
18710	VN122024016428	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	10/12/2024	52610	07266-SENIOR MEDICAL OFFICER
18711	VN122024071294	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	12/12/2024	1136806	07266-SENIOR MEDICAL OFFICER
18712	VN122024071297	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	395	12/12/2024	4400	07266-SENIOR MEDICAL OFFICER
18713	VN122024071376	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	467	20/12/2024	271498	07266-SENIOR MEDICAL OFFICER
18714	VN122024071428	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	519	31/12/2024	25680	07266-SENIOR MEDICAL OFFICER
18715	VN122024071429	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	520	31/12/2024	6090	07266-SENIOR MEDICAL OFFICER
18716	VN122024071430	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	521	31/12/2024	10545	07266-SENIOR MEDICAL OFFICER
18717	VN122024073507	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	11/12/2024	4392	07003-THE CIVIL JUDGE
18718	VN122024041434	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	116	9/12/2024	28880	07003-THE CIVIL JUDGE
18719	VN122024073533	2.409E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	158	17/12/2024	2908	07003-THE CIVIL JUDGE
18720	VN122024041324	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	6	2/12/2024	5928	07003-THE CIVIL JUDGE
18721	VN122024041365	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	29200	07003-THE CIVIL JUDGE
18722	VN122024041366	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	66396	07003-THE CIVIL JUDGE
18723	VN122024041367	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	81536	07003-THE CIVIL JUDGE
18724	VN122024041378	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	2/12/2024	144000	07003-THE CIVIL JUDGE
18725	VN122024041406	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	2/12/2024	182336	07003-THE CIVIL JUDGE
18726	VN122024041407	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	2/12/2024	206940	07003-THE CIVIL JUDGE
18727	VN122024041379	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	2/12/2024	218948	07003-THE CIVIL JUDGE
18728	VN122024041380	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	2/12/2024	221592	07003-THE CIVIL JUDGE
18729	VN122024041381	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	2/12/2024	270384	07003-THE CIVIL JUDGE
18730	VN122024041382	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	2/12/2024	282528	07003-THE CIVIL JUDGE
18731	VN122024041383	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	2/12/2024	297120	07003-THE CIVIL JUDGE
18732	VN122024041384	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	2/12/2024	373200	07003-THE CIVIL JUDGE
18733	VN122024041385	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	2/12/2024	373744	07003-THE CIVIL JUDGE
18734	VN122024041386	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	2/12/2024	430916	07003-THE CIVIL JUDGE
18735	VN122024041368	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	641324	07003-THE CIVIL JUDGE
18736	VN122024041369	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	779464	07003-THE CIVIL JUDGE
18737	VN122024041370	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	783564	07003-THE CIVIL JUDGE
18738	VN122024041371	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	823135	07003-THE CIVIL JUDGE
18739	VN122024041372	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	906218	07003-THE CIVIL JUDGE
18740	VN122024041387	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	2/12/2024	1082755	07003-THE CIVIL JUDGE
18741	VN122024041388	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	2/12/2024	1364312	07003-THE CIVIL JUDGE
18742	VN122024041389	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	2/12/2024	1722032	07003-THE CIVIL JUDGE
18743	VN122024041390	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	2/12/2024	2151450	07003-THE CIVIL JUDGE

18744	VN122024041431	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	113	9/12/2024	31780	07003-THE CIVIL JUDGE
18745	VN122024041432	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	114	9/12/2024	78828	07003-THE CIVIL JUDGE
18746	VN122024041433	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	115	9/12/2024	66752	07003-THE CIVIL JUDGE
18747	VN122024041420	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	5/12/2024	176973	07003-THE CIVIL JUDGE
18748	VN122024041421	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	5/12/2024	278567	07003-THE CIVIL JUDGE
18749	VN122024041422	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	5/12/2024	36484	07003-THE CIVIL JUDGE
18750	VN122024073510	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	12/12/2024	168318	07003-THE CIVIL JUDGE
18751	VN122024073512	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	137	12/12/2024	190040	07003-THE CIVIL JUDGE
18752	VN122024073534	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	159	17/12/2024	20390	07003-THE CIVIL JUDGE
18753	VN122024068204	2.409E+14	1/12/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	19/12/2024	718750	JUDGE(SENIOR DIVN.)
18754	VN122024073531	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	156	17/12/2024	7236	07003-THE CIVIL JUDGE
18755	VN122024073532	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	157	17/12/2024	1914	07003-THE CIVIL JUDGE
18756	VN122024073535	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	160	17/12/2024	11724	07003-THE CIVIL JUDGE
18757	VN122024073525	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	150	16/12/2024	159689	07003-THE CIVIL JUDGE
18758	VN122024068205	2.409E+14	1/12/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	19/12/2024	100000	JUDGE(SENIOR DIVN.)
18759	VN122024073570	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	195	26/12/2024	591502	07003-THE CIVIL JUDGE
18760	VN122024073571	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	196	26/12/2024	687457	07003-THE CIVIL JUDGE
18761	VN122024073572	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	197	26/12/2024	277800	07003-THE CIVIL JUDGE
18762	VN122024073562	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	187	24/12/2024	19876	07003-THE CIVIL JUDGE
18763	VN122024073579	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	204	26/12/2024	733477	07003-THE CIVIL JUDGE
18764	VN122024073557	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	182	23/12/2024	19093	07003-THE CIVIL JUDGE
18765	VN122024073574	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	199	26/12/2024	111516	07003-THE CIVIL JUDGE
18766	VN122024073575	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	200	26/12/2024	65153	07003-THE CIVIL JUDGE
18767	VN122024073576	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	201	26/12/2024	199199	07003-THE CIVIL JUDGE
18768	VN122024073578	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	203	26/12/2024	444600	07003-THE CIVIL JUDGE
18769	VN122024017305	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	35400	07009-TEHSILDAR
18770	VN122024017306	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	223900	07009-TEHSILDAR
18771	VN122024017307	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	153172	07009-TEHSILDAR
18772	VN122024017308	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	292072	07009-TEHSILDAR
18773	VN122024017309	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	813446	07009-TEHSILDAR
18774	VN122024019520	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	248234	07009-TEHSILDAR
18775	VN122024019521	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	322834	07009-TEHSILDAR
18776	VN122024019522	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	1177984	07009-TEHSILDAR
18777	VN122024019523	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	1926412	07009-TEHSILDAR
18778	VN122024066859	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	12/12/2024	785220	07614-TEHSILDAR
18779	VN122024017374	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	9/12/2024	500	07009-TEHSILDAR
18780	VN122024068121	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	124	24/12/2024	70358	07009-TEHSILDAR
18781	VN122024068122	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	125	24/12/2024	99100	07009-TEHSILDAR
18782	VN122024068136	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	139	31/12/2024	1250	07009-TEHSILDAR
18783	VN122024076875	2.409E+14	1/12/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	11	23/12/2024	94400	DIVISIONAL
18784	VN122024017367	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	5/12/2024	139472	DIVISIONAL MAGISTRATE
18785	VN122024017368	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	5/12/2024	149400	DIVISIONAL MAGISTRATE
18786	VN122024017369	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	5/12/2024	263896	DIVISIONAL MAGISTRATE
18787	VN122024017370	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	5/12/2024	375832	DIVISIONAL MAGISTRATE
18788	VN122024068652	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	480	31/12/2024	1776000	DIVISIONAL MEGISTRATE
18789	VN122024007659	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	180948	OFFICER
18790	VN122024007660	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	187468	OFFICER
18791	VN122024007661	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	217656	OFFICER
18792	VN122024007662	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	554392	OFFICER
18793	VN122024007666	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	8	2/12/2024	3700	OFFICER
18794	VN122024007663	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	205808	OFFICER
18795	VN122024007677	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	2/12/2024	86400	OFFICER
18796	VN122024069012	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	57	13/12/2024	15510	OFFICER
18797	VN122024069013	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	58	13/12/2024	943	OFFICER
18798	VN122024069014	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	59	13/12/2024	20838	OFFICER
18799	VN122024069015	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	60	13/12/2024	24259	OFFICER
18800	VN122024069016	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	61	13/12/2024	23834	OFFICER
18801	VN122024069017	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	62	13/12/2024	22557	OFFICER
18802	VN122024069018	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	63	13/12/2024	22054	OFFICER
18803	VN122024068994	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	65	13/12/2024	7292	OFFICER

18804	VN122024068993	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	64	13/12/2024	12250	OFFICER
18805	VN122024069002	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	73	18/12/2024	22691	OFFICER
18806	VN122024069003	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	74	18/12/2024	880	OFFICER
18807	VN122024007664	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	378852	TRAINING OFFICER
18808	VN122024007665	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	603376	TRAINING OFFICER
18809	VN122024007695	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	39	4/12/2024	950	07345-DISTRICT TRAINING OFFICER
18810	VN122024007706	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	50	10/12/2024	2349	TRAINING OFFICER
18811	VN122024007707	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	51	10/12/2024	1000	TRAINING OFFICER
18812	VN122024007708	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	52	10/12/2024	3850	07345-DISTRICT TRAINING OFFICER
18813	VN122024003596	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	5/12/2024	127565	07442-SUPERINTENDENT GRADE - 2
18814	VN122024003597	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	5/12/2024	128248	07442-SUPERINTENDENT GRADE - 2
18815	VN122024003598	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	5/12/2024	260228	07442-SUPERINTENDENT GRADE - 2
18816	VN122024003599	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	5/12/2024	300716	07442-SUPERINTENDENT GRADE - 2
18817	VN122024003603	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	5/12/2024	30000	07442-SUPERINTENDENT GRADE - 2
18818	VN122024003604	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	5/12/2024	162880	07442-SUPERINTENDENT GRADE - 2
18819	VN122024071599	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	13/12/2024	1214	07442-SUPERINTENDENT GRADE - 2
18820	VN122024071602	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	20/12/2024	65656	07442-SUPERINTENDENT GRADE - 2
18821	VN122024071603	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	20/12/2024	35175	SUPERINTENDENT GRADE - 2
18822	VN122024071604	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	34	20/12/2024	9600	SUPERINTENDENT GRADE - 2
18823	VN122024071605	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	35	20/12/2024	2500	SUPERINTENDENT GRADE - 2
18824	VN122024076258	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1621	13/12/2024	8000	07079-HEADMASTER
18825	VN122024004154	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	89450	07079-HEADMASTER
18826	VN122024004155	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	122050	07079-HEADMASTER
18827	VN122024004156	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	471750	07079-HEADMASTER
18828	VN122024004596	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	2/12/2024	3686	07079-HEADMASTER
18829	VN122024004157	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	1294650	07079-HEADMASTER
18830	VN122024005158	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1332	4/12/2024	803685	07160- HEADMASTER
18831	VN122024005011	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1186	3/12/2024	277314	07158-DISTRICT EDUCATION OFFICER
18832	VN122024005159	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1333	4/12/2024	2111781	07158-DISTRICT EDUCATION OFFICER
18833	VN122024005010	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1185	3/12/2024	2277810	07145- PRINCIPAL
18834	VN122024076351	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1713	17/12/2024	145400	07158-DISTRICT EDUCATION OFFICER
18835	VN122024004077	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	63600	07162-PRINCIPAL
18836	VN122024004078	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	368550	07162-PRINCIPAL
18837	VN122024004079	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	563400	07162-PRINCIPAL
18838	VN122024004007	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	86650	07162-PRINCIPAL
18839	VN122024004105	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	56675	PRIMARY EDUCATION OFFICER
18840	VN122024004997	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	3/12/2024	260900	PRIMARY EDUCATION OFFICER
18841	VN122024004998	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	3/12/2024	1125400	PRIMARY EDUCATION OFFICER
18842	VN122024005004	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	3/12/2024	1537850	PRIMARY EDUCATION OFFICER
18843	VN122024004993	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	3/12/2024	81500	PRIMARY EDUCATION OFFICER
18844	VN122024004994	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	3/12/2024	130510	PRIMARY EDUCATION OFFICER
18845	VN122024004995	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	3/12/2024	1448900	PRIMARY EDUCATION OFFICER
18846	VN122024004996	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	3/12/2024	1658334	PRIMARY EDUCATION OFFICER
18847	VN122024005188	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	5/12/2024	87468	PRIMARY EDUCATION OFFICER
18848	VN122024033064	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	5/12/2024	829794	07011-DISTRICT TREASURY OFFICER
18849	VN122024068603	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	431	23/12/2024	22000	PRIMARY EDUCATION OFFICER
18850	VN122024076480	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1844	23/12/2024	5529	PRIMARY EDUCATION OFFICER
18851	VN122024076481	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1845	23/12/2024	1416	PRIMARY EDUCATION OFFICER
18852	VN122024004136	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	169100	PRIMARY EDUCATION OFFICER
18853	VN122024004137	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	432300	PRIMARY EDUCATION OFFICER
18854	VN122024004138	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	452650	PRIMARY EDUCATION OFFICER

18855	VN122024004139	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	114700	PRIMARY EDUCATION OFFICER
18856	VN122024004140	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	882300	PRIMARY EDUCATION OFFICER
18857	VN122024004141	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	104400	PRIMARY EDUCATION OFFICER
18858	VN122024076346	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1708	17/12/2024	15940	PRIMARY EDUCATION OFFICER
18859	VN122024076251	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1614	12/12/2024	3686	PRIMARY EDUCATION OFFICER
18860	VN122024076347	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1709	17/12/2024	5170	PRIMARY EDUCATION OFFICER
18861	VN122024004839	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	3/12/2024	86650	07101-PRINCIPAL
18862	VN122024004768	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/12/2024	239550	07101-PRINCIPAL
18863	VN122024004770	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/12/2024	136950	07101-PRINCIPAL
18864	VN122024004773	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/12/2024	562750	07101-PRINCIPAL
18865	VN122024076259	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1622	13/12/2024	27505	07101-PRINCIPAL
18866	VN122024005032	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	3/12/2024	79300	PRIMARY EDUCATION OFFICER
18867	VN122024005033	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	3/12/2024	127450	07161- HEADMASTER
18868	VN122024005034	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	3/12/2024	251850	PRIMARY EDUCATION OFFICER
18869	VN122024005035	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	3/12/2024	612750	PRIMARY EDUCATION OFFICER
18870	VN122024004863	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	3/12/2024	201650	PRIMARY EDUCATION OFFICER
18871	VN122024004873	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	3/12/2024	782400	PRIMARY EDUCATION OFFICER
18872	VN122024004874	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	3/12/2024	49350	PRIMARY EDUCATION OFFICER
18873	VN122024004053	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	86650	07197-HEADMASTER
18874	VN122024004054	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	438250	07197-HEADMASTER
18875	VN122024004182	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	1181550	07197-HEADMASTER
18876	VN122024004055	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	52500	07197-HEADMASTER
18877	VN122024076419	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1781	19/12/2024	9879	07197-HEADMASTER
18878	VN122024004115	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	63600	07143- HEADMASTER
18879	VN122024004134	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	840684	07143- HEADMASTER
18880	VN122024004135	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	940105	07143- HEADMASTER
18881	VN122024005012	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1187	3/12/2024	29015	07143- HEADMASTER
18882	VN122024005013	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1188	3/12/2024	48992	07143- HEADMASTER
18883	VN122024005014	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1189	3/12/2024	106571	07143- HEADMASTER
18884	VN122024005019	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	3/12/2024	86550	07143- HEADMASTER
18885	VN122024005037	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	3/12/2024	35400	07506-HEADMISTRESS
18886	VN122024005038	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	3/12/2024	52200	07506-HEADMISTRESS
18887	VN122024005039	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	3/12/2024	393750	07506-HEADMISTRESS
18888	VN122024005040	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	3/12/2024	790800	07506-HEADMISTRESS
18889	VN122024068464	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	280	12/12/2024	19029	PRIMARY EDUCATION OFFICER
18890	VN122024076213	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	12/12/2024	248400	07162-PRINCIPAL
18891	VN122024076214	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	12/12/2024	933750	07162-PRINCIPAL
18892	VN122024076388	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1750	18/12/2024	51064	07162-PRINCIPAL
18893	VN122024076507	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1871	24/12/2024	52400	07162-PRINCIPAL
18894	VN122024004095	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	101400	07140- HEADMASTER
18895	VN122024004176	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	945200	07140- HEADMASTER
18896	VN122024076418	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1780	19/12/2024	3686	07140- HEADMASTER
18897	VN122024003993	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	70800	07162-PRINCIPAL
18898	VN122024003994	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	79300	07162-PRINCIPAL
18899	VN122024003995	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	123000	07162-PRINCIPAL
18900	VN122024003996	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	338550	07162-PRINCIPAL
18901	VN122024005015	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1190	3/12/2024	1065	07162-PRINCIPAL
18902	VN122024005026	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	3/12/2024	164300	07162-PRINCIPAL
18903	VN122024004987	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	3/12/2024	860700	07162-PRINCIPAL
18904	VN122024004988	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	3/12/2024	854850	07162-PRINCIPAL
18905	VN122024004989	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	3/12/2024	141750	07162-PRINCIPAL
18906	VN122024005288	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1463	10/12/2024	3686	07162-PRINCIPAL

18907	VN122024076359	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1721	17/12/2024	16300	07143- HEADMASTER
18908	VN122024004861	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	3/12/2024	142800	07143- HEADMASTER
18909	VN122024004862	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	3/12/2024	618750	07143- HEADMASTER
18910	VN122024078476	2.409E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	9	16/12/2024	926	07234-PRINCIPAL
18911	VN122024030946	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	3	2/12/2024	86192	07234-PRINCIPAL
18912	VN122024030944	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	751700	07234-PRINCIPAL
18913	VN122024030945	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	1375708	07234-PRINCIPAL
18914	VN122024078475	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	8	16/12/2024	5464	07234-PRINCIPAL
18915	VN122024078477	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	10	19/12/2024	10220	07234-PRINCIPAL
18916	VN122024021618	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	114024	07919-DIVISIONAL FOREST OFFICER
18917	VN122024021619	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	195056	07919-DIVISIONAL FOREST OFFICER
18918	VN122024021620	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	472024	07919-DIVISIONAL FOREST OFFICER
18919	VN122024021621	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	37820	07919-DIVISIONAL FOREST OFFICER
18920	VN122024021622	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	1053956	07919-DIVISIONAL FOREST OFFICER
18921	VN122024021623	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	95100	07919-DIVISIONAL FOREST OFFICER
18922	VN122024021648	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	31	4/12/2024	37997	07919-DIVISIONAL FOREST OFFICER
18923	VN122024021657	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	9/12/2024	185283	07919-DIVISIONAL FOREST OFFICER
18924	VN122024021658	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	9/12/2024	204671	07919-DIVISIONAL FOREST OFFICER
18925	VN122024021659	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	9/12/2024	323619	07919-DIVISIONAL FOREST OFFICER
18926	VN122024021660	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	10/12/2024	70094	07919-DIVISIONAL FOREST OFFICER
18927	VN122024072973	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	13/12/2024	65394	07919-DIVISIONAL FOREST OFFICER
18928	VN122024072974	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	13/12/2024	296415	07919-DIVISIONAL FOREST OFFICER
18929	VN122024072975	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	52	13/12/2024	2400	07919-DIVISIONAL FOREST OFFICER
18930	VN122024072976	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	53	13/12/2024	943	07919-DIVISIONAL FOREST OFFICER
18931	VN122024073002	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	79	19/12/2024	1140	07919-DIVISIONAL FOREST OFFICER
18932	VN122024073003	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	80	19/12/2024	5933	07919-DIVISIONAL FOREST OFFICER
18933	VN122024073004	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	81	19/12/2024	2127	07919-DIVISIONAL FOREST OFFICER
18934	VN122024073005	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	82	19/12/2024	1870	07919-DIVISIONAL FOREST OFFICER
18935	VN122024073016	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	93	30/12/2024	24800	07919-DIVISIONAL FOREST OFFICER
18936	VN122024073017	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	94	30/12/2024	31722	07919-DIVISIONAL FOREST OFFICER
18937	VN122024073018	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	95	30/12/2024	10596	07919-DIVISIONAL FOREST OFFICER
18938	VN122024073019	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	96	30/12/2024	6181	07919-DIVISIONAL FOREST OFFICER
18939	VN122024073020	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	97	30/12/2024	6010	07919-DIVISIONAL FOREST OFFICER
18940	VN122024068577	2.409E+14	1/12/2024	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	405	19/12/2024	189442	DEVELOPMENT PROJECT OFFICER,
18941	VN122024033074	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/12/2024	277628	07011-DISTRICT TREASURY OFFICER
18942	VN122024000524	2.409E+14	1/12/2024	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	30	2/12/2024	77200	DEVELOPMENT PROJECT OFFICER,
18943	VN122024000525	2.409E+14	1/12/2024	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	31	2/12/2024	151450	DEVELOPMENT PROJECT OFFICER,
18944	VN122024000526	2.409E+14	1/12/2024	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	32	2/12/2024	207200	DEVELOPMENT PROJECT OFFICER,
18945	VN122024000530	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	2/12/2024	511500	07317-CHILD DEVELOPMENT PROJECT OFFICER,
18946	VN122024000531	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	2/12/2024	241550	07317-CHILD DEVELOPMENT PROJECT OFFICER,
18947	VN122024068626	2.409E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	454	24/12/2024	4810	DEVELOPMENT PROJECT OFFICER,
18948	VN122024071475	2.409E+14	1/12/2024	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	NT	V	52	18/12/2024	63200	DEVELPOMENT & PANCHAYAT OFFICER
18949	VN122024020448	2.409E+14	1/12/2024	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	NT	V	48	10/12/2024	109450	DEVELPOMENT & PANCHAYAT OFFICER
18950	VN122024020449	2.409E+14	1/12/2024	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	NT	V	49	10/12/2024	82900	DEVELPOMENT & PANCHAYAT OFFICER
18951	VN122024020446	2.409E+14	1/12/2024	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	NT	V	46	10/12/2024	242292	DEVELPOMENT & PANCHAYAT OFFICER
18952	VN122024035773	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	60924	07025-DISTRICT TREASURY OFFICER
18953	VN122024035774	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	170456	07025-DISTRICT TREASURY OFFICER
18954	VN122024035775	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	742990	07025-DISTRICT TREASURY OFFICER
18955	VN122024035776	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	758624	07025-DISTRICT TREASURY OFFICER
18956	VN122024035777	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	105351	07025-DISTRICT TREASURY OFFICER
18957	VN122024033006	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	30565	07011-DISTRICT TREASURY OFFICER

18958	VN122024033007	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	17902	07011-DISTRICT TREASURY OFFICER
18959	VN122024033008	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	26763	07011-DISTRICT TREASURY OFFICER
18960	VN122024032994	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	44435	07011-DISTRICT TREASURY OFFICER
18961	VN122024033042	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/12/2024	78967697	07011-DISTRICT TREASURY OFFICER
18962	VN122024033050	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/12/2024	27821063	07011-DISTRICT TREASURY OFFICER
18963	VN122024035785	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	10/12/2024	1193	07025-DISTRICT TREASURY OFFICER
18964	VN122024035786	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	14	10/12/2024	91111	07025-DISTRICT TREASURY OFFICER
18965	VN122024035787	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	15	10/12/2024	7615	07025-DISTRICT TREASURY OFFICER
18966	VN122024033060	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/12/2024	12023699	07011-DISTRICT TREASURY OFFICER
18967	VN122024035788	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	16	10/12/2024	14169	07025-DISTRICT TREASURY OFFICER
18968	VN122024033067	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	9/12/2024	6215538	07011-DISTRICT TREASURY OFFICER
18969	VN122024033075	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	10/12/2024	1645253	07011-DISTRICT TREASURY OFFICER
18970	VN122024066851	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	11/12/2024	2910938	07011-DISTRICT TREASURY OFFICER
18971	VN122024068941	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	17	12/12/2024	95	07025-DISTRICT TREASURY OFFICER
18972	VN122024068942	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	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	18	12/12/2024	3952	07025-DISTRICT TREASURY OFFICER
18973	VN122024066853	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	12/12/2024	370974	07011-DISTRICT TREASURY OFFICER
18974	VN122024066860	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	13/12/2024	894768	07011-DISTRICT TREASURY OFFICER
18975	VN122024068943	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	19	17/12/2024	3850	07025-DISTRICT TREASURY OFFICER
18976	VN122024066867	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	16/12/2024	80746	07011-DISTRICT TREASURY OFFICER
18977	VN122024066884	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	17/12/2024	134438	07011-DISTRICT TREASURY OFFICER
18978	VN122024066889	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	18/12/2024	124778	07011-DISTRICT TREASURY OFFICER
18979	VN122024066891	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	19/12/2024	200402	07011-DISTRICT TREASURY OFFICER
18980	VN122024066910	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	24/12/2024	655977	07011-DISTRICT TREASURY OFFICER
18981	VN122024066915	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	26/12/2024	348031	07011-DISTRICT TREASURY OFFICER
18982	VN122024066924	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	30/12/2024	572033	07011-DISTRICT TREASURY OFFICER
18983	VN122024066929	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	31/12/2024	133694	07011-DISTRICT TREASURY OFFICER
18984	VN122024071779	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	12/12/2024	658508	DEPUTY/DEPUTY COMMISSIONER (RURAL
18985	VN122024074300	2.409E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	1	18/12/2024	6166242	DEPUTY/DEPUTY COMMISSIONER
18986	VN122024071780	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	12/12/2024	6996623	DEPUTY/DEPUTY COMMISSIONER (RURAL
18987	VN122024071781	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	12/12/2024	234000	DEPUTY/DEPUTY COMMISSIONER (RURAL
18988	VN122024071782	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	12/12/2024	474000	DEPUTY/DEPUTY COMMISSIONER (RURAL
18989	VN122024071687	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	20	24/12/2024	4872543	ADDITIONAL DISTT.ELECTION
18990	VN122024000636	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	5/12/2024	18224	07211-DEPUTY COMMISSIONER
18991	VN122024000630	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	5/12/2024	19829	07211-DEPUTY COMMISSIONER
18992	VN122024068540	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	368	18/12/2024	26362	07211-DEPUTY COMMISSIONER
18993	VN122024017375	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	79	10/12/2024	4850	07019-ASSISTANT COMMISSIONER (G)
18994	VN122024017376	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	80	10/12/2024	24932	07019-ASSISTANT COMMISSIONER (G)
18995	VN122024068134	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	137	26/12/2024	18611	07019-ASSISTANT COMMISSIONER (G)
18996	VN122024068095	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	98	18/12/2024	14797	07019-ASSISTANT COMMISSIONER (G)
18997	VN122024017377	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	10/12/2024	21190	07019-ASSISTANT COMMISSIONER (G)
18998	VN122024017318	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	103840	07019-ASSISTANT COMMISSIONER (G)
18999	VN122024017319	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	136120	07019-ASSISTANT COMMISSIONER (G)
19000	VN122024017320	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	147920	07019-ASSISTANT COMMISSIONER (G)
19001	VN122024017321	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	171584	07019-ASSISTANT COMMISSIONER (G)
19002	VN122024017323	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	278656	07019-ASSISTANT COMMISSIONER (G)
19003	VN122024017324	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	729978	07019-ASSISTANT COMMISSIONER (G)
19004	VN122024017325	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	848482	07019-ASSISTANT COMMISSIONER (G)
19005	VN122024017326	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	1026928	07019-ASSISTANT COMMISSIONER (G)
19006	VN122024017322	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	2359081	07019-ASSISTANT COMMISSIONER (G)
19007	VN122024033003	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	19693	07211-DEPUTY COMMISSIONER

19008	VN122024068080	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER	NT	V	83	12/12/2024	5224	07019-ASSISTANT COMMISSIONER (G)
19009	VN122024017327	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	85448	07019-ASSISTANT COMMISSIONER (G)
19010	VN122024017328	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	230724	07019-ASSISTANT COMMISSIONER (G)
19011	VN122024068566	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	394	18/12/2024	11360	07211-DEPUTY COMMISSIONER
19012	VN122024068567	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	395	18/12/2024	22622	07211-DEPUTY COMMISSIONER
19013	VN122024068568	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	18/12/2024	40476	07211-DEPUTY COMMISSIONER
19014	VN122024068081	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	84	12/12/2024	16720	07019-ASSISTANT COMMISSIONER (G)
19015	VN122024068086	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	16/12/2024	21226	07019-ASSISTANT COMMISSIONER (G)
19016	VN122024068087	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	16/12/2024	13572	07019-ASSISTANT COMMISSIONER (G)
19017	VN122024068088	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	91	16/12/2024	7247	07019-ASSISTANT COMMISSIONER (G)
19018	VN122024016194	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	3/12/2024	34720	07248-SENIOR MEDICAL OFFICER
19019	VN122024016195	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	3/12/2024	403860	07248-SENIOR MEDICAL OFFICER
19020	VN122024016334	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	234	4/12/2024	44350	MEDICAL OFFICER
19021	VN122024016102	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	73028	MEDICAL OFFICER
19022	VN122024016310	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	210	3/12/2024	149776	MEDICAL OFFICER
19023	VN122024016311	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	211	3/12/2024	623712	MEDICAL OFFICER
19024	VN122024016103	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	76428	07248-SENIOR MEDICAL OFFICER
19025	VN122024016104	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	114892	07248-SENIOR MEDICAL OFFICER
19026	VN122024016105	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	379316	07248-SENIOR MEDICAL OFFICER
19027	VN122024016106	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	85404	07248-SENIOR MEDICAL OFFICER
19028	VN122024016107	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	498722	07248-SENIOR MEDICAL OFFICER
19029	VN122024016108	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	576236	07248-SENIOR MEDICAL OFFICER
19030	VN122024016312	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	212	3/12/2024	391316	MEDICAL OFFICER
19031	VN122024016109	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	311372	MEDICAL OFFICER
19032	VN122024016110	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	189548	MEDICAL OFFICER
19033	VN122024016111	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	175460	MEDICAL OFFICER
19034	VN122024016112	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	809556	07248-SENIOR MEDICAL OFFICER
19035	VN122024016113	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	15890	07248-SENIOR MEDICAL OFFICER
19036	VN122024016114	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	81307	MEDICAL OFFICER
19037	VN122024016115	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	149416	MEDICAL OFFICER
19038	VN122024016313	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	213	3/12/2024	236692	MEDICAL OFFICER
19039	VN122024016116	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	276536	MEDICAL OFFICER
19040	VN122024016117	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	339250	MEDICAL OFFICER
19041	VN122024016118	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	752688	MEDICAL OFFICER
19042	VN122024016121	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	1028245	07248-SENIOR MEDICAL OFFICER
19043	VN122024016122	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	887598	07248-SENIOR MEDICAL OFFICER
19044	VN122024001478	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	3/12/2024	241620	SURGEON
19045	VN122024001479	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	3/12/2024	312080	SURGEON
19046	VN122024001480	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	3/12/2024	368728	SURGEON
19047	VN122024001477	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	3/12/2024	106200	SURGEON
19048	VN122024001494	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	3/12/2024	262684	07262-CIVIL SURGEON
19049	VN122024016120	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	65124	MEDICAL OFFICER
19050	VN122024016314	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	214	3/12/2024	304592	MEDICAL OFFICER
19051	VN122024016160	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	3/12/2024	763512	07248-SENIOR MEDICAL OFFICER
19052	VN122024016161	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	3/12/2024	412654	07248-SENIOR MEDICAL OFFICER
19053	VN122024016309	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	3/12/2024	32030	07248-SENIOR MEDICAL OFFICER
19054	VN122024001495	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/12/2024	87784	07262-CIVIL SURGEON
19055	VN122024001496	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	3/12/2024	153892	SURGEON
19056	VN122024001497	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	3/12/2024	390980	SURGEON
19057	VN122024001498	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	3/12/2024	45876	07262-CIVIL SURGEON
19058	VN122024016277	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	3/12/2024	153296	07248-SENIOR MEDICAL OFFICER
19059	VN122024016278	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	3/12/2024	442074	07248-SENIOR MEDICAL OFFICER
19060	VN122024016279	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	3/12/2024	856253	07248-SENIOR MEDICAL OFFICER
19061	VN122024016280	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	3/12/2024	1582690	07248-SENIOR MEDICAL OFFICER
19062	VN122024016281	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	3/12/2024	3015360	07248-SENIOR MEDICAL OFFICER
19063	VN122024016282	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	3/12/2024	3919341	07248-SENIOR MEDICAL OFFICER
19064	VN122024001507	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	5/12/2024	100400	SURGEON
19065	VN122024066886	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	17/12/2024	3277500	07194-CIVIL SURGEON
19066	VN122024033048	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/12/2024	135900	07194-CIVIL SURGEON
19067	VN122024033049	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/12/2024	32567	07194-CIVIL SURGEON
19068	VN122024000637	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	5/12/2024	51887	07194-CIVIL SURGEON
19069	VN122024000638	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	5/12/2024	186287	07194-CIVIL SURGEON

19070	VN122024000639	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	5/12/2024	144511	07194-CIVIL SURGEON
19071	VN122024001511	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	5/12/2024	97800	SURGEON
19072	VN122024001510	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	5/12/2024	97800	SURGEON
19073	VN122024001509	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	5/12/2024	91489	SURGEON
19074	VN122024016342	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	242	5/12/2024	1461036	MEDICAL OFFICER
19075	VN122024016343	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	243	5/12/2024	1435251	MEDICAL OFFICER
19076	VN122024016344	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	244	5/12/2024	1151191	MEDICAL OFFICER
19077	VN122024016345	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	245	5/12/2024	1295039	MEDICAL OFFICER
19078	VN122024016346	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	246	5/12/2024	1140608	MEDICAL OFFICER
19079	VN122024016347	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	247	5/12/2024	1256693	MEDICAL OFFICER
19080	VN122024016348	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	248	5/12/2024	7073	MEDICAL OFFICER
19081	VN122024033080	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	10/12/2024	655500	07194-CIVIL SURGEON
19082	VN122024016431	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	331	10/12/2024	6820	MEDICAL OFFICER
19083	VN122024001526	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	10/12/2024	123851	07262-CIVIL SURGEON
19084	VN122024071295	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	393	12/12/2024	110288	07248-SENIOR MEDICAL OFFICER
19085	VN122024071296	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	394	12/12/2024	107412	07248-SENIOR MEDICAL OFFICER
19086	VN122024071337	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	428	17/12/2024	144080	MEDICAL OFFICER
19087	VN122024068605	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	433	23/12/2024	230061	07194-CIVIL SURGEON
19088	VN122024068606	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	434	23/12/2024	70700	07194-CIVIL SURGEON
19089	VN122024068607	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	435	23/12/2024	20937	07194-CIVIL SURGEON
19090	VN122024068608	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	436	23/12/2024	102939	07194-CIVIL SURGEON
19091	VN122024068609	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	437	23/12/2024	46938	07194-CIVIL SURGEON
19092	VN122024071389	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	480	23/12/2024	87144	MEDICAL OFFICER
19093	VN122024068610	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	438	23/12/2024	74937	07194-CIVIL SURGEON
19094	VN122024068611	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	439	23/12/2024	35114	07194-CIVIL SURGEON
19095	VN122024071390	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	481	23/12/2024	2888	07248-SENIOR MEDICAL OFFICER
19096	VN122024068613	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	441	23/12/2024	29987	07194-CIVIL SURGEON
19097	VN122024068614	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	442	23/12/2024	32597	07194-CIVIL SURGEON
19098	VN122024068615	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	443	23/12/2024	454509	07194-CIVIL SURGEON
19099	VN122024068616	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	444	23/12/2024	45824	07194-CIVIL SURGEON
19100	VN122024068617	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	445	23/12/2024	21582	07194-CIVIL SURGEON
19101	VN122024068618	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	446	23/12/2024	13823	07194-CIVIL SURGEON
19102	VN122024068619	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	447	23/12/2024	23230	07194-CIVIL SURGEON
19103	VN122024068620	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	448	23/12/2024	4992	07194-CIVIL SURGEON
19104	VN122024068621	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	449	23/12/2024	40142	07194-CIVIL SURGEON
19105	VN122024071424	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	515	30/12/2024	355450	07248-SENIOR MEDICAL OFFICER
19106	VN122024071425	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	516	30/12/2024	490	MEDICAL OFFICER
19107	VN122024071426	2.409E+14	1/12/2024	N	DC06	B	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	TRAVEL	FAMILY	NT	V	517	30/12/2024	670	MEDICAL OFFICER
19108	VN122024071431	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	522	31/12/2024	1476440	07248-SENIOR MEDICAL OFFICER
19109	VN122024019544	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	9/12/2024	19900	DEPUTY COMMISSIONER
19110	VN122024019545	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	9/12/2024	31132	DEPUTY COMMISSIONER
19111	VN122024019546	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	9/12/2024	83772	DEPUTY COMMISSIONER
19112	VN122024019547	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	9/12/2024	134864	DEPUTY COMMISSIONER
19113	VN122024019548	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	9/12/2024	269860	DEPUTY COMMISSIONER
19114	VN122024072009	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	37	24/12/2024	1026000	DEPUTY COMMISSIONER
19115	VN122024072010	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	38	24/12/2024	126000	DEPUTY COMMISSIONER
19116	VN122024041322	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	4	2/12/2024	30580	07004-THE DISTRICT AND SESSION JUDGE
19117	VN122024041323	2.409E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	18736	07004-THE DISTRICT AND SESSION JUDGE
19118	VN122024041360	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	100760	07004-THE DISTRICT AND SESSION JUDGE
19119	VN122024041391	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	2/12/2024	129144	07004-THE DISTRICT AND SESSION JUDGE
19120	VN122024041361	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	230904	07004-THE DISTRICT AND SESSION JUDGE
19121	VN122024041392	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	2/12/2024	264634	07004-THE DISTRICT AND SESSION JUDGE
19122	VN122024041393	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	2/12/2024	319256	07004-THE DISTRICT AND SESSION JUDGE
19123	VN122024041394	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	2/12/2024	326168	07004-THE DISTRICT AND SESSION JUDGE
19124	VN122024041395	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	2/12/2024	339086	07004-THE DISTRICT AND SESSION JUDGE
19125	VN122024041396	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	2/12/2024	418656	07004-THE DISTRICT AND SESSION JUDGE
19126	VN122024041397	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	2/12/2024	513286	07004-THE DISTRICT AND SESSION JUDGE
19127	VN122024041398	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	2/12/2024	583936	07004-THE DISTRICT AND SESSION JUDGE
19128	VN122024041362	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	729632	07004-THE DISTRICT AND SESSION JUDGE

19129	VN122024041399	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	2/12/2024	654960	07004-THE DISTRICT AND SESSION JUDGE
19130	VN122024041363	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	988804	07004-THE DISTRICT AND SESSION JUDGE
19131	VN122024041408	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	3/12/2024	722115	07004-THE DISTRICT AND SESSION JUDGE
19132	VN122024041325	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	280201	07004-THE DISTRICT AND SESSION JUDGE
19133	VN122024041400	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	2/12/2024	58400	07004-THE DISTRICT AND SESSION JUDGE
19134	VN122024041401	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	2/12/2024	209427	07004-THE DISTRICT AND SESSION JUDGE
19135	VN122024041364	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	670840	07004-THE DISTRICT AND SESSION JUDGE
19136	VN122024041403	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	2/12/2024	81536	07004-THE DISTRICT AND SESSION JUDGE
19137	VN122024041435	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	117	9/12/2024	14500	07004-THE DISTRICT AND SESSION JUDGE
19138	VN122024041436	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	118	9/12/2024	27041	07004-THE DISTRICT AND SESSION JUDGE
19139	VN122024041437	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	119	9/12/2024	3434	07004-THE DISTRICT AND SESSION JUDGE
19140	VN122024041404	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	2/12/2024	1500205	07004-THE DISTRICT AND SESSION JUDGE
19141	VN122024033012	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	14862	07177-DISTRICT SESSION JUDGE
19142	VN122024041405	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	2/12/2024	85728	07004-THE DISTRICT AND SESSION JUDGE
19143	VN122024041411	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	4/12/2024	2107	07004-THE DISTRICT AND SESSION JUDGE
19144	VN122024041438	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	120	9/12/2024	21343	07004-THE DISTRICT AND SESSION JUDGE
19145	VN122024041414	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	4/12/2024	154844	07004-THE DISTRICT AND SESSION JUDGE
19146	VN122024041413	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	4/12/2024	32700	07004-THE DISTRICT AND SESSION JUDGE
19147	VN122024041412	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	4/12/2024	19900	07004-THE DISTRICT AND SESSION JUDGE
19148	VN122024041415	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	97	5/12/2024	19025	07004-THE DISTRICT AND SESSION JUDGE
19149	VN122024041417	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	99	5/12/2024	373325	07004-THE DISTRICT AND SESSION JUDGE
19150	VN122024041418	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	5/12/2024	159673	07004-THE DISTRICT AND SESSION JUDGE
19151	VN122024041424	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	106	5/12/2024	85620	07004-THE DISTRICT AND SESSION JUDGE
19152	VN122024041416	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	98	5/12/2024	98100	07004-THE DISTRICT AND SESSION JUDGE
19153	VN122024041419	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	5/12/2024	21350	07004-THE DISTRICT AND SESSION JUDGE
19154	VN122024041439	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	121	9/12/2024	88572	07004-THE DISTRICT AND SESSION JUDGE
19155	VN122024041430	2.409E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	112	9/12/2024	4352	07004-THE DISTRICT AND SESSION JUDGE
19156	VN122024041423	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	5/12/2024	63402	07004-THE DISTRICT AND SESSION JUDGE
19157	VN122024073516	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	141	13/12/2024	30000	07004-THE DISTRICT AND SESSION JUDGE
19158	VN122024073509	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	134	12/12/2024	113855	07004-THE DISTRICT AND SESSION JUDGE
19159	VN122024073559	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	184	23/12/2024	11664	07004-THE DISTRICT AND SESSION JUDGE
19160	VN122024073518	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	143	13/12/2024	38545	07004-THE DISTRICT AND SESSION JUDGE
19161	VN122024073517	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	142	13/12/2024	52165	07004-THE DISTRICT AND SESSION JUDGE
19162	VN122024073519	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	144	13/12/2024	6426	07004-THE DISTRICT AND SESSION JUDGE
19163	VN122024068202	2.409E+14	1/12/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	18/12/2024	529290	JUDGE(SENIOR DIVN.)
19164	VN122024068203	2.409E+14	1/12/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	18/12/2024	153887	JUDGE(SENIOR DIVN.)
19165	VN122024073569	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	194	26/12/2024	8000	07004-THE DISTRICT AND SESSION JUDGE
19166	VN122024073550	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	175	23/12/2024	853581	07004-THE DISTRICT AND SESSION JUDGE
19167	VN122024073552	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	177	23/12/2024	5624	07004-THE DISTRICT AND SESSION JUDGE
19168	VN122024073554	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	179	23/12/2024	35700	07004-THE DISTRICT AND SESSION JUDGE
19169	VN122024073553	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	178	23/12/2024	14133	07004-THE DISTRICT AND SESSION JUDGE
19170	VN122024073551	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	176	23/12/2024	269245	07004-THE DISTRICT AND SESSION JUDGE
19171	VN122024073555	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	180	23/12/2024	292754	07004-THE DISTRICT AND SESSION JUDGE
19172	VN122024073556	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	181	23/12/2024	34247	07004-THE DISTRICT AND SESSION JUDGE
19173	VN122024073561	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	186	24/12/2024	7074	07004-THE DISTRICT AND SESSION JUDGE
19174	VN122024073563	2.409E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	188	24/12/2024	3808	07004-THE DISTRICT AND SESSION JUDGE
19175	VN122024073564	2.409E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	189	24/12/2024	4860	07004-THE DISTRICT AND SESSION JUDGE
19176	VN122024073565	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	190	24/12/2024	49560	07004-THE DISTRICT AND SESSION JUDGE
19177	VN122024073573	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	198	26/12/2024	13935	07004-THE DISTRICT AND SESSION JUDGE
19178	VN122024073567	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	192	24/12/2024	2093	07004-THE DISTRICT AND SESSION JUDGE
19179	VN122024073577	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	202	26/12/2024	8586	07004-THE DISTRICT AND SESSION JUDGE
19180	VN122024073580	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	205	30/12/2024	298517	07004-THE DISTRICT AND SESSION JUDGE

19181	VN122024012696	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	116452	DIRECTOR
19182	VN122024012723	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	28	3/12/2024	74619	DIRECTOR
19183	VN122024000597	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	103	3/12/2024	10000	07352-DEPUTY DIRECTOR
19184	VN122024012718	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	2/12/2024	159300	DIRECTOR
19185	VN122024012719	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	2/12/2024	1026536	DIRECTOR
19186	VN122024012720	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	2/12/2024	1581506	DIRECTOR
19187	VN122024012712	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	2/12/2024	1655100	DIRECTOR
19188	VN122024012713	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	18	2/12/2024	2131626	DIRECTOR
19189	VN122024012721	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	26	2/12/2024	2198438	DIRECTOR
19190	VN122024012714	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	19	2/12/2024	3352218	DIRECTOR
19191	VN122024012722	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	27	2/12/2024	3798810	DIRECTOR
19192	VN122024012715	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	20	2/12/2024	4888236	DIRECTOR
19193	VN122024012716	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	2/12/2024	18000	DIRECTOR
19194	VN122024012717	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	22	2/12/2024	6934	DIRECTOR
19195	VN122024012697	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	75882	DIRECTOR
19196	VN122024012737	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	42	9/12/2024	8271	DIRECTOR
19197	VN122024012726	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	31	4/12/2024	41226	DIRECTOR
19198	VN122024012725	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	30	4/12/2024	534100	DIRECTOR
19199	VN122024012727	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	32	4/12/2024	561000	DIRECTOR
19200	VN122024012732	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	37	9/12/2024	9930	DIRECTOR
19201	VN122024012733	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	38	9/12/2024	49995	DIRECTOR
19202	VN122024012734	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	39	9/12/2024	37547	DIRECTOR
19203	VN122024012735	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	40	9/12/2024	58115	DIRECTOR
19204	VN122024012738	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	43	9/12/2024	164358	DIRECTOR
19205	VN122024012736	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	41	9/12/2024	980	DIRECTOR
19206	VN122024066892	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	19/12/2024	565800	07384-DEPUTY DIRECTOR
19207	VN122024067539	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	48	19/12/2024	55200	DIRECTOR
19208	VN122024067545	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	54	24/12/2024	49455	DIRECTOR
19209	VN122024067540	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	HUSBANDRY	NT	V	49	19/12/2024	7001	DIRECTOR
19210	VN122024043833	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	299232	EXCISE AND TAXATION
19211	VN122024043834	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	771844	EXCISE AND TAXATION
19212	VN122024029577	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	654496	EXCISE AND TAXATION
19213	VN122024043835	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	182576	EXCISE AND TAXATION
19214	VN122024043836	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	464604	EXCISE AND TAXATION
19215	VN122024029578	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	370344	EXCISE AND TAXATION
19216	VN122024043853	2.409E+14	1/12/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEME NT	07-EXCISE AND TAXATION	NT	V	21	3/12/2024	58636	EXCISE AND TAXATION
19217	VN122024000599	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	105	3/12/2024	14500	EXCISE AND TAXATION
19218	VN122024043857	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	25	5/12/2024	279068	EXCISE AND TAXATION
19219	VN122024043854	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	22	5/12/2024	11097	EXCISE AND TAXATION
19220	VN122024043855	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	5/12/2024	28525	EXCISE AND TAXATION
19221	VN122024043856	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	24	5/12/2024	28177	EXCISE AND TAXATION
19222	VN122024070233	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	30	12/12/2024	45000	EXCISE AND TAXATION
19223	VN122024070230	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	27	12/12/2024	45000	EXCISE AND TAXATION
19224	VN122024070231	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	28	12/12/2024	7090	EXCISE AND TAXATION
19225	VN122024070232	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	12/12/2024	6030	EXCISE AND TAXATION
19226	VN122024070237	2.409E+14	1/12/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEME NT	07-EXCISE AND TAXATION	NT	V	34	16/12/2024	48117	EXCISE AND TAXATION
19227	VN122024070238	2.409E+14	1/12/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEME NT	07-EXCISE AND TAXATION	NT	V	35	16/12/2024	38580	EXCISE AND TAXATION
19228	VN122024068519	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	347	16/12/2024	11683	EXCISE AND TAXATION
19229	VN122024068573	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	401	18/12/2024	224732	EXCISE AND TAXATION
19230	VN122024070245	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	24/12/2024	5520	EXCISE AND TAXATION
19231	VN122024036523	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	3/12/2024	146956	SUPERINTENDENT
19232	VN122024032996	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	35730	SUPERINTENDENT OF POLICE
19233	VN122024032997	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	12592	SUPERINTENDENT OF POLICE
19234	VN122024032998	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	66114	SUPERINTENDENT OF POLICE
19235	VN122024033000	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	46113	SUPERINTENDENT OF POLICE
19236	VN122024032999	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	44740	SUPERINTENDENT OF POLICE
19237	VN122024033001	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	39123	SUPERINTENDENT OF POLICE
19238	VN122024036493	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	3/12/2024	22221340	SUPERINTENDENT
19239	VN122024036494	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	3/12/2024	24123562	SUPERINTENDENT
19240	VN122024036495	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	3/12/2024	30522833	SUPERINTENDENT
19241	VN122024036496	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	3/12/2024	813243	SUPERINTENDENT
19242	VN122024036497	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	3/12/2024	83864	SUPERINTENDENT
19243	VN122024036498	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	3/12/2024	224434	SUPERINTENDENT
19244	VN122024036499	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	3/12/2024	1479296	SUPERINTENDENT
19245	VN122024036500	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	3/12/2024	113872	SUPERINTENDENT
19246	VN122024036501	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	3/12/2024	124208	SUPERINTENDENT
19247	VN122024036502	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	3/12/2024	57580	SUPERINTENDENT
19248	VN122024036503	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	3/12/2024	58758	SUPERINTENDENT
19249	VN122024036504	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	3/12/2024	70396	SUPERINTENDENT
19250	VN122024036505	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	3/12/2024	79600	SUPERINTENDENT
19251	VN122024036506	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	3/12/2024	79896	SUPERINTENDENT
19252	VN122024036507	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	3/12/2024	106632	SUPERINTENDENT
19253	VN122024036508	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	3/12/2024	192040	SUPERINTENDENT
19254	VN122024036509	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	3/12/2024	256101	SUPERINTENDENT

19255	VN122024036510	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	3/12/2024	534602	SUPERINTENDENT
19256	VN122024036511	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	3/12/2024	603381	SUPERINTENDENT
19257	VN122024036512	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	3/12/2024	984941	SUPERINTENDENT
19258	VN122024036513	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	3/12/2024	8096361	SUPERINTENDENT
19259	VN122024036514	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	3/12/2024	18000	SUPERINTENDENT
19260	VN122024036515	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	3/12/2024	607408	SUPERINTENDENT
19261	VN122024036516	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	3/12/2024	3950769	SUPERINTENDENT
19262	VN122024036517	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	72	3/12/2024	35400	SUPERINTENDENT
19263	VN122024036518	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	3/12/2024	175536	SUPERINTENDENT
19264	VN122024036519	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	3/12/2024	881655	SUPERINTENDENT
19265	VN122024036446	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	1	2/12/2024	104265	SUPERINTENDENT
19266	VN122024036447	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	2	2/12/2024	261393	SUPERINTENDENT
19267	VN122024036520	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	3/12/2024	429232	SUPERINTENDENT
19268	VN122024036448	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	165376	SUPERINTENDENT
19269	VN122024036524	2.409E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	3/12/2024	1199400	SUPERINTENDENT OF POLICE
19270	VN122024036521	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	3/12/2024	820031	SUPERINTENDENT
19271	VN122024036525	2.409E+14	1/12/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	80	3/12/2024	192779	SUPERINTENDENT
19272	VN122024071498	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	118	12/12/2024	8846	SUPERINTENDENT
19273	VN122024036538	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	93	9/12/2024	44939	SUPERINTENDENT
19274	VN122024000598	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	104	3/12/2024	1489322	07180- HEADMASTER
19275	VN122024036522	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	77	3/12/2024	22454651	SUPERINTENDENT
19276	VN122024036539	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	94	9/12/2024	8541	SUPERINTENDENT
19277	VN122024071529	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	149	24/12/2024	38462	SUPERINTENDENT
19278	VN122024071487	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	107	12/12/2024	286838	SUPERINTENDENT
19279	VN122024071488	2.409E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	108	12/12/2024	38677	SUPERINTENDENT OF POLICE
19280	VN122024071489	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	109	12/12/2024	243360	SUPERINTENDENT
19281	VN122024071490	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	110	12/12/2024	17841	SUPERINTENDENT
19282	VN122024071492	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	112	12/12/2024	10190	SUPERINTENDENT
19283	VN122024071493	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	113	12/12/2024	66351	SUPERINTENDENT
19284	VN122024071491	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	111	12/12/2024	93734	SUPERINTENDENT
19285	VN122024066911	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	24/12/2024	1131600	SUPERINTENDENT OF POLICE
19286	VN122024066912	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	24/12/2024	1131600	SUPERINTENDENT OF POLICE
19287	VN122024066913	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	24/12/2024	858360	SUPERINTENDENT OF POLICE
19288	VN122024066914	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	24/12/2024	785220	SUPERINTENDENT OF POLICE
19289	VN122024071530	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	150	24/12/2024	468638	SUPERINTENDENT
19290	VN122024071531	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	151	24/12/2024	24875	SUPERINTENDENT
19291	VN122024071532	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	152	24/12/2024	32160	SUPERINTENDENT
19292	VN122024071533	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	153	24/12/2024	84076	SUPERINTENDENT
19293	VN122024071534	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	154	24/12/2024	67296	SUPERINTENDENT
19294	VN122024071535	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	155	24/12/2024	222841	SUPERINTENDENT
19295	VN122024071536	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	156	24/12/2024	389082	SUPERINTENDENT
19296	VN122024071537	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	157	24/12/2024	508489	SUPERINTENDENT
19297	VN122024071538	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	158	24/12/2024	177388	SUPERINTENDENT
19298	VN122024071539	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	159	24/12/2024	345270	SUPERINTENDENT
19299	VN122024071541	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	161	24/12/2024	43343	SUPERINTENDENT
19300	VN122024071540	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	160	24/12/2024	36169	SUPERINTENDENT
19301	VN122024071546	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	166	26/12/2024	268162	SUPERINTENDENT
19302	VN122024071550	2.409E+14	1/12/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	170	30/12/2024	566602	SUPERINTENDENT
19303	VN122024071556	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	176	31/12/2024	128000	SUPERINTENDENT
19304	VN122024071557	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	177	31/12/2024	63000	SUPERINTENDENT
19305	VN122024000692	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	198	9/12/2024	13608	07411-DISTRICT EDUCATION OFFICER
19306	VN122024000693	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	199	9/12/2024	15179	07411-DISTRICT EDUCATION OFFICER
19307	VN122024004979	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	3/12/2024	205268	07545-DISTRICT EDUCATION OFFICER
19308	VN122024005027	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	3/12/2024	1214680	07545-DISTRICT EDUCATION OFFICER
19309	VN122024004980	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	3/12/2024	1326262	07545-DISTRICT EDUCATION OFFICER
19310	VN122024005043	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	3/12/2024	79750	07545-DISTRICT EDUCATION OFFICER
19311	VN122024005044	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	3/12/2024	151800	07545-DISTRICT EDUCATION OFFICER
19312	VN122024048420	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/12/2024	188250	EDUCATION OFFICER(PRIMARY)
19313	VN122024067431	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/12/2024	72000	EDUCATION OFFICER(PRIMARY)
19314	VN122024067432	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/12/2024	815750	EDUCATION OFFICER(PRIMARY)
19315	VN122024067433	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/12/2024	52000	EDUCATION OFFICER(PRIMARY)
19316	VN122024067434	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/12/2024	1000000	EDUCATION OFFICER(PRIMARY)
19317	VN122024067435	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/12/2024	3250000	EDUCATION OFFICER(PRIMARY)
19318	VN122024067436	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	7	12/12/2024	750000	EDUCATION OFFICER(PRIMARY)
19319	VN122024076243	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1606	12/12/2024	102000	07545-DISTRICT EDUCATION OFFICER
19320	VN122024076244	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	TALENT SEARCH EXAMINATION	SCHOLARSHIP S STIPENDS	05-EDUCATION	NT	V	1607	12/12/2024	187200	07545-DISTRICT EDUCATION OFFICER
19321	VN122024067437	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	8	13/12/2024	624400	EDUCATION OFFICER(PRIMARY)
19322	VN122024067438	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	9	13/12/2024	2029300	EDUCATION OFFICER(PRIMARY)
19323	VN122024067439	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	10	13/12/2024	468300	EDUCATION OFFICER(PRIMARY)
19324	VN122024076262	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1625	13/12/2024	1628	07545-DISTRICT EDUCATION OFFICER
19325	VN122024076504	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1868	24/12/2024	10703108	07545-DISTRICT EDUCATION OFFICER
19326	VN122024076505	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1869	24/12/2024	125400	07545-DISTRICT EDUCATION OFFICER

19327	VN122024067450	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	21	24/12/2024	82500	EDUCATION OFFICER(PRIMARY)
19328	VN122024067451	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	22	24/12/2024	110000	EDUCATION OFFICER(PRIMARY)
19329	VN122024067452	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	23	24/12/2024	357500	EDUCATION OFFICER(PRIMARY)
19330	VN122024067453	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	24	24/12/2024	952250	EDUCATION OFFICER(PRIMARY)
19331	VN122024076506	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1870	24/12/2024	24000	07545-DISTRICT EDUCATION OFFICER
19332	VN122024067454	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	25	24/12/2024	45000	EDUCATION OFFICER(PRIMARY)
19333	VN122024067455	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	26	24/12/2024	195000	EDUCATION OFFICER(PRIMARY)
19334	VN122024067456	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	27	24/12/2024	60000	EDUCATION OFFICER(PRIMARY)
19335	VN122024067457	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	28	24/12/2024	195900	EDUCATION OFFICER(PRIMARY)
19336	VN122024076521	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1885	26/12/2024	333120	07545-DISTRICT EDUCATION OFFICER
19337	VN122024004886	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	3/12/2024	491264	EDUCATION
19338	VN122024004887	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	3/12/2024	560418	EDUCATION
19339	VN122024066865	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	13/12/2024	10300	07011-DISTRICT TREASURY OFFICER
19340	VN122024076474	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1838	23/12/2024	603600	EDUCATION OFFICER(PRIMARY)
19341	VN122024076477	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1841	23/12/2024	850200	EDUCATION OFFICER(PRIMARY)
19342	VN122024000510	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	16	2/12/2024	111872	SAINIK WELFARE OFFICER
19343	VN122024000511	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	17	2/12/2024	239052	SAINIK WELFARE OFFICER
19344	VN122024000512	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	18	2/12/2024	145836	SAINIK WELFARE OFFICER
19345	VN122024068524	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	352	17/12/2024	500000	SAINIK WELFARE OFFICER
19346	VN122024068525	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	353	17/12/2024	931	SAINIK WELFARE OFFICER
19347	VN122024068526	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	354	17/12/2024	850	SAINIK WELFARE OFFICER
19348	VN122024068527	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	355	17/12/2024	3250	SAINIK WELFARE OFFICER
19349	VN122024068528	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	356	17/12/2024	12000	07305-DISTRICT SAINIK WELFARE OFFICER
19350	VN122024068529	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SERVICES WELFARE	NT	V	357	17/12/2024	50832	SAINIK WELFARE OFFICER
19351	VN122024068530	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	358	17/12/2024	480000	SAINIK WELFARE OFFICER
19352	VN122024068531	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	359	17/12/2024	270000	SAINIK WELFARE OFFICER
19353	VN122024068653	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	481	31/12/2024	9632	SAINIK WELFARE OFFICER
19354	VN122024068654	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	482	31/12/2024	513000	07305-DISTRICT SAINIK WELFARE OFFICER
19355	VN122024068651	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	479	30/12/2024	46798	07305-DISTRICT SAINIK WELFARE OFFICER
19356	VN122024068649	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	477	30/12/2024	2910	07305-DISTRICT SAINIK WELFARE OFFICER
19357	VN122024013546	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	12	3/12/2024	5000	PUBLIC RELATION OFFICER
19358	VN122024013543	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	102216	PUBLIC RELATION OFFICER
19359	VN122024013544	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	200668	PUBLIC RELATION OFFICER
19360	VN122024013545	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11	3/12/2024	59252	PUBLIC RELATION OFFICER
19361	VN122024068587	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	415	19/12/2024	12400	PUBLIC RELATION OFFICER
19362	VN122024067237	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	20	24/12/2024	20000	PUBLIC RELATION OFFICER
19363	VN122024067238	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	21	24/12/2024	962	PUBLIC RELATION OFFICER
19364	VN122024039638	2.409E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	30	9/12/2024	1350	07359-DEPUTY REGISTRAR
19365	VN122024039639	2.409E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	31	9/12/2024	3320	07359-DEPUTY REGISTRAR
19366	VN122024039640	2.409E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	32	9/12/2024	1080	07359-DEPUTY REGISTRAR
19367	VN122024039611	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3	2/12/2024	106864	07359-DEPUTY REGISTRAR
19368	VN122024039612	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4	2/12/2024	180892	07359-DEPUTY REGISTRAR
19369	VN122024039613	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	83968	07359-DEPUTY REGISTRAR
19370	VN122024039614	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	204008	07359-DEPUTY REGISTRAR
19371	VN122024000700	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	10/12/2024	31015	07359-DEPUTY REGISTRAR
19372	VN122024000701	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	10/12/2024	39885	07359-DEPUTY REGISTRAR
19373	VN122024078479	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	34	11/12/2024	1005	07359-DEPUTY REGISTRAR
19374	VN122024078478	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	33	11/12/2024	49772	07359-DEPUTY REGISTRAR
19375	VN122024007012	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	84	9/12/2024	9325	EMPLOYMENT GENRATION AND
19376	VN122024006979	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	51	3/12/2024	43444	EMPLOYMENT GENRATION AND

19377	VN122024006980	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	52	3/12/2024	153696	EMPLOYMENT GENRATION AND
19378	VN122024006981	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	53	3/12/2024	79256	EMPLOYMENT GENRATION AND
19379	VN122024006982	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	54	3/12/2024	302276	EMPLOYMENT GENRATION AND
19380	VN122024069147	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	104	16/12/2024	5550	EMPLOYMENT GENRATION AND
19381	VN122024031716	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	8	4/12/2024	207516	ADDITIONAL DISTT.ELECTION
19382	VN122024031714	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	6	3/12/2024	104656	ADDITIONAL DISTT.ELECTION
19383	VN122024031715	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	7	3/12/2024	605576	ADDITIONAL DISTT.ELECTION
19384	VN122024031717	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	9	5/12/2024	49150	ADDITIONAL DISTT.ELECTION
19385	VN122024031718	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	10	5/12/2024	31360	ADDITIONAL DISTT.ELECTION
19386	VN122024031719	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	5/12/2024	453913	ADDITIONAL DISTT.ELECTION
19387	VN122024031720	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	12	9/12/2024	72304	ADDITIONAL DISTT.ELECTION
19388	VN122024031721	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	13	9/12/2024	424776	ADDITIONAL DISTT.ELECTION
19389	VN122024031722	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	10/12/2024	735541	ADDITIONAL DISTT.ELECTION
19390	VN122024031723	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	15	10/12/2024	105000	ADDITIONAL DISTT.ELECTION
19391	VN122024071684	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	17	13/12/2024	8844	ADDITIONAL DISTT.ELECTION
19392	VN122024071685	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	18	17/12/2024	40000	ADDITIONAL DISTT.ELECTION
19393	VN122024071686	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	19	23/12/2024	3775	ADDITIONAL DISTT.ELECTION
19394	VN122024071688	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	21	26/12/2024	29680	ADDITIONAL DISTT.ELECTION
19395	VN122024071689	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	22	30/12/2024	1020000	ADDITIONAL DISTT.ELECTION
19396	VN122024071690	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	23	30/12/2024	598791	ADDITIONAL DISTT.ELECTION
19397	VN122024071691	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	24	30/12/2024	498000	ADDITIONAL DISTT.ELECTION
19398	VN122024071692	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	25	30/12/2024	407588	ADDITIONAL DISTT.ELECTION
19399	VN122024071693	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	26	30/12/2024	51200	ADDITIONAL DISTT.ELECTION
19400	VN122024031368	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	12	4/12/2024	15570	07286-DISTRICT WELFARE OFFICER
19401	VN122024031362	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	3/12/2024	39800	07286-DISTRICT WELFARE OFFICER
19402	VN122024031363	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	3/12/2024	54764	07286-DISTRICT WELFARE OFFICER
19403	VN122024031367	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	11	3/12/2024	85200	07286-DISTRICT WELFARE OFFICER
19404	VN122024031364	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	8	3/12/2024	86400	07286-DISTRICT WELFARE OFFICER
19405	VN122024031365	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	9	3/12/2024	89456	07286-DISTRICT WELFARE OFFICER
19406	VN122024031366	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	10	3/12/2024	172952	07286-DISTRICT WELFARE OFFICER
19407	VN122024072443	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SC, ST, OBC AND MINORITIES	NT	V	19	12/12/2024	8866	07286-DISTRICT WELFARE OFFICER
19408	VN122024031369	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	13	4/12/2024	114760	07286-DISTRICT WELFARE OFFICER
19409	VN122024031373	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	17	10/12/2024	580	07286-DISTRICT WELFARE OFFICER
19410	VN122024031372	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	16	10/12/2024	707	07286-DISTRICT WELFARE OFFICER
19411	VN122024031371	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	15	10/12/2024	1700	07286-DISTRICT WELFARE OFFICER
19412	VN122024031370	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	14	10/12/2024	3800	07286-DISTRICT WELFARE OFFICER
19413	VN122024072442	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	18	12/12/2024	5360	07286-DISTRICT WELFARE OFFICER
19414	VN122024072456	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	32	26/12/2024	943	07286-DISTRICT WELFARE OFFICER
19415	VN122024072453	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	20/12/2024	1020000	07286-DISTRICT WELFARE OFFICER
19416	VN122024072454	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	20/12/2024	1071000	07286-DISTRICT WELFARE OFFICER
19417	VN122024072455	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	20/12/2024	459000	07286-DISTRICT WELFARE OFFICER
19418	VN122024042341	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	4/12/2024	1106000	ECONOMIC AND STATISTICAL

19419	VN122024042340	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	4/12/2024	520000	ECONOMIC AND STATISTICAL
19420	VN122024079116	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	12/12/2024	20678000	ECONOMIC AND STATISTICAL
19421	VN122024079115	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	12/12/2024	9731000	ECONOMIC AND STATISTICAL
19422	VN122024021250	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	429620	ECONOMIC AND STATISTICAL
19423	VN122024021251	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	81844	ECONOMIC AND STATISTICAL
19424	VN122024021252	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	20344	ECONOMIC AND STATISTICAL
19425	VN122024021253	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	25000	ECONOMIC AND STATISTICAL
19426	VN122024021257	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	4/12/2024	20000	ECONOMIC AND STATISTICAL
19427	VN122024021254	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	152932	ECONOMIC AND STATISTICAL
19428	VN122024079297	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	12/12/2024	2322	ECONOMIC AND STATISTICAL
19429	VN122024068470	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	286	12/12/2024	5613	PRIMARY EDUCATION OFFICER
19430	VN122024079298	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	12/12/2024	1507	ECONOMIC AND STATISTICAL
19431	VN122024079117	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	23/12/2024	7268000	ECONOMIC AND STATISTICAL
19432	VN122024079120	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	23/12/2024	4686000	ECONOMIC AND STATISTICAL
19433	VN122024079118	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	23/12/2024	3842000	ECONOMIC AND STATISTICAL
19434	VN122024079119	2.409E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	23/12/2024	1808000	ECONOMIC AND STATISTICAL
19435	VN122024079299	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	30/12/2024	13480	ECONOMIC AND STATISTICAL
19436	VN122024016123	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	40500	AYURVEDIC AND UNANI OFFICER
19437	VN122024016124	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	100504	AYURVEDIC AND UNANI OFFICER
19438	VN122024016125	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	362109	AYURVEDIC AND UNANI OFFICER
19439	VN122024016126	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	93440	AYURVEDIC AND UNANI OFFICER
19440	VN122024016127	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	565610	AYURVEDIC AND UNANI OFFICER
19441	VN122024016209	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	102200	AYURVEDIC AND UNANI OFFICER
19442	VN122024016210	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	1238500	AYURVEDIC AND UNANI OFFICER
19443	VN122024016211	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	1648060	AYURVEDIC AND UNANI OFFICER
19444	VN122024068437	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	11/12/2024	36000	AYURVEDIC & UNANI OFFICER
19445	VN122024068438	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	11/12/2024	22145	AYURVEDIC & UNANI OFFICER
19446	VN122024016119	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	162648	AYURVEDIC AND UNANI OFFICER
19447	VN122024071366	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	457	20/12/2024	945	AYURVEDIC AND UNANI OFFICER
19448	VN122024071367	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	458	20/12/2024	2730	AYURVEDIC AND UNANI OFFICER
19449	VN122024071368	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	459	20/12/2024	20003	AYURVEDIC AND UNANI OFFICER
19450	VN122024071369	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	460	20/12/2024	9241	AYURVEDIC AND UNANI OFFICER
19451	VN122024071370	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	461	20/12/2024	8639	AYURVEDIC AND UNANI OFFICER
19452	VN122024071371	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	462	20/12/2024	38964	AYURVEDIC AND UNANI OFFICER
19453	VN122024071372	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	463	20/12/2024	38839	AYURVEDIC AND UNANI OFFICER
19454	VN122024071373	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	464	20/12/2024	46676	AYURVEDIC AND UNANI OFFICER
19455	VN122024071374	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	465	20/12/2024	12913	AYURVEDIC AND UNANI OFFICER
19456	VN122024071375	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	466	20/12/2024	180	AYURVEDIC AND UNANI OFFICER
19457	VN122024071377	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	468	20/12/2024	150	AYURVEDIC AND UNANI OFFICER
19458	VN122024071411	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	502	26/12/2024	1290	AYURVEDIC AND UNANI OFFICER
19459	VN122024071412	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	503	26/12/2024	8696	AYURVEDIC AND UNANI OFFICER
19460	VN122024041321	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	3	2/12/2024	2000	ATTORNEY
19461	VN122024033005	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	42668	07011-DISTRICT TREASURY OFFICER
19462	VN122024041373	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	2/12/2024	39800	ATTORNEY
19463	VN122024041374	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	2/12/2024	141600	ATTORNEY
19464	VN122024041375	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	2/12/2024	267324	ATTORNEY
19465	VN122024041402	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	2/12/2024	105360	ATTORNEY
19466	VN122024041376	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	2/12/2024	165536	ATTORNEY
19467	VN122024041377	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	2/12/2024	1355496	ATTORNEY
19468	VN122024073513	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	138	12/12/2024	3196	ATTORNEY
19469	VN122024073514	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	139	12/12/2024	37119	ATTORNEY
19470	VN122024073515	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	140	12/12/2024	44473	ATTORNEY
19471	VN122024068469	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	12/12/2024	31477	07005-DISTRICT ATTORNEY
19472	VN122024073511	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	136	12/12/2024	1022	ATTORNEY
19473	VN122024007694	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	38	4/12/2024	72283	DIRECTOR
19474	VN122024007678	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	20	3/12/2024	18000	DIRECTOR
19475	VN122024007679	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	21	3/12/2024	197040	DIRECTOR
19476	VN122024007680	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	22	3/12/2024	531592	DIRECTOR
19477	VN122024007681	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	23	3/12/2024	633960	DIRECTOR
19478	VN122024007658	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	24	3/12/2024	274532	DIRECTOR

19479	VN122024069006	2.409E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE FOR MUSHROOM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	77	23/12/2024	400000	07349-DEPUTY DIRECTOR
19480	VN122024069007	2.409E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	ASSISTANCE FOR MUSHROOM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	78	23/12/2024	880000	07349-DEPUTY DIRECTOR
19481	VN122024007692	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	36	3/12/2024	1460322	AGRICULTURE
19482	VN122024007710	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	3/12/2024	68220	AGRICULTURE
19483	VN122024007682	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	26	3/12/2024	117216	AGRICULTURE
19484	VN122024007683	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	27	3/12/2024	175600	AGRICULTURE
19485	VN122024007684	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	28	3/12/2024	186116	AGRICULTURE
19486	VN122024007685	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	29	3/12/2024	200692	AGRICULTURE
19487	VN122024007686	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	3/12/2024	231706	AGRICULTURE
19488	VN122024007687	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	3/12/2024	1001088	AGRICULTURE
19489	VN122024007688	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	32	3/12/2024	260351	AGRICULTURE
19490	VN122024007689	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	33	3/12/2024	916692	AGRICULTURE
19491	VN122024007690	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	34	3/12/2024	1509589	AGRICULTURE
19492	VN122024007691	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	35	3/12/2024	1489076	AGRICULTURE
19493	VN122024007705	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	49	9/12/2024	13800	AGRICULTURE
19494	VN122024007703	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	47	9/12/2024	2810	AGRICULTURE
19495	VN122024007704	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	48	9/12/2024	5490	AGRICULTURE
19496	VN122024007693	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	37	3/12/2024	4053594	AGRICULTURE
19497	VN122024007700	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	44	9/12/2024	6050	AGRICULTURE
19498	VN122024007699	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	43	9/12/2024	110164	AGRICULTURE
19499	VN122024007701	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	45	9/12/2024	7848	AGRICULTURE
19500	VN122024007702	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	46	9/12/2024	15910	AGRICULTURE
19501	VN122024000681	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	187	9/12/2024	4845	AGRICULTURE OFFICER
19502	VN122024000682	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	188	9/12/2024	5872	AGRICULTURE OFFICER
19503	VN122024000680	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	186	9/12/2024	6387	AGRICULTURE OFFICER
19504	VN122024068997	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	68	18/12/2024	4964	AGRICULTURE
19505	VN122024069011	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	56	12/12/2024	19910	AGRICULTURE OFFICER
19506	VN122024068569	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	397	18/12/2024	21756	AGRICULTURE OFFICER
19507	VN122024068570	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	398	18/12/2024	14954	AGRICULTURE OFFICER
19508	VN122024068998	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	69	18/12/2024	1650	AGRICULTURE
19509	VN122024068999	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	70	18/12/2024	10500	AGRICULTURE
19510	VN122024069000	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	71	18/12/2024	6240	AGRICULTURE
19511	VN122024069001	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	72	18/12/2024	880	AGRICULTURE
19512	VN122024069004	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	75	18/12/2024	3000	AGRICULTURE
19513	VN122024069005	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	76	18/12/2024	7000	AGRICULTURE
19514	VN122024069008	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	79	23/12/2024	1184	AGRICULTURE
19515	VN122024033013	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	31143	07011-DISTRICT TREASURY OFFICER
19516	VN122024000539	2.409E+14	1/12/2024	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	45	2/12/2024	37820	07308-PROGRAMME OFFICER,
19517	VN122024000540	2.409E+14	1/12/2024	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	46	2/12/2024	57628	07308-PROGRAMME OFFICER,
19518	VN122024000532	2.409E+14	1/12/2024	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	2/12/2024	233552	07308-PROGRAMME OFFICER,
19519	VN122024000533	2.409E+14	1/12/2024	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	2/12/2024	117608	07308-PROGRAMME OFFICER,
19520	VN122024000634	2.409E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	140	5/12/2024	996	07308-PROGRAMME OFFICER,
19521	VN122024000737	2.409E+14	1/12/2024	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	243	10/12/2024	163243	07308-PROGRAMME OFFICER,
19522	VN122024068463	2.409E+14	1/12/2024	N	DC07	F	Fully 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	279	12/12/2024	2358	07308-PROGRAMME OFFICER,
19523	VN122024068586	2.409E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	414	19/12/2024	8400	07308-PROGRAMME OFFICER,
19524	VN122024068628	2.409E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	456	24/12/2024	16375	07308-PROGRAMME OFFICER,
19525	VN122024013652	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	685050	DIRECTOR
19526	VN122024013653	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	101400	DIRECTOR
19527	VN122024067266	2.409E+14	1/12/2024	N	DC10	F	Contingent Bill	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	14	30/12/2024	26470	DIRECTOR
19528	VN122024031353	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	15	5/12/2024	387488	SPORTS OFFICER
19529	VN122024031354	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	16	5/12/2024	133040	SPORTS OFFICER
19530	VN122024031355	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	17	5/12/2024	49020	SPORTS OFFICER
19531	VN122024070195	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	YOUTH	NT	V	33	23/12/2024	10480	SPORTS OFFICER
19532	VN122024013090	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	156000	DIRECTOR
19533	VN122024013091	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	46492	DIRECTOR
19534	VN122024067553	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	7	18/12/2024	2009	DIRECTOR
19535	VN122024067554	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	8	18/12/2024	4630	DIRECTOR
19536	VN122024067555	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	9	18/12/2024	15000	DIRECTOR
19537	VN122024067556	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	10	18/12/2024	1500	07355-DEPUTY DIRECTOR
19538	VN122024020406	2.409E+14	1/12/2024	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	NT	V	6	2/12/2024	65076	DEVELOPMENT AND PANCHAYAT OFFICER
19539	VN122024020407	2.409E+14	1/12/2024	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	NT	V	7	2/12/2024	118776	DEVELOPMENT AND PANCHAYAT OFFICER
19540	VN122024020408	2.409E+14	1/12/2024	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	NT	V	8	2/12/2024	137816	DEVELOPMENT AND PANCHAYAT OFFICER
19541	VN122024032995	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	80804	07011-DISTRICT TREASURY OFFICER
19542	VN122024006691	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/12/2024	34780	07239-LIBRARIAN
19543	VN122024006692	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/12/2024	70244	07239-LIBRARIAN
19544	VN122024069021	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	5	13/12/2024	921	07239-LIBRARIAN
19545	VN122024069020	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	13/12/2024	5967	07239-LIBRARIAN
19546	VN122024069019	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	13/12/2024	10177	07239-LIBRARIAN
19547	VN122024000523	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	2/12/2024	37458	SOCIAL SECURITY OFFICER,
19548	VN122024000534	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	2/12/2024	72372	SOCIAL SECURITY OFFICER,
19549	VN122024000535	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	2/12/2024	298580	SOCIAL SECURITY OFFICER,

19550	VN122024000537	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	2/12/2024	32548	SOCIAL SECURITY OFFICER,
19551	VN122024000611	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	117	4/12/2024	82768	SOCIAL SECURITY OFFICER,
19552	VN122024000612	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	118	4/12/2024	1.11E+08	SOCIAL SECURITY OFFICER,
19553	VN122024000613	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	119	4/12/2024	1.35E+08	SOCIAL SECURITY OFFICER,
19554	VN122024000614	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	120	4/12/2024	25602000	SOCIAL SECURITY OFFICER,
19555	VN122024000615	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	121	4/12/2024	31290000	SOCIAL SECURITY OFFICER,
19556	VN122024000616	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	122	4/12/2024	9507000	SOCIAL SECURITY OFFICER,
19557	VN122024000617	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	123	4/12/2024	11619000	SOCIAL SECURITY OFFICER,
19558	VN122024000618	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	124	4/12/2024	11562000	SOCIAL SECURITY OFFICER,
19559	VN122024000619	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	125	4/12/2024	14131500	SOCIAL SECURITY OFFICER,
19560	VN122024000620	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	126	4/12/2024	4000	SOCIAL SECURITY OFFICER,
19561	VN122024036145	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	85200	07040-DISTRICT COMMANDER
19562	VN122024036146	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	424864	07040-DISTRICT COMMANDER
19563	VN122024036147	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/12/2024	98744	07040-DISTRICT COMMANDER
19564	VN122024036148	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	117256	07040-DISTRICT COMMANDER
19565	VN122024036149	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	55308	07040-DISTRICT COMMANDER
19566	VN122024036143	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	72995	07040-DISTRICT COMMANDER
19567	VN122024036144	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	51868	07040-DISTRICT COMMANDER
19568	VN122024036150	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/12/2024	877328	07040-DISTRICT COMMANDER
19569	VN122024036171	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	4/12/2024	2173675	07040-DISTRICT COMMANDER
19570	VN122024036172	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	4/12/2024	2595948	07040-DISTRICT COMMANDER
19571	VN122024036173	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	4/12/2024	5268862	07040-DISTRICT COMMANDER
19572	VN122024036174	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	4/12/2024	10473291	07040-DISTRICT COMMANDER
19573	VN122024075699	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	41	23/12/2024	6348	07040-DISTRICT COMMANDER
19574	VN122024075700	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	42	23/12/2024	488	07040-DISTRICT COMMANDER
19575	VN122024075701	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	43	23/12/2024	320	07040-DISTRICT COMMANDER
19576	VN122024075702	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	44	23/12/2024	2000	07040-DISTRICT COMMANDER
19577	VN122024075703	2.409E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	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	45	23/12/2024	600	07040-DISTRICT COMMANDER
19578	VN122024075704	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	23/12/2024	350	07040-DISTRICT COMMANDER
19579	VN122024075705	2.409E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	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	47	23/12/2024	870	07040-DISTRICT COMMANDER
19580	VN122024075706	2.409E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	48	23/12/2024	191237	07040-DISTRICT COMMANDER
19581	VN122024075698	2.409E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	40	23/12/2024	2210	07040-DISTRICT COMMANDER
19582	VN122024075697	2.409E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	39	23/12/2024	2210	07040-DISTRICT COMMANDER
19583	VN122024075707	2.409E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	49	23/12/2024	1640	07040-DISTRICT COMMANDER
19584	VN122024075708	2.409E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	50	23/12/2024	820	07040-DISTRICT COMMANDER
19585	VN122024075709	2.409E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	51	23/12/2024	820	07040-DISTRICT COMMANDER
19586	VN122024075710	2.409E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	52	23/12/2024	770	07040-DISTRICT COMMANDER
19587	VN122024075711	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	26/12/2024	26983	07040-DISTRICT COMMANDER
19588	VN122024075712	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	26/12/2024	144513	07040-DISTRICT COMMANDER
19589	VN122024040688	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	2/12/2024	29295	07017-SR. DISTRICT SAVINGS OFFICER
19590	VN122024071740	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	13/12/2024	900	07017-SR. DISTRICT SAVINGS OFFICER
19591	VN122024071741	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	3	13/12/2024	730	07017-SR. DISTRICT SAVINGS OFFICER
19592	VN122024071742	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	13/12/2024	721	07017-SR. DISTRICT SAVINGS OFFICER
19593	VN122024040426	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/12/2024	75048	TRANSPORT OFFICER
19594	VN122024040427	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/12/2024	161752	TRANSPORT OFFICER
19595	VN122024040428	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/12/2024	159900	TRANSPORT OFFICER
19596	VN122024040429	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/12/2024	2072	TRANSPORT OFFICER
19597	VN122024028026	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	104620	07350-D S C O
19598	VN122024028027	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	165028	07350-D S C O
19599	VN122024028028	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	255000	07350-D S C O
19600	VN122024028029	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	422000	07350-D S C O
19601	VN122024028030	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	422544	07350-D S C O
19602	VN122024028031	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	984702	07350-D S C O
19603	VN122024028032	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	1195634	07350-D S C O
19604	VN122024028033	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	2399706	07350-D S C O
19605	VN122024075430	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	17	18/12/2024	850	07350-D S C O
19606	VN122024075434	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	21	24/12/2024	2796	07350-D S C O
19607	VN122024075431	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	18	18/12/2024	820	07350-D S C O
19608	VN122024028035	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	10/12/2024	767545	07350-D S C O

19609	VN122024075435	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	22	24/12/2024	3692	07350-D S C O
19610	VN122024075436	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	23	24/12/2024	1819	07350-D S C O
19611	VN122024075437	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	24	24/12/2024	870	07350-D S C O
19612	VN122024028034	2.409E+14	1/12/2024	N	DC04	C	Medical Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	9	10/12/2024	4000	07350-D S C O
19613	VN122024000702	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	10/12/2024	9000	07350-D S C O
19614	VN122024000703	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	10/12/2024	8602	07350-D S C O
19615	VN122024075438	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	25	24/12/2024	2869	07350-D S C O
19616	VN122024075426	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	13	11/12/2024	1768	07350-D S C O
19617	VN122024075425	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	12	11/12/2024	7010	07350-D S C O
19618	VN122024075427	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	11/12/2024	2600	07350-D S C O
19619	VN122024075428	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	15	11/12/2024	1486	07350-D S C O
19620	VN122024075432	2.409E+14	1/12/2024	N	DC04	B	Vouchers	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	19	18/12/2024	5520	07350-D S C O
19621	VN122024075424	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	SCHOLARSHIP	AGRICULTURE	NT	V	11	11/12/2024	72050	07350-D S C O
19622	VN122024075429	2.409E+14	1/12/2024	N	DC04	E	Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	16	12/12/2024	2100000	07350-D S C O
19623	VN122024075177	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	12/12/2024	19711429	07915-DIVISIONAL SOIL CONSERVATION OFFICER
19624	VN122024075178	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	12/12/2024	1386000	07915-DIVISIONAL SOIL CONSERVATION OFFICER
19625	VN122024075179	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	12/12/2024	9400000	SOIL CONSERVATION OFFICER
19626	VN122024075180	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	12/12/2024	4700000	07915-DIVISIONAL SOIL CONSERVATION OFFICER
19627	VN122024075181	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	12/12/2024	300000	07915-DIVISIONAL SOIL CONSERVATION OFFICER
19628	VN122024075182	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	12/12/2024	600000	SOIL CONSERVATION OFFICER
19629	VN122024075433	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	18/12/2024	286718	07350-D S C O
19630	VN122024075439	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	26	24/12/2024	9978	07350-D S C O
19631	VN122024075440	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	27	24/12/2024	10915	07350-D S C O
19632	VN122024075442	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	26/12/2024	958142	07350-D S C O
19633	VN122024075441	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	28	24/12/2024	5315	07350-D S C O
19634	VN122024020413	2.409E+14	1/12/2024	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	NT	V	13	2/12/2024	444928	DEVELOPMENT OFFICER, WOMEN
19635	VN122024020414	2.409E+14	1/12/2024	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	NT	V	14	2/12/2024	153872	DEVELOPMENT OFFICER, WOMEN
19636	VN122024075827	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	1	2/12/2024	19900	TOWN PLANNER
19637	VN122024075828	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	2/12/2024	41012	TOWN PLANNER
19638	VN122024075829	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	2/12/2024	76428	TOWN PLANNER
19639	VN122024075830	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	2/12/2024	86208	TOWN PLANNER
19640	VN122024075831	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	2/12/2024	89856	TOWN PLANNER
19641	VN122024075832	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	2/12/2024	86400	TOWN PLANNER
19642	VN122024075844	2.409E+14	1/12/2024	N	DC09	C	Medical Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	REIMBURSEME	AND URBAN	NT	V	18	23/12/2024	11000	TOWN PLANNER
19643	VN122024068612	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	440	23/12/2024	30762	07284-DISTRICT TOWN PLANNER
19644	VN122024035778	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	35400	07026-DEPUTY CONTROLLER,
19645	VN122024035779	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/12/2024	77176	07026-DEPUTY CONTROLLER,
19646	VN122024035780	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/12/2024	130672	07026-DEPUTY CONTROLLER,
19647	VN122024035781	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/12/2024	17157	07026-DEPUTY CONTROLLER,
19648	VN122024035782	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	10/12/2024	16075	07026-DEPUTY CONTROLLER,
19649	VN122024035783	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	10/12/2024	2787	07026-DEPUTY CONTROLLER,
19650	VN122024035784	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	10/12/2024	540	07026-DEPUTY CONTROLLER,
19651	VN122024068591	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	419	20/12/2024	17991	ENGINEER, PANCHAYATI RAJ PW
19652	VN122024020409	2.409E+14	1/12/2024	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	NT	V	9	2/12/2024	542224	ENGINEER, PANCHAYATI RAJ PW
19653	VN122024020410	2.409E+14	1/12/2024	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	NT	V	10	2/12/2024	1060188	ENGINEER, PANCHAYATI RAJ PW
19654	VN122024033002	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	21601	07011-DISTRICT TREASURY OFFICER
19655	VN122024068592	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	420	20/12/2024	16988	ENGINEER, PANCHAYATI RAJ PW
19656	VN122024068593	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	421	20/12/2024	17808	ENGINEER, PANCHAYATI RAJ PW
19657	VN122024068594	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	422	20/12/2024	16937	ENGINEER, PANCHAYATI RAJ PW
19658	VN122024020432	2.409E+14	1/12/2024	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	NT	V	32	4/12/2024	378760	ENGINEER, PANCHAYATI RAJ PW
19659	VN122024002568	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	43	3/12/2024	284806	07282-EXECUTIVE ENGINEER
19660	VN122024002569	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	44	3/12/2024	389850	07282-EXECUTIVE ENGINEER
19661	VN122024002570	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	45	3/12/2024	581750	07282-EXECUTIVE ENGINEER
19662	VN122024002571	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	46	3/12/2024	248102	07282-EXECUTIVE ENGINEER
19663	VN122024002573	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	48	3/12/2024	1681304	07282-EXECUTIVE ENGINEER

19664	VN122024002559	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	34	2/12/2024	579212	07282-EXECUTIVE ENGINEER
19665	VN122024002575	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	50	3/12/2024	1182720	07282-EXECUTIVE ENGINEER
19666	VN122024002560	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	35	2/12/2024	145414	07282-EXECUTIVE ENGINEER
19667	VN122024002580	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	55	3/12/2024	187735	07282-EXECUTIVE ENGINEER
19668	VN122024002593	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	68	9/12/2024	6580	07282-EXECUTIVE ENGINEER
19669	VN122024002581	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	56	3/12/2024	64000	07282-EXECUTIVE ENGINEER
19670	VN122024002582	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	57	5/12/2024	206085	07282-EXECUTIVE ENGINEER
19671	VN122024067227	2.409E+14	1/12/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	113	26/12/2024	95019	07282-EXECUTIVE ENGINEER
19672	VN122024002594	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	69	9/12/2024	7650	07282-EXECUTIVE ENGINEER
19673	VN122024002595	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	70	9/12/2024	18350	07282-EXECUTIVE ENGINEER
19674	VN122024002591	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	66	9/12/2024	9456	07282-EXECUTIVE ENGINEER
19675	VN122024002592	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	67	9/12/2024	8665	07282-EXECUTIVE ENGINEER
19676	VN122024067216	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	102	18/12/2024	74940	07282-EXECUTIVE ENGINEER
19677	VN122024067217	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	103	18/12/2024	2595	07282-EXECUTIVE ENGINEER
19678	VN122024067218	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	104	18/12/2024	39800	07282-EXECUTIVE ENGINEER
19679	VN122024048127	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/12/2024	217763	07437-EXECUTIVE ENGINEER (DRAINAGE)
19680	VN122024048254	2.409E+14	1/12/2024	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	6	2/12/2024	39644	ENGINEER (DRAINAGE)
19681	VN122024048255	2.409E+14	1/12/2024	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	7	2/12/2024	18284	ENGINEER (DRAINAGE)
19682	VN122024048264	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	2/12/2024	45180	ENGINEER (DRAINAGE)
19683	VN122024048258	2.409E+14	1/12/2024	N	DC06	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	10	2/12/2024	10900	ENGINEER (DRAINAGE)
19684	VN122024048246	2.409E+14	1/12/2024	N	DC06	C	Medical 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	REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	9/12/2024	10675	ENGINEER (DRAINAGE)
19685	VN122024048247	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	9/12/2024	6810	ENGINEER (DRAINAGE)
19686	VN122024048259	2.409E+14	1/12/2024	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	2/12/2024	60282	ENGINEER (DRAINAGE)
19687	VN122024048260	2.409E+14	1/12/2024	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	2/12/2024	362772	ENGINEER (DRAINAGE)
19688	VN122024048261	2.409E+14	1/12/2024	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	2/12/2024	426420	ENGINEER (DRAINAGE)
19689	VN122024048262	2.409E+14	1/12/2024	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	2/12/2024	491960	ENGINEER (DRAINAGE)
19690	VN122024048263	2.409E+14	1/12/2024	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	15	2/12/2024	1624526	ENGINEER (DRAINAGE)
19691	VN122024048256	2.409E+14	1/12/2024	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	2/12/2024	971728	ENGINEER (DRAINAGE)
19692	VN122024048257	2.409E+14	1/12/2024	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	2/12/2024	1096586	ENGINEER (DRAINAGE)
19693	VN122024048128	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/12/2024	169875	07437-EXECUTIVE ENGINEER (DRAINAGE)
19694	VN122024048268	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	9/12/2024	12206	ENGINEER (DRAINAGE)
19695	VN122024048248	2.409E+14	1/12/2024	N	DC06	C	Medical 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	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	10/12/2024	33354	ENGINEER (DRAINAGE)
19696	VN122024079525	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	16/12/2024	3500	ENGINEER (DRAINAGE)
19697	VN122024079523	2.409E+14	1/12/2024	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	29	16/12/2024	43800	ENGINEER (DRAINAGE)
19698	VN122024079524	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	30	16/12/2024	5895	ENGINEER (DRAINAGE)
19699	VN122024079526	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	16/12/2024	10500	ENGINEER (DRAINAGE)
19700	VN122024066922	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	26/12/2024	1700	07011-DISTRICT TREASURY OFFICER
19701	VN122024012290	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	26	3/12/2024	19935	ENGINEER
19702	VN122024012291	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	3/12/2024	167226	ENGINEER
19703	VN122024012282	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	2/12/2024	589943	ENGINEER
19704	VN122024012283	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	2/12/2024	851870	ENGINEER
19705	VN122024012284	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	2/12/2024	1870450	ENGINEER
19706	VN122024012285	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	2/12/2024	2393388	ENGINEER
19707	VN122024012286	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	2/12/2024	2370726	ENGINEER
19708	VN122024012287	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	2/12/2024	4917409	ENGINEER
19709	VN122024003313	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	198600	07438-EXECUTIVE ENGINEER (UBDC)
19710	VN122024072399	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	109	12/12/2024	12000	ENGINEER
19711	VN122024013168	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/12/2024	1389349	07438-EXECUTIVE ENGINEER (UBDC)
19712	VN122024072400	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	110	12/12/2024	37396	ENGINEER
19713	VN122024072426	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	136	17/12/2024	34168	ENGINEER
19714	VN122024072394	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	104	11/12/2024	110768	ENGINEER
19715	VN122024072424	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	134	16/12/2024	48692	ENGINEER
19716	VN122024072425	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	135	16/12/2024	66657	ENGINEER
19717	VN122024069863	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ALLIED WORKS OF RIARKI SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	17/12/2024	7070710	07438-EXECUTIVE ENGINEER (UBDC)
19718	VN122024033043	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/12/2024	340304	07190-ASSISTANT CONTROLLER
19719	VN122024003586	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/12/2024	18000	07443-CONTROLLER
19720	VN122024003587	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/12/2024	21700	07443-CONTROLLER
19721	VN122024003588	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/12/2024	54000	07443-CONTROLLER

19722	VN122024003589	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/12/2024	78100	07443-CONTROLLER
19723	VN122024003590	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/12/2024	90368	07443-CONTROLLER
19724	VN122024003591	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	3/12/2024	185356	07443-CONTROLLER
19725	VN122024003592	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	3/12/2024	249610	07443-CONTROLLER
19726	VN122024003593	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	3/12/2024	843414	07443-CONTROLLER
19727	VN122024003594	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	3/12/2024	137238	07443-CONTROLLER
19728	VN122024003595	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	3/12/2024	445320	07443-CONTROLLER
19729	VN122024003600	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	5/12/2024	911774	07443-CONTROLLER
19730	VN122024003601	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	5/12/2024	1116920	07443-CONTROLLER
19731	VN122024003602	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	5/12/2024	1517714	07443-CONTROLLER
19732	VN122024003605	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	SUPPLIES AND CONSUMER	NT	C	28	5/12/2024	721716	07443-CONTROLLER
19733	VN122024068473	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	289	12/12/2024	19080	07190-ASSISTANT CONTROLLER
19734	VN122024066880	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	16/12/2024	43742	07190-ASSISTANT CONTROLLER
19735	VN122024068572	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	400	18/12/2024	33775	07190-ASSISTANT CONTROLLER
19736	VN122024068643	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	471	26/12/2024	132140	07190-ASSISTANT CONTROLLER
19737	VN122024068640	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	468	26/12/2024	58833	07190-ASSISTANT CONTROLLER
19738	VN122024068641	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	469	26/12/2024	19555	07190-ASSISTANT CONTROLLER
19739	VN122024068642	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	470	26/12/2024	9670	07190-ASSISTANT CONTROLLER
19740	VN122024018749	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	49	9/12/2024	11696	07034-XEN,
19741	VN122024000683	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	9/12/2024	40800	DEVELOPMENT AND PANCHAYAT OFFICER
19742	VN122024018718	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/12/2024	1576294	07034-XEN,
19743	VN122024018719	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/12/2024	979048	07034-XEN,
19744	VN122024018746	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	46	9/12/2024	5950	07034-XEN,
19745	VN122024018740	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	40	3/12/2024	2500	07034-XEN,
19746	VN122024018720	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	1575214	07034-XEN,
19747	VN122024018721	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	1159872	07034-XEN,
19748	VN122024018747	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	47	9/12/2024	24477	07034-XEN,
19749	VN122024018748	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	48	9/12/2024	24995	07034-XEN,
19750	VN122024033062	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/12/2024	62770	07137-EXECUTIVE ENGINEER
19751	VN122024033063	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/12/2024	64843	07137-EXECUTIVE ENGINEER
19752	VN122024018745	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5/12/2024	24012	07034-XEN,
19753	VN122024071173	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	20/12/2024	15513	07034-XEN,
19754	VN122024071174	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	73	20/12/2024	4716	07034-XEN,
19755	VN122024071175	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	20/12/2024	57340	07034-XEN,
19756	VN122024071176	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	75	20/12/2024	1950	07034-XEN,
19757	VN122024071177	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	76	20/12/2024	22146	07034-XEN,
19758	VN122024071178	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	20/12/2024	27414	07034-XEN,
19759	VN122024071179	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	78	20/12/2024	29747	07034-XEN,
19760	VN122024071180	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	79	20/12/2024	22627	07034-XEN,
19761	VN122024071181	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	80	20/12/2024	18711	07034-XEN,
19762	VN122024071182	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	20/12/2024	22019	07034-XEN,
19763	VN122024071183	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	82	20/12/2024	22019	07034-XEN,
19764	VN122024071184	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	83	20/12/2024	27971	07034-XEN,
19765	VN122024071185	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	84	20/12/2024	12842	07034-XEN,
19766	VN122024071187	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	86	20/12/2024	18472	07034-XEN,
19767	VN122024071186	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	85	20/12/2024	94646	07034-XEN,
19768	VN122024071188	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	87	20/12/2024	29050	07034-XEN,
19769	VN122024068598	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	426	20/12/2024	14503	DEVELOPMENT AND PANCHAYAT OFFICER
19770	VN122024068599	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	427	20/12/2024	163524	DEVELOPMENT AND PANCHAYAT OFFICER
19771	VN122024068597	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	425	20/12/2024	48576	DEVELOPMENT AND PANCHAYAT OFFICER
19772	VN122024071189	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	88	20/12/2024	24270	07034-XEN,
19773	VN122024071190	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	89	20/12/2024	24173	07034-XEN,

19774	VN122024071191	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	90	20/12/2024	41687	07034-XEN,
19775	VN122024071192	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	91	20/12/2024	21248	07034-XEN,
19776	VN122024071193	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	92	20/12/2024	38190	07034-XEN,
19777	VN122024071194	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	93	20/12/2024	22263	07034-XEN,
19778	VN122024071195	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	94	20/12/2024	41050	07034-XEN,
19779	VN122024071196	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	95	20/12/2024	25000	07034-XEN,
19780	VN122024071197	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	96	20/12/2024	17060	07034-XEN,
19781	VN122024068634	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	462	26/12/2024	29307	DEVELOPMENT AND PANCHAYAT OFFICER
19782	VN122024068635	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	463	26/12/2024	14476	DEVELOPMENT AND PANCHAYAT OFFICER
19783	VN122024068633	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	461	26/12/2024	6044	DEVELOPMENT AND PANCHAYAT OFFICER
19784	VN122024068636	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	464	26/12/2024	66610	DEVELOPMENT AND PANCHAYAT OFFICER
19785	VN122024068637	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	465	26/12/2024	17929	DEVELOPMENT AND PANCHAYAT OFFICER
19786	VN122024068638	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	466	26/12/2024	7152	DEVELOPMENT AND PANCHAYAT OFFICER
19787	VN122024068639	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	467	26/12/2024	34987	DEVELOPMENT AND PANCHAYAT OFFICER
19788	VN122024071208	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	107	23/12/2024	17555	07034-XEN,
19789	VN122024071209	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	108	23/12/2024	22885	07034-XEN,
19790	VN122024000721	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	10/12/2024	22972	07381-EXECUTIVE ENGINEER
19791	VN122024072396	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	106	12/12/2024	103081	ENGINEER
19792	VN122024072401	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	111	12/12/2024	336647	ENGINEER
19793	VN122024000722	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	10/12/2024	90784	07381-EXECUTIVE ENGINEER
19794	VN122024000723	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	10/12/2024	9805	07381-EXECUTIVE ENGINEER
19795	VN122024000724	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	10/12/2024	212198	07381-EXECUTIVE ENGINEER
19796	VN122024000725	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	10/12/2024	35148	07381-EXECUTIVE ENGINEER
19797	VN122024000726	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	10/12/2024	104666	07381-EXECUTIVE ENGINEER
19798	VN122024000727	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	10/12/2024	59977	07381-EXECUTIVE ENGINEER
19799	VN122024000694	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	10/12/2024	92911	07381-EXECUTIVE ENGINEER
19800	VN122024000728	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	234	10/12/2024	48105	07381-EXECUTIVE ENGINEER
19801	VN122024000729	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	10/12/2024	60189	07381-EXECUTIVE ENGINEER
19802	VN122024000730	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	10/12/2024	40960	07381-EXECUTIVE ENGINEER
19803	VN122024000731	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	10/12/2024	42895	07381-EXECUTIVE ENGINEER
19804	VN122024000695	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	10/12/2024	51953	07381-EXECUTIVE ENGINEER
19805	VN122024000732	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	10/12/2024	72347	07381-EXECUTIVE ENGINEER
19806	VN122024000696	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	10/12/2024	46465	07381-EXECUTIVE ENGINEER
19807	VN122024068541	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	369	18/12/2024	86542	07381-EXECUTIVE ENGINEER
19808	VN122024068504	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	16/12/2024	68350	07381-EXECUTIVE ENGINEER
19809	VN122024000733	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	10/12/2024	170376	07381-EXECUTIVE ENGINEER
19810	VN122024068505	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	16/12/2024	72883	07381-EXECUTIVE ENGINEER
19811	VN122024068451	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	11/12/2024	2052694	07381-EXECUTIVE ENGINEER
19812	VN122024068506	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	16/12/2024	71019	07381-EXECUTIVE ENGINEER
19813	VN122024072393	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	103	11/12/2024	127525	ENGINEER
19814	VN122024072392	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	102	11/12/2024	137449	ENGINEER
19815	VN122024068452	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	11/12/2024	63250	07381-EXECUTIVE ENGINEER
19816	VN122024072421	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	131	16/12/2024	209628	ENGINEER
19817	VN122024068453	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	11/12/2024	62258	07381-EXECUTIVE ENGINEER
19818	VN122024000697	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	10/12/2024	73070	07381-EXECUTIVE ENGINEER
19819	VN122024068458	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	11/12/2024	49348	07381-EXECUTIVE ENGINEER
19820	VN122024068507	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	16/12/2024	48512	07381-EXECUTIVE ENGINEER
19821	VN122024068423	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	16/12/2024	76797	07381-EXECUTIVE ENGINEER
19822	VN122024068447	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	11/12/2024	44298	07381-EXECUTIVE ENGINEER
19823	VN122024000698	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	10/12/2024	28179	07381-EXECUTIVE ENGINEER
19824	VN122024000699	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	205	10/12/2024	193346	07381-EXECUTIVE ENGINEER
19825	VN122024000734	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	240	10/12/2024	235732	07381-EXECUTIVE ENGINEER
19826	VN122024072420	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	130	16/12/2024	65070	ENGINEER
19827	VN122024000735	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	10/12/2024	103176	07381-EXECUTIVE ENGINEER
19828	VN122024068514	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	16/12/2024	72040	07381-EXECUTIVE ENGINEER

19829	VN122024068428	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	16/12/2024	58834	07381-EXECUTIVE ENGINEER
19830	VN122024000736	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	10/12/2024	116967	07381-EXECUTIVE ENGINEER
19831	VN122024068542	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	370	18/12/2024	121079	07381-EXECUTIVE ENGINEER
19832	VN122024068515	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	343	16/12/2024	107936	07381-EXECUTIVE ENGINEER
19833	VN122024068508	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	16/12/2024	57082	07381-EXECUTIVE ENGINEER
19834	VN122024068424	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	16/12/2024	78414	07381-EXECUTIVE ENGINEER
19835	VN122024072395	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	105	12/12/2024	53140	ENGINEER
19836	VN122024072398	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	108	12/12/2024	8127	ENGINEER
19837	VN122024068509	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	16/12/2024	843560	07381-EXECUTIVE ENGINEER
19838	VN122024068510	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	16/12/2024	96336	07381-EXECUTIVE ENGINEER
19839	VN122024068456	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	11/12/2024	110925	07381-EXECUTIVE ENGINEER
19840	VN122024072423	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	133	16/12/2024	61746	ENGINEER
19841	VN122024072422	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	132	16/12/2024	28392	ENGINEER
19842	VN122024068511	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	16/12/2024	109712	07381-EXECUTIVE ENGINEER
19843	VN122024068516	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	344	16/12/2024	148870	07381-EXECUTIVE ENGINEER
19844	VN122024068517	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	16/12/2024	123418	07381-EXECUTIVE ENGINEER
19845	VN122024068518	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	16/12/2024	131368	07381-EXECUTIVE ENGINEER
19846	VN122024068425	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	16/12/2024	248334	07381-EXECUTIVE ENGINEER
19847	VN122024068429	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	16/12/2024	119609	07381-EXECUTIVE ENGINEER
19848	VN122024068512	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	16/12/2024	93501	07381-EXECUTIVE ENGINEER
19849	VN122024068430	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	16/12/2024	114200	07381-EXECUTIVE ENGINEER
19850	VN122024068543	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	371	18/12/2024	75415	07381-EXECUTIVE ENGINEER
19851	VN122024068544	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	372	18/12/2024	25074	07381-EXECUTIVE ENGINEER
19852	VN122024068448	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	11/12/2024	83769	07381-EXECUTIVE ENGINEER
19853	VN122024068545	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	373	18/12/2024	33372	07381-EXECUTIVE ENGINEER
19854	VN122024068547	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	375	18/12/2024	68995	07381-EXECUTIVE ENGINEER
19855	VN122024068548	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	376	18/12/2024	259400	07381-EXECUTIVE ENGINEER
19856	VN122024068549	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	377	18/12/2024	51189	07381-EXECUTIVE ENGINEER
19857	VN122024068513	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	341	16/12/2024	80807	07381-EXECUTIVE ENGINEER
19858	VN122024068550	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	378	18/12/2024	587876	07381-EXECUTIVE ENGINEER
19859	VN122024012276	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	67845	ENGINEER
19860	VN122024012275	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	129350	ENGINEER
19861	VN122024068502	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	16/12/2024	50574	07381-EXECUTIVE ENGINEER
19862	VN122024068551	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	379	18/12/2024	24718	07381-EXECUTIVE ENGINEER
19863	VN122024012278	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	2/12/2024	373800	ENGINEER
19864	VN122024012279	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	2/12/2024	2262800	ENGINEER
19865	VN122024012280	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	2/12/2024	3558626	ENGINEER
19866	VN122024012271	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	3133908	ENGINEER
19867	VN122024003312	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	592500	07397-EXECUTIVE ENGINEER (UBDC)
19868	VN122024012272	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	1630900	ENGINEER
19869	VN122024012273	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	1815508	ENGINEER
19870	VN122024012274	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	1817655	ENGINEER
19871	VN122024012265	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	266162	ENGINEER
19872	VN122024012266	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	658568	ENGINEER
19873	VN122024012267	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	2410580	ENGINEER
19874	VN122024012268	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	3817167	ENGINEER
19875	VN122024068552	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	380	18/12/2024	35099	07381-EXECUTIVE ENGINEER
19876	VN122024012269	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	964936	ENGINEER
19877	VN122024012270	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	2338594	ENGINEER
19878	VN122024012277	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	2/12/2024	99500	ENGINEER
19879	VN122024013201	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	9	2/12/2024	211686	ENGINEER
19880	VN122024068553	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	381	18/12/2024	28065	07381-EXECUTIVE ENGINEER
19881	VN122024068554	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	382	18/12/2024	62044	07381-EXECUTIVE ENGINEER
19882	VN122024068555	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	383	18/12/2024	58230	07381-EXECUTIVE ENGINEER
19883	VN122024013202	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	10	2/12/2024	1576063	ENGINEER
19884	VN122024068556	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	384	18/12/2024	49293	07381-EXECUTIVE ENGINEER
19885	VN122024068557	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	385	18/12/2024	26618	07381-EXECUTIVE ENGINEER
19886	VN122024012288	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	24	2/12/2024	5290	ENGINEER
19887	VN122024012289	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	RESOURCES	NT	V	25	2/12/2024	15099	ENGINEER
19888	VN122024068558	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	386	18/12/2024	21494	07381-EXECUTIVE ENGINEER
19889	VN122024068559	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	387	18/12/2024	87783	07381-EXECUTIVE ENGINEER
19890	VN122024068454	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	11/12/2024	82800	07381-EXECUTIVE ENGINEER
19891	VN122024068560	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	388	18/12/2024	44490	07381-EXECUTIVE ENGINEER
19892	VN122024068449	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	11/12/2024	32776	07381-EXECUTIVE ENGINEER

19893	VN122024068561	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	389	18/12/2024	116289	07381-EXECUTIVE ENGINEER
19894	VN122024068562	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	390	18/12/2024	64086	07381-EXECUTIVE ENGINEER
19895	VN122024068455	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	11/12/2024	60200	07381-EXECUTIVE ENGINEER
19896	VN122024013204	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	12	9/12/2024	49770	ENGINEER
19897	VN122024013169	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	LINING OF FATEHNANGAL DISTY SYSTEM,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/12/2024	3958	07397-EXECUTIVE ENGINEER (UBDC)
19898	VN122024012323	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	59	5/12/2024	69300	ENGINEER
19899	VN122024012324	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	60	5/12/2024	138644	ENGINEER
19900	VN122024012325	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	61	5/12/2024	36778	ENGINEER
19901	VN122024068563	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	391	18/12/2024	92195	07381-EXECUTIVE ENGINEER
19902	VN122024068564	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	392	18/12/2024	41123	07381-EXECUTIVE ENGINEER
19903	VN122024068457	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	11/12/2024	93734	07381-EXECUTIVE ENGINEER
19904	VN122024068450	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	11/12/2024	85264	07381-EXECUTIVE ENGINEER
19905	VN122024068565	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	393	18/12/2024	113937	07381-EXECUTIVE ENGINEER
19906	VN122024069828	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	13	12/12/2024	17595	ENGINEER
19907	VN122024072397	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	107	12/12/2024	61950	ENGINEER
19908	VN122024069861	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	LINING OF FATEHNANGAL DISTY SYSTEM,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	12/12/2024	4023	07397-EXECUTIVE ENGINEER (UBDC)
19909	VN122024066863	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	13/12/2024	377420	07137-EXECUTIVE ENGINEER
19910	VN122024072427	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	137	17/12/2024	136808	ENGINEER
19911	VN122024069862	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	LINING OF FATEHNANGAL DISTY SYSTEM,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	16/12/2024	355582	07397-EXECUTIVE ENGINEER (UBDC)
19912	VN122024069864	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND MODERNISATION OF REGULATORS STRUCTURES IN	0000-NO BUDGET HEAD	MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	20/12/2024	1401473	07397-EXECUTIVE ENGINEER (UBDC)
19913	VN122024069866	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF RORAWALI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	26/12/2024	2259402	07397-EXECUTIVE ENGINEER (UBDC)
19914	VN122024069865	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF RORAWALI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	20/12/2024	3261074	07397-EXECUTIVE ENGINEER (UBDC)
19915	VN122024069833	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	18	17/12/2024	113590	ENGINEER
19916	VN122024069834	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	19	17/12/2024	236000	ENGINEER
19917	VN122024069835	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	20	18/12/2024	668739	ENGINEER
19918	VN122024069836	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	21	18/12/2024	197004	ENGINEER
19919	VN122024069838	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	23	23/12/2024	41898	ENGINEER
19920	VN122024069839	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	24	23/12/2024	1117777	ENGINEER
19921	VN122024021649	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	32	5/12/2024	68249	07358-DISTRICT FOREST OFFICER
19922	VN122024021650	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	33	5/12/2024	48685	07358-DISTRICT FOREST OFFICER
19923	VN122024021642	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	4/12/2024	127856	07358-DISTRICT FOREST OFFICER
19924	VN122024021643	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	4/12/2024	339924	07358-DISTRICT FOREST OFFICER
19925	VN122024021644	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	4/12/2024	1903410	07358-DISTRICT FOREST OFFICER
19926	VN122024021645	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	4/12/2024	32550	07358-DISTRICT FOREST OFFICER
19927	VN122024021646	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	4/12/2024	281276	07358-DISTRICT FOREST OFFICER
19928	VN122024021647	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	4/12/2024	2707006	07358-DISTRICT FOREST OFFICER
19929	VN122024021651	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	34	5/12/2024	40550	07358-DISTRICT FOREST OFFICER
19930	VN122024021652	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	35	5/12/2024	18034	07358-DISTRICT FOREST OFFICER
19931	VN122024072967	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12/12/2024	402594	07358-DISTRICT FOREST OFFICER
19932	VN122024072968	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	12/12/2024	141317	07358-DISTRICT FOREST OFFICER
19933	VN122024072969	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	12/12/2024	529916	07358-DISTRICT FOREST OFFICER
19934	VN122024072970	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	12/12/2024	552451	07358-DISTRICT FOREST OFFICER
19935	VN122024072971	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	12/12/2024	653219	07358-DISTRICT FOREST OFFICER
19936	VN122024072972	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	12/12/2024	891602	07358-DISTRICT FOREST OFFICER
19937	VN122024072977	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	13/12/2024	229629	07358-DISTRICT FOREST OFFICER
19938	VN122024072978	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	13/12/2024	410917	07358-DISTRICT FOREST OFFICER
19939	VN122024072979	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	13/12/2024	572529	07358-DISTRICT FOREST OFFICER
19940	VN122024072980	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	13/12/2024	11775	07358-DISTRICT FOREST OFFICER
19941	VN122024072981	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	58	13/12/2024	3074	07358-DISTRICT FOREST OFFICER
19942	VN122024073007	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	23/12/2024	24708	07358-DISTRICT FOREST OFFICER
19943	VN122024073008	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	85	23/12/2024	288000	07358-DISTRICT FOREST OFFICER
19944	VN122024073009	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	86	23/12/2024	120000	07358-DISTRICT FOREST OFFICER
19945	VN122024073015	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	92	24/12/2024	40043	07358-DISTRICT FOREST OFFICER

19946	VN122024000621	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	127	4/12/2024	49980	07180- HEADMASTER
19947	VN122024000622	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	128	4/12/2024	83968	07157- HEADMASTER
19948	VN122024000623	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	129	4/12/2024	116208	07180- HEADMASTER
19949	VN122024000624	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	130	4/12/2024	216942	07139- HEADMASTER
19950	VN122024000625	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	131	4/12/2024	73028	07147- HEADMASTER
19951	VN122024000626	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	132	4/12/2024	18806	07147- HEADMASTER
19952	VN122024000707	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	213	10/12/2024	52372	07180- HEADMASTER
19953	VN122024041440	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	122	10/12/2024	24710	07003-THE CIVIL JUDGE
19954	VN122024068477	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	294	13/12/2024	400000	07144- BLOCK PRIMARY EDUCATION OFFICER
19955	VN122024068582	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	410	19/12/2024	1037	PRIMARY EDUCATION OFFICER
19956	VN122024068583	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	411	19/12/2024	200994	PRIMARY EDUCATION OFFICER
19957	VN122024068584	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	412	19/12/2024	15000	PRIMARY EDUCATION OFFICER
19958	VN122024068604	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	432	23/12/2024	10379	PRIMARY EDUCATION OFFICER
19959	VN122024068585	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	413	19/12/2024	31364	PRIMARY EDUCATION OFFICER
19960	VN122024068627	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	455	24/12/2024	12000	PRIMARY EDUCATION OFFICER
19961	VN122024073566	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	191	24/12/2024	172400	07003-THE CIVIL JUDGE
19962	VN122024031356	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	REIMBURSEME	YOUTH	NT	V	18	9/12/2024	11112	SPORTS OFFICER
19963	VN122024031344	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	2/12/2024	136120	SPORTS OFFICER
19964	VN122024031340	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	70244	SPORTS OFFICER
19965	VN122024002558	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	33	2/12/2024	16303	07282-EXECUTIVE ENGINEER
19966	VN122024002563	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	38	3/12/2024	47600	07282-EXECUTIVE ENGINEER
19967	VN122024002576	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	51	3/12/2024	80730	07282-EXECUTIVE ENGINEER
19968	VN122024002564	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	39	3/12/2024	725100	07282-EXECUTIVE ENGINEER
19969	VN122024002565	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	40	3/12/2024	685176	07282-EXECUTIVE ENGINEER
19970	VN122024002566	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	41	3/12/2024	372700	07282-EXECUTIVE ENGINEER
19971	VN122024002567	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	42	3/12/2024	319650	07282-EXECUTIVE ENGINEER
19972	VN122024002572	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	47	3/12/2024	47850	07282-EXECUTIVE ENGINEER
19973	VN122024002574	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	49	3/12/2024	1064000	07282-EXECUTIVE ENGINEER
19974	VN122024002561	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	36	2/12/2024	91338	07282-EXECUTIVE ENGINEER
19975	VN122024002579	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	3/12/2024	44933	07282-EXECUTIVE ENGINEER
19976	VN122024002583	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	5/12/2024	468375	07282-EXECUTIVE ENGINEER
19977	VN122024002584	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	59	5/12/2024	15861	07282-EXECUTIVE ENGINEER
19978	VN122024002585	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	5/12/2024	281025	07282-EXECUTIVE ENGINEER
19979	VN122024067197	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	83	11/12/2024	30093	07282-EXECUTIVE ENGINEER
19980	VN122024067198	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	84	11/12/2024	131145	07282-EXECUTIVE ENGINEER
19981	VN122024067199	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	85	11/12/2024	118704	07282-EXECUTIVE ENGINEER
19982	VN122024067212	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	98	16/12/2024	45666	07282-EXECUTIVE ENGINEER
19983	VN122024067213	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	99	16/12/2024	10640	07282-EXECUTIVE ENGINEER
19984	VN122024067214	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	100	16/12/2024	18319	07282-EXECUTIVE ENGINEER
19985	VN122024004758	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/12/2024	374350	07161- HEADMASTER
19986	VN122024004759	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/12/2024	95250	PRIMARY EDUCATION OFFICER
19987	VN122024004761	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/12/2024	606050	PRIMARY EDUCATION OFFICER
19988	VN122024004593	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	766	2/12/2024	7243	PRIMARY EDUCATION OFFICER
19989	VN122024003819	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	10/12/2024	106430	PRIMARY EDUCATION OFFICER
19990	VN122024004755	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/12/2024	119500	PRIMARY EDUCATION OFFICER
19991	VN122024004856	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	3/12/2024	248450	PRIMARY EDUCATION OFFICER
19992	VN122024004857	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	3/12/2024	981900	PRIMARY EDUCATION OFFICER
19993	VN122024004938	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/12/2024	719650	PRIMARY EDUCATION OFFICER
19994	VN122024004817	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/12/2024	34650	PRIMARY EDUCATION OFFICER
19995	VN122024005172	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	5/12/2024	104400	PRIMARY EDUCATION OFFICER
19996	VN122024076322	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1686	16/12/2024	16500	07271-PRINCIPAL
19997	VN122024004751	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/12/2024	2454	07271-PRINCIPAL
19998	VN122024004711	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/12/2024	272750	07271-PRINCIPAL

19999	VN122024004712	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	2/12/2024	559650	07271-PRINCIPAL
20000	VN122024076324	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1688	16/12/2024	19066	07271-PRINCIPAL
20001	VN122024068579	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	407	19/12/2024	10664	PRIMARY EDUCATION OFFICER
20002	VN122024068580	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	408	19/12/2024	9550	PRIMARY EDUCATION OFFICER
20003	VN122024076420	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1782	19/12/2024	1843	07271-PRINCIPAL
20004	VN122024004767	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/12/2024	138300	07180- HEADMASTER
20005	VN122024005096	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	4/12/2024	1177250	PRIMARY EDUCATION OFFICER
20006	VN122024005097	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	4/12/2024	66795	PRIMARY EDUCATION OFFICER
20007	VN122024076210	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1573	12/12/2024	304698	07935-HEADMASTER GHS
20008	VN122024004765	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/12/2024	555250	07935-HEADMASTER GHS
20009	VN122024004766	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/12/2024	125100	07935-HEADMASTER GHS
20010	VN122024004595	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	2/12/2024	1843	07935-HEADMASTER GHS
20011	VN122024005092	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	4/12/2024	52200	07650-HEADMASTER
20012	VN122024005093	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	4/12/2024	502500	07650-HEADMASTER
20013	VN122024004090	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	104400	07681-HEADMASTER
20014	VN122024004066	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	260700	07681-HEADMASTER
20015	VN122024004091	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	482150	07681-HEADMASTER
20016	VN122024076260	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1623	13/12/2024	1843	07681-HEADMASTER
20017	VN122024004116	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	121500	07673-HEADMASTER
20018	VN122024004117	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	767700	07673-HEADMASTER
20019	VN122024076211	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	12/12/2024	3152	07673-HEADMASTER
20020	VN122024076212	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1575	12/12/2024	1843	07673-HEADMASTER
20021	VN122024005056	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	3/12/2024	134350	07525-PRINCIPAL
20022	VN122024005057	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	3/12/2024	527600	07525-PRINCIPAL
20023	VN122024005058	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	3/12/2024	1343700	07525-PRINCIPAL
20024	VN122024005285	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1460	10/12/2024	23000	07525-PRINCIPAL
20025	VN122024005286	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1461	10/12/2024	17500	07525-PRINCIPAL
20026	VN122024005287	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1462	10/12/2024	1843	07525-PRINCIPAL
20027	VN122024004145	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	628400	07685-HEADMASTER
20028	VN122024004148	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	97450	07685-HEADMASTER
20029	VN122024076387	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1749	18/12/2024	1843	07685-HEADMASTER
20030	VN122024004067	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	107550	07656-HEADMASTER
20031	VN122024004068	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	985700	07656-HEADMASTER
20032	VN122024004771	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/12/2024	79200	07656-HEADMASTER
20033	VN122024076261	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1624	13/12/2024	1843	07656-HEADMASTER
20034	VN122024004152	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	50150	07643-HEADMASTER
20035	VN122024004153	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	693000	07643-HEADMASTER
20036	VN122024005006	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	3/12/2024	86650	07669-HEADMASTER
20037	VN122024005007	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	3/12/2024	462300	07669-HEADMASTER
20038	VN122024005016	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	3/12/2024	56850	07669-HEADMASTER
20039	VN122024005017	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1192	3/12/2024	1843	07669-HEADMASTER
20040	VN122024004005	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	1144000	07670-HEADMASTER
20041	VN122024004006	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	310050	07670-HEADMASTER
20042	VN122024076450	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1812	20/12/2024	1843	PRIMARY EDUCATION OFFICER
20043	VN122024076323	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1687	16/12/2024	4280	PRIMARY EDUCATION OFFICER
20044	VN122024004813	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/12/2024	159500	PRIMARY EDUCATION OFFICER
20045	VN122024004814	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/12/2024	761600	PRIMARY EDUCATION OFFICER
20046	VN122024004815	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/12/2024	327050	PRIMARY EDUCATION OFFICER
20047	VN122024004816	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/12/2024	1717500	PRIMARY EDUCATION OFFICER
20048	VN122024004092	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	79300	07962-HEADMASTER
20049	VN122024004093	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	199850	07962-HEADMASTER
20050	VN122024004094	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	36050	07962-HEADMASTER

20051	VN122024004160	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	613950	07962-HEADMASTER
20052	VN122024076475	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1839	23/12/2024	1843	07962-HEADMASTER
20053	VN122024004762	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/12/2024	230850	07663-HEADMASTER
20054	VN122024004763	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/12/2024	63600	07663-HEADMASTER
20055	VN122024004597	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	770	2/12/2024	1843	07663-HEADMASTER
20056	VN122024004772	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/12/2024	905150	07663-HEADMASTER
20057	VN122024076319	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1683	16/12/2024	42947	07663-HEADMASTER
20058	VN122024076320	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1684	16/12/2024	25880	07663-HEADMASTER
20059	VN122024005160	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	4/12/2024	231700	07653-HEADMASTER
20060	VN122024004760	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/12/2024	121500	07653-HEADMASTER
20061	VN122024017329	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	41600	07019-ASSISTANT COMMISSIONER (G)
20062	VN122024017330	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	44100	07019-ASSISTANT COMMISSIONER (G)
20063	VN122024017331	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	53400	07019-ASSISTANT COMMISSIONER (G)
20064	VN122024017332	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	71650	07019-ASSISTANT COMMISSIONER (G)
20065	VN122024017333	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	96985	07019-ASSISTANT COMMISSIONER (G)
20066	VN122024017334	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	87350	07019-ASSISTANT COMMISSIONER (G)
20067	VN122024068079	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	11/12/2024	5355	07019-ASSISTANT COMMISSIONER (G)
20068	VN122024005050	2.409E+14	1/12/2024	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	1224	3/12/2024	70950	PRIMARY EDUCATION OFFICER
20069	VN122024005051	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1225	3/12/2024	822150	PRIMARY EDUCATION OFFICER
20070	VN122024005052	2.409E+14	1/12/2024	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	1226	3/12/2024	3416532	PRIMARY EDUCATION OFFICER
20071	VN122024005053	2.409E+14	1/12/2024	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	1227	3/12/2024	8221950	PRIMARY EDUCATION OFFICER
20072	VN122024076414	2.409E+14	1/12/2024	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	1776	19/12/2024	4332	PRIMARY EDUCATION OFFICER
20073	VN122024076415	2.409E+14	1/12/2024	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	1777	19/12/2024	2044	PRIMARY EDUCATION OFFICER
20074	VN122024076417	2.409E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1779	19/12/2024	37168	PRIMARY EDUCATION OFFICER
20075	VN122024068128	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	24/12/2024	86150	07019-ASSISTANT COMMISSIONER (G)
20076	VN122024068129	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	24/12/2024	192850	07019-ASSISTANT COMMISSIONER (G)
20077	VN122024068130	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	24/12/2024	115800	07019-ASSISTANT COMMISSIONER (G)
20078	VN122024068131	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	134	24/12/2024	21700	07019-ASSISTANT COMMISSIONER (G)
20079	VN122024040543	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	75156	EXCISE AND TAXATION
20080	VN122024040544	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	98728	EXCISE AND TAXATION
20081	VN122024040545	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	288392	EXCISE AND TAXATION
20082	VN122024040546	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	315352	EXCISE AND TAXATION
20083	VN122024040547	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	349076	EXCISE AND TAXATION
20084	VN122024040548	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	482878	EXCISE AND TAXATION
20085	VN122024040549	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	1002792	EXCISE AND TAXATION
20086	VN122024040550	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/12/2024	319974	EXCISE AND TAXATION
20087	VN122024000627	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	4/12/2024	25208	07180- HEADMASTER
20088	VN122024000628	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	4/12/2024	20289	07143- HEADMASTER
20089	VN122024075833	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	7	2/12/2024	64968	TOWN PLANNER
20090	VN122024075834	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	8	2/12/2024	83968	TOWN PLANNER
20091	VN122024075843	2.409E+14	1/12/2024	N	DC09	F	Contingent Bill	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	92-TELEPHONE	GOVERNMENT	NT	V	17	18/12/2024	576	TOWN PLANNER
20092	VN122024004013	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	102950	PRIMARY EDUCATION OFFICER
20093	VN122024004014	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	292950	PRIMARY EDUCATION OFFICER
20094	VN122024076389	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1751	18/12/2024	32150	PRIMARY EDUCATION OFFICER
20095	VN122024076416	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	19/12/2024	56100	PRIMARY EDUCATION OFFICER
20096	VN122024076390	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1752	18/12/2024	59840	PRIMARY EDUCATION OFFICER
20097	VN122024068571	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	399	18/12/2024	348132	PRIMARY EDUCATION OFFICER
20098	VN122024006936	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	178200	07721-PRINCIPAL, GOVT ITI, DODWA
20099	VN122024006937	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	358862	07721-PRINCIPAL, GOVT ITI, DODWA
20100	VN122024069136	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	93	11/12/2024	23755	07721-PRINCIPAL, GOVT ITI, DODWA
20101	VN122024069160	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	117	19/12/2024	21750	07721-PRINCIPAL, GOVT ITI, DODWA
20102	VN122024069161	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	118	19/12/2024	22770	07721-PRINCIPAL, GOVT ITI, DODWA
20103	VN122024069162	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	119	19/12/2024	32210	07721-PRINCIPAL, GOVT ITI, DODWA

20104	VN122024019518	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	26915	07009-TEHSILDAR
20105	VN122024017300	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	72288	07019-ASSISTANT COMMISSIONER (G)
20106	VN122024017301	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	303558	07019-ASSISTANT COMMISSIONER (G)
20107	VN122024017302	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	67654	07019-ASSISTANT COMMISSIONER (G)
20108	VN122024019519	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	805903	07009-TEHSILDAR
20109	VN122024017303	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	96500	07019-ASSISTANT COMMISSIONER (G)
20110	VN122024017304	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	106934	07019-ASSISTANT COMMISSIONER (G)
20111	VN122024068123	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	126	24/12/2024	21700	07019-ASSISTANT COMMISSIONER (G)
20112	VN122024068124	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	127	24/12/2024	74000	07019-ASSISTANT COMMISSIONER (G)
20113	VN122024068125	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	24/12/2024	99100	07019-ASSISTANT COMMISSIONER (G)
20114	VN122024072011	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	24/12/2024	119400	07009-TEHSILDAR
20115	VN122024068126	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	24/12/2024	315030	07019-ASSISTANT COMMISSIONER (G)
20116	VN122024072012	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	24/12/2024	680780	07009-TEHSILDAR
20117	VN122024072013	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	24/12/2024	829595	07009-TEHSILDAR
20118	VN122024068127	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	24/12/2024	85550	07019-ASSISTANT COMMISSIONER (G)
20119	VN122024017353	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	4/12/2024	303376	07531-TEHSILDAR, KALANAUR
20120	VN122024019528	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	59700	07531-TEHSILDAR, KALANAUR
20121	VN122024017354	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/12/2024	155800	07531-TEHSILDAR, KALANAUR
20122	VN122024017355	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/12/2024	35400	07531-TEHSILDAR, KALANAUR
20123	VN122024017356	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/12/2024	211000	07531-TEHSILDAR, KALANAUR
20124	VN122024017357	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/12/2024	78550	07531-TEHSILDAR, KALANAUR
20125	VN122024017358	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/12/2024	85150	07531-TEHSILDAR, KALANAUR
20126	VN122024019529	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	496170	07531-TEHSILDAR, KALANAUR
20127	VN122024019530	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	459260	07531-TEHSILDAR, KALANAUR
20128	VN122024072004	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	11/12/2024	81810	07531-TEHSILDAR, KALANAUR
20129	VN122024068085	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	88	13/12/2024	12680	07531-TEHSILDAR, KALANAUR
20130	VN122024033081	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	6/12/2024	2449025	07011-DISTRICT TREASURY OFFICER
20131	VN122024033082	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	6/12/2024	7702662	07011-DISTRICT TREASURY OFFICER
20132	VN122024033083	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	6/12/2024	11002933	07011-DISTRICT TREASURY OFFICER
20133	VN122024033084	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	6/12/2024	107361	07011-DISTRICT TREASURY OFFICER
20134	VN122024033085	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/12/2024	1.69E+08	07011-DISTRICT TREASURY OFFICER
20135	VN122024033086	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/12/2024	6505801	07011-DISTRICT TREASURY OFFICER
20136	VN122024033087	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/12/2024	12452885	07011-DISTRICT TREASURY OFFICER
20137	VN122024033088	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/12/2024	59890871	07011-DISTRICT TREASURY OFFICER
20138	VN122024033089	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	98	5/12/2024	4979266	07011-DISTRICT TREASURY OFFICER
20139	VN122024033090	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	5/12/2024	262935	07011-DISTRICT TREASURY OFFICER
20140	VN122024000739	2.409E+11	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	273	5/12/2024	88000	07512-TREASURY OFFICER
20141	VN122024033091	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	6/12/2024	46875478	07011-DISTRICT TREASURY OFFICER
20142	VN122024033092	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	6/12/2024	1607232	07011-DISTRICT TREASURY OFFICER
20143	VN122024033093	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	6/12/2024	1821600	07011-DISTRICT TREASURY OFFICER
20144	VN122024033094	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	6/12/2024	12011149	07011-DISTRICT TREASURY OFFICER
20145	VN122024033095	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	104	6/12/2024	671137	07011-DISTRICT TREASURY OFFICER
20146	VN122024000740	2.409E+11	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	274	6/12/2024	9400	07512-TREASURY OFFICER
20147	VN122024033096	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	5/12/2024	1.27E+08	07011-DISTRICT TREASURY OFFICER
20148	VN122024033097	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	5/12/2024	992722	07011-DISTRICT TREASURY OFFICER
20149	VN122024033098	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	5/12/2024	37750422	07011-DISTRICT TREASURY OFFICER
20150	VN122024033099	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	115	5/12/2024	3338782	07011-DISTRICT TREASURY OFFICER
20151	VN122024033100	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	5/12/2024	356882	07011-DISTRICT TREASURY OFFICER
20152	VN122024000741	2.409E+11	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	290	5/12/2024	33000	07512-TREASURY OFFICER
20153	VN122024076870	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	16/12/2024	8000	07015-DISTRICT TREASURY OFFICER
20154	VN122024076871	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	16/12/2024	640	07015-DISTRICT TREASURY OFFICER
20155	VN122024076872	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	17/12/2024	800	07015-DISTRICT TREASURY OFFICER

20156	VN122024066933	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	12/12/2024	1213461	07011-DISTRICT TREASURY OFFICER
20157	VN122024066934	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	12/12/2024	1723741	07011-DISTRICT TREASURY OFFICER
20158	VN122024066935	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	12/12/2024	4875230	07011-DISTRICT TREASURY OFFICER
20159	VN122024066936	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	12/12/2024	107361	07011-DISTRICT TREASURY OFFICER
20160	VN122024066937	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	12/12/2024	1396290	07011-DISTRICT TREASURY OFFICER
20161	VN122024066938	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	12/12/2024	1213461	07011-DISTRICT TREASURY OFFICER
20162	VN122024066939	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	12/12/2024	1375308	07011-DISTRICT TREASURY OFFICER
20163	VN122024066940	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	12/12/2024	107361	07011-DISTRICT TREASURY OFFICER
20164	VN122024066941	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	17/12/2024	4.44E+08	07011-DISTRICT TREASURY OFFICER
20165	VN122024066942	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	17/12/2024	39627572	07011-DISTRICT TREASURY OFFICER
20166	VN122024066943	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	17/12/2024	1.14E+08	07011-DISTRICT TREASURY OFFICER
20167	VN122024066944	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	17/12/2024	1.11E+08	07011-DISTRICT TREASURY OFFICER
20168	VN122024066945	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	202	17/12/2024	3830913	07011-DISTRICT TREASURY OFFICER
20169	VN122024066946	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	17/12/2024	204403	07011-DISTRICT TREASURY OFFICER
20170	VN122024068655	2.409E+11	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	483	17/12/2024	158300	07512-TREASURY OFFICER
20171	VN122024066947	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	18/12/2024	1.25E+08	07011-DISTRICT TREASURY OFFICER
20172	VN122024066948	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	18/12/2024	34897948	07011-DISTRICT TREASURY OFFICER
20173	VN122024066949	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	206	18/12/2024	3249123	07011-DISTRICT TREASURY OFFICER
20174	VN122024066950	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	18/12/2024	356882	07011-DISTRICT TREASURY OFFICER
20175	VN122024068656	2.409E+11	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	484	18/12/2024	33000	07512-TREASURY OFFICER
20176	VN122024066951	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	26/12/2024	1.36E+08	07011-DISTRICT TREASURY OFFICER
20177	VN122024066952	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	26/12/2024	9856685	07011-DISTRICT TREASURY OFFICER
20178	VN122024066953	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	26/12/2024	17102428	07011-DISTRICT TREASURY OFFICER
20179	VN122024066954	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	26/12/2024	46701679	07011-DISTRICT TREASURY OFFICER
20180	VN122024066955	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	212	26/12/2024	3806249	07011-DISTRICT TREASURY OFFICER
20181	VN122024066956	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	26/12/2024	58440	07011-DISTRICT TREASURY OFFICER
20182	VN122024068657	2.409E+11	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	485	26/12/2024	55000	07512-TREASURY OFFICER
20183	VN122024066957	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	26/12/2024	22045386	07011-DISTRICT TREASURY OFFICER
20184	VN122024066958	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	26/12/2024	62301	07011-DISTRICT TREASURY OFFICER
20185	VN122024066959	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	26/12/2024	7970218	07011-DISTRICT TREASURY OFFICER
20186	VN122024066960	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	217	26/12/2024	919019	07011-DISTRICT TREASURY OFFICER
20187	VN122024068658	2.409E+11	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	486	26/12/2024	9400	07512-TREASURY OFFICER
20188	VN122024066961	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	31/12/2024	2674763	07011-DISTRICT TREASURY OFFICER
20189	VN122024066962	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	31/12/2024	2061228	07011-DISTRICT TREASURY OFFICER
20190	VN122024066963	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	31/12/2024	7840540	07011-DISTRICT TREASURY OFFICER
20191	VN122024066964	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	31/12/2024	605211	07011-DISTRICT TREASURY OFFICER
20192	VN122024066965	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	31/12/2024	1532813	07011-DISTRICT TREASURY OFFICER
20193	VN122024066966	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	31/12/2024	1205424	07011-DISTRICT TREASURY OFFICER
20194	VN122024066967	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	31/12/2024	1423650	07011-DISTRICT TREASURY OFFICER
20195	VN122024066968	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	31/12/2024	151900	07011-DISTRICT TREASURY OFFICER
20196	VN122024066969	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	31/12/2024	1852753	07011-DISTRICT TREASURY OFFICER
20197	VN122024066970	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	31/12/2024	2425426	07011-DISTRICT TREASURY OFFICER
20198	VN122024066971	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	31/12/2024	2657294	07011-DISTRICT TREASURY OFFICER
20199	VN122024066972	2.409E+11	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	31/12/2024	155502	07011-DISTRICT TREASURY OFFICER
20200	VN122024030947	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	341642	07234-PRINCIPAL
20201	VN122024030948	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	2271392	07234-PRINCIPAL
20202	VN122024030949	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	1790628	07234-PRINCIPAL
20203	VN122024030950	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	7	10/12/2024	147256	07234-PRINCIPAL
20204	VN122024004719	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	894	3/12/2024	917700	PRIMARY EDUCATION OFFICER
20205	VN122024004720	2.409E+14	1/12/2024	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	895	3/12/2024	4037424	PRIMARY EDUCATION OFFICER
20206	VN122024004721	2.409E+14	1/12/2024	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	896	3/12/2024	203664	PRIMARY EDUCATION OFFICER
20207	VN122024005080	2.409E+14	1/12/2024	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	1254	4/12/2024	4348844	PRIMARY EDUCATION OFFICER

20208	VN122024005081	2.409E+14	1/12/2024	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	1255	4/12/2024	5801262	PRIMARY EDUCATION OFFICER
20209	VN122024076511	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1875	26/12/2024	600567	07657-B.P.E.O.
20210	VN122024005292	2.409E+14	1/12/2024	N	DC08	F	Contingent Bill	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1467	10/12/2024	18156	07657-B.P.E.O.
20211	VN122024004374	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/12/2024	19900	07657-B.P.E.O.
20212	VN122024004375	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/12/2024	50748	07657-B.P.E.O.
20213	VN122024004376	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	551	2/12/2024	1644830	07657-B.P.E.O.
20214	VN122024004378	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/12/2024	7297234	07657-B.P.E.O.
20215	VN122024004394	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/12/2024	6728874	07657-B.P.E.O.
20216	VN122024004397	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/12/2024	4478744	07657-B.P.E.O.
20217	VN122024076405	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1767	19/12/2024	129065	07657-B.P.E.O.
20218	VN122024076215	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	12/12/2024	6742	07625-B.P.E.O.
20219	VN122024004431	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/12/2024	18000	07625-B.P.E.O.
20220	VN122024004432	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/12/2024	221800	07625-B.P.E.O.
20221	VN122024004446	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	621	2/12/2024	20907	07625-B.P.E.O.
20222	VN122024004419	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/12/2024	1968878	07625-B.P.E.O.
20223	VN122024004330	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	505	2/12/2024	1128225	07625-B.P.E.O.
20224	VN122024004353	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/12/2024	6396096	07625-B.P.E.O.
20225	VN122024005203	2.409E+14	1/12/2024	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	1379	5/12/2024	69300	PRIMARY EDUCATION OFFICER
20226	VN122024005204	2.409E+14	1/12/2024	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	1380	5/12/2024	80800	PRIMARY EDUCATION OFFICER
20227	VN122024005306	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1481	10/12/2024	1074150	PRIMARY EDUCATION OFFICER
20228	VN122024005307	2.409E+14	1/12/2024	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	1482	10/12/2024	3124200	PRIMARY EDUCATION OFFICER
20229	VN122024005205	2.409E+14	1/12/2024	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	1381	5/12/2024	6924865	PRIMARY EDUCATION OFFICER
20230	VN122024004334	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	2/12/2024	1000	07445-PRINCIPAL
20231	VN122024004335	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	510	2/12/2024	3686	07445-PRINCIPAL
20232	VN122024004408	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/12/2024	176250	07445-PRINCIPAL
20233	VN122024004409	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/12/2024	1423700	07445-PRINCIPAL
20234	VN122024004410	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/12/2024	1577500	07445-PRINCIPAL
20235	VN122024004736	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/12/2024	123000	07141- PRINCIPAL
20236	VN122024004737	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/12/2024	654500	07141- PRINCIPAL
20237	VN122024005082	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	4/12/2024	1423750	07141- PRINCIPAL
20238	VN122024004287	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	121500	07522-PRINCIPAL
20239	VN122024004288	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	169100	07522-PRINCIPAL
20240	VN122024004289	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	1165050	07522-PRINCIPAL
20241	VN122024004290	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	1651350	07522-PRINCIPAL
20242	VN122024005298	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1473	10/12/2024	5529	07522-PRINCIPAL
20243	VN122024076216	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1579	12/12/2024	36290	07522-PRINCIPAL
20244	VN122024076435	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1797	20/12/2024	3580	07522-PRINCIPAL
20245	VN122024004331	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/12/2024	76800	07706-PRINCIPAL
20246	VN122024004332	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/12/2024	208950	07706-PRINCIPAL
20247	VN122024004336	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/12/2024	1651050	07706-PRINCIPAL
20248	VN122024004349	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/12/2024	2759312	07706-PRINCIPAL
20249	VN122024000667	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	9/12/2024	11500	07157- HEADMASTER
20250	VN122024000666	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	9/12/2024	192828	07416-PRINCIPAL
20251	VN122024004310	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	70350	07141- PRINCIPAL
20252	VN122024004311	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	127700	07141- PRINCIPAL
20253	VN122024004312	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/12/2024	898500	07141- PRINCIPAL
20254	VN122024004313	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/12/2024	2052150	07141- PRINCIPAL
20255	VN122024076264	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	13/12/2024	6882	07136-PRINCIPAL
20256	VN122024076164	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1527	11/12/2024	7040	07136-PRINCIPAL
20257	VN122024004451	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/12/2024	148500	07136-PRINCIPAL
20258	VN122024004452	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/12/2024	212900	07136-PRINCIPAL
20259	VN122024004327	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/12/2024	639350	07136-PRINCIPAL
20260	VN122024076165	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1528	11/12/2024	1843	07136-PRINCIPAL
20261	VN122024004433	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/12/2024	50150	07626-PRINCIPAL
20262	VN122024004434	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/12/2024	52200	07626-PRINCIPAL
20263	VN122024004447	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/12/2024	903750	07626-PRINCIPAL
20264	VN122024004728	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/12/2024	56110	07464-PRINCIPAL
20265	VN122024004729	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/12/2024	319630	07464-PRINCIPAL
20266	VN122024005233	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	9/12/2024	1121396	07464-PRINCIPAL

20267	VN122024005308	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	10/12/2024	203312	07464-PRINCIPAL
20268	VN122024004285	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	49550	07230-PRINCIPAL
20269	VN122024004286	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	62950	07230-PRINCIPAL
20270	VN122024004301	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	1808706	07230-PRINCIPAL
20271	VN122024004328	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/12/2024	729150	07230-PRINCIPAL
20272	VN122024033035	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	49811	07608-PRINCIPAL
20273	VN122024005198	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	5/12/2024	227900	07141- PRINCIPAL
20274	VN122024005199	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	5/12/2024	852900	07141- PRINCIPAL
20275	VN122024005200	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	5/12/2024	109200	07141- PRINCIPAL
20276	VN122024005201	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	5/12/2024	1465450	07141- PRINCIPAL
20277	VN122024068629	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	457	26/12/2024	5000	PRIMARY EDUCATION OFFICER
20278	VN122024076338	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1822	23/12/2024	28400	07141- PRINCIPAL
20279	VN122024004379	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/12/2024	180100	07704-PRINCIPAL
20280	VN122024004380	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/12/2024	247450	07704-PRINCIPAL
20281	VN122024004381	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/12/2024	2729750	07704-PRINCIPAL
20282	VN122024004385	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/12/2024	1981950	07704-PRINCIPAL
20283	VN122024004395	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/12/2024	130450	07704-PRINCIPAL
20284	VN122024076167	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1530	11/12/2024	9215	07704-PRINCIPAL
20285	VN122024076263	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1626	13/12/2024	42090	07628-PRINCIPAL
20286	VN122024004325	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/12/2024	206880	07628-PRINCIPAL
20287	VN122024004326	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/12/2024	433896	07628-PRINCIPAL
20288	VN122024004337	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/12/2024	1484276	07628-PRINCIPAL
20289	VN122024004354	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/12/2024	3546110	07628-PRINCIPAL
20290	VN122024005079	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	4/12/2024	341800	07628-PRINCIPAL
20291	VN122024076219	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1582	12/12/2024	43512	07628-PRINCIPAL
20292	VN122024076220	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1583	12/12/2024	30950	07628-PRINCIPAL
20293	VN122024068467	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	12/12/2024	310611	07500-PRINCIPAL
20294	VN122024068468	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	12/12/2024	204061	07500-PRINCIPAL
20295	VN122024076354	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1716	17/12/2024	36470	07628-PRINCIPAL
20296	VN122024004306	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	770000	07141- PRINCIPAL
20297	VN122024004307	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/12/2024	766550	07141- PRINCIPAL
20298	VN122024004308	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/12/2024	121500	07141- PRINCIPAL
20299	VN122024004309	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/12/2024	63600	07141- PRINCIPAL
20300	VN122024005226	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	9/12/2024	28262	07141- PRINCIPAL
20301	VN122024004420	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/12/2024	38400	07141- PRINCIPAL
20302	VN122024005230	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1406	9/12/2024	5450	07141- PRINCIPAL
20303	VN122024005231	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1407	9/12/2024	3686	07141- PRINCIPAL
20304	VN122024076363	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1725	18/12/2024	5212	07141- PRINCIPAL
20305	VN122024004398	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/12/2024	63000	07459-PRINCIPAL
20306	VN122024004399	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/12/2024	151050	07459-PRINCIPAL
20307	VN122024004400	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/12/2024	2173804	07459-PRINCIPAL
20308	VN122024004401	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/12/2024	2537304	07459-PRINCIPAL
20309	VN122024005232	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1408	9/12/2024	7372	07459-PRINCIPAL
20310	VN122024004723	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/12/2024	117850	07141- PRINCIPAL
20311	VN122024004724	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/12/2024	131600	07141- PRINCIPAL
20312	VN122024004725	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/12/2024	1139100	07141- PRINCIPAL
20313	VN122024004726	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/12/2024	1674450	07141- PRINCIPAL
20314	VN122024004732	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/12/2024	358500	07141- PRINCIPAL
20315	VN122024004733	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/12/2024	2060100	07141- PRINCIPAL
20316	VN122024004734	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/12/2024	111200	07141- PRINCIPAL
20317	VN122024004735	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/12/2024	93600	07141- PRINCIPAL
20318	VN122024076352	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1714	17/12/2024	17619	07141- PRINCIPAL

20319	VN122024076353	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1715	17/12/2024	20625	07141- PRINCIPAL
20320	VN122024076555	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1919	31/12/2024	10100	07141- PRINCIPAL
20321	VN122024004424	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/12/2024	130350	07226-HEADMASTER
20322	VN122024004425	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/12/2024	856350	07226-HEADMASTER
20323	VN122024004426	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/12/2024	134450	07226-HEADMASTER
20324	VN122024076459	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1823	23/12/2024	3686	07226-HEADMASTER
20325	VN122024004356	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/12/2024	1501450	07630-PRINCIPAL
20326	VN122024004357	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/12/2024	1030050	07630-PRINCIPAL
20327	VN122024004358	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/12/2024	54600	07630-PRINCIPAL
20328	VN122024004350	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/12/2024	1599550	07141- PRINCIPAL
20329	VN122024004351	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/12/2024	2138250	07141- PRINCIPAL
20330	VN122024004346	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/12/2024	73350	07643-HEADMASTER
20331	VN122024004347	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/12/2024	403100	07643-HEADMASTER
20332	VN122024004348	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/12/2024	431950	07643-HEADMASTER
20333	VN122024004414	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/12/2024	55400	07141- PRINCIPAL
20334	VN122024004415	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	2/12/2024	520650	07141- PRINCIPAL
20335	VN122024004416	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/12/2024	568200	07141- PRINCIPAL
20336	VN122024004417	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/12/2024	1310250	07141- PRINCIPAL
20337	VN122024005305	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1480	10/12/2024	21112	07141- PRINCIPAL
20338	VN122024068600	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	428	23/12/2024	43527	PRIMARY EDUCATION OFFICER
20339	VN122024076337	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1821	23/12/2024	1843	07141- PRINCIPAL
20340	VN122024004322	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	49472	07637-HEADMASTER
20341	VN122024004323	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/12/2024	50100	07637-HEADMASTER
20342	VN122024004324	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/12/2024	477115	07637-HEADMASTER
20343	VN122024076362	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1724	18/12/2024	1843	07637-HEADMASTER
20344	VN122024004421	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/12/2024	31950	07162-PRINCIPAL
20345	VN122024004320	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	307000	07162-PRINCIPAL
20346	VN122024004321	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	441550	07162-PRINCIPAL
20347	VN122024005299	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1474	10/12/2024	1843	07162-PRINCIPAL
20348	VN122024004392	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/12/2024	1463250	07141- PRINCIPAL
20349	VN122024004393	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/12/2024	1804700	07141- PRINCIPAL
20350	VN122024005312	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	10/12/2024	138400	07141- PRINCIPAL
20351	VN122024005313	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	10/12/2024	609300	07141- PRINCIPAL
20352	VN122024004386	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/12/2024	626700	07141- PRINCIPAL
20353	VN122024004387	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/12/2024	108500	07141- PRINCIPAL
20354	VN122024004388	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/12/2024	97500	07141- PRINCIPAL
20355	VN122024004390	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/12/2024	1545750	07141- PRINCIPAL
20356	VN122024004391	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/12/2024	90100	07141- PRINCIPAL
20357	VN122024076217	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1580	12/12/2024	1843	07141- PRINCIPAL
20358	VN122024004329	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/12/2024	35400	PRIMARY EDUCATION OFFICER
20359	VN122024004365	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/12/2024	1261300	PRIMARY EDUCATION OFFICER
20360	VN122024005229	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1405	9/12/2024	5540	PRIMARY EDUCATION OFFICER
20361	VN122024004389	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/12/2024	1864100	PRIMARY EDUCATION OFFICER
20362	VN122024004427	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/12/2024	56000	07461-PRINCIPAL
20363	VN122024004428	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/12/2024	85850	07461-PRINCIPAL
20364	VN122024004429	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/12/2024	338224	07461-PRINCIPAL
20365	VN122024004430	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/12/2024	988800	07461-PRINCIPAL
20366	VN122024076431	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1793	20/12/2024	3686	07633-PRINCIPAL
20367	VN122024004341	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/12/2024	45100	07633-PRINCIPAL
20368	VN122024004342	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/12/2024	45500	07633-PRINCIPAL
20369	VN122024004343	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/12/2024	629400	07633-PRINCIPAL
20370	VN122024005068	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	4/12/2024	1174932	07633-PRINCIPAL

20371	VN122024068478	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	13/12/2024	30220	PRIMARY EDUCATION OFFICER
20372	VN122024068479	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	13/12/2024	30875	PRIMARY EDUCATION OFFICER
20373	VN122024068480	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	13/12/2024	1250	PRIMARY EDUCATION OFFICER
20374	VN122024004411	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/12/2024	30150	07141- PRINCIPAL
20375	VN122024004412	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/12/2024	146650	07141- PRINCIPAL
20376	VN122024004413	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/12/2024	499350	07141- PRINCIPAL
20377	VN122024068481	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	13/12/2024	5729	PRIMARY EDUCATION OFFICER
20378	VN122024068482	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	13/12/2024	13623	PRIMARY EDUCATION OFFICER
20379	VN122024068483	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	13/12/2024	9348	PRIMARY EDUCATION OFFICER
20380	VN122024076266	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1629	13/12/2024	1843	07141- PRINCIPAL
20381	VN122024076267	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1630	13/12/2024	5400	07141- PRINCIPAL
20382	VN122024004438	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/12/2024	44100	07141- PRINCIPAL
20383	VN122024004439	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/12/2024	1744600	07141- PRINCIPAL
20384	VN122024004440	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/12/2024	1845300	07141- PRINCIPAL
20385	VN122024004435	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/12/2024	139750	07503-HEADMASTER
20386	VN122024004436	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/12/2024	862750	07503-HEADMASTER
20387	VN122024004437	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/12/2024	886500	07503-HEADMASTER
20388	VN122024005071	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1245	4/12/2024	5529	07503-HEADMASTER
20389	VN122024033027	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	46260	SUPRINTENDENT OF POLICE
20390	VN122024033028	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	110220	SUPRINTENDENT OF POLICE
20391	VN122024033029	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	91436	SUPRINTENDENT OF POLICE
20392	VN122024033030	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	89825	SUPRINTENDENT OF POLICE
20393	VN122024033031	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	96341	SUPRINTENDENT OF POLICE
20394	VN122024033032	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	109520	SUPRINTENDENT OF POLICE
20395	VN122024036470	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	12496	SUPERINTENDENT
20396	VN122024036460	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	15	2/12/2024	83347	SUPERINTENDENT
20397	VN122024036471	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	12496	SUPERINTENDENT
20398	VN122024036461	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	16	2/12/2024	24977	SUPERINTENDENT
20399	VN122024036449	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	116428	SUPERINTENDENT
20400	VN122024036450	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	116586	SUPERINTENDENT
20401	VN122024036451	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	164420	SUPERINTENDENT
20402	VN122024036452	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	188142	SUPERINTENDENT
20403	VN122024036453	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	238280	SUPERINTENDENT
20404	VN122024036454	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	316025	SUPERINTENDENT
20405	VN122024036455	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	397604	SUPERINTENDENT
20406	VN122024036456	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	961810	SUPERINTENDENT
20407	VN122024036457	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	1013409	SUPERINTENDENT
20408	VN122024036458	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	1042152	SUPERINTENDENT
20409	VN122024036459	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	1836188	SUPERINTENDENT
20410	VN122024036465	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	15646589	SUPERINTENDENT
20411	VN122024036466	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	16301439	SUPERINTENDENT
20412	VN122024036467	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	2422650	SUPERINTENDENT
20413	VN122024036468	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	865195	SUPERINTENDENT
20414	VN122024036469	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	43305228	SUPERINTENDENT
20415	VN122024036462	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	39126223	SUPERINTENDENT
20416	VN122024036463	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	18	2/12/2024	63820	SUPERINTENDENT
20417	VN122024000568	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	3/12/2024	142354	SUPERINTENDENT OF POLICE
20418	VN122024036464	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	38744916	SUPERINTENDENT
20419	VN122024036490	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	45	3/12/2024	219290	SUPERINTENDENT
20420	VN122024036491	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	3/12/2024	426575	SUPERINTENDENT
20421	VN122024036537	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	92	9/12/2024	128984	SUPERINTENDENT
20422	VN122024036526	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	81	4/12/2024	100351	SUPERINTENDENT
20423	VN122024036527	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	4/12/2024	225000	SUPERINTENDENT
20424	VN122024036528	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	83	4/12/2024	44629	SUPERINTENDENT
20425	VN122024036529	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	4/12/2024	74226	SUPERINTENDENT
20426	VN122024036549	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	104	10/12/2024	18295	SUPERINTENDENT
20427	VN122024036540	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	95	10/12/2024	56946	SUPERINTENDENT
20428	VN122024036541	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	96	10/12/2024	154500	SUPERINTENDENT
20429	VN122024066852	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	11/12/2024	82868	SUPRINTENDENT OF POLICE
20430	VN122024071486	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	106	11/12/2024	36253	SUPERINTENDENT
20431	VN122024036542	2.409E+14	1/12/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	97	10/12/2024	31400	SUPERINTENDENT
20432	VN122024036543	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	98	10/12/2024	87500	SUPERINTENDENT
20433	VN122024036544	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	10/12/2024	102600	SUPERINTENDENT
20434	VN122024071499	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	119	16/12/2024	17417	SUPERINTENDENT
20435	VN122024036545	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	100	10/12/2024	26700	SUPERINTENDENT
20436	VN122024036550	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	105	10/12/2024	26525	SUPERINTENDENT
20437	VN122024071514	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	134	19/12/2024	95521	SUPERINTENDENT
20438	VN122024036546	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	101	10/12/2024	31891	SUPERINTENDENT
20439	VN122024076651	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	GURDASPUR	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	HOSPITAL	HEAD	HEAD	AND	AFFAIRS	NT	V	1	18/12/2024	30000	SUPERINTENDENT
20440	VN122024071500	2.409E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	120	16/12/2024	500000	SUPERINTENDENT OF POLICE
20441	VN122024071501	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	121	16/12/2024	397455	SUPERINTENDENT
20442	VN122024071505	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	125	17/12/2024	228650	SUPERINTENDENT
20443	VN122024071515	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	135	19/12/2024	166279	SUPERINTENDENT
20444	VN122024071506	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	126	17/12/2024	211175	SUPERINTENDENT
20445	VN122024071507	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	127	17/12/2024	326100	SUPERINTENDENT
20446	VN122024071508	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	17/12/2024	57187	SUPERINTENDENT

20447	VN122024066895	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	20/12/2024	994000	SUPRINTENDENT OF POLICE
20448	VN122024066888	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	17/12/2024	132458	SUPRINTENDENT OF POLICE
20449	VN122024071509	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	129	17/12/2024	55000	SUPERINTENDENT
20450	VN122024071510	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	130	17/12/2024	7384	SUPERINTENDENT
20451	VN122024071511	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	131	17/12/2024	5040	SUPERINTENDENT
20452	VN122024071523	2.409E+14	1/12/2024	N	DC02	B	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	143	23/12/2024	94980	SUPERINTENDENT
20453	VN122024071512	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	132	18/12/2024	15300	SUPERINTENDENT
20454	VN122024071516	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	136	19/12/2024	46872	SUPERINTENDENT
20455	VN122024071517	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	137	20/12/2024	450624	SUPERINTENDENT
20456	VN122024071518	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	138	20/12/2024	131105	SUPERINTENDENT
20457	VN122024071519	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	139	20/12/2024	364259	SUPERINTENDENT
20458	VN122024071524	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	144	23/12/2024	1400499	SUPERINTENDENT
20459	VN122024071525	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	145	23/12/2024	29545	SUPERINTENDENT
20460	VN122024071526	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	146	24/12/2024	7500	SUPERINTENDENT
20461	VN122024071527	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	147	24/12/2024	23880	SUPERINTENDENT
20462	VN122024071528	2.409E+14	1/12/2024	N	DC02	B	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	148	24/12/2024	4410	SUPERINTENDENT
20463	VN122024071542	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	162	26/12/2024	873438	SUPERINTENDENT OF POLICE
20464	VN122024071543	2.409E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	163	26/12/2024	1750	SUPERINTENDENT OF POLICE
20465	VN122024071544	2.409E+14	1/12/2024	N	DC02	B	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	164	26/12/2024	14850	SUPERINTENDENT
20466	VN122024071545	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	165	26/12/2024	14323	SUPERINTENDENT
20467	VN122024071547	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	167	30/12/2024	19239	SUPERINTENDENT
20468	VN122024071548	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	168	30/12/2024	26495	SUPERINTENDENT
20469	VN122024071549	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	169	30/12/2024	33036	SUPERINTENDENT
20470	VN122024033066	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/12/2024	456990	07599-TEHSILDAR
20471	VN122024017351	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/12/2024	794654	07007-TEHSILDAR
20472	VN122024019526	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/12/2024	1576346	07007-TEHSILDAR
20473	VN122024019527	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/12/2024	2925004	07007-TEHSILDAR
20474	VN122024017352	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/12/2024	1402896	07007-TEHSILDAR
20475	VN122024068082	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	12/12/2024	35400	07007-TEHSILDAR
20476	VN122024001463	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	91028	07252-SENIOR MEDICAL OFFICER
20477	VN122024001464	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	93637	MEDICAL OFFICER
20478	VN122024016232	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	2/12/2024	193420	MEDICAL OFFICER
20479	VN122024016233	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	260768	MEDICAL OFFICER
20480	VN122024016234	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	281800	07252-SENIOR MEDICAL OFFICER
20481	VN122024016235	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	415280	07252-SENIOR MEDICAL OFFICER
20482	VN122024016236	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	970878	07252-SENIOR MEDICAL OFFICER
20483	VN122024016221	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	15876	07252-SENIOR MEDICAL OFFICER
20484	VN122024016222	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	1674862	07252-SENIOR MEDICAL OFFICER
20485	VN122024016223	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	3258489	07252-SENIOR MEDICAL OFFICER
20486	VN122024071300	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	398	13/12/2024	388519	07252-SENIOR MEDICAL OFFICER
20487	VN122024016373	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	9/12/2024	56500	07252-SENIOR MEDICAL OFFICER
20488	VN122024016374	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	9/12/2024	103204	07252-SENIOR MEDICAL OFFICER
20489	VN122024066868	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	16/12/2024	113464	07573-SENIOR MEDICAL OFFICER
20490	VN122024066862	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	13/12/2024	1206120	07573-SENIOR MEDICAL OFFICER
20491	VN122024066901	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	23/12/2024	1206000	07353-SENIOR MEDICAL OFFICER
20492	VN122024016349	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	249	5/12/2024	28445	07278-SENIOR MEDICAL OFFICER
20493	VN122024016237	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	34000	07278-SENIOR MEDICAL OFFICER
20494	VN122024016238	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	125450	07278-SENIOR MEDICAL OFFICER
20495	VN122024016239	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	232050	07278-SENIOR MEDICAL OFFICER
20496	VN122024016240	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	140259	07278-SENIOR MEDICAL OFFICER
20497	VN122024016241	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	131568	07278-SENIOR MEDICAL OFFICER
20498	VN122024016358	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	5/12/2024	7600	07278-SENIOR MEDICAL OFFICER
20499	VN122024016359	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	5/12/2024	13000	07278-SENIOR MEDICAL OFFICER
20500	VN122024016363	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	5/12/2024	245616	07278-SENIOR MEDICAL OFFICER
20501	VN122024016360	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	5/12/2024	66311	07278-SENIOR MEDICAL OFFICER
20502	VN122024016361	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	5/12/2024	69611	07278-SENIOR MEDICAL OFFICER
20503	VN122024016362	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	5/12/2024	61419	07278-SENIOR MEDICAL OFFICER
20504	VN122024016224	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	294160	07278-SENIOR MEDICAL OFFICER
20505	VN122024016225	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	532000	07278-SENIOR MEDICAL OFFICER
20506	VN122024016226	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	1748605	07278-SENIOR MEDICAL OFFICER
20507	VN122024016227	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	856800	07278-SENIOR MEDICAL OFFICER
20508	VN122024016228	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	810900	07278-SENIOR MEDICAL OFFICER
20509	VN122024016229	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	504050	07278-SENIOR MEDICAL OFFICER

20510	VN122024016364	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	5/12/2024	310200	07278-SENIOR MEDICAL OFFICER
20511	VN122024001461	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	5	2/12/2024	216750	07278-SENIOR MEDICAL OFFICER
20512	VN122024001462	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	6	2/12/2024	1481252	07278-SENIOR MEDICAL OFFICER
20513	VN122024016230	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	705065	07278-SENIOR MEDICAL OFFICER
20514	VN122024016231	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	1149004	07278-SENIOR MEDICAL OFFICER
20515	VN122024066861	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	13/12/2024	550620	07353-SENIOR MEDICAL OFFICER
20516	VN122024066890	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	18/12/2024	357903	07353-SENIOR MEDICAL OFFICER
20517	VN122024071447	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	23/12/2024	86350	07278-SENIOR MEDICAL OFFICER
20518	VN122024071445	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	81	18/12/2024	43752	07276-SENIOR MEDICAL OFFICER
20519	VN122024016350	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	5/12/2024	9431	07276-SENIOR MEDICAL OFFICER
20520	VN122024016351	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	5/12/2024	155740	07276-SENIOR MEDICAL OFFICER
20521	VN122024016352	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	5/12/2024	160388	07276-SENIOR MEDICAL OFFICER
20522	VN122024001512	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	5/12/2024	171576	07276-SENIOR MEDICAL OFFICER
20523	VN122024016353	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	5/12/2024	203768	07276-SENIOR MEDICAL OFFICER
20524	VN122024016354	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	5/12/2024	239008	07276-SENIOR MEDICAL OFFICER
20525	VN122024016355	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	5/12/2024	471356	07276-SENIOR MEDICAL OFFICER
20526	VN122024016356	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	5/12/2024	625246	07276-SENIOR MEDICAL OFFICER
20527	VN122024016357	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	5/12/2024	667055	07276-SENIOR MEDICAL OFFICER
20528	VN122024001513	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	57	5/12/2024	836042	07276-SENIOR MEDICAL OFFICER
20529	VN122024071305	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	12/12/2024	96000	07276-SENIOR MEDICAL OFFICER
20530	VN122024071306	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	354	12/12/2024	10561	07276-SENIOR MEDICAL OFFICER
20531	VN122024071307	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	12/12/2024	1131150	07276-SENIOR MEDICAL OFFICER
20532	VN122024071308	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	12/12/2024	768764	07276-SENIOR MEDICAL OFFICER
20533	VN122024071259	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	12/12/2024	345150	07276-SENIOR MEDICAL OFFICER
20534	VN122024071301	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	399	13/12/2024	61350	07276-SENIOR MEDICAL OFFICER
20535	VN122024071340	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	18/12/2024	451390	07276-SENIOR MEDICAL OFFICER
20536	VN122024071449	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	85	26/12/2024	43752	07276-SENIOR MEDICAL OFFICER
20537	VN122024036151	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	124208	07042-BN COMMANDER
20538	VN122024036152	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/12/2024	731946	07042-BN COMMANDER
20539	VN122024036153	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	1189964	07042-BN COMMANDER
20540	VN122024036165	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	4/12/2024	1431238	07042-BN COMMANDER
20541	VN122024036166	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	4/12/2024	1266659	07042-BN COMMANDER
20542	VN122024036167	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	4/12/2024	1253598	07042-BN COMMANDER
20543	VN122024036168	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	4/12/2024	1173081	07042-BN COMMANDER
20544	VN122024036169	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	4/12/2024	1604686	07042-BN COMMANDER
20545	VN122024036170	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	4/12/2024	1525313	07042-BN COMMANDER
20546	VN122024033051	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/12/2024	16784	07011-DISTRICT TREASURY OFFICER
20547	VN122024075696	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	38	23/12/2024	1347	07042-BN COMMANDER
20548	VN122024075694	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	16/12/2024	8008	07042-BN COMMANDER
20549	VN122024075695	2.409E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	37	16/12/2024	2000	07042-BN COMMANDER
20550	VN122024039618	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	156292	REGISTRAR
20551	VN122024039619	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	786960	REGISTRAR
20552	VN122024078492	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	47	24/12/2024	2215	REGISTRAR
20553	VN122024078493	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	48	24/12/2024	2000	REGISTRAR
20554	VN122024078494	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	49	24/12/2024	1800	REGISTRAR
20555	VN122024006950	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	2/12/2024	90464	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
20556	VN122024006951	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	2/12/2024	214036	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
20557	VN122024006952	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	2/12/2024	74764	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
20558	VN122024006953	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	2/12/2024	76428	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
20559	VN122024069163	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	120	20/12/2024	1537	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
20560	VN122024013223	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	742625	07399-GENERAL MANAGER
20561	VN122024013224	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	1172821	07399-GENERAL MANAGER

20562	VN122024013210	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	29460	07399-GENERAL MANAGER
20563	VN122024013211	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	54000	07399-GENERAL MANAGER
20564	VN122024013212	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	96956	07399-GENERAL MANAGER
20565	VN122024013213	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	77700	07399-GENERAL MANAGER
20566	VN122024013214	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	98272	07399-GENERAL MANAGER
20567	VN122024013215	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	1014492	07399-GENERAL MANAGER
20568	VN122024013216	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	585296	07399-GENERAL MANAGER
20569	VN122024013217	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	98912	07399-GENERAL MANAGER
20570	VN122024013218	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	105904	07399-GENERAL MANAGER
20571	VN122024013219	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	126848	07399-GENERAL MANAGER
20572	VN122024013220	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	303140	07399-GENERAL MANAGER
20573	VN122024013221	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	378040	07399-GENERAL MANAGER
20574	VN122024013222	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	460872	07399-GENERAL MANAGER
20575	VN122024013242	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	9/12/2024	17342	07399-GENERAL MANAGER
20576	VN122024013207	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	60324	07399-GENERAL MANAGER
20577	VN122024013208	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	917712	07399-GENERAL MANAGER
20578	VN122024013209	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	29460	07399-GENERAL MANAGER
20579	VN122024013179	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	9/12/2024	40240	07399-GENERAL MANAGER
20580	VN122024000709	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	10/12/2024	5000	07214-GENERAL MANAGER
20581	VN122024000710	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	10/12/2024	12820	07214-GENERAL MANAGER
20582	VN122024013240	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	34	9/12/2024	384000	07399-GENERAL MANAGER
20583	VN122024013241	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	35	9/12/2024	38400	07399-GENERAL MANAGER
20584	VN122024013243	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	9/12/2024	42692	07399-GENERAL MANAGER
20585	VN122024013244	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	9/12/2024	124824	07399-GENERAL MANAGER
20586	VN122024069324	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	44	19/12/2024	1726000	07399-GENERAL MANAGER
20587	VN122024069325	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	45	19/12/2024	1538	07399-GENERAL MANAGER
20588	VN122024069326	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	46	19/12/2024	59467	07399-GENERAL MANAGER
20589	VN122024069327	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	19/12/2024	116932	07399-GENERAL MANAGER
20590	VN122024006947	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	1465700	07294-PRINCIPAL
20591	VN122024006948	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	2/12/2024	171000	07294-PRINCIPAL
20592	VN122024006949	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	1629930	07294-PRINCIPAL
20593	VN122024069132	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	89	11/12/2024	10891	07294-PRINCIPAL
20594	VN122024069134	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	91	11/12/2024	139344	07294-PRINCIPAL
20595	VN122024069151	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	108	17/12/2024	85114	07294-PRINCIPAL
20596	VN122024069140	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	97	13/12/2024	6160	07294-PRINCIPAL
20597	VN122024069141	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	98	13/12/2024	14421	07294-PRINCIPAL
20598	VN122024069152	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	109	17/12/2024	64945	07294-PRINCIPAL
20599	VN122024069202	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	159	30/12/2024	29087	07294-PRINCIPAL
20600	VN122024069170	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	127	26/12/2024	30986	07294-PRINCIPAL
20601	VN122024006959	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	19900	07299-HEADMASTER
20602	VN122024006960	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	208050	07299-HEADMASTER
20603	VN122024006961	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	2/12/2024	477350	07299-HEADMASTER
20604	VN122024006945	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	2/12/2024	30600	07299-HEADMASTER
20605	VN122024006946	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	2/12/2024	14400	07299-HEADMASTER
20606	VN122024006974	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	46	3/12/2024	160000	07299-HEADMASTER
20607	VN122024020417	2.409E+14	1/12/2024	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	NT	V	17	2/12/2024	233344	DEVELOPMENT AND PANCHAYAT OFFICER
20608	VN122024020422	2.409E+14	1/12/2024	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	NT	V	22	3/12/2024	65450	07379-EXECUTIVE OFFICER/B.D.P.O.
20609	VN122024020423	2.409E+14	1/12/2024	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	NT	V	23	3/12/2024	82900	07379-EXECUTIVE OFFICER/B.D.P.O.
20610	VN122024020424	2.409E+14	1/12/2024	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	NT	V	24	3/12/2024	274100	07379-EXECUTIVE OFFICER/B.D.P.O.

20611	VN122024020415	2.409E+14	1/12/2024	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	NT	V	15	2/12/2024	54450	07377-EXECUTIVE OFFICER/B.D.P.O.
20612	VN122024020416	2.409E+14	1/12/2024	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	NT	V	16	2/12/2024	621700	07377-EXECUTIVE OFFICER/B.D.P.O.
20613	VN122024020441	2.409E+14	1/12/2024	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	NT	V	41	5/12/2024	54388	07426-EDUCATIONAL PANCHAYAT OFFICER
20614	VN122024020442	2.409E+14	1/12/2024	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	NT	V	42	5/12/2024	148996	07426-EDUCATIONAL PANCHAYAT OFFICER
20615	VN122024000600	2.409E+14	1/12/2024	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	106	4/12/2024	88984	DEVELOPMENT PROJECT OFFICER,
20616	VN122024000601	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	107	4/12/2024	1379000	07310-CHILD DEVELOPMENT PROJECT OFFICER,
20617	VN122024000602	2.409E+14	1/12/2024	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	108	4/12/2024	504818	DEVELOPMENT PROJECT OFFICER,
20618	VN122024000603	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	109	4/12/2024	708050	07310-CHILD DEVELOPMENT PROJECT OFFICER,
20619	VN122024033052	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/12/2024	22279	07011-DISTRICT TREASURY OFFICER
20620	VN122024068431	2.409E+14	1/12/2024	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	245	11/12/2024	109450	DEVELOPMENT PROJECT OFFICER,
20621	VN122024068432	2.409E+14	1/12/2024	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	246	11/12/2024	213148	DEVELOPMENT PROJECT OFFICER,
20622	VN122024068433	2.409E+14	1/12/2024	N	DC07	F	Fully 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	247	11/12/2024	716	DEVELOPMENT PROJECT OFFICER,
20623	VN122024068434	2.409E+14	1/12/2024	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	248	11/12/2024	368280	DEVELOPMENT PROJECT OFFICER,
20624	VN122024000640	2.409E+14	1/12/2024	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	146	5/12/2024	82900	DEVELOPMENT PROJECT OFFICER,
20625	VN122024000641	2.409E+14	1/12/2024	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	5/12/2024	278038	DEVELOPMENT PROJECT OFFICER,
20626	VN122024000642	2.409E+14	1/12/2024	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	5/12/2024	38400	DEVELOPMENT PROJECT OFFICER,
20627	VN122024000643	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	149	5/12/2024	1179800	07316-CHILD DEVELOPMENT PROJECT OFFICER,
20628	VN122024000644	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	150	5/12/2024	582150	07316-CHILD DEVELOPMENT PROJECT OFFICER,
20629	VN122024006954	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	26	2/12/2024	104448	ASSISTANT/DEPUTY DIRECTOR OF
20630	VN122024006955	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	27	2/12/2024	62796	ASSISTANT/DEPUTY DIRECTOR OF
20631	VN122024006956	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	28	2/12/2024	39948	ASSISTANT/DEPUTY DIRECTOR OF
20632	VN122024069208	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	165	31/12/2024	834	ASSISTANT/DEPUTY DIRECTOR OF
20633	VN122024033076	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	10/12/2024	43800	07011-DISTRICT TREASURY OFFICER
20634	VN122024033077	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	10/12/2024	31147	07011-DISTRICT TREASURY OFFICER
20635	VN122024000708	2.409E+14	1/12/2024	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	214	10/12/2024	3796	DEVELOPMENT PROJECT OFFICER,
20636	VN122024000556	2.409E+14	1/12/2024	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	2/12/2024	10056	DEVELOPMENT PROJECT OFFICER,
20637	VN122024000557	2.409E+14	1/12/2024	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	2/12/2024	82900	DEVELOPMENT PROJECT OFFICER,
20638	VN122024000553	2.409E+14	1/12/2024	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	2/12/2024	151700	DEVELOPMENT PROJECT OFFICER,
20639	VN122024000554	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	2/12/2024	1013000	07320-CHILD DEVELOPMENT PROJECT OFFICER,
20640	VN122024000558	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	2/12/2024	486000	07320-CHILD DEVELOPMENT PROJECT OFFICER,
20641	VN122024071378	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	469	23/12/2024	3377	OFFICER
20642	VN122024016141	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	85	3/12/2024	446959	OFFICER
20643	VN122024016142	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	86	3/12/2024	676908	OFFICER
20644	VN122024071302	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	350	11/12/2024	683185	OFFICER
20645	VN122024071364	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	455	20/12/2024	1490965	OFFICER
20646	VN122024071363	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	454	20/12/2024	125005	OFFICER
20647	VN122024071379	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	470	23/12/2024	155650	OFFICER
20648	VN122024071406	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	497	26/12/2024	39699	OFFICER
20649	VN122024071365	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	456	20/12/2024	601551	OFFICER
20650	VN122024071407	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	498	26/12/2024	13700	OFFICER
20651	VN122024071408	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	499	26/12/2024	14701	OFFICER
20652	VN122024004319	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	444950	07141- PRINCIPAL
20653	VN122024004422	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/12/2024	626450	07141- PRINCIPAL
20654	VN122024004423	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/12/2024	67550	07141- PRINCIPAL
20655	VN122024004740	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/12/2024	110600	07162-PRINCIPAL
20656	VN122024004741	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/12/2024	211150	07162-PRINCIPAL
20657	VN122024004742	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/12/2024	743500	07162-PRINCIPAL
20658	VN122024076265	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1628	13/12/2024	71232	07141- PRINCIPAL
20659	VN122024005295	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1470	10/12/2024	16197	07141- PRINCIPAL
20660	VN122024004280	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	131400	07141- PRINCIPAL
20661	VN122024004281	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	179150	07141- PRINCIPAL
20662	VN122024004282	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	210200	07141- PRINCIPAL
20663	VN122024004283	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	1988100	07141- PRINCIPAL
20664	VN122024004284	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	2016000	07141- PRINCIPAL

20665	VN122024005296	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1471	10/12/2024	1843	07141- PRINCIPAL
20666	VN122024005297	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1472	10/12/2024	1843	07141- PRINCIPAL
20667	VN122024068490	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	16/12/2024	14500	PRIMARY EDUCATION OFFICER
20668	VN122024076408	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1770	19/12/2024	7250	07141- PRINCIPAL
20669	VN122024000664	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	9/12/2024	72000	07139- HEADMASTER
20670	VN122024005190	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1366	5/12/2024	52833	07671-HEADMASTER
20671	VN122024004314	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	29100	07671-HEADMASTER
20672	VN122024004315	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/12/2024	78550	07671-HEADMASTER
20673	VN122024004316	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	874800	07671-HEADMASTER
20674	VN122024004382	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/12/2024	611100	07141- PRINCIPAL
20675	VN122024004383	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/12/2024	1741850	07141- PRINCIPAL
20676	VN122024004384	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/12/2024	2071404	07141- PRINCIPAL
20677	VN122024076218	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1581	12/12/2024	5529	07141- PRINCIPAL
20678	VN122024004291	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	109050	07939-HEADMASTER
20679	VN122024004292	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	227050	07939-HEADMASTER
20680	VN122024004293	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	729900	07939-HEADMASTER
20681	VN122024076222	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1585	12/12/2024	1843	07939-HEADMASTER
20682	VN122024076303	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1667	16/12/2024	16450	07939-HEADMASTER
20683	VN122024005194	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	5/12/2024	45500	07140- HEADMASTER
20684	VN122024005195	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	5/12/2024	302050	07140- HEADMASTER
20685	VN122024005196	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	5/12/2024	1232722	07140- HEADMASTER
20686	VN122024004444	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/12/2024	32956	07489-HEADMISTRESS
20687	VN122024004445	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/12/2024	96956	07489-HEADMISTRESS
20688	VN122024076492	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1856	24/12/2024	1843	07489-HEADMISTRESS
20689	VN122024076493	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1857	24/12/2024	1843	07489-HEADMISTRESS
20690	VN122024004340	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/12/2024	1393508	07489-HEADMISTRESS
20691	VN122024004355	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/12/2024	2256996	07489-HEADMISTRESS
20692	VN122024004448	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/12/2024	90700	PRIMARY EDUCATION OFFICER
20693	VN122024004449	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/12/2024	133050	PRIMARY EDUCATION OFFICER
20694	VN122024004450	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/12/2024	659700	PRIMARY EDUCATION OFFICER
20695	VN122024005227	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1403	9/12/2024	1843	PRIMARY EDUCATION OFFICER
20696	VN122024005237	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	9/12/2024	29442	PRIMARY EDUCATION OFFICER
20697	VN122024004722	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/12/2024	201250	07460-HEADMASTER
20698	VN122024004727	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/12/2024	326620	07460-HEADMASTER
20699	VN122024004407	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/12/2024	431550	07141- PRINCIPAL
20700	VN122024004359	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/12/2024	1733400	07141- PRINCIPAL
20701	VN122024076360	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1722	18/12/2024	32199	07140- HEADMASTER
20702	VN122024005293	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	10/12/2024	9809	07140- HEADMASTER
20703	VN122024005294	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	10/12/2024	5964	07140- HEADMASTER
20704	VN122024005238	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	9/12/2024	79830	07140- HEADMASTER
20705	VN122024005239	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	9/12/2024	114600	07140- HEADMASTER
20706	VN122024005240	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	9/12/2024	227550	07140- HEADMASTER
20707	VN122024005241	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	9/12/2024	674398	07140- HEADMASTER
20708	VN122024076224	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1587	12/12/2024	19148	07140- HEADMASTER
20709	VN122024076225	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1588	12/12/2024	10000	07140- HEADMASTER
20710	VN122024076226	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1589	12/12/2024	10000	07140- HEADMASTER
20711	VN122024004298	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	50900	07070-HEADMASTER
20712	VN122024004299	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	651200	07070-HEADMASTER
20713	VN122024004300	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/12/2024	797300	07070-HEADMASTER
20714	VN122024005069	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	4/12/2024	123000	07216-HEADMASTER
20715	VN122024005070	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	4/12/2024	1063900	07216-HEADMASTER
20716	VN122024005234	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	9/12/2024	52713	07216-HEADMASTER

20717	VN122024005235	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	9/12/2024	79300	07216-HEADMASTER
20718	VN122024000555	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	61	2/12/2024	23650	07568-HEADMASTER
20719	VN122024004333	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	508	2/12/2024	17005	07568-HEADMASTER
20720	VN122024004738	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/12/2024	50700	07568-HEADMASTER
20721	VN122024004739	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/12/2024	1645900	07568-HEADMASTER
20722	VN122024005202	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	5/12/2024	205783	07568-HEADMASTER
20723	VN122024005304	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1479	10/12/2024	5529	07568-HEADMASTER
20724	VN122024004344	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/12/2024	316850	07634-HEADMASTER
20725	VN122024004403	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/12/2024	871650	07634-HEADMASTER
20726	VN122024020428	2.409E+14	1/12/2024	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	NT	V	28	4/12/2024	148520	DEPUTY/DEPUTY COMMISSIONER
20727	VN122024020429	2.409E+14	1/12/2024	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	NT	V	29	4/12/2024	85860	DEPUTY/DEPUTY COMMISSIONER
20728	VN122024020430	2.409E+14	1/12/2024	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	NT	V	30	4/12/2024	157040	DEPUTY/DEPUTY COMMISSIONER
20729	VN122024020431	2.409E+14	1/12/2024	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	NT	V	31	4/12/2024	266512	DEPUTY/DEPUTY COMMISSIONER
20730	VN122024017311	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	4900	DIVISIONAL MAGISTRATE
20731	VN122024017312	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	322584	DIVISIONAL MAGISTRATE
20732	VN122024017313	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	663304	DIVISIONAL MAGISTRATE
20733	VN122024043037	2.409E+14	1/12/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/12/2024	36000	DIVISIONAL MAGISTRATE
20734	VN122024068090	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	93	17/12/2024	12970	DIVISIONAL MAGISTRATE
20735	VN122024076873	2.409E+14	1/12/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	17/12/2024	7200	DIVISIONAL MAGISTRATE
20736	VN122024068532	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	360	17/12/2024	942000	DIVISIONAL MAGISTRATE
20737	VN122024068091	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	94	17/12/2024	719	DIVISIONAL MAGISTRATE
20738	VN122024068533	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	361	17/12/2024	14500	DIVISIONAL MAGISTRATE
20739	VN122024068589	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	417	20/12/2024	330000	DIVISIONAL MAGISTRATE
20740	VN122024068630	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	458	26/12/2024	198000	DIVISIONAL MAGISTRATE
20741	VN122024068135	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	138	30/12/2024	3200	DIVISIONAL MAGISTRATE
20742	VN122024031345	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	548624	COMMANDING OFFICER, 22 PUNJAB
20743	VN122024031346	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	502312	COMMANDING OFFICER, 22 PUNJAB
20744	VN122024070181	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	12/12/2024	18500	COMMANDING OFFICER, 22 PUNJAB
20745	VN122024070182	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	12/12/2024	5600	COMMANDING OFFICER, 22 PUNJAB
20746	VN122024070185	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	23	17/12/2024	1507	COMMANDING OFFICER, 22 PUNJAB
20747	VN122024070196	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	34	24/12/2024	16849	COMMANDING OFFICER, 22 PUNJAB
20748	VN122024070197	2.409E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	35	24/12/2024	8000	COMMANDING OFFICER, 22 PUNJAB
20749	VN122024070198	2.409E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	36	24/12/2024	4800	COMMANDING OFFICER, 22 PUNJAB
20750	VN122024070199	2.409E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	37	24/12/2024	52125	COMMANDING OFFICER, 22 PUNJAB
20751	VN122024076494	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1858	24/12/2024	486077	07649-HEADMASTER
20752	VN122024004338	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/12/2024	247050	07140- HEADMASTER
20753	VN122024004339	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/12/2024	1238050	07140- HEADMASTER
20754	VN122024005302	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1477	10/12/2024	7372	07140- HEADMASTER
20755	VN122024004345	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/12/2024	161400	07140- HEADMASTER
20756	VN122024004402	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/12/2024	1070852	07140- HEADMASTER
20757	VN122024005309	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	10/12/2024	52200	07162-PRINCIPAL
20758	VN122024005310	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	10/12/2024	470700	07162-PRINCIPAL
20759	VN122024005311	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	10/12/2024	1473900	07162-PRINCIPAL
20760	VN122024076268	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1631	13/12/2024	2436	07162-PRINCIPAL
20761	VN122024076434	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1796	20/12/2024	15334	07162-PRINCIPAL
20762	VN122024076269	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1632	13/12/2024	1250	07162-PRINCIPAL
20763	VN122024004366	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/12/2024	93104	07694-HEADMASTER
20764	VN122024005197	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	5/12/2024	370300	07694-HEADMASTER
20765	VN122024004367	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/12/2024	52868	07694-HEADMASTER
20766	VN122024004368	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/12/2024	1032992	07694-HEADMASTER
20767	VN122024004369	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/12/2024	105772	07694-HEADMASTER
20768	VN122024076361	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1723	18/12/2024	1035	07140- HEADMASTER

20769	VN122024005075	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	4/12/2024	62950	07140- HEADMASTER
20770	VN122024005076	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	4/12/2024	703050	07140- HEADMASTER
20771	VN122024005077	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	4/12/2024	166000	07140- HEADMASTER
20772	VN122024004302	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	54388	07162-PRINCIPAL
20773	VN122024004303	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	105772	07162-PRINCIPAL
20774	VN122024004304	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	536548	07162-PRINCIPAL
20775	VN122024004305	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	884500	07162-PRINCIPAL
20776	VN122024076495	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1859	24/12/2024	981798	07158-DISTRICT EDUCATION OFFICER
20777	VN122024004294	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	48000	07140- HEADMASTER
20778	VN122024004295	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	112750	07140- HEADMASTER
20779	VN122024004296	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	340150	07140- HEADMASTER
20780	VN122024004297	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	918300	07140- HEADMASTER
20781	VN122024076166	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1529	11/12/2024	3686	07140- HEADMASTER
20782	VN122024004360	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/12/2024	53700	07506-HEADMISTRESS
20783	VN122024004361	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/12/2024	140450	07506-HEADMISTRESS
20784	VN122024004362	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/12/2024	425450	07506-HEADMISTRESS
20785	VN122024004377	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/12/2024	531800	07506-HEADMISTRESS
20786	VN122024068465	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	12/12/2024	60837	PRIMARY EDUCATION OFFICER
20787	VN122024000665	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	9/12/2024	29417	07147- HEADMASTER
20788	VN122024068466	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	282	12/12/2024	66231	PRIMARY EDUCATION OFFICER
20789	VN122024004370	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/12/2024	79300	07162-PRINCIPAL
20790	VN122024004371	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/12/2024	426750	07162-PRINCIPAL
20791	VN122024004372	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/12/2024	491700	07162-PRINCIPAL
20792	VN122024004373	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/12/2024	548550	07162-PRINCIPAL
20793	VN122024076364	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1726	18/12/2024	26442	07162-PRINCIPAL
20794	VN122024004396	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/12/2024	419900	07140- HEADMASTER
20795	VN122024004441	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/12/2024	47400	07162-PRINCIPAL
20796	VN122024004442	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/12/2024	238950	07162-PRINCIPAL
20797	VN122024004443	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/12/2024	326350	07162-PRINCIPAL
20798	VN122024005191	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	5/12/2024	50900	07162-PRINCIPAL
20799	VN122024005192	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	5/12/2024	594150	07162-PRINCIPAL
20800	VN122024005193	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	5/12/2024	1047800	07162-PRINCIPAL
20801	VN122024006957	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	183200	07299-HEADMASTER
20802	VN122024006958	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	287876	07299-HEADMASTER
20803	VN122024006943	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	2/12/2024	61200	07299-HEADMASTER
20804	VN122024006944	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	2/12/2024	28800	07299-HEADMASTER
20805	VN122024069142	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	99	13/12/2024	12410	07299-HEADMASTER
20806	VN122024069154	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	111	18/12/2024	2336	07299-HEADMASTER
20807	VN122024031147	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	442640	07390-GENERAL MANAGER
20808	VN122024031148	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	744128	07390-GENERAL MANAGER
20809	VN122024031149	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	455152	07390-GENERAL MANAGER
20810	VN122024066869	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	16/12/2024	24131	07011-DISTRICT TREASURY OFFICER
20811	VN122024075175	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	17	23/12/2024	29055	07390-GENERAL MANAGER
20812	VN122024075176	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	18	23/12/2024	183238	07390-GENERAL MANAGER
20813	VN122024018704	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	4	2/12/2024	2994	07036-XEN
20814	VN122024018703	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	2/12/2024	31490	07036-XEN
20815	VN122024013180	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/12/2024	99303	07037-EXECUTIVE ENGINEER
20816	VN122024013181	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	2/12/2024	48700	07037-EXECUTIVE ENGINEER

20817	VN122024013182	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	2/12/2024	56108	07037-EXECUTIVE ENGINEER
20818	VN122024013183	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	2/12/2024	20000	07037-EXECUTIVE ENGINEER
20819	VN122024013184	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	2/12/2024	68625	07037-EXECUTIVE ENGINEER
20820	VN122024018705	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	800407	07036-XEN
20821	VN122024018706	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	919520	07036-XEN
20822	VN122024018707	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	1532572	07036-XEN
20823	VN122024033033	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	60235	07085-EXECUTIVE ENGINEER
20824	VN122024033034	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	77325	07085-EXECUTIVE ENGINEER
20825	VN122024018708	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	1520124	07036-XEN
20826	VN122024013185	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	2/12/2024	49309	07037-EXECUTIVE ENGINEER
20827	VN122024013186	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	2/12/2024	3175270	07037-EXECUTIVE ENGINEER
20828	VN122024013187	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	2/12/2024	781000	07037-EXECUTIVE ENGINEER
20829	VN122024000668	2.409E+14	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	9/12/2024	200000	07036-XEN
20830	VN122024000669	2.409E+14	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	9/12/2024	200000	07036-XEN
20831	VN122024069899	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	12/12/2024	15709	07037-EXECUTIVE ENGINEER
20832	VN122024069900	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	12/12/2024	41125	07037-EXECUTIVE ENGINEER
20833	VN122024069901	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	12/12/2024	10730	07037-EXECUTIVE ENGINEER
20834	VN122024071156	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	55	13/12/2024	2690	07036-XEN
20835	VN122024069902	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	12/12/2024	18736530	07037-EXECUTIVE ENGINEER
20836	VN122024066893	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	20/12/2024	468027	07085-EXECUTIVE ENGINEER
20837	VN122024066894	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	20/12/2024	618240	07085-EXECUTIVE ENGINEER
20838	VN122024071157	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	56	20/12/2024	10080	07036-XEN
20839	VN122024071158	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	57	20/12/2024	18500	07036-XEN
20840	VN122024071159	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	58	20/12/2024	23464	07036-XEN
20841	VN122024071160	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	59	20/12/2024	16543	07036-XEN
20842	VN122024071161	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	60	20/12/2024	12297	07036-XEN
20843	VN122024075090	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	20/12/2024	513239	07025-DISTRICT TREASURY OFFICER
20844	VN122024071198	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	97	23/12/2024	44500	07036-XEN
20845	VN122024071162	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	61	20/12/2024	18880	07036-XEN
20846	VN122024071163	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	62	20/12/2024	20650	07036-XEN
20847	VN122024071164	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	63	20/12/2024	21240	07036-XEN
20848	VN122024071165	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	64	20/12/2024	22420	07036-XEN
20849	VN122024071166	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	65	20/12/2024	25000	07036-XEN
20850	VN122024071167	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	66	20/12/2024	25000	07036-XEN
20851	VN122024071168	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	67	20/12/2024	7635	07036-XEN
20852	VN122024071169	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	68	20/12/2024	9504	07036-XEN
20853	VN122024071170	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	69	20/12/2024	10802	07036-XEN
20854	VN122024071171	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	70	20/12/2024	24500	07036-XEN
20855	VN122024071172	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	71	20/12/2024	4500	07036-XEN
20856	VN122024071210	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	109	24/12/2024	114781	07036-XEN
20857	VN122024071199	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	98	23/12/2024	27500	07036-XEN
20858	VN122024071200	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	99	23/12/2024	97074	07036-XEN
20859	VN122024071201	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	100	23/12/2024	195955	07036-XEN
20860	VN122024071202	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	101	23/12/2024	215459	07036-XEN

20861	VN122024071203	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	102	23/12/2024	24150	07036-XEN
20862	VN122024071204	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	103	23/12/2024	28708	07036-XEN
20863	VN122024071205	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	104	23/12/2024	18400	07036-XEN
20864	VN122024069903	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	20/12/2024	1364062	07037-EXECUTIVE ENGINEER
20865	VN122024071211	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	110	24/12/2024	48990	07036-XEN
20866	VN122024071206	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	105	23/12/2024	194191	07036-XEN
20867	VN122024071207	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	106	23/12/2024	50000	07036-XEN
20868	VN122024071212	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	24/12/2024	30500	07036-XEN
20869	VN122024071213	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	112	24/12/2024	33696	07036-XEN
20870	VN122024071215	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	114	26/12/2024	9705	07036-XEN
20871	VN122024071216	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	115	26/12/2024	2284	07036-XEN
20872	VN122024071217	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	116	26/12/2024	12019	07036-XEN
20873	VN122024071218	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	117	26/12/2024	12263	07036-XEN
20874	VN122024071219	2.409E+14	1/12/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	118	26/12/2024	25437	07036-XEN
20875	VN122024002562	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	37	3/12/2024	149805	07281-S.ENGINEER
20876	VN122024003337	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION/AUGMENTATION OF WATER SUPPLY AND	0000-NO BUDGET HEAD	04-GHUMAN, GURDASPUR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	2/12/2024	457000	07280-EXECUTIVE ENGINEER
20877	VN122024003338	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PROVISION/AUGMENTATION OF WATER SUPPLY AND	0000-NO BUDGET HEAD	04-GHUMAN, GURDASPUR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	2/12/2024	685000	07280-EXECUTIVE ENGINEER
20878	VN122024003339	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION/AUGMENTATION OF WATER SUPPLY AND	0000-NO BUDGET HEAD	04-GHUMAN, GURDASPUR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	2/12/2024	2589500	07280-EXECUTIVE ENGINEER
20879	VN122024003340	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PROVISION/AUGMENTATION OF WATER SUPPLY AND	0000-NO BUDGET HEAD	04-GHUMAN, GURDASPUR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	2/12/2024	3884500	07280-EXECUTIVE ENGINEER
20880	VN122024002532	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	7	2/12/2024	842900	07281-S.ENGINEER
20881	VN122024002533	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	8	2/12/2024	2057074	07281-S.ENGINEER
20882	VN122024002534	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	9	2/12/2024	71040	07281-S.ENGINEER
20883	VN122024002535	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	10	2/12/2024	107200	07281-S.ENGINEER
20884	VN122024067200	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	SUPPLY AND SANITATION	NT	V	86	13/12/2024	387000	07281-S.ENGINEER
20885	VN122024002596	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	71	10/12/2024	5500	07281-S.ENGINEER
20886	VN122024067201	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	87	13/12/2024	224231	07281-S.ENGINEER
20887	VN122024067190	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	76	11/12/2024	168615	07281-S.ENGINEER
20888	VN122024002597	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	72	10/12/2024	24396	07281-S.ENGINEER
20889	VN122024067202	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	88	13/12/2024	158015	07281-S.ENGINEER
20890	VN122024067203	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	89	13/12/2024	243555	07281-S.ENGINEER
20891	VN122024067223	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	109	19/12/2024	363058	07281-S.ENGINEER
20892	VN122024067204	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	90	13/12/2024	41181	07281-S.ENGINEER
20893	VN122024013537	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3	2/12/2024	33868	PUBLIC RELATION OFFICER
20894	VN122024013538	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	79564	PUBLIC RELATION OFFICER
20895	VN122024013539	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	107640	PUBLIC RELATION OFFICER
20896	VN122024067233	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	16	18/12/2024	702	PUBLIC RELATION OFFICER
20897	VN122024067234	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	18/12/2024	2320	PUBLIC RELATION OFFICER
20898	VN122024067235	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	18	18/12/2024	2190	PUBLIC RELATION OFFICER
20899	VN122024002536	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11	2/12/2024	25500	07279-EXECUTIVE ENGINEER
20900	VN122024002537	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	12	2/12/2024	82168	07474-EXECUTIVE ENGINEER (EE2)
20901	VN122024002538	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	13	2/12/2024	166281	07474-EXECUTIVE ENGINEER (EE2)
20902	VN122024002539	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	14	2/12/2024	606290	07474-EXECUTIVE ENGINEER (EE2)
20903	VN122024002540	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	15	2/12/2024	1301492	07282-EXECUTIVE ENGINEER
20904	VN122024002586	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	61	5/12/2024	103895	07474-EXECUTIVE ENGINEER (EE2)
20905	VN122024067209	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	95	16/12/2024	1658	07280-EXECUTIVE ENGINEER
20906	VN122024067220	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	106	19/12/2024	111629	07474-EXECUTIVE ENGINEER (EE2)
20907	VN122024067221	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	107	19/12/2024	631	07280-EXECUTIVE ENGINEER
20908	VN122024067222	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	108	19/12/2024	333340	07282-EXECUTIVE ENGINEER
20909	VN122024067215	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	101	17/12/2024	143282	07474-EXECUTIVE ENGINEER (EE2)

20910	VN122024067210	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	96	16/12/2024	292182	07281-S.ENGINEER
20911	VN122024067211	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	97	16/12/2024	187350	07280-EXECUTIVE ENGINEER
20912	VN122024067224	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	110	19/12/2024	34372	07282-EXECUTIVE ENGINEER
20913	VN122024067225	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	111	19/12/2024	193532	07474-EXECUTIVE ENGINEER (EE2)
20914	VN122024005072	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	4/12/2024	105772	PRIMARY EDUCATION OFFICER
20915	VN122024005073	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	4/12/2024	477928	PRIMARY EDUCATION OFFICER
20916	VN122024005074	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	4/12/2024	711736	PRIMARY EDUCATION OFFICER
20917	VN122024005078	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	4/12/2024	61059	PRIMARY EDUCATION OFFICER
20918	VN122024076406	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1768	19/12/2024	3686	PRIMARY EDUCATION OFFICER
20919	VN122024005300	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	10/12/2024	667558	PRIMARY EDUCATION OFFICER
20920	VN122024005301	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	10/12/2024	126748	PRIMARY EDUCATION OFFICER
20921	VN122024005303	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	10/12/2024	874750	PRIMARY EDUCATION OFFICER
20922	VN122024076432	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1794	20/12/2024	3686	PRIMARY EDUCATION OFFICER
20923	VN122024076433	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1795	20/12/2024	8370	PRIMARY EDUCATION OFFICER
20924	VN122024076436	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	20/12/2024	19071	PRIMARY EDUCATION OFFICER
20925	VN122024004317	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	135992	PRIMARY EDUCATION OFFICER
20926	VN122024004318	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	208376	PRIMARY EDUCATION OFFICER
20927	VN122024004418	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/12/2024	626640	PRIMARY EDUCATION OFFICER
20928	VN122024004730	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/12/2024	55200	PRIMARY EDUCATION OFFICER
20929	VN122024004731	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/12/2024	675850	PRIMARY EDUCATION OFFICER
20930	VN122024004404	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/12/2024	130350	PRIMARY EDUCATION OFFICER
20931	VN122024004405	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/12/2024	328350	PRIMARY EDUCATION OFFICER
20932	VN122024076407	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1769	19/12/2024	1843	PRIMARY EDUCATION OFFICER
20933	VN122024004352	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/12/2024	421150	PRIMARY EDUCATION OFFICER
20934	VN122024004406	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/12/2024	641800	07678-HEADMASTER
20935	VN122024005228	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1404	9/12/2024	1843	07678-HEADMASTER
20936	VN122024004363	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/12/2024	53000	07661-HEADMASTER
20937	VN122024004364	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/12/2024	215150	07661-HEADMASTER
20938	VN122024076221	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1584	12/12/2024	1843	07661-HEADMASTER
20939	VN122024076223	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	12/12/2024	6304	07661-HEADMASTER
20940	VN122024007005	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	77	9/12/2024	28190	GOVT ITI, CHEEMA KHUDI
20941	VN122024007006	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	78	9/12/2024	85000	GOVT ITI, CHEEMA KHUDI
20942	VN122024007007	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	9/12/2024	20400	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI
20943	VN122024007008	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	9/12/2024	9600	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI
20944	VN122024007009	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	81	9/12/2024	294150	GOVT ITI, CHEEMA KHUDI
20945	VN122024069133	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	90	11/12/2024	103300	GOVT ITI, CHEEMA KHUDI
20946	VN122024069153	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	110	18/12/2024	100588	GOVT ITI, CHEEMA KHUDI
20947	VN122024069167	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	124	24/12/2024	33538	GOVT ITI, CHEEMA KHUDI
20948	VN122024017348	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/12/2024	40875	DIVISIONAL MAGISTRATE,
20949	VN122024017349	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/12/2024	231336	DIVISIONAL MAGISTRATE,
20950	VN122024017350	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/12/2024	232250	DIVISIONAL MAGISTRATE,
20951	VN122024068083	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	86	12/12/2024	612	DIVISIONAL MAGISTRATE,
20952	VN122024068084	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	87	12/12/2024	2450	DIVISIONAL MAGISTRATE,
20953	VN122024076877	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	13/12/2024	100	07015-DISTRICT TREASURY OFFICER
20954	VN122024004630	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/12/2024	879750	PRIMARY EDUCATION OFFICER
20955	VN122024004631	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/12/2024	85100	PRIMARY EDUCATION OFFICER
20956	VN122024004632	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/12/2024	70300	PRIMARY EDUCATION OFFICER
20957	VN122024076181	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1544	11/12/2024	11530	07147- HEADMASTER
20958	VN122024004910	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	3/12/2024	63600	07141- PRINCIPAL
20959	VN122024004911	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	3/12/2024	105100	PRIMARY EDUCATION OFFICER

20960	VN122024004912	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	3/12/2024	108700	PRIMARY EDUCATION OFFICER
20961	VN122024004913	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	3/12/2024	217000	PRIMARY EDUCATION OFFICER
20962	VN122024004914	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	3/12/2024	382200	PRIMARY EDUCATION OFFICER
20963	VN122024004915	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	3/12/2024	1038850	PRIMARY EDUCATION OFFICER
20964	VN122024004916	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	3/12/2024	1082500	PRIMARY EDUCATION OFFICER
20965	VN122024004917	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	3/12/2024	1356150	PRIMARY EDUCATION OFFICER
20966	VN122024004463	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/12/2024	35750	07141- PRINCIPAL
20967	VN122024004464	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/12/2024	81950	07141- PRINCIPAL
20968	VN122024004465	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/12/2024	134350	07141- PRINCIPAL
20969	VN122024004466	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/12/2024	179500	07141- PRINCIPAL
20970	VN122024004667	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/12/2024	761600	07141- PRINCIPAL
20971	VN122024000551	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	2/12/2024	213704	07147- HEADMASTER
20972	VN122024076291	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1655	13/12/2024	7206	07141- PRINCIPAL
20973	VN122024076292	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1656	13/12/2024	2880	07141- PRINCIPAL
20974	VN122024076293	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1657	13/12/2024	10000	07141- PRINCIPAL
20975	VN122024076538	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1902	30/12/2024	5085	07141- PRINCIPAL
20976	VN122024004525	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/12/2024	166464	07141- PRINCIPAL
20977	VN122024004526	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/12/2024	894318	07141- PRINCIPAL
20978	VN122024004557	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/12/2024	437160	07141- PRINCIPAL
20979	VN122024004558	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/12/2024	106480	07141- PRINCIPAL
20980	VN122024004560	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/12/2024	366676	07141- PRINCIPAL
20981	VN122024004561	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/12/2024	51348	07141- PRINCIPAL
20982	VN122024005206	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1382	5/12/2024	182418	PRIMARY EDUCATION
20983	VN122024000645	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	5/12/2024	153685	PRIMARY EDUCATION OFFICER
20984	VN122024004494	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/12/2024	11875694	PRIMARY EDUCATION
20985	VN122024004495	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/12/2024	1589416	PRIMARY EDUCATION
20986	VN122024004496	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/12/2024	140650	PRIMARY EDUCATION
20987	VN122024004497	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/12/2024	80800	PRIMARY EDUCATION
20988	VN122024004498	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/12/2024	40500	PRIMARY EDUCATION
20989	VN122024004679	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	854	2/12/2024	862105	PRIMARY EDUCATION OFFICER
20990	VN122024076402	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	1764	19/12/2024	39990	PRIMARY EDUCATION
20991	VN122024076462	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1826	23/12/2024	2576	PRIMARY EDUCATION
20992	VN122024005314	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	10/12/2024	22200	07141- PRINCIPAL
20993	VN122024004660	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/12/2024	95504	07141- PRINCIPAL
20994	VN122024004661	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/12/2024	171328	07141- PRINCIPAL
20995	VN122024004662	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/12/2024	725768	07141- PRINCIPAL
20996	VN122024004666	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/12/2024	948368	07141- PRINCIPAL
20997	VN122024004669	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/12/2024	146016	07141- PRINCIPAL
20998	VN122024004670	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/12/2024	259856	07141- PRINCIPAL
20999	VN122024004606	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/12/2024	416720	07141- PRINCIPAL
21000	VN122024005126	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	4/12/2024	40260	07141- PRINCIPAL
21001	VN122024005337	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1512	10/12/2024	50242	07141- PRINCIPAL
21002	VN122024005338	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1513	10/12/2024	23060	07141- PRINCIPAL
21003	VN122024076299	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1663	13/12/2024	7000	07141- PRINCIPAL
21004	VN122024004515	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	690	2/12/2024	63000	PRIMARY EDUCATION OFFICER
21005	VN122024004516	2.409E+14	1/12/2024	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	691	2/12/2024	87600	PRIMARY EDUCATION OFFICER
21006	VN122024004517	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	692	2/12/2024	123375	PRIMARY EDUCATION OFFICER
21007	VN122024004518	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	693	2/12/2024	207900	PRIMARY EDUCATION OFFICER
21008	VN122024004519	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	694	2/12/2024	1423275	PRIMARY EDUCATION OFFICER
21009	VN122024004562	2.409E+14	1/12/2024	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	735	2/12/2024	3645664	PRIMARY EDUCATION OFFICER
21010	VN122024004636	2.409E+14	1/12/2024	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	800	2/12/2024	13595590	PRIMARY EDUCATION OFFICER
21011	VN122024004563	2.409E+14	1/12/2024	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	736	2/12/2024	41628	PRIMARY EDUCATION OFFICER
21012	VN122024004564	2.409E+14	1/12/2024	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	737	2/12/2024	101300	PRIMARY EDUCATION OFFICER
21013	VN122024068485	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	13/12/2024	8500	PRIMARY EDUCATION OFFICER
21014	VN122024068484	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	13/12/2024	20714	PRIMARY EDUCATION OFFICER
21015	VN122024076273	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1636	13/12/2024	37083	PRIMARY EDUCATION OFFICER

21016	VN122024076272	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1635	13/12/2024	5000	PRIMARY EDUCATION OFFICER
21017	VN122024076271	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1634	13/12/2024	23129	PRIMARY EDUCATION OFFICER
21018	VN122024076270	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1633	13/12/2024	81543	PRIMARY EDUCATION OFFICER
21019	VN122024004918	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	3/12/2024	82950	07547-PRINCIPAL
21020	VN122024004919	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	3/12/2024	129750	07547-PRINCIPAL
21021	VN122024004920	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	3/12/2024	546550	07547-PRINCIPAL
21022	VN122024004921	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	3/12/2024	621750	07547-PRINCIPAL
21023	VN122024004922	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	3/12/2024	1099800	07547-PRINCIPAL
21024	VN122024005330	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1505	10/12/2024	24500	07547-PRINCIPAL
21025	VN122024005331	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1506	10/12/2024	23060	07547-PRINCIPAL
21026	VN122024004467	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/12/2024	86650	07140- HEADMASTER
21027	VN122024004469	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/12/2024	518150	07140- HEADMASTER
21028	VN122024004668	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/12/2024	114150	07140- HEADMASTER
21029	VN122024005332	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1507	10/12/2024	11530	07140- HEADMASTER
21030	VN122024076534	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1898	30/12/2024	5085	07140- HEADMASTER
21031	VN122024076539	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1903	30/12/2024	5000	07140- HEADMASTER
21032	VN122024004577	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/12/2024	86400	07141- PRINCIPAL
21033	VN122024004578	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/12/2024	164300	07141- PRINCIPAL
21034	VN122024004579	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/12/2024	188100	07141- PRINCIPAL
21035	VN122024004580	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/12/2024	525500	07141- PRINCIPAL
21036	VN122024004581	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/12/2024	698300	07141- PRINCIPAL
21037	VN122024004582	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/12/2024	1280400	07141- PRINCIPAL
21038	VN122024076366	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1728	18/12/2024	5085	07141- PRINCIPAL
21039	VN122024076367	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1729	18/12/2024	8500	07141- PRINCIPAL
21040	VN122024076460	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1824	23/12/2024	1460	07141- PRINCIPAL
21041	VN122024004613	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/12/2024	160500	07141- PRINCIPAL
21042	VN122024004614	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/12/2024	142450	07141- PRINCIPAL
21043	VN122024004615	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/12/2024	85600	07141- PRINCIPAL
21044	VN122024004616	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/12/2024	468600	07141- PRINCIPAL
21045	VN122024004617	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/12/2024	87150	07141- PRINCIPAL
21046	VN122024076161	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	13/12/2024	312600	07141- PRINCIPAL
21047	VN122024076279	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1643	13/12/2024	54600	07141- PRINCIPAL
21048	VN122024004657	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/12/2024	63000	07141- PRINCIPAL
21049	VN122024004658	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/12/2024	287300	07141- PRINCIPAL
21050	VN122024004659	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/12/2024	164300	07141- PRINCIPAL
21051	VN122024004671	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/12/2024	33450	07141- PRINCIPAL
21052	VN122024004672	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/12/2024	40500	07141- PRINCIPAL
21053	VN122024004673	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/12/2024	725050	07141- PRINCIPAL
21054	VN122024004678	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/12/2024	355050	07141- PRINCIPAL
21055	VN122024076274	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1637	13/12/2024	1100	07141- PRINCIPAL
21056	VN122024076283	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1647	13/12/2024	3760	07141- PRINCIPAL
21057	VN122024004200	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	40500	07924-PRINCIPAL
21058	VN122024004201	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	56850	07924-PRINCIPAL
21059	VN122024004202	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	85750	07924-PRINCIPAL
21060	VN122024004203	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	164300	07924-PRINCIPAL
21061	VN122024004204	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	415200	07924-PRINCIPAL
21062	VN122024004205	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	460750	07924-PRINCIPAL
21063	VN122024004206	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	1180350	07924-PRINCIPAL
21064	VN122024005339	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1514	10/12/2024	23060	07924-PRINCIPAL
21065	VN122024005340	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1515	10/12/2024	10000	07924-PRINCIPAL
21066	VN122024076335	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1699	17/12/2024	2970	07924-PRINCIPAL
21067	VN122024076400	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1762	19/12/2024	15253	07924-PRINCIPAL

21068	VN122024076537	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1901	30/12/2024	5085	07924-PRINCIPAL
21069	VN122024004961	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1136	3/12/2024	106720	07563-PRINCIPAL
21070	VN122024004902	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	3/12/2024	164300	07563-PRINCIPAL
21071	VN122024004904	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	3/12/2024	666358	07563-PRINCIPAL
21072	VN122024004909	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	3/12/2024	239700	07563-PRINCIPAL
21073	VN122024004923	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	3/12/2024	105100	07563-PRINCIPAL
21074	VN122024004924	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	3/12/2024	1262600	07563-PRINCIPAL
21075	VN122024004925	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	3/12/2024	160800	07563-PRINCIPAL
21076	VN122024076285	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1649	13/12/2024	11530	07563-PRINCIPAL
21077	VN122024066917	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	26/12/2024	971280	07563-PRINCIPAL
21078	VN122024004926	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	3/12/2024	19900	07081-HEADMASTER
21079	VN122024004927	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	3/12/2024	81950	07081-HEADMASTER
21080	VN122024004928	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	3/12/2024	820050	07081-HEADMASTER
21081	VN122024004512	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/12/2024	29200	07141- PRINCIPAL
21082	VN122024004513	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	2/12/2024	164300	07141- PRINCIPAL
21083	VN122024004514	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/12/2024	279050	07141- PRINCIPAL
21084	VN122024004523	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/12/2024	80700	07141- PRINCIPAL
21085	VN122024004524	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/12/2024	349050	07141- PRINCIPAL
21086	VN122024005211	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	5/12/2024	75000	07141- PRINCIPAL
21087	VN122024005212	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	5/12/2024	769300	07141- PRINCIPAL
21088	VN122024005213	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	5/12/2024	218400	07141- PRINCIPAL
21089	VN122024076368	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1730	18/12/2024	11530	07141- PRINCIPAL
21090	VN122024076369	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1731	18/12/2024	8500	07141- PRINCIPAL
21091	VN122024076370	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1732	18/12/2024	5085	07141- PRINCIPAL
21092	VN122024076375	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1737	18/12/2024	1110	07141- PRINCIPAL
21093	VN122024004207	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	110700	07141- PRINCIPAL
21094	VN122024004208	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	120200	07141- PRINCIPAL
21095	VN122024004209	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	137750	07141- PRINCIPAL
21096	VN122024004210	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	387450	07141- PRINCIPAL
21097	VN122024004217	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	416150	07141- PRINCIPAL
21098	VN122024004223	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	812000	07141- PRINCIPAL
21099	VN122024004229	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	17250	07141- PRINCIPAL
21100	VN122024076397	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1759	19/12/2024	3340	07141- PRINCIPAL
21101	VN122024076445	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1807	20/12/2024	1500	07141- PRINCIPAL
21102	VN122024076449	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1811	20/12/2024	7000	07141- PRINCIPAL
21103	VN122024066916	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	26/12/2024	215556	07011-DISTRICT TREASURY OFFICER
21104	VN122024068631	2.409E+14	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	459	26/12/2024	200000	07144- BLOCK PRIMARY EDUCATION OFFICER
21105	VN122024076514	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1878	26/12/2024	5085	07141- PRINCIPAL
21106	VN122024004929	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	3/12/2024	164300	07162-PRINCIPAL
21107	VN122024004930	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	3/12/2024	272750	07162-PRINCIPAL
21108	VN122024004931	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	3/12/2024	476400	07162-PRINCIPAL
21109	VN122024004932	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	3/12/2024	199850	07162-PRINCIPAL
21110	VN122024004933	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	3/12/2024	1208450	07162-PRINCIPAL
21111	VN122024004934	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	3/12/2024	80750	07162-PRINCIPAL
21112	VN122024004490	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/12/2024	464932	07162-PRINCIPAL
21113	VN122024004491	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/12/2024	968868	07162-PRINCIPAL
21114	VN122024004492	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/12/2024	203940	07162-PRINCIPAL
21115	VN122024004493	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/12/2024	55308	07162-PRINCIPAL
21116	VN122024076312	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1676	16/12/2024	11530	07162-PRINCIPAL
21117	VN122024076565	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1929	31/12/2024	5085	07162-PRINCIPAL
21118	VN122024076566	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1930	31/12/2024	5000	07162-PRINCIPAL

21119	VN122024004583	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/12/2024	528650	07141- PRINCIPAL
21120	VN122024004584	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/12/2024	1274150	07141- PRINCIPAL
21121	VN122024004585	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/12/2024	41300	07141- PRINCIPAL
21122	VN122024004586	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/12/2024	159500	07141- PRINCIPAL
21123	VN122024004480	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/12/2024	870300	07141- PRINCIPAL
21124	VN122024004481	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/12/2024	746050	07141- PRINCIPAL
21125	VN122024076512	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1876	26/12/2024	5085	07141- PRINCIPAL
21126	VN122024076515	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1879	26/12/2024	1500	07141- PRINCIPAL
21127	VN122024076516	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1880	26/12/2024	1500	07141- PRINCIPAL
21128	VN122024004691	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	2/12/2024	393050	07089-HEADMASTER
21129	VN122024004692	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/12/2024	920350	07089-HEADMASTER
21130	VN122024004693	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/12/2024	119150	07089-HEADMASTER
21131	VN122024076310	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1674	16/12/2024	5085	07089-HEADMASTER
21132	VN122024076185	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1548	11/12/2024	11530	07089-HEADMASTER
21133	VN122024076383	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1745	18/12/2024	5000	07089-HEADMASTER
21134	VN122024004960	2.409E+14	1/12/2024	N	DC08	F	Contingent Bill	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1135	3/12/2024	222302	07564-B.P.E.O.
21135	VN122024004896	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	3/12/2024	38400	07564-B.P.E.O.
21136	VN122024004897	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	3/12/2024	60200	07564-B.P.E.O.
21137	VN122024004898	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	3/12/2024	578500	07564-B.P.E.O.
21138	VN122024004899	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1075	3/12/2024	767550	07564-B.P.E.O.
21139	VN122024004965	2.409E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	3/12/2024	7156324	07564-B.P.E.O.
21140	VN122024004966	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1141	3/12/2024	26333	07564-B.P.E.O.
21141	VN122024004967	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1142	3/12/2024	41925	07564-B.P.E.O.
21142	VN122024004566	2.409E+14	1/12/2024	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	739	2/12/2024	140650	PRIMARY EDUCATION OFFICER
21143	VN122024004567	2.409E+14	1/12/2024	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	740	2/12/2024	80800	PRIMARY EDUCATION OFFICER
21144	VN122024004568	2.409E+14	1/12/2024	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	741	2/12/2024	984850	PRIMARY EDUCATION OFFICER
21145	VN122024004569	2.409E+14	1/12/2024	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	742	2/12/2024	9592548	PRIMARY EDUCATION OFFICER
21146	VN122024004570	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	743	2/12/2024	757050	PRIMARY EDUCATION OFFICER
21147	VN122024076227	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1590	12/12/2024	177126	PRIMARY EDUCATION OFFICER
21148	VN122024076228	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1591	12/12/2024	15285	PRIMARY EDUCATION OFFICER
21149	VN122024076229	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1592	12/12/2024	136905	PRIMARY EDUCATION OFFICER
21150	VN122024004951	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	3/12/2024	41300	07184-PRINCIPAL
21151	VN122024004952	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	3/12/2024	54700	07184-PRINCIPAL
21152	VN122024004953	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	3/12/2024	101656	07184-PRINCIPAL
21153	VN122024004954	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	3/12/2024	156200	07184-PRINCIPAL
21154	VN122024004955	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	3/12/2024	205798	07184-PRINCIPAL
21155	VN122024004956	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	3/12/2024	218400	07184-PRINCIPAL
21156	VN122024004957	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	3/12/2024	1264896	07184-PRINCIPAL
21157	VN122024004958	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	3/12/2024	406050	07184-PRINCIPAL
21158	VN122024005244	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1419	9/12/2024	18600	07184-PRINCIPAL
21159	VN122024005245	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	9/12/2024	7256	07184-PRINCIPAL
21160	VN122024005246	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	9/12/2024	2744	07184-PRINCIPAL
21161	VN122024076311	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1675	16/12/2024	18736	07184-PRINCIPAL
21162	VN122024004633	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/12/2024	63600	07141- PRINCIPAL
21163	VN122024004634	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/12/2024	150150	07141- PRINCIPAL
21164	VN122024004635	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/12/2024	1367556	07141- PRINCIPAL
21165	VN122024004637	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/12/2024	590800	07141- PRINCIPAL
21166	VN122024004638	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/12/2024	1004714	07141- PRINCIPAL
21167	VN122024004639	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/12/2024	174050	07141- PRINCIPAL
21168	VN122024004640	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/12/2024	1379800	07141- PRINCIPAL
21169	VN122024076468	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1832	23/12/2024	2044	07141- PRINCIPAL
21170	VN122024076469	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1833	23/12/2024	1180	07141- PRINCIPAL
21171	VN122024004263	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	63600	07087-PRINCIPAL
21172	VN122024004264	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	79450	07087-PRINCIPAL
21173	VN122024004265	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	184200	07087-PRINCIPAL

21174	VN122024004266	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	311650	07087-PRINCIPAL
21175	VN122024004267	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	407400	07087-PRINCIPAL
21176	VN122024004268	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	1863634	07087-PRINCIPAL
21177	VN122024076237	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1600	12/12/2024	1810	07087-PRINCIPAL
21178	VN122024076540	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1904	30/12/2024	10000	07087-PRINCIPAL
21179	VN122024004531	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/12/2024	52200	07466-PRINCIPAL
21180	VN122024004532	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/12/2024	169100	07466-PRINCIPAL
21181	VN122024004533	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/12/2024	200550	07466-PRINCIPAL
21182	VN122024004534	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/12/2024	663950	07466-PRINCIPAL
21183	VN122024004539	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/12/2024	33450	07466-PRINCIPAL
21184	VN122024004556	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/12/2024	1569650	07466-PRINCIPAL
21185	VN122024004942	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	3/12/2024	164300	07141- PRINCIPAL
21186	VN122024004943	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	3/12/2024	843450	07141- PRINCIPAL
21187	VN122024004944	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	3/12/2024	348450	07141- PRINCIPAL
21188	VN122024004945	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	3/12/2024	35400	07141- PRINCIPAL
21189	VN122024004946	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	3/12/2024	845050	07141- PRINCIPAL
21190	VN122024004947	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	3/12/2024	1240800	07141- PRINCIPAL
21191	VN122024004948	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	3/12/2024	35400	07141- PRINCIPAL
21192	VN122024004949	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	3/12/2024	19900	07141- PRINCIPAL
21193	VN122024004950	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	3/12/2024	135300	07141- PRINCIPAL
21194	VN122024076309	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1673	16/12/2024	16934	07141- PRINCIPAL
21195	VN122024076398	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1760	19/12/2024	5085	07141- PRINCIPAL
21196	VN122024076399	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1761	19/12/2024	7000	07141- PRINCIPAL
21197	VN122024076404	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1766	19/12/2024	1500	07141- PRINCIPAL
21198	VN122024004694	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/12/2024	78832	07187-PRINCIPAL
21199	VN122024004695	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/12/2024	117216	07187-PRINCIPAL
21200	VN122024004696	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/12/2024	132168	07187-PRINCIPAL
21201	VN122024004697	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	2/12/2024	132456	07187-PRINCIPAL
21202	VN122024004698	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/12/2024	276496	07187-PRINCIPAL
21203	VN122024004699	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/12/2024	648608	07187-PRINCIPAL
21204	VN122024004700	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/12/2024	858356	07187-PRINCIPAL
21205	VN122024004647	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/12/2024	2090514	07187-PRINCIPAL
21206	VN122024004648	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/12/2024	41012	07187-PRINCIPAL
21207	VN122024004649	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/12/2024	615548	07187-PRINCIPAL
21208	VN122024004612	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/12/2024	74764	07187-PRINCIPAL
21209	VN122024005110	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1284	4/12/2024	42990	07187-PRINCIPAL
21210	VN122024005111	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1285	4/12/2024	27570	07187-PRINCIPAL
21211	VN122024076315	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1679	16/12/2024	40500	07187-PRINCIPAL
21212	VN122024076316	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1680	16/12/2024	20500	07187-PRINCIPAL
21213	VN122024068420	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	16/12/2024	27150	07187-PRINCIPAL
21214	VN122024076513	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1877	26/12/2024	5085	07187-PRINCIPAL
21215	VN122024004482	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/12/2024	41900	07485-PRINCIPAL
21216	VN122024004483	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/12/2024	60150	07485-PRINCIPAL
21217	VN122024004484	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/12/2024	137750	07485-PRINCIPAL
21218	VN122024004485	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/12/2024	315300	07485-PRINCIPAL
21219	VN122024004486	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/12/2024	373350	07485-PRINCIPAL
21220	VN122024004487	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/12/2024	786250	07485-PRINCIPAL
21221	VN122024004488	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/12/2024	1081350	07485-PRINCIPAL
21222	VN122024004489	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/12/2024	1346100	07485-PRINCIPAL
21223	VN122024004559	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/12/2024	232800	07485-PRINCIPAL
21224	VN122024076296	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1660	13/12/2024	23060	07485-PRINCIPAL
21225	VN122024076297	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1661	13/12/2024	11910	07485-PRINCIPAL

21226	VN122024005323	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	10/12/2024	186832	07516-PRINCIPAL
21227	VN122024005324	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	10/12/2024	199140	07516-PRINCIPAL
21228	VN122024005325	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	10/12/2024	64420	07516-PRINCIPAL
21229	VN122024005326	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	10/12/2024	904920	07516-PRINCIPAL
21230	VN122024005327	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	10/12/2024	951864	07516-PRINCIPAL
21231	VN122024005328	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	10/12/2024	119604	07516-PRINCIPAL
21232	VN122024005329	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	10/12/2024	1143772	07516-PRINCIPAL
21233	VN122024004655	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/12/2024	115700	07141- PRINCIPAL
21234	VN122024004656	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/12/2024	680750	07141- PRINCIPAL
21235	VN122024004609	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/12/2024	568000	07141- PRINCIPAL
21236	VN122024004610	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/12/2024	1196750	07141- PRINCIPAL
21237	VN122024004611	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/12/2024	83400	07141- PRINCIPAL
21238	VN122024005216	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	5/12/2024	111400	07141- PRINCIPAL
21239	VN122024076286	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1650	13/12/2024	31028	07141- PRINCIPAL
21240	VN122024076287	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	13/12/2024	53132	07141- PRINCIPAL
21241	VN122024076300	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1664	13/12/2024	2910	07141- PRINCIPAL
21242	VN122024076382	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1744	18/12/2024	10000	07141- PRINCIPAL
21243	VN122024076533	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1897	30/12/2024	5084	07141- PRINCIPAL
21244	VN122024004459	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/12/2024	40500	07183-PRINCIPAL
21245	VN122024004460	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/12/2024	164300	07183-PRINCIPAL
21246	VN122024004461	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/12/2024	452500	07183-PRINCIPAL
21247	VN122024004462	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/12/2024	703400	07183-PRINCIPAL
21248	VN122024004471	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/12/2024	431300	07183-PRINCIPAL
21249	VN122024004472	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/12/2024	1088200	07183-PRINCIPAL
21250	VN122024005341	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1516	10/12/2024	23060	07183-PRINCIPAL
21251	VN122024076318	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1682	16/12/2024	8500	07183-PRINCIPAL
21252	VN122024004935	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	3/12/2024	78900	07083-PRINCIPAL
21253	VN122024004936	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	3/12/2024	106100	07083-PRINCIPAL
21254	VN122024004937	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	3/12/2024	1095500	07083-PRINCIPAL
21255	VN122024004939	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	3/12/2024	1058050	07083-PRINCIPAL
21256	VN122024004940	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	3/12/2024	644100	07083-PRINCIPAL
21257	VN122024004941	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	3/12/2024	1619670	07083-PRINCIPAL
21258	VN122024076395	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1757	19/12/2024	2883	07083-PRINCIPAL
21259	VN122024076396	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1758	19/12/2024	2446	07083-PRINCIPAL
21260	VN122024076403	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1765	19/12/2024	10000	07083-PRINCIPAL
21261	VN122024004541	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/12/2024	35400	07141- PRINCIPAL
21262	VN122024004542	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/12/2024	109200	07141- PRINCIPAL
21263	VN122024004543	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/12/2024	137750	07141- PRINCIPAL
21264	VN122024004544	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/12/2024	223150	07141- PRINCIPAL
21265	VN122024004545	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/12/2024	420400	07141- PRINCIPAL
21266	VN122024004546	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/12/2024	1214888	07141- PRINCIPAL
21267	VN122024004554	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/12/2024	54700	07141- PRINCIPAL
21268	VN122024004618	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/12/2024	818850	07141- PRINCIPAL
21269	VN122024076463	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1827	23/12/2024	7000	07141- PRINCIPAL
21270	VN122024076465	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1829	23/12/2024	3433	07141- PRINCIPAL
21271	VN122024076466	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1830	23/12/2024	532	07141- PRINCIPAL
21272	VN122024076500	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1864	24/12/2024	1119	07141- PRINCIPAL
21273	VN122024005118	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1292	4/12/2024	3461	07141- PRINCIPAL
21274	VN122024005123	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	4/12/2024	54500	07141- PRINCIPAL
21275	VN122024005124	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	4/12/2024	120200	07141- PRINCIPAL
21276	VN122024005125	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	4/12/2024	211600	07141- PRINCIPAL
21277	VN122024005127	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	4/12/2024	1497100	07141- PRINCIPAL

21278	VN122024004272	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	61900	07141- PRINCIPAL
21279	VN122024004273	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	109400	07141- PRINCIPAL
21280	VN122024004274	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	154850	07141- PRINCIPAL
21281	VN122024004275	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	279050	07141- PRINCIPAL
21282	VN122024004276	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	450700	07141- PRINCIPAL
21283	VN122024004221	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	652950	07141- PRINCIPAL
21284	VN122024005342	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1517	10/12/2024	11530	07141- PRINCIPAL
21285	VN122024076289	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1653	13/12/2024	3640	07141- PRINCIPAL
21286	VN122024004473	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/12/2024	120800	07141- PRINCIPAL
21287	VN122024004474	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/12/2024	174050	07141- PRINCIPAL
21288	VN122024004475	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/12/2024	195100	07141- PRINCIPAL
21289	VN122024004476	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/12/2024	291650	07141- PRINCIPAL
21290	VN122024004477	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/12/2024	329250	07141- PRINCIPAL
21291	VN122024004478	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/12/2024	625200	07141- PRINCIPAL
21292	VN122024004479	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/12/2024	763950	07141- PRINCIPAL
21293	VN122024005214	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	5/12/2024	54600	07141- PRINCIPAL
21294	VN122024076372	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1734	18/12/2024	7000	07141- PRINCIPAL
21295	VN122024076373	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1735	18/12/2024	1500	07141- PRINCIPAL
21296	VN122024076374	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1736	18/12/2024	1500	07141- PRINCIPAL
21297	VN122024004277	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	49350	07098-PRINCIPAL
21298	VN122024004278	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	54500	07098-PRINCIPAL
21299	VN122024004211	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	130250	07098-PRINCIPAL
21300	VN122024004212	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	276800	07098-PRINCIPAL
21301	VN122024004213	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	491550	07098-PRINCIPAL
21302	VN122024004214	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	680950	07098-PRINCIPAL
21303	VN122024004197	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	54600	07098-PRINCIPAL
21304	VN122024076371	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1733	18/12/2024	7000	07098-PRINCIPAL
21305	VN122024036630	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	121129	07031-DY.SUPDT.
21306	VN122024036631	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	292846	07031-DY.SUPDT.
21307	VN122024036632	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	861845	07031-DY.SUPDT.
21308	VN122024036633	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	99500	07031-DY.SUPDT.
21309	VN122024036634	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	71572	07031-DY.SUPDT.
21310	VN122024069165	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	122	23/12/2024	381536	07303-HEADMISTRESS
21311	VN122024071322	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	413	17/12/2024	67286	OFFICER
21312	VN122024071323	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	414	17/12/2024	73786	OFFICER
21313	VN122024071324	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	415	17/12/2024	65008	OFFICER
21314	VN122024071326	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	417	17/12/2024	69667	OFFICER
21315	VN122024016242	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	142692	OFFICER
21316	VN122024016243	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	2/12/2024	148650	OFFICER
21317	VN122024016245	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	2/12/2024	45884	OFFICER
21318	VN122024071327	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	418	17/12/2024	431691	OFFICER
21319	VN122024016244	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	63	2/12/2024	12899	OFFICER
21320	VN122024071328	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	419	17/12/2024	311801	OFFICER
21321	VN122024071329	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	420	17/12/2024	100478	OFFICER
21322	VN122024071325	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	416	17/12/2024	90098	OFFICER
21323	VN122024071330	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	421	17/12/2024	45268	OFFICER
21324	VN122024071331	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	422	17/12/2024	307931	OFFICER
21325	VN122024071332	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	423	17/12/2024	97211	OFFICER
21326	VN122024071333	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	424	17/12/2024	310048	OFFICER
21327	VN122024071334	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	425	17/12/2024	121169	OFFICER
21328	VN122024071336	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	427	17/12/2024	6464	OFFICER
21329	VN122024071335	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	426	17/12/2024	33068	OFFICER
21330	VN122024033065	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/12/2024	33731	07011-DISTRICT TREASURY OFFICER
21331	VN122024019535	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/12/2024	19900	07010-TEHSILDAR
21332	VN122024017359	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/12/2024	55908	07010-TEHSILDAR
21333	VN122024017360	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/12/2024	144632	07010-TEHSILDAR
21334	VN122024017361	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/12/2024	108116	07010-TEHSILDAR
21335	VN122024017362	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/12/2024	88300	07010-TEHSILDAR
21336	VN122024017363	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/12/2024	69220	07010-TEHSILDAR
21337	VN122024019536	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/12/2024	39800	07010-TEHSILDAR
21338	VN122024017373	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	9/12/2024	21700	07010-TEHSILDAR
21339	VN122024019537	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/12/2024	25063	07010-TEHSILDAR
21340	VN122024019538	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/12/2024	75524	07010-TEHSILDAR
21341	VN122024017364	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/12/2024	94304	07010-TEHSILDAR

21342	VN122024019539	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/12/2024	119400	07010-TEHSILDAR
21343	VN122024017365	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/12/2024	386476	07010-TEHSILDAR
21344	VN122024017366	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/12/2024	706264	07010-TEHSILDAR
21345	VN122024019540	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/12/2024	1066328	07010-TEHSILDAR
21346	VN122024019541	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	5/12/2024	452394	07010-TEHSILDAR
21347	VN122024019542	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	5/12/2024	42006	07010-TEHSILDAR
21348	VN122024017372	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	76	5/12/2024	40000	07010-TEHSILDAR
21349	VN122024019543	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	5/12/2024	271008	07010-TEHSILDAR
21350	VN122024016315	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	215	4/12/2024	17000	MEDICAL OFFICER
21351	VN122024016316	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	4/12/2024	32580	07498-SENIOR MEDICAL OFFICER
21352	VN122024016317	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	217	4/12/2024	92948	MEDICAL OFFICER
21353	VN122024001502	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	46	4/12/2024	175900	07274-SENIOR MEDICAL OFFICER
21354	VN122024001503	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/12/2024	198922	07274-SENIOR MEDICAL OFFICER
21355	VN122024071309	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	400	13/12/2024	208200	MEDICAL OFFICER
21356	VN122024001504	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	48	4/12/2024	350898	07274-SENIOR MEDICAL OFFICER
21357	VN122024016318	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	218	4/12/2024	353558	MEDICAL OFFICER
21358	VN122024016319	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	219	4/12/2024	487610	MEDICAL OFFICER
21359	VN122024001505	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	49	4/12/2024	508540	07274-SENIOR MEDICAL OFFICER
21360	VN122024016320	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	220	4/12/2024	600520	MEDICAL OFFICER
21361	VN122024071303	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	11/12/2024	791700	07498-SENIOR MEDICAL OFFICER
21362	VN122024071304	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	11/12/2024	817900	07498-SENIOR MEDICAL OFFICER
21363	VN122024016321	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	4/12/2024	1030329	07498-SENIOR MEDICAL OFFICER
21364	VN122024016322	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	4/12/2024	1366124	07498-SENIOR MEDICAL OFFICER
21365	VN122024016323	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	223	4/12/2024	22500	07498-SENIOR MEDICAL OFFICER
21366	VN122024016324	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	224	4/12/2024	24716	07498-SENIOR MEDICAL OFFICER
21367	VN122024033057	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/12/2024	1052940	07325-SENIOR MEDICAL OFFICER
21368	VN122024071439	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	11/12/2024	84300	07274-SENIOR MEDICAL OFFICER
21369	VN122024071446	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	18/12/2024	158711	07274-SENIOR MEDICAL OFFICER
21370	VN122024071414	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	505	30/12/2024	9267	MEDICAL OFFICER
21371	VN122024071415	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	506	30/12/2024	5602	MEDICAL OFFICER
21372	VN122024071418	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	509	30/12/2024	6475	MEDICAL OFFICER
21373	VN122024020436	2.409E+14	1/12/2024	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	NT	V	36	4/12/2024	32044	07367-EXECUTIVE OFFICER/B.D.P.O.
21374	VN122024020437	2.409E+14	1/12/2024	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	NT	V	37	4/12/2024	115232	07367-EXECUTIVE OFFICER/B.D.P.O.
21375	VN122024033058	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/12/2024	62410	07011-DISTRICT TREASURY OFFICER
21376	VN122024020438	2.409E+14	1/12/2024	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	NT	V	38	4/12/2024	74500	07367-EXECUTIVE OFFICER/B.D.P.O.
21377	VN122024000573	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	3/12/2024	1177850	07311-CHILD DEVELOPMENT PROJECT OFFICER,
21378	VN122024000581	2.409E+14	1/12/2024	N	DC07	F	Fully 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	87	3/12/2024	1320	DEVELOPMENT PROJECT OFFICER,
21379	VN122024000582	2.409E+14	1/12/2024	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	3/12/2024	126700	DEVELOPMENT PROJECT OFFICER,
21380	VN122024000583	2.409E+14	1/12/2024	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	3/12/2024	108500	DEVELOPMENT PROJECT OFFICER,
21381	VN122024000584	2.409E+14	1/12/2024	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	3/12/2024	29200	DEVELOPMENT PROJECT OFFICER,
21382	VN122024000585	2.409E+14	1/12/2024	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	3/12/2024	75600	DEVELOPMENT PROJECT OFFICER,
21383	VN122024000586	2.409E+14	1/12/2024	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	3/12/2024	39200	DEVELOPMENT PROJECT OFFICER,
21384	VN122024013228	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	80584	07398-GENERAL MANAGER
21385	VN122024013229	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/12/2024	167936	07398-GENERAL MANAGER
21386	VN122024013230	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	2/12/2024	168352	07398-GENERAL MANAGER
21387	VN122024013231	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	2/12/2024	362096	07398-GENERAL MANAGER
21388	VN122024013232	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	2/12/2024	375056	07398-GENERAL MANAGER
21389	VN122024013233	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	2/12/2024	751936	07398-GENERAL MANAGER
21390	VN122024013234	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	2/12/2024	18000	07398-GENERAL MANAGER
21391	VN122024013235	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	2/12/2024	62748	07398-GENERAL MANAGER
21392	VN122024013236	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	2/12/2024	109160	07398-GENERAL MANAGER
21393	VN122024013237	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	2/12/2024	313584	07398-GENERAL MANAGER
21394	VN122024013238	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	2/12/2024	385348	07398-GENERAL MANAGER
21395	VN122024013239	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	2/12/2024	518068	07398-GENERAL MANAGER
21396	VN122024013225	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	2131477	07398-GENERAL MANAGER
21397	VN122024013226	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/12/2024	363360	07398-GENERAL MANAGER

21398	VN122024013227	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	83460	07398-GENERAL MANAGER
21399	VN122024033021	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	74206	07172-GENERAL MANAGER
21400	VN122024033022	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	125321	07172-GENERAL MANAGER
21401	VN122024033023	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	53611	07172-GENERAL MANAGER
21402	VN122024033068	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	9/12/2024	44097	07172-GENERAL MANAGER
21403	VN122024033024	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	28214	07172-GENERAL MANAGER
21404	VN122024033025	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	19727	07172-GENERAL MANAGER
21405	VN122024068499	2.409E+14	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	16/12/2024	200000	07398-GENERAL MANAGER
21406	VN122024069321	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	41	11/12/2024	17450	07398-GENERAL MANAGER
21407	VN122024069322	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	42	11/12/2024	37195	07398-GENERAL MANAGER
21408	VN122024069323	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	11/12/2024	151318	07398-GENERAL MANAGER
21409	VN122024069319	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	11/12/2024	269760	07398-GENERAL MANAGER
21410	VN122024069320	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	40	11/12/2024	26976	07398-GENERAL MANAGER
21411	VN122024069328	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	48	20/12/2024	21128	07398-GENERAL MANAGER
21412	VN122024071312	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	16/12/2024	299752	07266-SENIOR MEDICAL OFFICER
21413	VN122024071260	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	358	12/12/2024	274786	DIRECTOR
21414	VN122024066855	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	12/12/2024	39468	07011-DISTRICT TREASURY OFFICER
21415	VN122024066856	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	12/12/2024	22169	07011-DISTRICT TREASURY OFFICER
21416	VN122024071261	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	359	12/12/2024	74000	DIRECTOR
21417	VN122024071262	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	360	12/12/2024	34050	DIRECTOR
21418	VN122024071263	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	12/12/2024	58500	07241-ASSISTANT DIRECTOR
21419	VN122024071264	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	362	12/12/2024	63750	DIRECTOR
21420	VN122024071265	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	12/12/2024	96250	07241-ASSISTANT DIRECTOR
21421	VN122024071266	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	364	12/12/2024	100500	DIRECTOR
21422	VN122024071267	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	365	12/12/2024	101400	DIRECTOR
21423	VN122024071268	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	366	12/12/2024	134350	DIRECTOR
21424	VN122024071269	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	12/12/2024	136600	07241-ASSISTANT DIRECTOR
21425	VN122024071270	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	368	12/12/2024	215950	07241-ASSISTANT DIRECTOR
21426	VN122024071271	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	369	12/12/2024	265354	DIRECTOR
21427	VN122024071441	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	12/12/2024	292350	07272-SENIOR MEDICAL OFFICER
21428	VN122024071272	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	12/12/2024	308660	07241-ASSISTANT DIRECTOR
21429	VN122024071273	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	12/12/2024	312550	07241-ASSISTANT DIRECTOR
21430	VN122024071442	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	78	12/12/2024	479250	07272-SENIOR MEDICAL OFFICER
21431	VN122024071274	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	372	12/12/2024	103500	DIRECTOR
21432	VN122024071443	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	12/12/2024	43400	07272-SENIOR MEDICAL OFFICER
21433	VN122024071275	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	373	12/12/2024	72600	07241-ASSISTANT DIRECTOR
21434	VN122024071276	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	374	12/12/2024	65100	DIRECTOR
21435	VN122024071277	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	12/12/2024	82200	07241-ASSISTANT DIRECTOR
21436	VN122024071278	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	376	12/12/2024	85458	DIRECTOR
21437	VN122024071279	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	377	12/12/2024	90600	DIRECTOR
21438	VN122024071280	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	378	12/12/2024	102082	DIRECTOR
21439	VN122024071281	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	379	12/12/2024	106950	DIRECTOR
21440	VN122024071282	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	380	12/12/2024	234712	DIRECTOR
21441	VN122024071283	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	381	12/12/2024	269276	07241-ASSISTANT DIRECTOR
21442	VN122024071284	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	382	12/12/2024	282150	DIRECTOR
21443	VN122024071285	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	383	12/12/2024	307800	DIRECTOR
21444	VN122024071286	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	384	12/12/2024	440700	07241-ASSISTANT DIRECTOR
21445	VN122024071287	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	12/12/2024	474740	07241-ASSISTANT DIRECTOR
21446	VN122024071409	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	500	26/12/2024	5700	07248-SENIOR MEDICAL OFFICER
21447	VN122024071410	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	501	26/12/2024	31391	MEDICAL OFFICER
21448	VN122024017314	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	211988	DIVISIONAL MAGISTRATE
21449	VN122024017315	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	256250	DIVISIONAL MAGISTRATE
21450	VN122024017371	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	5/12/2024	106512	DIVISIONAL MAGISTRATE
21451	VN122024068093	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	96	18/12/2024	1570	DIVISIONAL MAGISTRATE
21452	VN122024017345	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	3/12/2024	384000	DIVISIONAL MAGISTRATE
21453	VN122024017346	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/12/2024	126818	DIVISIONAL MAGISTRATE
21454	VN122024017347	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	3/12/2024	126818	DIVISIONAL MAGISTRATE
21455	VN122024017316	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/12/2024	102744	DIVISIONAL MAGISTRATE
21456	VN122024017317	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/12/2024	105856	DIVISIONAL MAGISTRATE
21457	VN122024006969	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	2/12/2024	19900	07296-PRINCIPAL

21458	VN122024006970	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	2/12/2024	155420	07296-PRINCIPAL
21459	VN122024006971	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	2/12/2024	219344	07296-PRINCIPAL
21460	VN122024006972	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	44	2/12/2024	253528	07296-PRINCIPAL
21461	VN122024006973	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	2/12/2024	387458	07296-PRINCIPAL
21462	VN122024006968	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	2/12/2024	2575446	07296-PRINCIPAL
21463	VN122024006996	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	68	4/12/2024	5740	07296-PRINCIPAL
21464	VN122024006997	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	69	4/12/2024	11774	07296-PRINCIPAL
21465	VN122024006998	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	70	4/12/2024	14448	07296-PRINCIPAL
21466	VN122024006991	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	63	4/12/2024	10540	07296-PRINCIPAL
21467	VN122024006992	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	4/12/2024	24000	07296-PRINCIPAL
21468	VN122024006993	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	4/12/2024	43200	07296-PRINCIPAL
21469	VN122024006994	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	4/12/2024	51000	07296-PRINCIPAL
21470	VN122024006995	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	4/12/2024	91800	07296-PRINCIPAL
21471	VN122024007000	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	72	5/12/2024	20043	07296-PRINCIPAL
21472	VN122024000673	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	9/12/2024	22684	07180- HEADMASTER
21473	VN122024069145	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	102	13/12/2024	93270	07296-PRINCIPAL
21474	VN122024069146	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	103	13/12/2024	72393	07296-PRINCIPAL
21475	VN122024068501	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	16/12/2024	40918	PRIMARY EDUCATION OFFICER
21476	VN122024069148	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	105	17/12/2024	9195	07296-PRINCIPAL
21477	VN122024069149	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	106	17/12/2024	2910	07296-PRINCIPAL
21478	VN122024069150	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	107	17/12/2024	32940	07296-PRINCIPAL
21479	VN122024069164	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	121	23/12/2024	11469	07296-PRINCIPAL
21480	VN122024068623	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	451	24/12/2024	79971	PRIMARY EDUCATION OFFICER
21481	VN122024006963	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	2/12/2024	82472	07292-EMPLOYMENT OFFICER
21482	VN122024006964	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	36	2/12/2024	88072	07292-EMPLOYMENT OFFICER
21483	VN122024006965	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	37	2/12/2024	86400	07292-EMPLOYMENT OFFICER
21484	VN122024006966	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	38	2/12/2024	121944	07292-EMPLOYMENT OFFICER
21485	VN122024006967	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	39	2/12/2024	65144	07292-EMPLOYMENT OFFICER
21486	VN122024069203	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	160	30/12/2024	15403	07292-EMPLOYMENT OFFICER
21487	VN122024069204	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	161	30/12/2024	1343	07292-EMPLOYMENT OFFICER
21488	VN122024069205	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	162	30/12/2024	19046	07292-EMPLOYMENT OFFICER
21489	VN122024069206	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	163	30/12/2024	12638	07292-EMPLOYMENT OFFICER
21490	VN122024069207	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	164	30/12/2024	3980	07292-EMPLOYMENT OFFICER
21491	VN122024071313	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	404	16/12/2024	17303	MEDICAL OFFICER
21492	VN122024071314	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	405	16/12/2024	16018	MEDICAL OFFICER
21493	VN122024071315	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	406	16/12/2024	6875	MEDICAL OFFICER
21494	VN122024071316	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	407	16/12/2024	9270	MEDICAL OFFICER
21495	VN122024016365	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	5/12/2024	2347355	07250-SENIOR MEDICAL OFFICER
21496	VN122024016366	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	5/12/2024	7172205	07250-SENIOR MEDICAL OFFICER
21497	VN122024016367	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	267	5/12/2024	14440	MEDICAL OFFICER
21498	VN122024001514	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	5/12/2024	21700	07250-SENIOR MEDICAL OFFICER
21499	VN122024071435	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	11/12/2024	56676	MEDICAL OFFICER
21500	VN122024016368	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	5/12/2024	63600	07250-SENIOR MEDICAL OFFICER
21501	VN122024016369	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	269	5/12/2024	85860	MEDICAL OFFICER
21502	VN122024071436	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	11/12/2024	76284	MEDICAL OFFICER
21503	VN122024071437	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	11/12/2024	87988	MEDICAL OFFICER
21504	VN122024016370	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	270	5/12/2024	468496	MEDICAL OFFICER
21505	VN122024016371	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	271	5/12/2024	140124	MEDICAL OFFICER
21506	VN122024071438	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	11/12/2024	128975	MEDICAL OFFICER
21507	VN122024001515	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	5/12/2024	100104	07250-SENIOR MEDICAL OFFICER
21508	VN122024066877	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	16/12/2024	19641	07558-SENIOR MEDICAL OFFICER
21509	VN122024066878	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	16/12/2024	25049	07558-SENIOR MEDICAL OFFICER
21510	VN122024071413	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	504	30/12/2024	4800	07250-SENIOR MEDICAL OFFICER
21511	VN122024071381	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	472	23/12/2024	246960	07250-SENIOR MEDICAL OFFICER

21512	VN122024071382	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	473	23/12/2024	246960	07250-SENIOR MEDICAL OFFICER
21513	VN122024071383	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	474	23/12/2024	44050	07250-SENIOR MEDICAL OFFICER
21514	VN122024071391	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	482	24/12/2024	55309	07250-SENIOR MEDICAL OFFICER
21515	VN122024066926	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	30/12/2024	1242000	07558-SENIOR MEDICAL OFFICER
21516	VN122024071416	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	507	30/12/2024	153321	07250-SENIOR MEDICAL OFFICER
21517	VN122024071417	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	508	30/12/2024	851930	07250-SENIOR MEDICAL OFFICER
21518	VN122024071419	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	510	30/12/2024	102890	07250-SENIOR MEDICAL OFFICER
21519	VN122024031154	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	8	2/12/2024	218996	SERICULTURE
21520	VN122024031155	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	9	2/12/2024	469050	SERICULTURE
21521	VN122024031156	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	10	2/12/2024	623750	SERICULTURE
21522	VN122024031157	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	11	2/12/2024	1203650	SERICULTURE
21523	VN122024075170	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	12	12/12/2024	23600	SERICULTURE
21524	VN122024075174	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	16	16/12/2024	9515	SERICULTURE
21525	VN122024075171	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	92-TELEPHONE	HORTICULTURE	NT	V	13	12/12/2024	1363	SERICULTURE
21526	VN122024075172	2.409E+14	1/12/2024	N	DC02	B	Vouchers	GURDASPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	TRAVEL	HORTICULTURE	NT	V	14	12/12/2024	820	SERICULTURE
21527	VN122024039629	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/12/2024	82900	07469-ASSISTANT REGISTRAR
21528	VN122024039630	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22	3/12/2024	325055	07469-ASSISTANT REGISTRAR
21529	VN122024078480	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	35	13/12/2024	65631	07469-ASSISTANT REGISTRAR
21530	VN122024039631	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	23	3/12/2024	35400	07470-ASSISTANT REGISTRAR
21531	VN122024039632	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	24	3/12/2024	79564	07470-ASSISTANT REGISTRAR
21532	VN122024039633	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	25	3/12/2024	555400	07470-ASSISTANT REGISTRAR
21533	VN122024078481	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	36	16/12/2024	134247	07470-ASSISTANT REGISTRAR
21534	VN122024004256	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	65624	07484-PRINCIPAL
21535	VN122024004257	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	139560	07484-PRINCIPAL
21536	VN122024004258	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	731064	07484-PRINCIPAL
21537	VN122024004259	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	1352516	07484-PRINCIPAL
21538	VN122024004230	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	1055278	07484-PRINCIPAL
21539	VN122024076563	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1927	31/12/2024	1500	07484-PRINCIPAL
21540	VN122024076562	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1926	31/12/2024	7000	07484-PRINCIPAL
21541	VN122024076564	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1928	31/12/2024	5503	07484-PRINCIPAL
21542	VN122024004547	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/12/2024	159500	07140- HEADMASTER
21543	VN122024004548	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/12/2024	411150	07140- HEADMASTER
21544	VN122024004551	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/12/2024	93550	07140- HEADMASTER
21545	VN122024004552	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/12/2024	211150	07140- HEADMASTER
21546	VN122024004553	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	2/12/2024	80600	07140- HEADMASTER
21547	VN122024004590	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/12/2024	865650	07140- HEADMASTER
21548	VN122024066876	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	16/12/2024	632997	07011-DISTRICT TREASURY OFFICER
21549	VN122024076171	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1534	11/12/2024	11530	07140- HEADMASTER
21550	VN122024076183	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1546	11/12/2024	1500	07140- HEADMASTER
21551	VN122024076182	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1545	11/12/2024	7000	07140- HEADMASTER
21552	VN122024076298	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1662	13/12/2024	9101	07140- HEADMASTER
21553	VN122024076542	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1906	30/12/2024	5503	07140- HEADMASTER
21554	VN122024004701	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/12/2024	35400	07141- PRINCIPAL
21555	VN122024004702	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	2/12/2024	36000	07141- PRINCIPAL
21556	VN122024004703	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/12/2024	82824	07141- PRINCIPAL
21557	VN122024004600	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/12/2024	798104	07141- PRINCIPAL
21558	VN122024004601	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/12/2024	1819272	07141- PRINCIPAL
21559	VN122024004603	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/12/2024	117216	07141- PRINCIPAL
21560	VN122024004604	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/12/2024	890732	07141- PRINCIPAL
21561	VN122024004605	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/12/2024	2899648	07141- PRINCIPAL
21562	VN122024004244	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	413	2/12/2024	5765	07141- PRINCIPAL
21563	VN122024033078	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	10/12/2024	429962	07011-DISTRICT TREASURY OFFICER
21564	VN122024076541	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1905	30/12/2024	5503	07141- PRINCIPAL
21565	VN122024004962	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1137	3/12/2024	16850	07557-PRINCIPAL
21566	VN122024004963	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1138	3/12/2024	89331	07557-PRINCIPAL
21567	VN122024004964	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1139	3/12/2024	5015	07557-PRINCIPAL

21568	VN122024004900	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	3/12/2024	134350	07557-PRINCIPAL
21569	VN122024004901	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	3/12/2024	198250	07557-PRINCIPAL
21570	VN122024004903	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	3/12/2024	421350	07557-PRINCIPAL
21571	VN122024004905	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	3/12/2024	144600	07557-PRINCIPAL
21572	VN122024004906	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	3/12/2024	81550	07557-PRINCIPAL
21573	VN122024004907	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	3/12/2024	414750	07557-PRINCIPAL
21574	VN122024004908	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	3/12/2024	90300	07557-PRINCIPAL
21575	VN122024005333	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1508	10/12/2024	23060	07557-PRINCIPAL
21576	VN122024005334	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1509	10/12/2024	11500	07557-PRINCIPAL
21577	VN122024004571	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/12/2024	122450	07501-PRINCIPAL
21578	VN122024004572	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/12/2024	148250	07501-PRINCIPAL
21579	VN122024004573	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/12/2024	260900	07501-PRINCIPAL
21580	VN122024004574	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/12/2024	325600	07501-PRINCIPAL
21581	VN122024004575	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/12/2024	843750	07501-PRINCIPAL
21582	VN122024004576	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/12/2024	199200	07501-PRINCIPAL
21583	VN122024076168	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1531	11/12/2024	9180	07501-PRINCIPAL
21584	VN122024076172	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1535	11/12/2024	11530	07501-PRINCIPAL
21585	VN122024076444	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1806	20/12/2024	5015	07501-PRINCIPAL
21586	VN122024076174	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1537	11/12/2024	487892	07179-PRINCIPAL
21587	VN122024076175	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1538	11/12/2024	160320	07158-DISTRICT EDUCATION OFFICER
21588	VN122024076176	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1539	11/12/2024	265231	07158-DISTRICT EDUCATION OFFICER
21589	VN122024076186	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1549	11/12/2024	933698	07158-DISTRICT EDUCATION OFFICER
21590	VN122024076177	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1540	11/12/2024	207299	07182-HEADMASTER
21591	VN122024076178	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1541	11/12/2024	73587	07158-DISTRICT EDUCATION OFFICER
21592	VN122024076179	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1542	11/12/2024	126675	07158-DISTRICT EDUCATION OFFICER
21593	VN122024004685	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/12/2024	31650	07487-PRINCIPAL
21594	VN122024004686	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/12/2024	185850	07487-PRINCIPAL
21595	VN122024004687	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/12/2024	350400	07487-PRINCIPAL
21596	VN122024004688	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/12/2024	645300	07487-PRINCIPAL
21597	VN122024004689	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/12/2024	1007300	07487-PRINCIPAL
21598	VN122024004690	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/12/2024	1807700	07487-PRINCIPAL
21599	VN122024076288	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1652	13/12/2024	5015	07487-PRINCIPAL
21600	VN122024076290	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1654	13/12/2024	10000	07487-PRINCIPAL
21601	VN122024076439	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1801	20/12/2024	1180	07487-PRINCIPAL
21602	VN122024076440	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1802	20/12/2024	3044	07487-PRINCIPAL
21603	VN122024004261	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	79300	07140- HEADMASTER
21604	VN122024004262	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	54600	07140- HEADMASTER
21605	VN122024004215	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	52200	07140- HEADMASTER
21606	VN122024004216	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	58550	07140- HEADMASTER
21607	VN122024004279	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	312150	07140- HEADMASTER
21608	VN122024076232	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1595	12/12/2024	23060	07140- HEADMASTER
21609	VN122024076377	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1739	18/12/2024	5000	07140- HEADMASTER
21610	VN122024076531	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1895	30/12/2024	3670	07140- HEADMASTER
21611	VN122024076532	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1896	30/12/2024	1345	07140- HEADMASTER
21612	VN122024004674	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/12/2024	110450	07983-PRINCIPAL
21613	VN122024004675	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/12/2024	139400	07983-PRINCIPAL
21614	VN122024004676	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/12/2024	270400	07983-PRINCIPAL
21615	VN122024004677	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/12/2024	525050	07983-PRINCIPAL
21616	VN122024004602	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/12/2024	1364150	07983-PRINCIPAL
21617	VN122024076230	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1593	12/12/2024	23060	07983-PRINCIPAL
21618	VN122024076231	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1594	12/12/2024	2414	07983-PRINCIPAL
21619	VN122024076236	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1599	12/12/2024	10160	07983-PRINCIPAL

21620	VN122024004959	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1134	3/12/2024	40630	07615-PRINCIPAL
21621	VN122024033044	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/12/2024	1134802	07011-DISTRICT TREASURY OFFICER
21622	VN122024005315	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	10/12/2024	51450	07615-PRINCIPAL
21623	VN122024005316	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	10/12/2024	54700	07615-PRINCIPAL
21624	VN122024005317	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	10/12/2024	80500	07615-PRINCIPAL
21625	VN122024005318	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	10/12/2024	253800	07615-PRINCIPAL
21626	VN122024005319	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	10/12/2024	452800	07615-PRINCIPAL
21627	VN122024005320	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	10/12/2024	415800	07615-PRINCIPAL
21628	VN122024005321	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	10/12/2024	267750	07615-PRINCIPAL
21629	VN122024005322	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	10/12/2024	1045000	07615-PRINCIPAL
21630	VN122024004505	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/12/2024	140650	07141- PRINCIPAL
21631	VN122024004506	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/12/2024	640200	07141- PRINCIPAL
21632	VN122024004507	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/12/2024	514450	07141- PRINCIPAL
21633	VN122024004508	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	2/12/2024	117300	07141- PRINCIPAL
21634	VN122024004520	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/12/2024	163800	07141- PRINCIPAL
21635	VN122024076173	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1536	11/12/2024	7206	07141- PRINCIPAL
21636	VN122024076376	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1738	18/12/2024	3740	07141- PRINCIPAL
21637	VN122024004453	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/12/2024	118050	07140- HEADMASTER
21638	VN122024004454	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/12/2024	122450	07140- HEADMASTER
21639	VN122024004455	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/12/2024	380600	07140- HEADMASTER
21640	VN122024076394	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1756	19/12/2024	4330	07140- HEADMASTER
21641	VN122024004641	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/12/2024	272700	07140- HEADMASTER
21642	VN122024004642	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/12/2024	593600	07140- HEADMASTER
21643	VN122024004643	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/12/2024	38400	07140- HEADMASTER
21644	VN122024000670	2.409E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	176	9/12/2024	25754	DEVELOPMENT PROJECT OFFICER,
21645	VN122024000671	2.409E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	177	9/12/2024	15747	DEVELOPMENT PROJECT OFFICER,
21646	VN122024000646	2.409E+14	1/12/2024	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	152	5/12/2024	78056	DEVELOPMENT PROJECT OFFICER,
21647	VN122024000647	2.409E+14	1/12/2024	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	153	5/12/2024	96000	DEVELOPMENT PROJECT OFFICER,
21648	VN122024000648	2.409E+14	1/12/2024	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	154	5/12/2024	198476	DEVELOPMENT PROJECT OFFICER,
21649	VN122024000657	2.409E+14	1/12/2024	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	163	5/12/2024	217950	DEVELOPMENT PROJECT OFFICER,
21650	VN122024000658	2.409E+14	1/12/2024	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	164	5/12/2024	39684	DEVELOPMENT PROJECT OFFICER,
21651	VN122024000659	2.409E+14	1/12/2024	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	165	5/12/2024	58400	DEVELOPMENT PROJECT OFFICER,
21652	VN122024000660	2.409E+14	1/12/2024	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	166	5/12/2024	59100	DEVELOPMENT PROJECT OFFICER,
21653	VN122024000661	2.409E+14	1/12/2024	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	167	5/12/2024	68420	DEVELOPMENT PROJECT OFFICER,
21654	VN122024000662	2.409E+14	1/12/2024	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	168	5/12/2024	29200	DEVELOPMENT PROJECT OFFICER,
21655	VN122024000663	2.409E+14	1/12/2024	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	169	5/12/2024	29200	DEVELOPMENT PROJECT OFFICER,
21656	VN122024000711	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	217	10/12/2024	994050	07313-CHILD DEVELOPMENT PROJECT OFFICER,
21657	VN122024000712	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	218	10/12/2024	879000	07313-CHILD DEVELOPMENT PROJECT OFFICER,
21658	VN122024000713	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	219	10/12/2024	477598	07313-CHILD DEVELOPMENT PROJECT OFFICER,
21659	VN122024000714	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	220	10/12/2024	463586	07313-CHILD DEVELOPMENT PROJECT OFFICER,
21660	VN122024068500	2.409E+14	1/12/2024	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	317	16/12/2024	29200	DEVELOPMENT PROJECT OFFICER,
21661	VN122024076187	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1550	11/12/2024	11602	07158-DISTRICT EDUCATION OFFICER
21662	VN122024076188	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1551	11/12/2024	161541	07158-DISTRICT EDUCATION OFFICER
21663	VN122024076180	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1543	11/12/2024	446951	07092-PRINCIPAL
21664	VN122024004499	2.409E+14	1/12/2024	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	674	2/12/2024	29200	PRIMARY EDUCATION OFFICER
21665	VN122024004500	2.409E+14	1/12/2024	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	675	2/12/2024	40500	PRIMARY EDUCATION OFFICER
21666	VN122024004501	2.409E+14	1/12/2024	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	676	2/12/2024	56900	PRIMARY EDUCATION OFFICER
21667	VN122024004502	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	677	2/12/2024	739675	PRIMARY EDUCATION OFFICER
21668	VN122024004503	2.409E+14	1/12/2024	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	678	2/12/2024	1602200	PRIMARY EDUCATION OFFICER
21669	VN122024004504	2.409E+14	1/12/2024	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	679	2/12/2024	11881346	PRIMARY EDUCATION OFFICER

21670	VN122024004565	2.409E+14	1/12/2024	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	738	2/12/2024	74200	PRIMARY EDUCATION OFFICER
21671	VN122024020418	2.409E+14	1/12/2024	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	NT	V	18	2/12/2024	74200	07368-EXECUTIVE OFFICER/B.D.P.O.
21672	VN122024020419	2.409E+14	1/12/2024	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	NT	V	19	2/12/2024	77700	07368-EXECUTIVE OFFICER/B.D.P.O.
21673	VN122024020420	2.409E+14	1/12/2024	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	NT	V	20	2/12/2024	147300	07368-EXECUTIVE OFFICER/B.D.P.O.
21674	VN122024004250	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	79300	07140- HEADMASTER
21675	VN122024004251	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	816200	07140- HEADMASTER
21676	VN122024004252	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	700950	07140- HEADMASTER
21677	VN122024004260	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	60650	07140- HEADMASTER
21678	VN122024005336	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1511	10/12/2024	11530	07140- HEADMASTER
21679	VN122024076340	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1702	17/12/2024	5000	07140- HEADMASTER
21680	VN122024004521	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/12/2024	86650	07140- HEADMASTER
21681	VN122024004608	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/12/2024	358500	07140- HEADMASTER
21682	VN122024004522	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/12/2024	765500	07140- HEADMASTER
21683	VN122024076496	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1860	24/12/2024	11530	07140- HEADMASTER
21684	VN122024076461	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1825	23/12/2024	5015	07140- HEADMASTER
21685	VN122024076464	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1828	23/12/2024	5000	07140- HEADMASTER
21686	VN122024004218	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	379750	PRIMARY EDUCATION OFFICER
21687	VN122024004219	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	999350	PRIMARY EDUCATION OFFICER
21688	VN122024004220	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	54600	PRIMARY EDUCATION OFFICER
21689	VN122024004222	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	38400	PRIMARY EDUCATION OFFICER
21690	VN122024076238	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1601	12/12/2024	5000	PRIMARY EDUCATION OFFICER
21691	VN122024076239	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1602	12/12/2024	5015	PRIMARY EDUCATION OFFICER
21692	VN122024076240	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1603	12/12/2024	3400	PRIMARY EDUCATION OFFICER
21693	VN122024004540	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/12/2024	438832	07162-PRINCIPAL
21694	VN122024004555	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/12/2024	738712	07162-PRINCIPAL
21695	VN122024004588	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/12/2024	45876	07162-PRINCIPAL
21696	VN122024004589	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/12/2024	107696	07162-PRINCIPAL
21697	VN122024076517	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1881	26/12/2024	5000	07162-PRINCIPAL
21698	VN122024076518	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1882	26/12/2024	5015	07162-PRINCIPAL
21699	VN122024004198	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	65600	07140- HEADMASTER
21700	VN122024004199	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	601500	07140- HEADMASTER
21701	VN122024076498	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1862	24/12/2024	5015	07140- HEADMASTER
21702	VN122024076499	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1863	24/12/2024	5000	07140- HEADMASTER
21703	VN122024005114	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	4/12/2024	84600	07140- HEADMASTER
21704	VN122024005119	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	4/12/2024	107550	07140- HEADMASTER
21705	VN122024005120	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	4/12/2024	281000	07140- HEADMASTER
21706	VN122024005121	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	4/12/2024	526700	07140- HEADMASTER
21707	VN122024005122	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	4/12/2024	163800	07140- HEADMASTER
21708	VN122024004246	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	86650	07140- HEADMASTER
21709	VN122024004247	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	471694	07140- HEADMASTER
21710	VN122024004248	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	457650	07140- HEADMASTER
21711	VN122024004249	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	39200	07140- HEADMASTER
21712	VN122024005335	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1510	10/12/2024	11530	07140- HEADMASTER
21713	VN122024017342	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	3/12/2024	102100	DIVISIONAL MAGISTRATE
21714	VN122024019524	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	110790	07010-TEHSILDAR
21715	VN122024017343	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/12/2024	158950	DIVISIONAL MAGISTRATE
21716	VN122024019525	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	297210	07010-TEHSILDAR
21717	VN122024017344	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	3/12/2024	321570	DIVISIONAL MAGISTRATE
21718	VN122024068089	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	17/12/2024	652889	DIVISIONAL MAGISTRATE
21719	VN122024004619	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/12/2024	166464	07548-PRINCIPAL
21720	VN122024004620	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/12/2024	206880	07548-PRINCIPAL
21721	VN122024004621	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/12/2024	425232	07548-PRINCIPAL

21722	VN122024004622	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/12/2024	83884	07548-PRINCIPAL
21723	VN122024004623	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/12/2024	883568	07548-PRINCIPAL
21724	VN122024004624	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/12/2024	1265916	07548-PRINCIPAL
21725	VN122024004549	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/12/2024	71992	07548-PRINCIPAL
21726	VN122024004550	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/12/2024	18000	07548-PRINCIPAL
21727	VN122024076233	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	12/12/2024	132068	07548-PRINCIPAL
21728	VN122024076234	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	12/12/2024	132068	07548-PRINCIPAL
21729	VN122024000574	2.409E+14	1/12/2024	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	3/12/2024	77050	DEVELOPMENT PROJECT OFFICER,
21730	VN122024000575	2.409E+14	1/12/2024	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	3/12/2024	101500	DEVELOPMENT PROJECT OFFICER,
21731	VN122024000576	2.409E+14	1/12/2024	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	3/12/2024	143500	DEVELOPMENT PROJECT OFFICER,
21732	VN122024000577	2.409E+14	1/12/2024	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	3/12/2024	162100	DEVELOPMENT PROJECT OFFICER,
21733	VN122024000578	2.409E+14	1/12/2024	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	3/12/2024	37875	DEVELOPMENT PROJECT OFFICER,
21734	VN122024000579	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	3/12/2024	526264	07317-CHILD DEVELOPMENT PROJECT OFFICER,
21735	VN122024000580	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	3/12/2024	1039970	07317-CHILD DEVELOPMENT PROJECT OFFICER,
21736	VN122024000672	2.409E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	178	9/12/2024	21436	DEVELOPMENT PROJECT OFFICER,
21737	VN122024068574	2.409E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	402	19/12/2024	4000	DEVELOPMENT PROJECT OFFICER,
21738	VN122024068575	2.409E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	403	19/12/2024	7670	DEVELOPMENT PROJECT OFFICER,
21739	VN122024068576	2.409E+14	1/12/2024	N	DC07	F	Fully 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	404	19/12/2024	2101	DEVELOPMENT PROJECT OFFICER,
21740	VN122024033036	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	92584	07337-EXECUTIVE ENGINNER
21741	VN122024018709	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	382504	07038-XEN,
21742	VN122024018710	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	268970	07038-XEN,
21743	VN122024018711	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	269488	07038-XEN,
21744	VN122024018712	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	98728	07038-XEN,
21745	VN122024018713	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	305888	07038-XEN,
21746	VN122024018714	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	204684	07038-XEN,
21747	VN122024018715	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	62249	07038-XEN,
21748	VN122024018716	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	141600	07038-XEN,
21749	VN122024018717	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	76920	07038-XEN,
21750	VN122024018701	2.409E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	1	2/12/2024	10148	07038-XEN,
21751	VN122024018702	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	2	2/12/2024	2000	07038-XEN,
21752	VN122024018741	2.409E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	41	4/12/2024	5304	07038-XEN,
21753	VN122024018742	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	42	4/12/2024	13991	07038-XEN,
21754	VN122024018743	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	43	4/12/2024	12171	07038-XEN,
21755	VN122024018744	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	44	4/12/2024	1520	07038-XEN,
21756	VN122024066854	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	12/12/2024	12280	07331-EXECUTIVE ENGINEER
21757	VN122024002543	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	18	2/12/2024	237920	07279-EXECUTIVE ENGINEER
21758	VN122024002544	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	507544	07279-EXECUTIVE ENGINEER
21759	VN122024002545	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	1121837	07279-EXECUTIVE ENGINEER
21760	VN122024002546	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	2050334	07279-EXECUTIVE ENGINEER
21761	VN122024002547	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22	2/12/2024	442878	07279-EXECUTIVE ENGINEER
21762	VN122024002548	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	23	2/12/2024	689596	07279-EXECUTIVE ENGINEER
21763	VN122024002549	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	24	2/12/2024	105500	07279-EXECUTIVE ENGINEER
21764	VN122024002550	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	25	2/12/2024	537258	07279-EXECUTIVE ENGINEER
21765	VN122024002577	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	3/12/2024	227580	07279-EXECUTIVE ENGINEER
21766	VN122024002598	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	10/12/2024	153620	07279-EXECUTIVE ENGINEER
21767	VN122024002599	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	74	10/12/2024	116157	07279-EXECUTIVE ENGINEER
21768	VN122024067191	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	77	11/12/2024	79860	07279-EXECUTIVE ENGINEER
21769	VN122024067193	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	79	11/12/2024	14884	07279-EXECUTIVE ENGINEER
21770	VN122024067195	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	81	11/12/2024	196000	07279-EXECUTIVE ENGINEER
21771	VN122024067196	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	82	11/12/2024	1866180	07279-EXECUTIVE ENGINEER
21772	VN122024002600	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	10/12/2024	909618	07279-EXECUTIVE ENGINEER

21773	VN122024067219	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	105	19/12/2024	432860	07279-EXECUTIVE ENGINEER
21774	VN122024067229	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	115	31/12/2024	185824	07279-EXECUTIVE ENGINEER
21775	VN122024018750	2.409E+14	1/12/2024	N	DC01	F	Contingent Bill	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	50	10/12/2024	19300	ENGINEER
21776	VN122024018751	2.409E+14	1/12/2024	N	DC01	F	Contingent Bill	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	51	10/12/2024	50514	ENGINEER
21777	VN122024018752	2.409E+14	1/12/2024	N	DC01	F	Contingent Bill	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	52	10/12/2024	12405	ENGINEER
21778	VN122024018753	2.409E+14	1/12/2024	N	DC01	F	Contingent Bill	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	53	10/12/2024	21965	ENGINEER
21779	VN122024018754	2.409E+14	1/12/2024	N	DC01	F	Contingent Bill	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	54	10/12/2024	10358	ENGINEER
21780	VN122024018730	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	30	3/12/2024	28727	ENGINEER
21781	VN122024018731	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	31	3/12/2024	47600	ENGINEER
21782	VN122024018732	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	32	3/12/2024	132486	ENGINEER
21783	VN122024018733	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	33	3/12/2024	517206	ENGINEER
21784	VN122024018734	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	34	3/12/2024	138800	ENGINEER
21785	VN122024018735	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	35	3/12/2024	273126	ENGINEER
21786	VN122024018736	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	36	3/12/2024	206456	ENGINEER
21787	VN122024018737	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	37	3/12/2024	573664	ENGINEER
21788	VN122024018738	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	38	3/12/2024	588960	ENGINEER
21789	VN122024018739	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	39	3/12/2024	1409392	ENGINEER
21790	VN122024043858	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	26	10/12/2024	489477	EXCISE AND TAXATION
21791	VN122024069904	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	14	30/12/2024	32262	07037-EXECUTIVE ENGINEER
21792	VN122024071214	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	113	24/12/2024	387044	ENGINEER
21793	VN122024071224	2.409E+14	1/12/2024	N	DC01	A	Vouchers	GURDASPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	123	31/12/2024	25960	ENGINEER
21794	VN122024018722	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	22	3/12/2024	16983	SUPERINTENDING ENGINEER,
21795	VN122024018723	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	23	3/12/2024	1000	SUPERINTENDING ENGINEER,
21796	VN122024018724	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	3/12/2024	23524	SUPERINTENDING ENGINEER,
21797	VN122024018725	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	282592	SUPERINTENDING ENGINEER,
21798	VN122024018726	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	247036	SUPERINTENDING ENGINEER,
21799	VN122024018727	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	27	3/12/2024	322596	SUPERINTENDING ENGINEER,
21800	VN122024018728	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	28	3/12/2024	358128	SUPERINTENDING ENGINEER,
21801	VN122024018729	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/12/2024	32044	SUPERINTENDING ENGINEER,
21802	VN122024071220	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	30/12/2024	6050	SUPERINTENDING ENGINEER,
21803	VN122024071221	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	30/12/2024	24318	SUPERINTENDING ENGINEER,
21804	VN122024071222	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	121	30/12/2024	7825	SUPERINTENDING ENGINEER,
21805	VN122024071223	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	122	30/12/2024	8314	SUPERINTENDING ENGINEER,
21806	VN122024068096	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	99	19/12/2024	8465	07019-ASSISTANT COMMISSIONER (G)
21807	VN122024074299	2.409E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	20/12/2024	200000	07400-DEPUTY COMMISSIONER
21808	VN122024017335	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	3/12/2024	131274	07019-ASSISTANT COMMISSIONER (G)
21809	VN122024017336	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	3/12/2024	1309417	07019-ASSISTANT COMMISSIONER (G)
21810	VN122024017337	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	3/12/2024	594704	07019-ASSISTANT COMMISSIONER (G)
21811	VN122024017338	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	3/12/2024	1351728	07019-ASSISTANT COMMISSIONER (G)
21812	VN122024017339	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	3/12/2024	1392316	07019-ASSISTANT COMMISSIONER (G)
21813	VN122024017340	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	3/12/2024	405818	07019-ASSISTANT COMMISSIONER (G)
21814	VN122024017341	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	730960	07019-ASSISTANT COMMISSIONER (G)
21815	VN122024036154	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	115432	07042-BN COMMANDER
21816	VN122024036155	2.409E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3/12/2024	129744	07042-BN COMMANDER
21817	VN122024068097	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	100	19/12/2024	118059	07019-ASSISTANT COMMISSIONER (G)
21818	VN122024068098	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	101	19/12/2024	9896	07019-ASSISTANT COMMISSIONER (G)
21819	VN122024068092	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	18/12/2024	4894	07019-ASSISTANT COMMISSIONER (G)
21820	VN122024068099	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	102	19/12/2024	964	07019-ASSISTANT COMMISSIONER (G)
21821	VN122024068100	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	103	19/12/2024	6554	07019-ASSISTANT COMMISSIONER (G)
21822	VN122024068101	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	104	19/12/2024	21405	07019-ASSISTANT COMMISSIONER (G)
21823	VN122024068102	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	105	19/12/2024	26240	07019-ASSISTANT COMMISSIONER (G)
21824	VN122024068103	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	106	19/12/2024	31110	07019-ASSISTANT COMMISSIONER (G)
21825	VN122024068104	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	107	19/12/2024	5300	07019-ASSISTANT COMMISSIONER (G)
21826	VN122024068105	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	108	19/12/2024	11179	07019-ASSISTANT COMMISSIONER (G)
21827	VN122024068106	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	109	19/12/2024	25610	07019-ASSISTANT COMMISSIONER (G)
21828	VN122024068107	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	110	19/12/2024	411558	07019-ASSISTANT COMMISSIONER (G)
21829	VN122024068108	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	111	19/12/2024	247399	07019-ASSISTANT COMMISSIONER (G)
21830	VN122024068109	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	112	19/12/2024	120412	07019-ASSISTANT COMMISSIONER (G)
21831	VN122024068110	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	113	19/12/2024	4000	07019-ASSISTANT COMMISSIONER (G)
21832	VN122024068111	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	114	19/12/2024	73025	07019-ASSISTANT COMMISSIONER (G)

21833	VN122024068112	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	115	19/12/2024	18079	07019-ASSISTANT COMMISSIONER (G)
21834	VN122024068113	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	116	19/12/2024	840	07019-ASSISTANT COMMISSIONER (G)
21835	VN122024068114	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	117	19/12/2024	2120	07019-ASSISTANT COMMISSIONER (G)
21836	VN122024068115	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	118	19/12/2024	141315	07019-ASSISTANT COMMISSIONER (G)
21837	VN122024068116	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	119	19/12/2024	8254	07019-ASSISTANT COMMISSIONER (G)
21838	VN122024068117	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	120	19/12/2024	1500	07019-ASSISTANT COMMISSIONER (G)
21839	VN122024068094	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	18/12/2024	638541	07019-ASSISTANT COMMISSIONER (G)
21840	VN122024068132	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	135	26/12/2024	416909	07019-ASSISTANT COMMISSIONER (G)
21841	VN122024068133	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	136	26/12/2024	1996500	07019-ASSISTANT COMMISSIONER (G)
21842	VN122024020421	2.409E+14	1/12/2024	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	NT	V	21	2/12/2024	136360	EXECUTIVE OFFICER/D.D.P.O.,
21843	VN122024033020	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	37920	DEVELOPMENT AND PANCHAYAT OFFICER
21844	VN122024021255	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	86872	ECONOMIC AND STATISTICAL
21845	VN122024021256	2.409E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	73648	ECONOMIC AND STATISTICAL
21846	VN122024021258	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	5/12/2024	73495	ECONOMIC AND STATISTICAL
21847	VN122024021259	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	5/12/2024	1500	ECONOMIC AND STATISTICAL
21848	VN122024079121	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	23/12/2024	748000	07279-EXECUTIVE ENGINEER
21849	VN122024079122	2.409E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	23/12/2024	352000	07279-EXECUTIVE ENGINEER
21850	VN122024031709	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	77284	ADDITIONAL DISTT.ELECTION
21851	VN122024031710	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	98160	ADDITIONAL DISTT.ELECTION
21852	VN122024031711	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	155800	ADDITIONAL DISTT.ELECTION
21853	VN122024031712	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	4	2/12/2024	80980	ADDITIONAL DISTT.ELECTION
21854	VN122024031713	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	5	2/12/2024	74026	ADDITIONAL DISTT.ELECTION
21855	VN122024036472	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	736300	SUPERINTENDENT
21856	VN122024036473	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	776263	SUPERINTENDENT
21857	VN122024033015	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	18956	07011-DISTRICT TREASURY OFFICER
21858	VN122024033016	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	26175	07011-DISTRICT TREASURY OFFICER
21859	VN122024033017	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	37920	07011-DISTRICT TREASURY OFFICER
21860	VN122024033018	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	37920	07011-DISTRICT TREASURY OFFICER
21861	VN122024033019	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	37385	07011-DISTRICT TREASURY OFFICER
21862	VN122024036476	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	33619149	SUPERINTENDENT
21863	VN122024036477	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	6225450	SUPERINTENDENT
21864	VN122024036478	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	57705189	SUPERINTENDENT
21865	VN122024036479	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	906723	SUPERINTENDENT
21866	VN122024036480	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	530610	SUPERINTENDENT
21867	VN122024036481	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	387737	SUPERINTENDENT
21868	VN122024036482	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	59700	SUPERINTENDENT
21869	VN122024036483	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	143268	SUPERINTENDENT
21870	VN122024036484	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	175386	SUPERINTENDENT
21871	VN122024036485	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	356464	SUPERINTENDENT
21872	VN122024036486	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	131788	SUPERINTENDENT
21873	VN122024036487	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	199960	SUPERINTENDENT
21874	VN122024036488	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	593040	SUPERINTENDENT
21875	VN122024036489	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	796764	SUPERINTENDENT
21876	VN122024036534	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	89	4/12/2024	60400	SUPERINTENDENT
21877	VN122024036474	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	70800	SUPERINTENDENT
21878	VN122024036475	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	99076	SUPERINTENDENT
21879	VN122024036492	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	3/12/2024	104812	SUPERINTENDENT
21880	VN122024000606	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	4/12/2024	60165	07010-TEHSILDAR
21881	VN122024036530	2.409E+14	1/12/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	85	4/12/2024	244964	SUPERINTENDENT
21882	VN122024036531	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	86	4/12/2024	94867	SUPERINTENDENT
21883	VN122024036532	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	87	4/12/2024	34276	SUPERINTENDENT OF POLICE
21884	VN122024036533	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	88	4/12/2024	11537	SUPERINTENDENT
21885	VN122024071496	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	116	12/12/2024	57087	SUPERINTENDENT
21886	VN122024036547	2.409E+14	1/12/2024	N	DC02	B	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	102	10/12/2024	23460	SUPERINTENDENT
21887	VN122024036535	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	90	5/12/2024	42157	SUPERINTENDENT
21888	VN122024036536	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	91	5/12/2024	25878	SUPERINTENDENT OF POLICE
21889	VN122024036548	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	103	10/12/2024	425821	SUPERINTENDENT
21890	VN122024071494	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	12/12/2024	132092	SUPERINTENDENT
21891	VN122024066857	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	12/12/2024	833520	07011-DISTRICT TREASURY OFFICER
21892	VN122024071495	2.409E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	115	12/12/2024	123096	SUPERINTENDENT OF POLICE
21893	VN122024071497	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	117	12/12/2024	54000	SUPERINTENDENT
21894	VN122024068487	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	13/12/2024	78576	07010-TEHSILDAR
21895	VN122024071502	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	122	17/12/2024	22207	SUPERINTENDENT
21896	VN122024071503	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	123	17/12/2024	23574	SUPERINTENDENT
21897	VN122024071504	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	124	17/12/2024	9897	SUPERINTENDENT
21898	VN122024071513	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	133	19/12/2024	313279	SUPERINTENDENT
21899	VN122024071520	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	140	20/12/2024	162300	SUPERINTENDENT
21900	VN122024071521	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	141	20/12/2024	87134	SUPERINTENDENT
21901	VN122024071522	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	142	20/12/2024	184295	SUPERINTENDENT
21902	VN122024076652	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	GURDASPUR	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	(PROPER)	HEAD	HEAD	AND	AFFAIRS	NT	V	2	20/12/2024	696946	07031-DY.SUPDT.

21903	VN122024071551	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	171	30/12/2024	778302	SUPERINTENDENT
21904	VN122024071552	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	172	30/12/2024	783146	SUPERINTENDENT
21905	VN122024071553	2.409E+14	1/12/2024	N	DC02	F	Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	173	30/12/2024	19500	SUPERINTENDENT
21906	VN122024071554	2.409E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	174	30/12/2024	461000	SUPERINTENDENT OF POLICE
21907	VN122024068647	2.409E+14	1/12/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	475	30/12/2024	200000	07010-TEHSILDAR
21908	VN122024071555	2.409E+14	1/12/2024	N	DC02	A	Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	175	30/12/2024	255734	SUPERINTENDENT
21909	VN122024020443	2.409E+14	1/12/2024	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	NT	V	43	5/12/2024	69500	DEVELPOMENT & PANCHAYAT OFFICER
21910	VN122024020444	2.409E+14	1/12/2024	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	NT	V	44	5/12/2024	77700	DEVELPOMENT & PANCHAYAT OFFICER
21911	VN122024031347	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	9	3/12/2024	76892	SPORTS OFFICER
21912	VN122024031348	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	10	3/12/2024	80336	SPORTS OFFICER
21913	VN122024031349	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	11	3/12/2024	99928	SPORTS OFFICER
21914	VN122024031350	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	12	3/12/2024	195220	SPORTS OFFICER
21915	VN122024041319	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	6274	07003-THE CIVIL JUDGE
21916	VN122024041320	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	1670	07003-THE CIVIL JUDGE
21917	VN122024041344	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	667816	07003-THE CIVIL JUDGE
21918	VN122024041345	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	338306	07003-THE CIVIL JUDGE
21919	VN122024041346	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	617240	07004-THE DISTRICT AND SESSION JUDGE
21920	VN122024041347	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	187500	07004-THE DISTRICT AND SESSION JUDGE
21921	VN122024041348	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	58103	07003-THE CIVIL JUDGE
21922	VN122024041349	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	96484	07003-THE CIVIL JUDGE
21923	VN122024041350	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	410108	07003-THE CIVIL JUDGE
21924	VN122024041351	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	74848	07003-THE CIVIL JUDGE
21925	VN122024041352	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	1451753	07003-THE CIVIL JUDGE
21926	VN122024041353	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	918144	07003-THE CIVIL JUDGE
21927	VN122024041354	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	33032	07003-THE CIVIL JUDGE
21928	VN122024041355	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	156607	07003-THE CIVIL JUDGE
21929	VN122024041409	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	91	3/12/2024	46068	07004-THE DISTRICT AND SESSION JUDGE
21930	VN122024041428	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	110	5/12/2024	35283	ATTORNEY
21931	VN122024041429	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	111	5/12/2024	17688	ATTORNEY
21932	VN122024073502	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	11/12/2024	2625	07003-THE CIVIL JUDGE
21933	VN122024073503	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	11/12/2024	14000	07004-THE DISTRICT AND SESSION JUDGE
21934	VN122024073504	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	11/12/2024	648	07003-THE CIVIL JUDGE
21935	VN122024073505	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	11/12/2024	14892	07003-THE CIVIL JUDGE
21936	VN122024073506	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	11/12/2024	365	07004-THE DISTRICT AND SESSION JUDGE
21937	VN122024073508	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	133	12/12/2024	5159	07004-THE DISTRICT AND SESSION JUDGE
21938	VN122024068522	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	350	17/12/2024	82100	PRIMARY EDUCATION OFFICER
21939	VN122024073526	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	151	17/12/2024	202035	07003-THE CIVIL JUDGE
21940	VN122024073527	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	152	17/12/2024	28800	07004-THE DISTRICT AND SESSION JUDGE
21941	VN122024073528	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	153	17/12/2024	10320	07004-THE DISTRICT AND SESSION JUDGE
21942	VN122024073529	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	154	17/12/2024	2632	07003-THE CIVIL JUDGE
21943	VN122024073530	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	155	17/12/2024	14587	07003-THE CIVIL JUDGE
21944	VN122024073536	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	161	18/12/2024	2070	07003-THE CIVIL JUDGE
21945	VN122024073537	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	162	18/12/2024	13133	07003-THE CIVIL JUDGE
21946	VN122024073538	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	163	18/12/2024	5900	07003-THE CIVIL JUDGE
21947	VN122024073539	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	164	18/12/2024	7788	07004-THE DISTRICT AND SESSION JUDGE
21948	VN122024073540	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	165	18/12/2024	2950	07004-THE DISTRICT AND SESSION JUDGE
21949	VN122024073542	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	167	20/12/2024	49200	07003-THE CIVIL JUDGE
21950	VN122024073543	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	168	20/12/2024	43200	07004-THE DISTRICT AND SESSION JUDGE
21951	VN122024073544	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	169	20/12/2024	3542	07003-THE CIVIL JUDGE
21952	VN122024073560	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	185	24/12/2024	29623	07004-THE DISTRICT AND SESSION JUDGE
21953	VN122024073568	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	193	26/12/2024	1800	07004-THE DISTRICT AND SESSION JUDGE
21954	VN122024068206	2.409E+14	1/12/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	26/12/2024	2004300	JUDGE(SENIOR DIVN.)
21955	VN122024013535	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	1	2/12/2024	12450	PUBLIC RELATION OFFICER
21956	VN122024013536	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC	NT	V	2	2/12/2024	480	PUBLIC RELATION OFFICER
21957	VN122024013540	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	98672	PUBLIC RELATION OFFICER
21958	VN122024013541	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	19900	PUBLIC RELATION OFFICER

21959	VN122024013542	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	61724	PUBLIC RELATION OFFICER
21960	VN122024013547	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	13	9/12/2024	5429	PUBLIC RELATION OFFICER
21961	VN122024067231	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	14	12/12/2024	17219	PUBLIC RELATION OFFICER
21962	VN122024067232	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	15	13/12/2024	716	PUBLIC RELATION OFFICER
21963	VN122024067236	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	19	19/12/2024	3810	PUBLIC RELATION OFFICER
21964	VN122024069009	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	54	12/12/2024	16336	AGRICULTURE
21965	VN122024007668	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	55200	AGRICULTURE
21966	VN122024007669	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	1032330	AGRICULTURE
21967	VN122024007670	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	1382600	AGRICULTURE
21968	VN122024007667	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	905764	AGRICULTURE
21969	VN122024007697	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	41	5/12/2024	19248	AGRICULTURE
21970	VN122024007698	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	42	5/12/2024	6468	AGRICULTURE
21971	VN122024069010	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	55	12/12/2024	15316	AGRICULTURE
21972	VN122024068995	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	66	17/12/2024	26988	AGRICULTURE
21973	VN122024068996	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	67	17/12/2024	3743	AGRICULTURE
21974	VN122024016162	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	106	3/12/2024	10815	MEDICAL OFFICER
21975	VN122024016169	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	3/12/2024	27752	07250-SENIOR MEDICAL OFFICER
21976	VN122024016432	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	10/12/2024	63768	07266-SENIOR MEDICAL OFFICER
21977	VN122024016170	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	3/12/2024	64644	07266-SENIOR MEDICAL OFFICER
21978	VN122024071380	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	471	23/12/2024	68936	MEDICAL OFFICER
21979	VN122024016171	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	115	3/12/2024	83276	MEDICAL OFFICER
21980	VN122024016433	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	10/12/2024	87988	07266-SENIOR MEDICAL OFFICER
21981	VN122024016172	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	3/12/2024	124208	07250-SENIOR MEDICAL OFFICER
21982	VN122024016173	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	3/12/2024	187224	07248-SENIOR MEDICAL OFFICER
21983	VN122024016174	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	3/12/2024	207472	07248-SENIOR MEDICAL OFFICER
21984	VN122024016175	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	119	3/12/2024	331050	MEDICAL OFFICER
21985	VN122024016434	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	10/12/2024	361510	07266-SENIOR MEDICAL OFFICER
21986	VN122024016176	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	3/12/2024	394048	07266-SENIOR MEDICAL OFFICER
21987	VN122024016177	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	3/12/2024	421470	07248-SENIOR MEDICAL OFFICER
21988	VN122024016178	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	122	3/12/2024	340899	MEDICAL OFFICER
21989	VN122024016179	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	3/12/2024	469245	MEDICAL OFFICER
21990	VN122024016435	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	335	10/12/2024	1833260	MEDICAL OFFICER
21991	VN122024071288	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	386	12/12/2024	2122250	DIRECTOR
21992	VN122024071289	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	387	12/12/2024	518460	DIRECTOR
21993	VN122024071290	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	388	12/12/2024	472945	07266-SENIOR MEDICAL OFFICER
21994	VN122024071343	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	434	18/12/2024	70000	07266-SENIOR MEDICAL OFFICER
21995	VN122024071344	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	435	18/12/2024	48000	07266-SENIOR MEDICAL OFFICER
21996	VN122024071345	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	436	18/12/2024	363000	07266-SENIOR MEDICAL OFFICER
21997	VN122024071346	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	437	18/12/2024	354150	MEDICAL OFFICER
21998	VN122024071347	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	438	18/12/2024	40790	07266-SENIOR MEDICAL OFFICER
21999	VN122024071348	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	439	18/12/2024	43453	07248-SENIOR MEDICAL OFFICER
22000	VN122024068537	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	365	18/12/2024	137400	PRIMARY EDUCATION OFFICER
22001	VN122024068538	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	366	18/12/2024	91251	PRIMARY EDUCATION OFFICER
22002	VN122024068539	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	18/12/2024	251092	PRIMARY EDUCATION OFFICER
22003	VN122024071384	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	FAMILY WELFARE	NT	V	475	23/12/2024	18489	07248-SENIOR MEDICAL OFFICER
22004	VN122024071385	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	FAMILY WELFARE	NT	V	476	23/12/2024	15000	07248-SENIOR MEDICAL OFFICER
22005	VN122024071386	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	FAMILY WELFARE	NT	V	477	23/12/2024	6382	07248-SENIOR MEDICAL OFFICER
22006	VN122024071387	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	FAMILY WELFARE	NT	V	478	23/12/2024	19500	07248-SENIOR MEDICAL OFFICER
22007	VN122024068601	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	429	23/12/2024	16431	PRIMARY EDUCATION OFFICER
22008	VN122024071388	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	479	23/12/2024	6229	07248-SENIOR MEDICAL OFFICER
22009	VN122024041337	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/12/2024	74848	07004-THE DISTRICT AND SESSION JUDGE
22010	VN122024041338	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/12/2024	75328	07004-THE DISTRICT AND SESSION JUDGE
22011	VN122024041339	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/12/2024	79896	07003-THE CIVIL JUDGE
22012	VN122024041356	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/12/2024	165536	07004-THE DISTRICT AND SESSION JUDGE
22013	VN122024041357	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/12/2024	172478	07004-THE DISTRICT AND SESSION JUDGE
22014	VN122024041358	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/12/2024	316992	07004-THE DISTRICT AND SESSION JUDGE
22015	VN122024041359	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/12/2024	70800	07004-THE DISTRICT AND SESSION JUDGE
22016	VN122024041426	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	108	5/12/2024	1060	ATTORNEY
22017	VN122024041427	2.409E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	109	5/12/2024	171300	ATTORNEY
22018	VN122024041442	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	124	10/12/2024	6919	07004-THE DISTRICT AND SESSION JUDGE
22019	VN122024041443	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	125	10/12/2024	946	07003-THE CIVIL JUDGE
22020	VN122024000609	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	115	4/12/2024	80336	07140- HEADMASTER
22021	VN122024000610	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	116	4/12/2024	97040	07180- HEADMASTER

22022	VN122024000605	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	111	4/12/2024	117608	07139- HEADMASTER
22023	VN122024000607	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	113	4/12/2024	32548	07147- HEADMASTER
22024	VN122024000649	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	155	5/12/2024	30138000	07157- HEADMASTER
22025	VN122024000650	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	156	5/12/2024	36835500	07157- HEADMASTER
22026	VN122024000651	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	157	5/12/2024	9327000	07180- HEADMASTER
22027	VN122024000652	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	158	5/12/2024	11398500	07180- HEADMASTER
22028	VN122024000653	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	159	5/12/2024	3451500	07180- HEADMASTER
22029	VN122024000654	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	160	5/12/2024	4218000	07157- HEADMASTER
22030	VN122024000655	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	161	5/12/2024	4548000	07180- HEADMASTER
22031	VN122024000656	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	162	5/12/2024	5557500	07157- HEADMASTER
22032	VN122024012698	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	3	2/12/2024	10736	07354-ASSISTANT DIRECTOR
22033	VN122024012699	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	4	2/12/2024	10736	07354-ASSISTANT DIRECTOR
22034	VN122024012700	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5	2/12/2024	44100	07354-ASSISTANT DIRECTOR
22035	VN122024012701	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	6	2/12/2024	58400	07354-ASSISTANT DIRECTOR
22036	VN122024012702	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	7	2/12/2024	80500	07354-ASSISTANT DIRECTOR
22037	VN122024012703	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	8	2/12/2024	297360	07354-ASSISTANT DIRECTOR
22038	VN122024012704	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	9	2/12/2024	113500	07354-ASSISTANT DIRECTOR
22039	VN122024012705	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10	2/12/2024	889044	07354-ASSISTANT DIRECTOR
22040	VN122024012706	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11	2/12/2024	273000	07354-ASSISTANT DIRECTOR
22041	VN122024012707	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	132828	07354-ASSISTANT DIRECTOR
22042	VN122024012708	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	373900	07354-ASSISTANT DIRECTOR
22043	VN122024012709	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	209550	07354-ASSISTANT DIRECTOR
22044	VN122024012710	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	1370745	07354-ASSISTANT DIRECTOR
22045	VN122024012711	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	1241458	07354-ASSISTANT DIRECTOR
22046	VN122024012724	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	29	3/12/2024	3295513	07354-ASSISTANT DIRECTOR
22047	VN122024012729	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	34	9/12/2024	1588	07354-ASSISTANT DIRECTOR
22048	VN122024012728	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	33	9/12/2024	6268	07354-ASSISTANT DIRECTOR
22049	VN122024012730	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	35	9/12/2024	18007	07354-ASSISTANT DIRECTOR
22050	VN122024033056	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/12/2024	1768222	07011-DISTRICT TREASURY OFFICER
22051	VN122024012731	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	36	9/12/2024	8000	07354-ASSISTANT DIRECTOR
22052	VN122024067535	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	44	16/12/2024	5700	07354-ASSISTANT DIRECTOR
22053	VN122024067536	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	45	16/12/2024	24672	07354-ASSISTANT DIRECTOR
22054	VN122024067537	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	46	16/12/2024	130800	07354-ASSISTANT DIRECTOR
22055	VN122024067538	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	47	16/12/2024	110000	07354-ASSISTANT DIRECTOR
22056	VN122024067541	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	50	24/12/2024	3070	07354-ASSISTANT DIRECTOR
22057	VN122024067542	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	51	24/12/2024	14970	07354-ASSISTANT DIRECTOR
22058	VN122024067543	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	52	24/12/2024	41619	07354-ASSISTANT DIRECTOR
22059	VN122024067544	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	53	24/12/2024	38488	07354-ASSISTANT DIRECTOR
22060	VN122024041425	2.409E+14	1/12/2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	107	5/12/2024	100000	07004-THE DISTRICT AND SESSION JUDGE
22061	VN122024041326	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	1904851	07003-THE CIVIL JUDGE
22062	VN122024041327	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	165612	07004-THE DISTRICT AND SESSION JUDGE
22063	VN122024041329	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	239004	07003-THE CIVIL JUDGE
22064	VN122024041330	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	777579	07003-THE CIVIL JUDGE
22065	VN122024041331	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	1328200	07003-THE CIVIL JUDGE
22066	VN122024041332	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	369648	07003-THE CIVIL JUDGE
22067	VN122024041333	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	187252	07004-THE DISTRICT AND SESSION JUDGE
22068	VN122024041410	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	3/12/2024	53698	07004-THE DISTRICT AND SESSION JUDGE
22069	VN122024041328	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	144696	07003-THE CIVIL JUDGE
22070	VN122024041334	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	74452	07004-THE DISTRICT AND SESSION JUDGE
22071	VN122024041335	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	249384	07004-THE DISTRICT AND SESSION JUDGE
22072	VN122024041336	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	269506	07004-THE DISTRICT AND SESSION JUDGE
22073	VN122024041340	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	29460	07003-THE CIVIL JUDGE

22074	VN122024041341	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	78440	07003-THE CIVIL JUDGE
22075	VN122024041342	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	255080	07003-THE CIVIL JUDGE
22076	VN122024041343	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	78948	07003-THE CIVIL JUDGE
22077	VN122024033037	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/12/2024	18487	07011-DISTRICT TREASURY OFFICER
22078	VN122024073520	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	145	13/12/2024	43066	07003-THE CIVIL JUDGE
22079	VN122024041441	2.409E+14	1/12/2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	123	10/12/2024	20000	07004-THE DISTRICT AND SESSION JUDGE
22080	VN122024041444	2.409E+14	1/12/2024	N	DC06	K	Refund Vouchers	GURDASPUR	ADMINISTRATIVE	JUSTICE	REFUNDS	00-NO SUB HEAD	HEAD	HEAD	STANDARD	GRANT	NA	A	126	10/12/2024	40000	ATTORNEY
22081	VN122024073521	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	146	13/12/2024	3624	07004-THE DISTRICT AND SESSION JUDGE
22082	VN122024073522	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	147	13/12/2024	2485	07003-THE CIVIL JUDGE
22083	VN122024073523	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	148	13/12/2024	30190	07004-THE DISTRICT AND SESSION JUDGE
22084	VN122024073524	2.409E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	149	13/12/2024	22974	07004-THE DISTRICT AND SESSION JUDGE
22085	VN122024073545	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	170	23/12/2024	15185	07004-THE DISTRICT AND SESSION JUDGE
22086	VN122024073546	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	171	23/12/2024	172276	07003-THE CIVIL JUDGE
22087	VN122024073558	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	183	23/12/2024	24000	07004-THE DISTRICT AND SESSION JUDGE
22088	VN122024073547	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	172	23/12/2024	5000	07004-THE DISTRICT AND SESSION JUDGE
22089	VN122024073548	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	173	23/12/2024	1150	07003-THE CIVIL JUDGE
22090	VN122024073549	2.409E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	SESSION COURTS	COURTS	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	174	23/12/2024	1600	TREASURY OFFICER
22091	VN122024066903	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	23/12/2024	21180	07011-DISTRICT TREASURY OFFICER
22092	VN122024066904	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	23/12/2024	9370	07011-DISTRICT TREASURY OFFICER
22093	VN122024066905	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	23/12/2024	27170	07011-DISTRICT TREASURY OFFICER
22094	VN122024066906	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	23/12/2024	14280	07011-DISTRICT TREASURY OFFICER
22095	VN122024066907	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	23/12/2024	8600	07011-DISTRICT TREASURY OFFICER
22096	VN122024066908	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	23/12/2024	14060	07011-DISTRICT TREASURY OFFICER
22097	VN122024071683	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	16	12/12/2024	1746602	DEPUTY
22098	VN122024029579	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	382806	EXCISE AND TAXATION
22099	VN122024043840	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	167352	EXCISE AND TAXATION
22100	VN122024033038	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/12/2024	38194	07011-DISTRICT TREASURY OFFICER
22101	VN122024043852	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	20	3/12/2024	3094	EXCISE AND TAXATION
22102	VN122024043837	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	5	2/12/2024	5327	EXCISE AND TAXATION
22103	VN122024043838	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	6	2/12/2024	5770	EXCISE AND TAXATION
22104	VN122024043839	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	7	2/12/2024	3658	EXCISE AND TAXATION
22105	VN122024043847	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	93240	EXCISE AND TAXATION
22106	VN122024043848	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	118168	EXCISE AND TAXATION
22107	VN122024043849	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	128368	EXCISE AND TAXATION
22108	VN122024043850	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	2/12/2024	231868	EXCISE AND TAXATION
22109	VN122024029580	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2/12/2024	233096	EXCISE AND TAXATION
22110	VN122024043851	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	2/12/2024	471180	EXCISE AND TAXATION
22111	VN122024029581	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	9/12/2024	302025	EXCISE AND TAXATION
22112	VN122024070234	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	16/12/2024	3550	EXCISE AND TAXATION
22113	VN122024070235	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	32	16/12/2024	8050	EXCISE AND TAXATION
22114	VN122024070236	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	33	16/12/2024	766	EXCISE AND TAXATION
22115	VN122024066925	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	30/12/2024	280526	07011-DISTRICT TREASURY OFFICER
22116	VN122024016163	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	3/12/2024	38884	07248-SENIOR MEDICAL OFFICER
22117	VN122024016164	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	3/12/2024	93440	07248-SENIOR MEDICAL OFFICER
22118	VN122024016165	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	3/12/2024	156017	07248-SENIOR MEDICAL OFFICER
22119	VN122024016166	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	3/12/2024	188080	07248-SENIOR MEDICAL OFFICER
22120	VN122024016167	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	3/12/2024	237600	07248-SENIOR MEDICAL OFFICER
22121	VN122024016168	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	3/12/2024	2543380	07250-SENIOR MEDICAL OFFICER
22122	VN122024071341	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	432	18/12/2024	1001	07275-SENIOR MEDICAL OFFICER
22123	VN122024071342	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	433	18/12/2024	1346	07266-SENIOR MEDICAL OFFICER
22124	VN122024000559	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	65	2/12/2024	264049	07180- HEADMASTER
22125	VN122024000560	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	66	2/12/2024	72096	07180- HEADMASTER
22126	VN122024000561	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	67	2/12/2024	33716	07170- HEADMASTER

22127	VN122024000562	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	68	2/12/2024	21700	07143- HEADMASTER
22128	VN122024000571	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	77	3/12/2024	49355	07167- HEADMASTER
22129	VN122024000572	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	78	3/12/2024	10737	07180- HEADMASTER
22130	VN122024000715	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	221	10/12/2024	4000	07157- HEADMASTER
22131	VN122024000716	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	222	10/12/2024	2615	07157- HEADMASTER
22132	VN122024000717	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	223	10/12/2024	68458	07180- HEADMASTER
22133	VN122024000718	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	224	10/12/2024	48000	07157- HEADMASTER
22134	VN122024000719	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	225	10/12/2024	5000	07157- HEADMASTER
22135	VN122024000720	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	226	10/12/2024	6315	07140- HEADMASTER
22136	VN122024073541	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	166	19/12/2024	128600	07004-THE DISTRICT AND SESSION JUDGE
22137	VN122024073581	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	206	30/12/2024	550	07004-THE DISTRICT AND SESSION JUDGE
22138	VN122024073582	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	207	30/12/2024	950	07003-THE CIVIL JUDGE
22139	VN122024073583	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	208	30/12/2024	2655	07003-THE CIVIL JUDGE
22140	VN122024073584	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	209	30/12/2024	22560	07004-THE DISTRICT AND SESSION JUDGE
22141	VN122024020435	2.409E+14	1/12/2024	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	NT	V	35	4/12/2024	85300	DEPUTY/DEPUTY COMMISSIONER
22142	VN122024020447	2.409E+14	1/12/2024	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	NT	V	47	10/12/2024	95800	DEPUTY/DEPUTY COMMISSIONER
22143	VN122024013086	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	75692	DIRECTOR
22144	VN122024013087	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	80996	DIRECTOR
22145	VN122024013088	2.409E+14	1/12/2024	N	DC07	D	Misc. Vouchers	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	3	3/12/2024	1991	DIRECTOR
22146	VN122024013089	2.409E+14	1/12/2024	N	DC07	F	Contingent Bill	GURDASPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	4	3/12/2024	4355	DIRECTOR
22147	VN122024004232	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	38884	PRIMARY EDUCATION OFFICER
22148	VN122024004233	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	63920	PRIMARY EDUCATION OFFICER
22149	VN122024004234	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	77284	PRIMARY EDUCATION OFFICER
22150	VN122024004235	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	107488	07139- HEADMASTER
22151	VN122024004236	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	121072	PRIMARY EDUCATION OFFICER
22152	VN122024004237	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	128048	PRIMARY EDUCATION OFFICER
22153	VN122024004238	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	139880	PRIMARY EDUCATION OFFICER
22154	VN122024004239	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	177968	PRIMARY EDUCATION OFFICER
22155	VN122024004240	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	181512	PRIMARY EDUCATION OFFICER
22156	VN122024004968	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	3/12/2024	32520	PRIMARY EDUCATION OFFICER
22157	VN122024005207	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1383	5/12/2024	32702	PRIMARY EDUCATION OFFICER
22158	VN122024005208	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1384	5/12/2024	62400	PRIMARY EDUCATION OFFICER
22159	VN122024005209	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1385	5/12/2024	17837	PRIMARY EDUCATION OFFICER
22160	VN122024005210	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1386	5/12/2024	34551	PRIMARY EDUCATION OFFICER
22161	VN122024076169	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	11/12/2024	8251	PRIMARY EDUCATION OFFICER
22162	VN122024005215	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1391	5/12/2024	21250	PRIMARY EDUCATION OFFICER
22163	VN122024076170	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	11/12/2024	2762	PRIMARY EDUCATION OFFICER
22164	VN122024076301	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1665	13/12/2024	1002	PRIMARY EDUCATION OFFICER
22165	VN122024067440	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	13/12/2024	4882819	EDUCATION OFFICER(PRIMARY)
22166	VN122024067441	2.409E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	13/12/2024	4512488	EDUCATION OFFICER(PRIMARY)
22167	VN122024076379	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1741	18/12/2024	2081770	07144- BLOCK PRIMARY EDUCATION OFFICER
22168	VN122024076380	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1742	18/12/2024	2072121	07144- BLOCK PRIMARY EDUCATION OFFICER
22169	VN122024076381	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1743	18/12/2024	320000	07144- BLOCK PRIMARY EDUCATION OFFICER
22170	VN122024076385	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1747	18/12/2024	954000	07144- BLOCK PRIMARY EDUCATION OFFICER
22171	VN122024076386	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1748	18/12/2024	18340	PRIMARY EDUCATION OFFICER
22172	VN122024076401	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1763	19/12/2024	47040	PRIMARY EDUCATION OFFICER
22173	VN122024076470	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1834	23/12/2024	62400	PRIMARY EDUCATION OFFICER
22174	VN122024076471	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1835	23/12/2024	34560	PRIMARY EDUCATION OFFICER
22175	VN122024021627	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	2/12/2024	21700	FOREST OFFICER
22176	VN122024021628	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	2/12/2024	50450	FOREST OFFICER
22177	VN122024021629	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	2/12/2024	59700	FOREST OFFICER
22178	VN122024021630	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	2/12/2024	62320	FOREST OFFICER
22179	VN122024021631	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	2/12/2024	90856	FOREST OFFICER
22180	VN122024021632	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	2/12/2024	115200	FOREST OFFICER
22181	VN122024021633	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	2/12/2024	222450	FOREST OFFICER
22182	VN122024021634	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	2/12/2024	412848	FOREST OFFICER

22183	VN122024021635	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	2/12/2024	1130806	FOREST OFFICER
22184	VN122024021636	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	2/12/2024	1167844	FOREST OFFICER
22185	VN122024021637	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	2/12/2024	113220	FOREST OFFICER
22186	VN122024021626	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	HEAD	HEAD	02-WAGES	AND WILD LIFE	NT	V	9	2/12/2024	146287	FOREST OFFICER
22187	VN122024021624	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	HEAD	HEAD	02-WAGES	AND WILD LIFE	NT	V	7	2/12/2024	51118	FOREST OFFICER
22188	VN122024021625	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	181339	07051-DISTRICT FOREST OFFICER
22189	VN122024021638	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	2/12/2024	127296	FOREST OFFICER
22190	VN122024021639	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	2/12/2024	264200	FOREST OFFICER
22191	VN122024021640	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	2/12/2024	16845	FOREST OFFICER
22192	VN122024021641	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	AND WILD LIFE	NT	V	24	3/12/2024	86306	FOREST OFFICER
22193	VN122024073006	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	83	20/12/2024	21755	FOREST OFFICER
22194	VN122024021653	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	36	5/12/2024	36794	07051-DISTRICT FOREST OFFICER
22195	VN122024072982	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	59	13/12/2024	26034	07051-DISTRICT FOREST OFFICER
22196	VN122024021654	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	AND WILD LIFE	NT	V	37	5/12/2024	79501	FOREST OFFICER
22197	VN122024021655	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	AND WILD LIFE	NT	V	38	5/12/2024	79458	FOREST OFFICER
22198	VN122024021656	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	39	5/12/2024	97935	07051-DISTRICT FOREST OFFICER
22199	VN122024066866	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	13/12/2024	368368	07011-DISTRICT TREASURY OFFICER
22200	VN122024072983	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	13/12/2024	352982	07051-DISTRICT FOREST OFFICER
22201	VN122024072984	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	13/12/2024	79855	07051-DISTRICT FOREST OFFICER
22202	VN122024072985	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	13/12/2024	287612	07051-DISTRICT FOREST OFFICER
22203	VN122024072986	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	13/12/2024	515210	07051-DISTRICT FOREST OFFICER
22204	VN122024072987	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	16/12/2024	44744	07051-DISTRICT FOREST OFFICER
22205	VN122024072988	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	16/12/2024	294695	07051-DISTRICT FOREST OFFICER
22206	VN122024072989	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	16/12/2024	314347	07051-DISTRICT FOREST OFFICER
22207	VN122024072990	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	16/12/2024	84026	07051-DISTRICT FOREST OFFICER
22208	VN122024072991	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	16/12/2024	298390	07051-DISTRICT FOREST OFFICER
22209	VN122024072992	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	16/12/2024	473730	07051-DISTRICT FOREST OFFICER
22210	VN122024072993	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	16/12/2024	649998	07051-DISTRICT FOREST OFFICER
22211	VN122024072994	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	16/12/2024	21992	07051-DISTRICT FOREST OFFICER
22212	VN122024072995	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	72	16/12/2024	48000	07051-DISTRICT FOREST OFFICER
22213	VN122024066879	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	16/12/2024	363414	07011-DISTRICT TREASURY OFFICER
22214	VN122024072996	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ADVERTISING	AND WILD LIFE	NT	V	73	18/12/2024	7089	FOREST OFFICER
22215	VN122024072997	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	74	18/12/2024	99000	07051-DISTRICT FOREST OFFICER
22216	VN122024072998	2.409E+14	1/12/2024	N	DC04	F	Contingent Bill	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AND WILD LIFE	NT	V	75	18/12/2024	12547	FOREST OFFICER
22217	VN122024072999	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	76	18/12/2024	9645	07051-DISTRICT FOREST OFFICER
22218	VN122024073000	2.409E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	77	18/12/2024	37721	07051-DISTRICT FOREST OFFICER
22219	VN122024073001	2.409E+14	1/12/2024	N	DC04	A	Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND WILD LIFE	NT	V	78	18/12/2024	43400	FOREST OFFICER
22220	VN122024073010	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	24/12/2024	113549	07051-DISTRICT FOREST OFFICER
22221	VN122024073011	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	24/12/2024	16760	07051-DISTRICT FOREST OFFICER
22222	VN122024073012	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	HEAD	HEAD	02-WAGES	AND WILD LIFE	NT	V	89	24/12/2024	61174	FOREST OFFICER
22223	VN122024073013	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	HEAD	HEAD	02-WAGES	AND WILD LIFE	NT	V	90	24/12/2024	83381	FOREST OFFICER
22224	VN122024073014	2.409E+14	1/12/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	AND WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	HEAD	HEAD	02-WAGES	AND WILD LIFE	NT	V	91	24/12/2024	82962	FOREST OFFICER
22225	VN122024039634	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	4/12/2024	249884	REGISTRAR
22226	VN122024039635	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	4/12/2024	367596	REGISTRAR
22227	VN122024078483	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	38	18/12/2024	800	REGISTRAR
22228	VN122024078484	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	39	18/12/2024	7134	REGISTRAR
22229	VN122024078485	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	40	18/12/2024	4000	REGISTRAR
22230	VN122024078486	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	41	18/12/2024	89498	REGISTRAR
22231	VN122024002541	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	16	2/12/2024	68653	07474-EXECUTIVE ENGINEER (EE2)
22232	VN122024002542	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	17	2/12/2024	95176	07474-EXECUTIVE ENGINEER (EE2)
22233	VN122024002587	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	9/12/2024	128911	07474-EXECUTIVE ENGINEER (EE2)
22234	VN122024002588	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	9/12/2024	147157	07474-EXECUTIVE ENGINEER (EE2)
22235	VN122024002551	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	26	2/12/2024	207446	07282-EXECUTIVE ENGINEER
22236	VN122024002552	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	27	2/12/2024	245504	07474-EXECUTIVE ENGINEER (EE2)
22237	VN122024002553	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	28	2/12/2024	353400	07474-EXECUTIVE ENGINEER (EE2)
22238	VN122024002554	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	29	2/12/2024	618846	07474-EXECUTIVE ENGINEER (EE2)
22239	VN122024002555	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	30	2/12/2024	1092274	07474-EXECUTIVE ENGINEER (EE2)
22240	VN122024002556	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	31	2/12/2024	312684	07474-EXECUTIVE ENGINEER (EE2)
22241	VN122024002557	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	32	2/12/2024	570728	07474-EXECUTIVE ENGINEER (EE2)
22242	VN122024002578	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	3/12/2024	111712	07474-EXECUTIVE ENGINEER (EE2)
22243	VN122024002589	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	9/12/2024	7988	07280-EXECUTIVE ENGINEER
22244	VN122024002590	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	65	9/12/2024	77935	07474-EXECUTIVE ENGINEER (EE2)
22245	VN122024067192	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	78	11/12/2024	59895	07280-EXECUTIVE ENGINEER

22246	VN122024067194	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	80	11/12/2024	373405	07280-EXECUTIVE ENGINEER
22247	VN122024067205	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	91	13/12/2024	390800	07474-EXECUTIVE ENGINEER (EE2)
22248	VN122024067206	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 SANITATION	NT	V	92	13/12/2024	83554	07280-EXECUTIVE ENGINEER
22249	VN122024067207	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	13/12/2024	135984	07474-EXECUTIVE ENGINEER (EE2)
22250	VN122024067208	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	94	13/12/2024	26597	07282-EXECUTIVE ENGINEER
22251	VN122024067228	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	114	31/12/2024	177526	07282-EXECUTIVE ENGINEER
22252	VN122024067226	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	112	24/12/2024	319730	07474-EXECUTIVE ENGINEER (EE2)
22253	VN122024067230	2.409E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	116	31/12/2024	336491	07281-S.ENGINEER
22254	VN122024066932	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	31/12/2024	394050	07011-DISTRICT TREASURY OFFICER
22255	VN122024031357	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	34980	07144- BLOCK PRIMARY EDUCATION OFFICER
22256	VN122024031358	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	73028	07144- BLOCK PRIMARY EDUCATION OFFICER
22257	VN122024031359	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	86400	07144- BLOCK PRIMARY EDUCATION OFFICER
22258	VN122024031360	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	96044	07144- BLOCK PRIMARY EDUCATION OFFICER
22259	VN122024031361	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	136120	07144- BLOCK PRIMARY EDUCATION OFFICER
22260	VN122024072444	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	20	19/12/2024	1010	07144- BLOCK PRIMARY EDUCATION OFFICER
22261	VN122024072445	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	21	19/12/2024	650	07144- BLOCK PRIMARY EDUCATION OFFICER
22262	VN122024072446	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	22	19/12/2024	1500	07144- BLOCK PRIMARY EDUCATION OFFICER
22263	VN122024072447	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	23	19/12/2024	1300	07144- BLOCK PRIMARY EDUCATION OFFICER
22264	VN122024072448	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	24	19/12/2024	2880	07144- BLOCK PRIMARY EDUCATION OFFICER
22265	VN122024072449	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	25	19/12/2024	2500	07144- BLOCK PRIMARY EDUCATION OFFICER
22266	VN122024072450	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	26	19/12/2024	1300	07144- BLOCK PRIMARY EDUCATION OFFICER
22267	VN122024072451	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	27	19/12/2024	2880	07144- BLOCK PRIMARY EDUCATION OFFICER
22268	VN122024072452	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	28	19/12/2024	2900	07144- BLOCK PRIMARY EDUCATION OFFICER
22269	VN122024072457	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	33	30/12/2024	235313	07144- BLOCK PRIMARY EDUCATION OFFICER
22270	VN122024072458	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	34	30/12/2024	273717	07144- BLOCK PRIMARY EDUCATION OFFICER
22271	VN122024072459	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	35	30/12/2024	412696	07144- BLOCK PRIMARY EDUCATION OFFICER
22272	VN122024007671	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	13	2/12/2024	265720	DIRECTOR
22273	VN122024007672	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	14	2/12/2024	114024	DIRECTOR
22274	VN122024007673	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	15	2/12/2024	87400	DIRECTOR
22275	VN122024007674	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	16	2/12/2024	69748	DIRECTOR
22276	VN122024007675	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	17	2/12/2024	163940	DIRECTOR
22277	VN122024007709	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	REIMBURSEME	HORTICULTURE	NT	V	53	10/12/2024	10075	DIRECTOR
22278	VN122024007676	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	18	2/12/2024	580614	DIRECTOR
22279	VN122024007696	2.409E+14	1/12/2024	N	DC07	A	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	40	5/12/2024	28091	DIRECTOR
22280	VN122024004225	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	60052	PRIMARY EDUCATION OFFICER
22281	VN122024004226	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	107488	PRIMARY EDUCATION OFFICER
22282	VN122024004227	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	193932	PRIMARY EDUCATION OFFICER
22283	VN122024004228	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	292864	PRIMARY EDUCATION OFFICER
22284	VN122024004587	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/12/2024	161600	PRIMARY EDUCATION OFFICER
22285	VN122024033026	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	35935	07011-DISTRICT TREASURY OFFICER
22286	VN122024004245	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	414	2/12/2024	4343	PRIMARY EDUCATION OFFICER
22287	VN122024076184	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1547	11/12/2024	6416	PRIMARY EDUCATION OFFICER
22288	VN122024067442	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	18/12/2024	285916	EDUCATION OFFICER(PRIMARY)
22289	VN122024067443	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	18/12/2024	1326000	EDUCATION OFFICER(PRIMARY)
22290	VN122024067446	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	19/12/2024	454884	EDUCATION OFFICER(PRIMARY)
22291	VN122024067444	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	19/12/2024	1251673	EDUCATION OFFICER(PRIMARY)
22292	VN122024067445	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	19/12/2024	512823	EDUCATION OFFICER(PRIMARY)

22293	VN122024067447	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	19/12/2024	1826558	EDUCATION OFFICER(PRIMARY)
22294	VN122024067448	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	24/12/2024	322334	EDUCATION OFFICER(PRIMARY)
22295	VN122024067449	2.409E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	24/12/2024	1620192	EDUCATION OFFICER(PRIMARY)
22296	VN122024005243	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1418	9/12/2024	5015	PRIMARY EDUCATION OFFICER
22297	VN122024004607	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/12/2024	41012	PRIMARY EDUCATION OFFICER
22298	VN122024004456	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/12/2024	125384	PRIMARY EDUCATION OFFICER
22299	VN122024004457	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/12/2024	531272	PRIMARY EDUCATION OFFICER
22300	VN122024004458	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/12/2024	714520	PRIMARY EDUCATION OFFICER
22301	VN122024076313	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1677	16/12/2024	2670	PRIMARY EDUCATION OFFICER
22302	VN122024076314	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1678	16/12/2024	5000	PRIMARY EDUCATION OFFICER
22303	VN122024076502	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1866	24/12/2024	460	PRIMARY EDUCATION OFFICER
22304	VN122024004652	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/12/2024	80336	PRIMARY EDUCATION OFFICER
22305	VN122024004629	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/12/2024	81412	PRIMARY EDUCATION OFFICER
22306	VN122024004653	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/12/2024	463456	PRIMARY EDUCATION OFFICER
22307	VN122024004654	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/12/2024	714784	PRIMARY EDUCATION OFFICER
22308	VN122024076317	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1681	16/12/2024	5000	PRIMARY EDUCATION OFFICER
22309	VN122024076384	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1746	18/12/2024	5015	PRIMARY EDUCATION OFFICER
22310	VN122024004253	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	54600	PRIMARY EDUCATION OFFICER
22311	VN122024004254	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	248400	PRIMARY EDUCATION OFFICER
22312	VN122024004255	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	669850	PRIMARY EDUCATION OFFICER
22313	VN122024004231	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	79300	PRIMARY EDUCATION OFFICER
22314	VN122024076241	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1604	12/12/2024	5015	PRIMARY EDUCATION OFFICER
22315	VN122024076242	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1605	12/12/2024	5000	PRIMARY EDUCATION OFFICER
22316	VN122024004680	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/12/2024	103300	PRIMARY EDUCATION OFFICER
22317	VN122024004681	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/12/2024	420100	PRIMARY EDUCATION OFFICER
22318	VN122024004682	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/12/2024	736200	PRIMARY EDUCATION OFFICER
22319	VN122024004683	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/12/2024	63600	PRIMARY EDUCATION OFFICER
22320	VN122024004684	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/12/2024	79700	PRIMARY EDUCATION OFFICER
22321	VN122024076280	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1644	13/12/2024	5015	PRIMARY EDUCATION OFFICER
22322	VN122024076281	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1645	13/12/2024	5000	PRIMARY EDUCATION OFFICER
22323	VN122024076235	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1598	12/12/2024	2940	PRIMARY EDUCATION OFFICER
22324	VN122024005108	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	4/12/2024	34450	07167- HEADMASTER
22325	VN122024005109	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	4/12/2024	79300	07161- HEADMASTER
22326	VN122024005112	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	4/12/2024	470500	07146- HEADMASTER
22327	VN122024005113	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	4/12/2024	1012950	07180- HEADMASTER
22328	VN122024004241	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	103300	PRIMARY EDUCATION OFFICER
22329	VN122024004242	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	512400	PRIMARY EDUCATION OFFICER
22330	VN122024004243	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	145600	PRIMARY EDUCATION OFFICER
22331	VN122024076282	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1646	13/12/2024	4450	PRIMARY EDUCATION OFFICER
22332	VN122024076284	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1648	13/12/2024	5015	PRIMARY EDUCATION OFFICER
22333	VN122024000543	2.409E+14	1/12/2024	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	49	2/12/2024	55456	07406-DISTRICT PROGRAM OFFICER
22334	VN122024000544	2.409E+14	1/12/2024	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	50	2/12/2024	62796	07406-DISTRICT PROGRAM OFFICER
22335	VN122024000545	2.409E+14	1/12/2024	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	51	2/12/2024	64420	07406-DISTRICT PROGRAM OFFICER
22336	VN122024000546	2.409E+14	1/12/2024	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	2/12/2024	107004	07406-DISTRICT PROGRAM OFFICER
22337	VN122024000547	2.409E+14	1/12/2024	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	2/12/2024	166216	07406-DISTRICT PROGRAM OFFICER
22338	VN122024000608	2.409E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	114	4/12/2024	6572	07406-DISTRICT PROGRAM OFFICER
22339	VN122024000674	2.409E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	180	9/12/2024	3561	07406-DISTRICT PROGRAM OFFICER
22340	VN122024068486	2.409E+14	1/12/2024	N	DC07	F	Fully 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	303	13/12/2024	716	07406-DISTRICT PROGRAM OFFICER
22341	VN122024006962	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	2/12/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
22342	VN122024069168	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	125	24/12/2024	15919	ASSISTANT/DEPUTY DIRECTOR OF
22343	VN122024000548	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	54	2/12/2024	11000	07139- HEADMASTER

22344	VN122024000549	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	55	2/12/2024	8000	07180- HEADMASTER
22345	VN122024000550	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	56	2/12/2024	596	07140- HEADMASTER
22346	VN122024000564	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	70	2/12/2024	121104	07180- HEADMASTER
22347	VN122024000565	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	71	2/12/2024	164792	PRIMARY EDUCATION OFFICER II
22348	VN122024000566	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	72	2/12/2024	32956	07157- HEADMASTER
22349	VN122024000552	2.409E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	58	2/12/2024	5301	07139- HEADMASTER
22350	VN122024019531	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	31132	07009-TEHSILDAR
22351	VN122024019532	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	43444	07009-TEHSILDAR
22352	VN122024019533	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/12/2024	108964	07009-TEHSILDAR
22353	VN122024019534	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	193956	07009-TEHSILDAR
22354	VN122024072005	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	16/12/2024	95960	07009-TEHSILDAR
22355	VN122024004527	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/12/2024	168900	PRIMARY EDUCATION OFFICER
22356	VN122024004528	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/12/2024	899150	PRIMARY EDUCATION OFFICER
22357	VN122024004529	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/12/2024	86650	PRIMARY EDUCATION OFFICER
22358	VN122024004530	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/12/2024	73500	PRIMARY EDUCATION OFFICER
22359	VN122024076336	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1700	17/12/2024	2050	PRIMARY EDUCATION OFFICER
22360	VN122024076339	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1701	17/12/2024	4450	PRIMARY EDUCATION OFFICER
22361	VN122024076560	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1924	31/12/2024	2200	PRIMARY EDUCATION OFFICER
22362	VN122024076561	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1925	31/12/2024	2815	PRIMARY EDUCATION OFFICER
22363	VN122024004509	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	2/12/2024	86650	PRIMARY EDUCATION OFFICER
22364	VN122024004510	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/12/2024	130350	PRIMARY EDUCATION OFFICER
22365	VN122024004511	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/12/2024	959000	PRIMARY EDUCATION OFFICER
22366	VN122024076378	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1740	18/12/2024	4450	PRIMARY EDUCATION OFFICER
22367	VN122024076467	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1831	23/12/2024	5015	PRIMARY EDUCATION OFFICER
22368	VN122024004663	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/12/2024	86650	PRIMARY EDUCATION OFFICER
22369	VN122024004664	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/12/2024	109350	PRIMARY EDUCATION OFFICER
22370	VN122024004665	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/12/2024	551900	PRIMARY EDUCATION OFFICER
22371	VN122024076276	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1639	13/12/2024	3124	PRIMARY EDUCATION OFFICER
22372	VN122024076277	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1640	13/12/2024	991	PRIMARY EDUCATION OFFICER
22373	VN122024076278	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1641	13/12/2024	900	PRIMARY EDUCATION OFFICER
22374	VN122024076438	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1800	20/12/2024	1410	PRIMARY EDUCATION OFFICER
22375	VN122024076447	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1809	20/12/2024	4450	PRIMARY EDUCATION OFFICER
22376	VN122024004269	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	86650	PRIMARY EDUCATION OFFICER
22377	VN122024004270	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	459500	PRIMARY EDUCATION OFFICER
22378	VN122024004271	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	63600	PRIMARY EDUCATION OFFICER
22379	VN122024004224	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	106200	PRIMARY EDUCATION OFFICER
22380	VN122024076437	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1799	20/12/2024	250	PRIMARY EDUCATION OFFICER
22381	VN122024076441	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1803	20/12/2024	4450	PRIMARY EDUCATION OFFICER
22382	VN122024076446	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1808	20/12/2024	5012	PRIMARY EDUCATION OFFICER
22383	VN122024004644	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/12/2024	86650	PRIMARY EDUCATION OFFICER
22384	VN122024004645	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/12/2024	115950	PRIMARY EDUCATION OFFICER
22385	VN122024004646	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/12/2024	546550	PRIMARY EDUCATION OFFICER
22386	VN122024076497	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1861	24/12/2024	4450	PRIMARY EDUCATION OFFICER
22387	VN122024076501	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1865	24/12/2024	5014	07170- HEADMASTER
22388	VN122024004535	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/12/2024	86650	PRIMARY EDUCATION OFFICER
22389	VN122024004536	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/12/2024	985500	PRIMARY EDUCATION OFFICER
22390	VN122024004537	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/12/2024	38400	PRIMARY EDUCATION OFFICER
22391	VN122024004538	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/12/2024	306100	PRIMARY EDUCATION OFFICER
22392	VN122024076275	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1638	13/12/2024	5014	PRIMARY EDUCATION OFFICER
22393	VN122024076294	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1658	13/12/2024	3620	PRIMARY EDUCATION OFFICER
22394	VN122024076295	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1659	13/12/2024	4450	PRIMARY EDUCATION OFFICER

22395	VN122024004468	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/12/2024	130350	PRIMARY EDUCATION OFFICER
22396	VN122024004470	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/12/2024	762650	PRIMARY EDUCATION OFFICER
22397	VN122024076448	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1810	20/12/2024	7400	PRIMARY EDUCATION OFFICER
22398	VN122024003579	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	78708	07443-CONTROLLER
22399	VN122024003580	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	35400	07443-CONTROLLER
22400	VN122024003581	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	1229138	07443-CONTROLLER
22401	VN122024003582	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	95700	07443-CONTROLLER
22402	VN122024003583	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	243696	07443-CONTROLLER
22403	VN122024003584	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	28988	07443-CONTROLLER
22404	VN122024003585	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	554850	07443-CONTROLLER
22405	VN122024005115	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	4/12/2024	77228	07170- HEADMASTER
22406	VN122024005116	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	4/12/2024	125829	07157- HEADMASTER
22407	VN122024005117	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	4/12/2024	326908	07161- HEADMASTER
22408	VN122024076442	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1804	20/12/2024	2072	PRIMARY EDUCATION OFFICER
22409	VN122024076443	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1805	20/12/2024	8792	PRIMARY EDUCATION OFFICER
22410	VN122024076535	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1899	30/12/2024	4314	07161- HEADMASTER
22411	VN122024076536	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1900	30/12/2024	700	PRIMARY EDUCATION OFFICER
22412	VN122024031150	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	19900	07389-ASSISTANT REGISTRAR
22413	VN122024031151	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	106200	07389-ASSISTANT REGISTRAR
22414	VN122024031152	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	197472	07389-ASSISTANT REGISTRAR
22415	VN122024031153	2.409E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	2/12/2024	422592	07389-ASSISTANT REGISTRAR
22416	VN122024075173	2.409E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	15	13/12/2024	550	07389-ASSISTANT REGISTRAR
22417	VN122024075839	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	13	4/12/2024	131760	TOWN PLANNER
22418	VN122024075840	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	14	4/12/2024	39948	TOWN PLANNER
22419	VN122024075838	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	12	3/12/2024	74352	TOWN PLANNER
22420	VN122024075835	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	9	2/12/2024	78832	TOWN PLANNER
22421	VN122024075836	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	10	2/12/2024	86400	TOWN PLANNER
22422	VN122024075837	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	11	2/12/2024	92440	TOWN PLANNER
22423	VN122024075841	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	15	11/12/2024	11132	TOWN PLANNER
22424	VN122024075842	2.409E+14	1/12/2024	N	DC09	A	Vouchers	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	16	18/12/2024	272528	TOWN PLANNER
22425	VN122024075845	2.409E+14	1/12/2024	N	DC09	F	Contingent Bill	GURDASPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	19	24/12/2024	1203	TOWN PLANNER
22426	VN122024004650	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/12/2024	166464	PRIMARY EDUCATION OFFICER
22427	VN122024004625	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/12/2024	384040	PRIMARY EDUCATION OFFICER
22428	VN122024004626	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/12/2024	109672	PRIMARY EDUCATION OFFICER
22429	VN122024004627	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/12/2024	102732	PRIMARY EDUCATION OFFICER
22430	VN122024004628	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/12/2024	161880	PRIMARY EDUCATION OFFICER
22431	VN122024004651	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/12/2024	116596	PRIMARY EDUCATION OFFICER
22432	VN122024039620	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	12	2/12/2024	21045	07715-DEPUTY REGISTRAR
22433	VN122024039621	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/12/2024	18000	07362-AUDIT OFFICER
22434	VN122024039622	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/12/2024	516018	07362-AUDIT OFFICER
22435	VN122024039623	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/12/2024	57628	07470-ASSISTANT REGISTRAR
22436	VN122024039624	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/12/2024	423888	07362-AUDIT OFFICER
22437	VN122024048265	2.409E+14	1/12/2024	N	DC06	C	Medical 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	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	3/12/2024	50094	PRIMARY EDUCATION OFFICER
22438	VN122024079518	2.409E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	24	16/12/2024	810	ENGINEER (DRAINAGE)
22439	VN122024079519	2.409E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	25	16/12/2024	1620	ENGINEER (DRAINAGE)
22440	VN122024048266	2.409E+14	1/12/2024	N	DC06	C	Medical 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	REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	3/12/2024	131941	PRIMARY EDUCATION OFFICER
22441	VN122024048249	2.409E+14	1/12/2024	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	1	2/12/2024	220218	PRIMARY EDUCATION OFFICER
22442	VN122024048250	2.409E+14	1/12/2024	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	2	2/12/2024	741848	ENGINEER (DRAINAGE)
22443	VN122024048251	2.409E+14	1/12/2024	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	3	2/12/2024	758992	ENGINEER (DRAINAGE)
22444	VN122024048252	2.409E+14	1/12/2024	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	4	2/12/2024	1430974	ENGINEER (DRAINAGE)
22445	VN122024048253	2.409E+14	1/12/2024	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	5	2/12/2024	2928228	PRIMARY EDUCATION OFFICER
22446	VN122024066885	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	17/12/2024	31416	07011-DISTRICT TREASURY OFFICER
22447	VN122024048129	2.409E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	5/12/2024	615655	PRIMARY EDUCATION OFFICER
22448	VN122024048267	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	5/12/2024	7991	PRIMARY EDUCATION OFFICER
22449	VN122024079520	2.409E+14	1/12/2024	N	DC06	C	Medical 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	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	16/12/2024	40274	ENGINEER (DRAINAGE)
22450	VN122024079521	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	27	16/12/2024	1199	ENGINEER (DRAINAGE)

22451	VN122024079522	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	16/12/2024	5809	ENGINEER (DRAINAGE)
22452	VN122024079527	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	31/12/2024	500	ENGINEER (DRAINAGE)
22453	VN122024079528	2.409E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	34	31/12/2024	8400	ENGINEER (DRAINAGE)
22454	VN122024013194	2.409E+14	1/12/2024	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	2/12/2024	32044	PRIMARY EDUCATION OFFICER
22455	VN122024013195	2.409E+14	1/12/2024	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	2/12/2024	39684	PRIMARY EDUCATION OFFICER
22456	VN122024013196	2.409E+14	1/12/2024	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	2/12/2024	41600	PRIMARY EDUCATION OFFICER
22457	VN122024013197	2.409E+14	1/12/2024	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	2/12/2024	70700	PRIMARY EDUCATION OFFICER
22458	VN122024013198	2.409E+14	1/12/2024	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	2/12/2024	170432	PRIMARY EDUCATION OFFICER
22459	VN122024013193	2.409E+14	1/12/2024	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	2/12/2024	260928	PRIMARY EDUCATION OFFICER
22460	VN122024013199	2.409E+14	1/12/2024	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	2/12/2024	305032	PRIMARY EDUCATION OFFICER
22461	VN122024013200	2.409E+14	1/12/2024	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	8	2/12/2024	86272	PRIMARY EDUCATION OFFICER
22462	VN122024013203	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	9/12/2024	5734	PRIMARY EDUCATION OFFICER
22463	VN122024069829	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	14	16/12/2024	702	PRIMARY EDUCATION OFFICER
22464	VN122024069830	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	16/12/2024	1400	PRIMARY EDUCATION OFFICER
22465	VN122024069831	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	16/12/2024	1590	PRIMARY EDUCATION OFFICER
22466	VN122024069832	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	16/12/2024	2993	PRIMARY EDUCATION OFFICER
22467	VN122024069840	2.409E+14	1/12/2024	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	25	24/12/2024	2072	PRIMARY EDUCATION OFFICER
22468	VN122024069837	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	22	23/12/2024	26201	PRIMARY EDUCATION OFFICER
22469	VN122024013654	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	140224	DIRECTOR
22470	VN122024013655	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	178164	DIRECTOR
22471	VN122024013656	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	33868	DIRECTOR
22472	VN122024013657	2.409E+14	1/12/2024	N	DC10	F	Contingent Bill	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	6	2/12/2024	782	DIRECTOR
22473	VN122024013658	2.409E+14	1/12/2024	N	DC10	F	Contingent Bill	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	7	2/12/2024	1485	DIRECTOR
22474	VN122024067260	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	11/12/2024	91568	DIRECTOR
22475	VN122024067261	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	11/12/2024	87184	DIRECTOR
22476	VN122024067263	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	11/12/2024	170432	DIRECTOR
22477	VN122024067262	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	11/12/2024	178464	DIRECTOR
22478	VN122024067264	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	16/12/2024	18000	DIRECTOR
22479	VN122024067265	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	16/12/2024	36000	DIRECTOR
22480	VN122024071600	2.409E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	11-DOMESTIC TRAVEL EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	17/12/2024	7508	07442-SUPERINTENDENT GRADE - 2
22481	VN122024003578	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	406987	07443-CONTROLLER
22482	VN122024071601	2.409E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	17/12/2024	943	07442-SUPERINTENDENT GRADE - 2
22483	VN122024006941	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	13	2/12/2024	2741	GOVT ITI, NIARI, PATHANKOT
22484	VN122024006942	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	14	2/12/2024	2056	GOVT ITI, NIARI, PATHANKOT
22485	VN122024075086	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	EDUCATION AND INDUSTRIAL	NT	V	1	16/12/2024	20493	07025-DISTRICT TREASURY OFFICER
22486	VN122024075087	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	EDUCATION AND INDUSTRIAL	NT	V	2	16/12/2024	20769	07025-DISTRICT TREASURY OFFICER
22487	VN122024075088	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	EDUCATION AND INDUSTRIAL	NT	V	3	16/12/2024	17335	07025-DISTRICT TREASURY OFFICER
22488	VN122024075089	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	EDUCATION AND INDUSTRIAL	NT	V	4	16/12/2024	2950	07025-DISTRICT TREASURY OFFICER
22489	VN122024069166	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	123	23/12/2024	10000	GOVT ITI, NIARI, PATHANKOT
22490	VN122024075091	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	EDUCATION AND INDUSTRIAL	NT	V	6	26/12/2024	83685	07025-DISTRICT TREASURY OFFICER
22491	VN122024075092	2.409E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	EDUCATION AND INDUSTRIAL	NT	V	7	26/12/2024	42615	07025-DISTRICT TREASURY OFFICER
22492	VN122024043841	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	200750	EXCISE AND TAXATION
22493	VN122024043842	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	135300	EXCISE AND TAXATION
22494	VN122024043843	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	56900	EXCISE AND TAXATION
22495	VN122024043844	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	150450	EXCISE AND TAXATION
22496	VN122024043845	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	85200	EXCISE AND TAXATION
22497	VN122024043846	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	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	2/12/2024	83200	EXCISE AND TAXATION
22498	VN122024070239	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	36	20/12/2024	24800	EXCISE AND TAXATION
22499	VN122024070240	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	37	20/12/2024	27350	EXCISE AND TAXATION
22500	VN122024070241	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	20/12/2024	24000	EXCISE AND TAXATION
22501	VN122024070242	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	20/12/2024	27350	EXCISE AND TAXATION
22502	VN122024070243	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	40	20/12/2024	20060	EXCISE AND TAXATION
22503	VN122024070244	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	41	20/12/2024	9843	EXCISE AND TAXATION

22504	VN122024070246	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	COLLECTION CHARGES	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	30/12/2024	9715	EXCISE AND TAXATION
22505	VN122024078694	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	19/12/2024	109128	TRANSPORT OFFICER
22506	VN122024078695	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	19/12/2024	163360	TRANSPORT OFFICER
22507	VN122024043038	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	5/12/2024	36	07515-TREASURY OFFICER
22508	VN122024043039	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/12/2024	128	07515-TREASURY OFFICER
22509	VN122024076868	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	12/12/2024	1500	07515-TREASURY OFFICER
22510	VN122024076869	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	12/12/2024	640	07515-TREASURY OFFICER
22511	VN122024076874	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	19/12/2024	300	07515-TREASURY OFFICER
22512	VN122024076876	2.409E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	24/12/2024	300	07515-TREASURY OFFICER
22513	VN122024003886	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	49350	07458-PRINCIPAL
22514	VN122024003887	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	205800	07458-PRINCIPAL
22515	VN122024076162	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	11/12/2024	862450	07458-PRINCIPAL
22516	VN122024076163	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	11/12/2024	43010	07458-PRINCIPAL
22517	VN122024003862	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	41300	07141- PRINCIPAL
22518	VN122024003863	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	134900	07141- PRINCIPAL
22519	VN122024003864	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	478850	07141- PRINCIPAL
22520	VN122024003865	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	1240350	07141- PRINCIPAL
22521	VN122024005248	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1423	9/12/2024	12660	07141- PRINCIPAL
22522	VN122024005249	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1424	9/12/2024	7372	07141- PRINCIPAL
22523	VN122024003894	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	354450	07555-PRINCIPAL
22524	VN122024003895	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	1146150	07555-PRINCIPAL
22525	VN122024005099	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	4/12/2024	48200	07555-PRINCIPAL
22526	VN122024076333	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1697	17/12/2024	93952	07555-PRINCIPAL
22527	VN122024005182	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	5/12/2024	60550	PRIMARY EDUCATION OFFICER
22528	VN122024005183	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	5/12/2024	93000	PRIMARY EDUCATION OFFICER
22529	VN122024005184	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	5/12/2024	214650	PRIMARY EDUCATION OFFICER
22530	VN122024005185	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	5/12/2024	763650	PRIMARY EDUCATION OFFICER
22531	VN122024005106	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	4/12/2024	51500	07661-HEADMASTER
22532	VN122024005107	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	4/12/2024	1015550	07661-HEADMASTER
22533	VN122024003860	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	82350	07131-PRINCIPAL
22534	VN122024004193	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	1158950	07131-PRINCIPAL
22535	VN122024003861	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	1477100	07131-PRINCIPAL
22536	VN122024004189	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	364	2/12/2024	42586	07660-HEADMASTER
22537	VN122024004192	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	367	2/12/2024	3466	07660-HEADMASTER
22538	VN122024003880	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	50700	07660-HEADMASTER
22539	VN122024003881	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	125400	07660-HEADMASTER
22540	VN122024003882	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	114000	07660-HEADMASTER
22541	VN122024003907	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	502350	07660-HEADMASTER
22542	VN122024003896	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	123350	07140- HEADMASTER
22543	VN122024003897	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	528850	07140- HEADMASTER
22544	VN122024003898	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	1079650	07140- HEADMASTER
22545	VN122024076202	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	12/12/2024	5529	07140- HEADMASTER
22546	VN122024076509	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1873	24/12/2024	43200	07140- HEADMASTER
22547	VN122024003889	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	56850	07519-PRINCIPAL
22548	VN122024003890	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	101400	07519-PRINCIPAL
22549	VN122024003891	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	163800	07519-PRINCIPAL
22550	VN122024003892	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	612250	07519-PRINCIPAL
22551	VN122024003893	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	1260800	07519-PRINCIPAL
22552	VN122024076205	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1568	12/12/2024	20736	07519-PRINCIPAL
22553	VN122024076206	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1569	12/12/2024	40440	07519-PRINCIPAL
22554	VN122024076207	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1570	12/12/2024	20955	07519-PRINCIPAL
22555	VN122024076503	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1867	24/12/2024	7372	07519-PRINCIPAL
22556	VN122024004781	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/12/2024	728850	07162-PRINCIPAL

22557	VN122024004782	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/12/2024	130550	07162-PRINCIPAL
22558	VN122024076426	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1788	19/12/2024	136861	07162-PRINCIPAL
22559	VN122024076427	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1789	19/12/2024	13029	07162-PRINCIPAL
22560	VN122024076428	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1790	19/12/2024	18009	07162-PRINCIPAL
22561	VN122024076429	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1791	19/12/2024	13510	07162-PRINCIPAL
22562	VN122024076430	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1792	19/12/2024	25906	07162-PRINCIPAL
22563	VN122024004783	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	958	3/12/2024	11019	07162-PRINCIPAL
22564	VN122024004785	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/12/2024	48290	07162-PRINCIPAL
22565	VN122024004786	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/12/2024	49550	07162-PRINCIPAL
22566	VN122024003879	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	438500	07140- HEADMASTER
22567	VN122024003899	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	378600	07140- HEADMASTER
22568	VN122024076203	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1566	12/12/2024	3686	07140- HEADMASTER
22569	VN122024007013	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	85	10/12/2024	155600	07300-HEADMASTER
22570	VN122024007014	2.409E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	86	10/12/2024	10980	07300-HEADMASTER
22571	VN122024007015	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	10/12/2024	39780	07300-HEADMASTER
22572	VN122024007016	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	10/12/2024	18720	07300-HEADMASTER
22573	VN122024004190	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	365	2/12/2024	9643	07210-HEADMASTER
22574	VN122024004191	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	366	2/12/2024	11595	07210-HEADMASTER
22575	VN122024003900	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	900450	07210-HEADMASTER
22576	VN122024005250	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1425	9/12/2024	1843	07210-HEADMASTER
22577	VN122024005251	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1426	9/12/2024	358	07210-HEADMASTER
22578	VN122024003856	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	561600	07141- PRINCIPAL
22579	VN122024004780	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/12/2024	53346	07141- PRINCIPAL
22580	VN122024003857	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	106700	07141- PRINCIPAL
22581	VN122024003858	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	818200	07141- PRINCIPAL
22582	VN122024003859	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	49350	07141- PRINCIPAL
22583	VN122024076332	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1696	17/12/2024	3686	07141- PRINCIPAL
22584	VN122024068588	2.409E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	416	19/12/2024	93968	PRIMARY EDUCATION OFFICER
22585	VN122024003904	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	109200	07140- HEADMASTER
22586	VN122024003905	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	220050	07140- HEADMASTER
22587	VN122024003906	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	333650	07140- HEADMASTER
22588	VN122024003908	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	701100	07140- HEADMASTER
22589	VN122024005103	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	4/12/2024	84800	07134-PRINCIPAL
22590	VN122024005104	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	4/12/2024	692400	07134-PRINCIPAL
22591	VN122024005105	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	4/12/2024	1581650	07134-PRINCIPAL
22592	VN122024005177	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	5/12/2024	158350	07141- PRINCIPAL
22593	VN122024005178	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	5/12/2024	410150	07141- PRINCIPAL
22594	VN122024005179	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	5/12/2024	1117400	07141- PRINCIPAL
22595	VN122024003877	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	609450	07593-PRINCIPAL
22596	VN122024003878	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	1207650	07593-PRINCIPAL
22597	VN122024005181	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	5/12/2024	147680	07593-PRINCIPAL
22598	VN122024003909	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	272750	07141- PRINCIPAL
22599	VN122024003910	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	1034950	07141- PRINCIPAL
22600	VN122024003883	2.409E+14	1/12/2024	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	58	2/12/2024	96010	PRIMARY EDUCATION OFFICER
22601	VN122024003884	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	683550	PRIMARY EDUCATION OFFICER
22602	VN122024003885	2.409E+14	1/12/2024	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	60	2/12/2024	1357950	PRIMARY EDUCATION OFFICER
22603	VN122024003888	2.409E+14	1/12/2024	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	63	2/12/2024	4100650	PRIMARY EDUCATION OFFICER
22604	VN122024076204	2.409E+14	1/12/2024	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	1567	12/12/2024	97650	PRIMARY EDUCATION OFFICER
22605	VN122024071473	2.409E+14	1/12/2024	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	NT	V	50	17/12/2024	41750	07380-EXECUTIVE OFFICER/B.D.P.O.
22606	VN122024071474	2.409E+14	1/12/2024	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	NT	V	51	17/12/2024	419900	07380-EXECUTIVE OFFICER/B.D.P.O.

22607	VN122024017297	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	149200	DIVISIONAL MAGISTRATE
22608	VN122024017298	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	259450	DIVISIONAL MAGISTRATE
22609	VN122024017299	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	212350	DIVISIONAL MAGISTRATE
22610	VN122024017310	2.409E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	125420	DIVISIONAL MAGISTRATE
22611	VN122024016375	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	9/12/2024	245900	07251-SENIOR MEDICAL OFFICER
22612	VN122024001516	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	9/12/2024	346479	MEDICAL OFFICER,
22613	VN122024016376	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	9/12/2024	356780	07251-SENIOR MEDICAL OFFICER
22614	VN122024016377	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	9/12/2024	737600	07251-SENIOR MEDICAL OFFICER
22615	VN122024016378	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	9/12/2024	796050	07251-SENIOR MEDICAL OFFICER
22616	VN122024016379	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	9/12/2024	973250	07251-SENIOR MEDICAL OFFICER
22617	VN122024016380	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	9/12/2024	125169	07251-SENIOR MEDICAL OFFICER
22618	VN122024016381	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	9/12/2024	77950	07251-SENIOR MEDICAL OFFICER
22619	VN122024016382	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	9/12/2024	188250	07251-SENIOR MEDICAL OFFICER
22620	VN122024016383	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	9/12/2024	252100	07251-SENIOR MEDICAL OFFICER
22621	VN122024016384	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	9/12/2024	272600	07251-SENIOR MEDICAL OFFICER
22622	VN122024001517	2.409E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	9/12/2024	308950	MEDICAL OFFICER, I/C P.H.C.
22623	VN122024016385	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	9/12/2024	671550	07251-SENIOR MEDICAL OFFICER
22624	VN122024016386	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	9/12/2024	1277751	07251-SENIOR MEDICAL OFFICER
22625	VN122024016387	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	9/12/2024	100200	07251-SENIOR MEDICAL OFFICER
22626	VN122024016388	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	9/12/2024	401788	07251-SENIOR MEDICAL OFFICER
22627	VN122024016389	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	9/12/2024	53100	07251-SENIOR MEDICAL OFFICER
22628	VN122024071310	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	401	16/12/2024	304135	07251-SENIOR MEDICAL OFFICER
22629	VN122024071311	2.409E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	402	16/12/2024	296215	07251-SENIOR MEDICAL OFFICER
22630	VN122024071444	2.409E+14	1/12/2024	N	DC10	A	Vouchers	GURDASPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	16/12/2024	431900	MEDICAL OFFICER,
22631	VN122024039609	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	87850	REGISTRAR
22632	VN122024039610	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	471350	REGISTRAR
22633	VN122024078491	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	46	19/12/2024	50391	REGISTRAR
22634	VN122024078490	2.409E+14	1/12/2024	N	DC05	A	Vouchers	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	45	19/12/2024	1035822	REGISTRAR
22635	VN122024078495	2.409E+14	1/12/2024	N	DC05	F	Contingent Bill	GURDASPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	50	26/12/2024	490	REGISTRAR
22636	VN122024005173	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	5/12/2024	29810	07061-HEADMASTER
22637	VN122024005174	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	5/12/2024	134350	07061-HEADMASTER
22638	VN122024005176	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	5/12/2024	345450	07061-HEADMASTER
22639	VN122024005180	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	5/12/2024	65550	07061-HEADMASTER
22640	VN122024076485	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1849	23/12/2024	1843	07061-HEADMASTER
22641	VN122024076484	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1848	23/12/2024	28695	07676-HEADMASTER
22642	VN122024005100	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	4/12/2024	910050	07676-HEADMASTER
22643	VN122024005101	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	4/12/2024	35350	07676-HEADMASTER
22644	VN122024005102	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	4/12/2024	863600	07676-HEADMASTER
22645	VN122024005247	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1422	9/12/2024	19239	07457-PRINCIPAL
22646	VN122024003917	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	499600	07457-PRINCIPAL
22647	VN122024005175	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	5/12/2024	1272650	07457-PRINCIPAL
22648	VN122024066909	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	23/12/2024	1294321	07011-DISTRICT TREASURY OFFICER
22649	VN122024005252	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	9/12/2024	106200	07457-PRINCIPAL
22650	VN122024005268	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	10/12/2024	14847	07457-PRINCIPAL
22651	VN122024003912	2.409E+14	1/12/2024	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	87	2/12/2024	45300	PRIMARY EDUCATION OFFICER
22652	VN122024003913	2.409E+14	1/12/2024	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	88	2/12/2024	221450	PRIMARY EDUCATION OFFICER
22653	VN122024003914	2.409E+14	1/12/2024	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	89	2/12/2024	7144140	PRIMARY EDUCATION OFFICER
22654	VN122024003915	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	1163400	PRIMARY EDUCATION OFFICER
22655	VN122024003916	2.409E+14	1/12/2024	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	91	2/12/2024	1872000	PRIMARY EDUCATION OFFICER
22656	VN122024076329	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1693	17/12/2024	1843	07140- HEADMASTER
22657	VN122024004784	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/12/2024	451300	07140- HEADMASTER
22658	VN122024003873	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	50150	07140- HEADMASTER
22659	VN122024003874	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	125100	07140- HEADMASTER
22660	VN122024003875	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	208800	07140- HEADMASTER
22661	VN122024003876	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	486150	07140- HEADMASTER

22662	VN122024076330	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1694	17/12/2024	3500	07140- HEADMASTER
22663	VN122024076331	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1695	17/12/2024	1843	07140- HEADMASTER
22664	VN122024003901	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	134350	07140- HEADMASTER
22665	VN122024003902	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	32550	07140- HEADMASTER
22666	VN122024003903	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	595100	07140- HEADMASTER
22667	VN122024072006	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	20/12/2024	43656	07009-TEHSILDAR
22668	VN122024033061	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/12/2024	501280	07011-DISTRICT TREASURY OFFICER
22669	VN122024068118	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	121	20/12/2024	35400	07007-TEHSILDAR
22670	VN122024068119	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	122	20/12/2024	119000	07007-TEHSILDAR
22671	VN122024068120	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	123	20/12/2024	303400	07007-TEHSILDAR
22672	VN122024072007	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	20/12/2024	807940	07009-TEHSILDAR
22673	VN122024072008	2.409E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	20/12/2024	71530	07009-TEHSILDAR
22674	VN122024003866	2.409E+14	1/12/2024	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	41	2/12/2024	80800	PRIMARY EDUCATION OFFICER
22675	VN122024003867	2.409E+14	1/12/2024	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	42	2/12/2024	104400	PRIMARY EDUCATION OFFICER
22676	VN122024003868	2.409E+14	1/12/2024	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	43	2/12/2024	130350	PRIMARY EDUCATION OFFICER
22677	VN122024003869	2.409E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	698757	PRIMARY EDUCATION OFFICER
22678	VN122024003870	2.409E+14	1/12/2024	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	45	2/12/2024	729300	PRIMARY EDUCATION OFFICER
22679	VN122024003871	2.409E+14	1/12/2024	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	46	2/12/2024	1120800	PRIMARY EDUCATION OFFICER
22680	VN122024003872	2.409E+14	1/12/2024	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	47	2/12/2024	3851500	PRIMARY EDUCATION OFFICER
22681	VN122024003911	2.409E+14	1/12/2024	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	86	2/12/2024	29200	PRIMARY EDUCATION OFFICER
22682	VN122024003918	2.409E+14	1/12/2024	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	93	2/12/2024	29200	PRIMARY EDUCATION OFFICER
22683	VN122024076334	2.409E+14	1/12/2024	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	1698	17/12/2024	27253	PRIMARY EDUCATION OFFICER
22684	VN122024000501	2.409E+14	1/12/2024	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	7	2/12/2024	2394119	07139- HEADMASTER
22685	VN122024000502	2.409E+14	1/12/2024	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	8	2/12/2024	741612	07180- HEADMASTER
22686	VN122024000503	2.409E+14	1/12/2024	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	9	2/12/2024	56078	07139- HEADMASTER
22687	VN122024000504	2.409E+14	1/12/2024	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	10	2/12/2024	134350	07180- HEADMASTER
22688	VN122024000505	2.409E+14	1/12/2024	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	11	2/12/2024	99698	07157- HEADMASTER
22689	VN122024000506	2.409E+14	1/12/2024	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	12	2/12/2024	52862	07180- HEADMASTER
22690	VN122024000635	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	141	5/12/2024	13500	07157- HEADMASTER
22691	VN122024000675	2.409E+14	1/12/2024	N	DC07	F	Fully 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	181	9/12/2024	12143	07139- HEADMASTER
22692	VN122024068624	2.409E+14	1/12/2024	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	452	24/12/2024	715813	PRIMARY EDUCATION OFFICER
22693	VN122024068520	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	348	17/12/2024	1012000	07144- BLOCK PRIMARY EDUCATION OFFICER
22694	VN122024068521	2.409E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	349	17/12/2024	560500	07144- BLOCK PRIMARY EDUCATION OFFICER
22695	VN122024068632	2.409E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	460	26/12/2024	4440	PRIMARY EDUCATION OFFICER
22696	VN122024004744	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/12/2024	77450	07166- HEADMASTER
22697	VN122024004745	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/12/2024	405200	07166- HEADMASTER
22698	VN122024004750	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/12/2024	1136868	07166- HEADMASTER
22699	VN122024076308	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1672	16/12/2024	11530	07166- HEADMASTER
22700	VN122024076422	2.409E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1784	19/12/2024	4450	07166- HEADMASTER
22701	VN122024076423	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1785	19/12/2024	5014	07166- HEADMASTER
22702	VN122024004743	2.409E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	918	3/12/2024	40600	07141- PRINCIPAL
22703	VN122024004746	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/12/2024	63100	07141- PRINCIPAL
22704	VN122024004747	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/12/2024	83800	07141- PRINCIPAL
22705	VN122024004748	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/12/2024	661700	07141- PRINCIPAL
22706	VN122024004749	2.409E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/12/2024	1706500	07141- PRINCIPAL
22707	VN122024076341	2.409E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1703	17/12/2024	12971	07141- PRINCIPAL
22708	VN122024033069	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	9/12/2024	636180	07011-DISTRICT TREASURY OFFICER
22709	VN122024012352	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	9/12/2024	23184	RANJIT SAGAR DAM (WORKS)
22710	VN122024066896	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	20/12/2024	13828	07011-DISTRICT TREASURY OFFICER
22711	VN122024033014	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	376015	07011-DISTRICT TREASURY OFFICER

22712	VN122024012354	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	90	9/12/2024	25648	RANJIT SAGAR DAM (WORKS)
22713	VN122024012326	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	5/12/2024	25276	RANJIT SAGAR DAM (WORKS)
22714	VN122024012355	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	91	9/12/2024	9500	RANJIT SAGAR DAM (WORKS)
22715	VN122024012356	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	92	9/12/2024	12945	RANJIT SAGAR DAM (WORKS)
22716	VN122024012357	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	93	9/12/2024	60761	RANJIT SAGAR DAM (WORKS)
22717	VN122024072436	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	146	26/12/2024	7290	RANJIT SAGAR DAM (WORKS)
22718	VN122024072437	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	147	26/12/2024	11130	RANJIT SAGAR DAM (WORKS)
22719	VN122024012304	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	4/12/2024	152697	RANJIT SAGAR DAM (WORKS)
22720	VN122024012305	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	4/12/2024	2139874	RANJIT SAGAR DAM (WORKS)
22721	VN122024012306	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	4/12/2024	3459214	RANJIT SAGAR DAM (WORKS)
22722	VN122024012307	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	4/12/2024	1350143	RANJIT SAGAR DAM (WORKS)
22723	VN122024012308	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	4/12/2024	1231982	RANJIT SAGAR DAM (WORKS)
22724	VN122024033070	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	9/12/2024	57344	07011-DISTRICT TREASURY OFFICER
22725	VN122024012311	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	4/12/2024	6601446	RANJIT SAGAR DAM (WORKS)
22726	VN122024012281	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	2/12/2024	9262740	RANJIT SAGAR DAM (WORKS)
22727	VN122024012312	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	4/12/2024	4011114	RANJIT SAGAR DAM (WORKS)
22728	VN122024012313	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	4/12/2024	827970	RANJIT SAGAR DAM (WORKS)
22729	VN122024012315	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	4/12/2024	5377674	RANJIT SAGAR DAM (WORKS)
22730	VN122024012358	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	94	9/12/2024	129395	RANJIT SAGAR DAM (WORKS)
22731	VN122024012359	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	95	9/12/2024	31745	RANJIT SAGAR DAM (WORKS)
22732	VN122024012360	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	96	9/12/2024	56581	RANJIT SAGAR DAM (WORKS)
22733	VN122024012361	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	97	9/12/2024	30907	RANJIT SAGAR DAM (WORKS)
22734	VN122024012362	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	98	9/12/2024	256476	RANJIT SAGAR DAM (WORKS)
22735	VN122024012363	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	99	9/12/2024	19917	RANJIT SAGAR DAM (WORKS)
22736	VN122024012364	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	9/12/2024	20600	RANJIT SAGAR DAM (WORKS)
22737	VN122024012365	2.409E+14	1/12/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	101	9/12/2024	24000	RANJIT SAGAR DAM (WORKS)
22738	VN122024033053	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/12/2024	129084	07011-DISTRICT TREASURY OFFICER
22739	VN122024033054	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/12/2024	111405	07011-DISTRICT TREASURY OFFICER
22740	VN122024012316	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	4/12/2024	36300	RANJIT SAGAR DAM (WORKS)
22741	VN122024012317	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	4/12/2024	708000	RANJIT SAGAR DAM (WORKS)
22742	VN122024012318	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	4/12/2024	108500	RANJIT SAGAR DAM (WORKS)
22743	VN122024012319	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	4/12/2024	2851798	RANJIT SAGAR DAM (WORKS)
22744	VN122024033071	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	9/12/2024	706698	07011-DISTRICT TREASURY OFFICER
22745	VN122024033072	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	9/12/2024	71760	07011-DISTRICT TREASURY OFFICER
22746	VN122024012320	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	4/12/2024	2670940	RANJIT SAGAR DAM (WORKS)
22747	VN122024012321	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	4/12/2024	11256378	RANJIT SAGAR DAM (WORKS)
22748	VN122024012322	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	4/12/2024	35400	RANJIT SAGAR DAM (WORKS)
22749	VN122024072402	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	112	13/12/2024	122466	RANJIT SAGAR DAM (WORKS)
22750	VN122024012309	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	4/12/2024	305520	RANJIT SAGAR DAM (WORKS)
22751	VN122024033073	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/12/2024	405858	07011-DISTRICT TREASURY OFFICER
22752	VN122024012310	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	4/12/2024	308964	RANJIT SAGAR DAM (WORKS)
22753	VN122024012292	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/12/2024	354172	RANJIT SAGAR DAM (WORKS)
22754	VN122024012293	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	4/12/2024	462324	RANJIT SAGAR DAM (WORKS)
22755	VN122024012294	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	4/12/2024	733562	RANJIT SAGAR DAM (WORKS)
22756	VN122024012295	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	4/12/2024	935556	RANJIT SAGAR DAM (WORKS)
22757	VN122024012296	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	4/12/2024	1198246	RANJIT SAGAR DAM (WORKS)
22758	VN122024012297	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	4/12/2024	2880430	RANJIT SAGAR DAM (WORKS)
22759	VN122024012298	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	4/12/2024	136600	RANJIT SAGAR DAM (WORKS)
22760	VN122024012299	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	4/12/2024	602498	RANJIT SAGAR DAM (WORKS)
22761	VN122024012314	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	4/12/2024	1907978	RANJIT SAGAR DAM (WORKS)
22762	VN122024012300	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	4/12/2024	294352	RANJIT SAGAR DAM (WORKS)
22763	VN122024012301	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	4/12/2024	97316	RANJIT SAGAR DAM (WORKS)

22764	VN122024012302	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	4/12/2024	3198842	RANJIT SAGAR DAM (WORKS)
22765	VN122024012303	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	4/12/2024	3272274	RANJIT SAGAR DAM (WORKS)
22766	VN122024012327	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	5/12/2024	2647202	RANJIT SAGAR DAM (WORKS)
22767	VN122024012328	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	5/12/2024	408212	RANJIT SAGAR DAM (WORKS)
22768	VN122024012329	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	5/12/2024	6941050	RANJIT SAGAR DAM (WORKS)
22769	VN122024012330	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	5/12/2024	1713956	RANJIT SAGAR DAM (WORKS)
22770	VN122024012331	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	5/12/2024	158100	RANJIT SAGAR DAM (WORKS)
22771	VN122024012332	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	5/12/2024	77594	RANJIT SAGAR DAM (WORKS)
22772	VN122024012333	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	5/12/2024	21854	RANJIT SAGAR DAM (WORKS)
22773	VN122024012334	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	5/12/2024	640934	RANJIT SAGAR DAM (WORKS)
22774	VN122024012335	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	5/12/2024	1962528	RANJIT SAGAR DAM (WORKS)
22775	VN122024012336	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	5/12/2024	2863954	RANJIT SAGAR DAM (WORKS)
22776	VN122024012337	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	5/12/2024	7812	RANJIT SAGAR DAM (WORKS)
22777	VN122024012338	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	5/12/2024	3332350	RANJIT SAGAR DAM (WORKS)
22778	VN122024066897	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	20/12/2024	154080	07011-DISTRICT TREASURY OFFICER
22779	VN122024012339	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	5/12/2024	85462	RANJIT SAGAR DAM (WORKS)
22780	VN122024012340	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	5/12/2024	3621404	RANJIT SAGAR DAM (WORKS)
22781	VN122024012342	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	5/12/2024	2087104	RANJIT SAGAR DAM (WORKS)
22782	VN122024012343	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	5/12/2024	2352758	RANJIT SAGAR DAM (WORKS)
22783	VN122024012344	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	5/12/2024	3944564	RANJIT SAGAR DAM (WORKS)
22784	VN122024012345	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	5/12/2024	4694462	RANJIT SAGAR DAM (WORKS)
22785	VN122024012346	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	5/12/2024	210000	RANJIT SAGAR DAM (WORKS)
22786	VN122024012347	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	5/12/2024	2005888	RANJIT SAGAR DAM (WORKS)
22787	VN122024012353	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	9/12/2024	30340	RANJIT SAGAR DAM (WORKS)
22788	VN122024012348	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	5/12/2024	97650	RANJIT SAGAR DAM (WORKS)
22789	VN122024012349	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	5/12/2024	66750	RANJIT SAGAR DAM (WORKS)
22790	VN122024012341	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	5/12/2024	125468	RANJIT SAGAR DAM (WORKS)
22791	VN122024012350	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	5/12/2024	2420140	RANJIT SAGAR DAM (WORKS)
22792	VN122024012351	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	87	5/12/2024	2659356	RANJIT SAGAR DAM (WORKS)
22793	VN122024072406	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	116	13/12/2024	946	RANJIT SAGAR DAM (WORKS)
22794	VN122024072403	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	113	13/12/2024	48108	RANJIT SAGAR DAM (WORKS)
22795	VN122024066931	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	31/12/2024	73830	07011-DISTRICT TREASURY OFFICER
22796	VN122024072404	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	114	13/12/2024	145262	RANJIT SAGAR DAM (WORKS)
22797	VN122024072409	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	119	16/12/2024	54230	RANJIT SAGAR DAM (WORKS)
22798	VN122024072428	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	138	20/12/2024	15184	RANJIT SAGAR DAM (WORKS)
22799	VN122024072410	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	120	16/12/2024	85941	RANJIT SAGAR DAM (WORKS)
22800	VN122024066898	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	20/12/2024	36764	07011-DISTRICT TREASURY OFFICER
22801	VN122024072405	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	115	13/12/2024	82637	RANJIT SAGAR DAM (WORKS)
22802	VN122024072411	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	121	16/12/2024	127424	RANJIT SAGAR DAM (WORKS)
22803	VN122024072412	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	122	16/12/2024	120708	RANJIT SAGAR DAM (WORKS)
22804	VN122024072407	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	117	13/12/2024	11954	RANJIT SAGAR DAM (WORKS)
22805	VN122024066872	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	16/12/2024	65526	07011-DISTRICT TREASURY OFFICER
22806	VN122024072413	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	123	16/12/2024	37350	RANJIT SAGAR DAM (WORKS)
22807	VN122024066873	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	16/12/2024	717600	07011-DISTRICT TREASURY OFFICER
22808	VN122024066874	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	16/12/2024	34781	07011-DISTRICT TREASURY OFFICER
22809	VN122024066875	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	16/12/2024	85836	07011-DISTRICT TREASURY OFFICER
22810	VN122024072414	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	124	16/12/2024	37900	RANJIT SAGAR DAM (WORKS)
22811	VN122024072415	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	125	16/12/2024	65400	RANJIT SAGAR DAM (WORKS)
22812	VN122024072416	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	126	16/12/2024	132564	RANJIT SAGAR DAM (WORKS)
22813	VN122024072417	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	127	16/12/2024	120432	RANJIT SAGAR DAM (WORKS)
22814	VN122024072418	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	128	16/12/2024	60150	RANJIT SAGAR DAM (WORKS)
22815	VN122024066899	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	20/12/2024	1276776	07011-DISTRICT TREASURY OFFICER

22816	VN122024072419	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	129	16/12/2024	30820	RANJIT SAGAR DAM (WORKS)
22817	VN122024072408	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	118	16/12/2024	10339	RANJIT SAGAR DAM (WORKS)
22818	VN122024066900	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	20/12/2024	695520	07011-DISTRICT TREASURY OFFICER
22819	VN122024072429	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	139	20/12/2024	134108	RANJIT SAGAR DAM (WORKS)
22820	VN122024072430	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	140	20/12/2024	50849	RANJIT SAGAR DAM (WORKS)
22821	VN122024072431	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	141	20/12/2024	104648	RANJIT SAGAR DAM (WORKS)
22822	VN122024078702	2.409E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON MAJOR	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	20/12/2024	6478312	BARRIAGE PROJECT (WORKS)
22823	VN122024072432	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	142	20/12/2024	7290	RANJIT SAGAR DAM (WORKS)
22824	VN122024072433	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	143	20/12/2024	213541	RANJIT SAGAR DAM (WORKS)
22825	VN122024072438	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	148	26/12/2024	1244459	RANJIT SAGAR DAM (WORKS)
22826	VN122024072434	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	144	20/12/2024	77700	RANJIT SAGAR DAM (WORKS)
22827	VN122024072435	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	145	20/12/2024	134131	RANJIT SAGAR DAM (WORKS)
22828	VN122024072439	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	149	26/12/2024	73668	RANJIT SAGAR DAM (WORKS)
22829	VN122024066918	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	26/12/2024	36764	07011-DISTRICT TREASURY OFFICER
22830	VN122024066921	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	26/12/2024	32308	07011-DISTRICT TREASURY OFFICER
22831	VN122024072440	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	150	26/12/2024	408042	RANJIT SAGAR DAM (WORKS)
22832	VN122024072441	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	151	30/12/2024	2896335	RANJIT SAGAR DAM (WORKS)
22833	VN122024013140	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2	4/12/2024	904286	BARRIAGE PROJECT (WORKS)
22834	VN122024013141	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	3631062	BARRIAGE PROJECT (WORKS)
22835	VN122024013142	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	690962	BARRIAGE PROJECT (WORKS)
22836	VN122024013143	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	2179420	BARRIAGE PROJECT (WORKS)
22837	VN122024013158	2.409E+15	1/12/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	5/12/2024	30922500	BARRIAGE PROJECT (WORKS)
22838	VN122024013159	2.409E+15	1/12/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	COMPONENT PLAN FOR SCHEDULED	OF SHAHPUR KANDI DAM PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	5/12/2024	1627500	BARRIAGE PROJECT (WORKS)
22839	VN122024013144	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	6	4/12/2024	1136044	BARRIAGE PROJECT (WORKS)
22840	VN122024013145	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	573820	BARRIAGE PROJECT (WORKS)
22841	VN122024013146	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	8	4/12/2024	190782	BARRIAGE PROJECT (WORKS)
22842	VN122024013147	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	485140	BARRIAGE PROJECT (WORKS)
22843	VN122024013148	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	423588	BARRIAGE PROJECT (WORKS)
22844	VN122024013149	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11	4/12/2024	42996	BARRIAGE PROJECT (WORKS)
22845	VN122024013150	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	12	4/12/2024	1912752	BARRIAGE PROJECT (WORKS)
22846	VN122024013151	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	13	4/12/2024	483260	BARRIAGE PROJECT (WORKS)
22847	VN122024013152	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	14	4/12/2024	480168	BARRIAGE PROJECT (WORKS)
22848	VN122024013153	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	415850	BARRIAGE PROJECT (WORKS)
22849	VN122024013154	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	16	4/12/2024	127036	BARRIAGE PROJECT (WORKS)
22850	VN122024013155	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	17	4/12/2024	49528	BARRIAGE PROJECT (WORKS)
22851	VN122024013156	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4/12/2024	43400	BARRIAGE PROJECT (WORKS)
22852	VN122024013157	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	19	4/12/2024	601800	BARRIAGE PROJECT (WORKS)
22853	VN122024033055	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/12/2024	61634	07011-DISTRICT TREASURY OFFICER
22854	VN122024013139	2.409E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	4/12/2024	495000	BARRIAGE PROJECT (WORKS)
22855	VN122024013160	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22	5/12/2024	3954478	BARRIAGE PROJECT (WORKS)
22856	VN122024013161	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5/12/2024	1194444	BARRIAGE PROJECT (WORKS)
22857	VN122024013162	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5/12/2024	1053384	BARRIAGE PROJECT (WORKS)
22858	VN122024013163	2.409E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5/12/2024	1204184	BARRIAGE PROJECT (WORKS)
22859	VN122024066864	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	13/12/2024	388622	07011-DISTRICT TREASURY OFFICER
22860	VN122024066930	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	31/12/2024	80868	07011-DISTRICT TREASURY OFFICER
22861	VN122024066870	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	16/12/2024	63784	07011-DISTRICT TREASURY OFFICER
22862	VN122024066871	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	16/12/2024	738300	07011-DISTRICT TREASURY OFFICER
22863	VN122024066919	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	26/12/2024	61634	07011-DISTRICT TREASURY OFFICER
22864	VN122024066920	2.409E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	26/12/2024	24990	07011-DISTRICT TREASURY OFFICER
22865	VN122024005225	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1401	5/12/2024	20005	PRIMARY EDUCATION OFFICER
22866	VN122024005217	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1393	5/12/2024	4391	PRIMARY EDUCATION OFFICER
22867	VN122024005218	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	5/12/2024	10800	PRIMARY EDUCATION OFFICER

22868	VN122024005219	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	5/12/2024	70800	PRIMARY EDUCATION OFFICER
22869	VN122024005220	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	5/12/2024	260900	PRIMARY EDUCATION OFFICER
22870	VN122024005221	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	5/12/2024	1398100	PRIMARY EDUCATION OFFICER
22871	VN122024005222	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	5/12/2024	1600414	PRIMARY EDUCATION OFFICER
22872	VN122024066923	2.4091E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	26/12/2024	52659	07011-DISTRICT TREASURY OFFICER
22873	VN122024076355	2.4091E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1717	17/12/2024	18736	PRIMARY EDUCATION OFFICER
22874	VN122024076357	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1719	17/12/2024	147916	PRIMARY EDUCATION OFFICER
22875	VN122024076424	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1786	19/12/2024	8424	07141- PRINCIPAL
22876	VN122024005060	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	3/12/2024	66350	07141- PRINCIPAL
22877	VN122024005061	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	3/12/2024	75350	07141- PRINCIPAL
22878	VN122024005062	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	3/12/2024	106200	07141- PRINCIPAL
22879	VN122024005063	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	3/12/2024	81800	07141- PRINCIPAL
22880	VN122024005064	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	3/12/2024	169100	07141- PRINCIPAL
22881	VN122024005065	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	3/12/2024	503850	07141- PRINCIPAL
22882	VN122024005066	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	3/12/2024	541450	07141- PRINCIPAL
22883	VN122024005067	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	3/12/2024	613350	07141- PRINCIPAL
22884	VN122024076425	2.4091E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1787	19/12/2024	11530	07141- PRINCIPAL
22885	VN122024003827	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	117500	07140- HEADMASTER
22886	VN122024003828	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	236100	07140- HEADMASTER
22887	VN122024003829	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	763400	07140- HEADMASTER
22888	VN122024003830	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	163800	07140- HEADMASTER
22889	VN122024005224	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1400	5/12/2024	8380	07140- HEADMASTER
22890	VN122024076327	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	16/12/2024	3184	07140- HEADMASTER
22891	VN122024076302	2.4091E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1666	13/12/2024	23060	07140- HEADMASTER
22892	VN122024076525	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1889	26/12/2024	4750	07140- HEADMASTER
22893	VN122024076526	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1890	26/12/2024	4391	07140- HEADMASTER
22894	VN122024003831	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	151000	07162-PRINCIPAL
22895	VN122024003832	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	394950	07162-PRINCIPAL
22896	VN122024003838	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	1123250	07162-PRINCIPAL
22897	VN122024076546	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1910	30/12/2024	7000	07162-PRINCIPAL
22898	VN122024003848	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	19900	07693-HEADMASTER
22899	VN122024003849	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	74350	07693-HEADMASTER
22900	VN122024003850	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	137750	07693-HEADMASTER
22901	VN122024005269	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	10/12/2024	494700	07693-HEADMASTER
22902	VN122024005270	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	10/12/2024	104400	07693-HEADMASTER
22903	VN122024005271	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	10/12/2024	214500	07693-HEADMASTER
22904	VN122024005272	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	10/12/2024	442000	07693-HEADMASTER
22905	VN122024005273	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	10/12/2024	651002	07693-HEADMASTER
22906	VN122024005274	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	10/12/2024	830550	07693-HEADMASTER
22907	VN122024003833	2.4091E+14	1/12/2024	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	8	2/12/2024	45300	PRIMARY EDUCATION OFFICER
22908	VN122024003834	2.4091E+14	1/12/2024	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	9	2/12/2024	1326000	PRIMARY EDUCATION OFFICER
22909	VN122024003835	2.4091E+14	1/12/2024	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	10	2/12/2024	9434000	PRIMARY EDUCATION OFFICER
22910	VN122024003836	2.4091E+14	1/12/2024	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	11	2/12/2024	80800	PRIMARY EDUCATION OFFICER
22911	VN122024003837	2.4091E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	794850	PRIMARY EDUCATION OFFICER
22912	VN122024076543	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1907	30/12/2024	249064	PRIMARY EDUCATION OFFICER
22913	VN122024076544	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1908	30/12/2024	40700	PRIMARY EDUCATION OFFICER
22914	VN122024076545	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1909	30/12/2024	66812	PRIMARY EDUCATION OFFICER
22915	VN122024004972	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	3/12/2024	85800	07566-PRINCIPAL
22916	VN122024004973	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	3/12/2024	134350	07566-PRINCIPAL
22917	VN122024004974	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	3/12/2024	242100	07566-PRINCIPAL
22918	VN122024004975	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	3/12/2024	457900	07566-PRINCIPAL
22919	VN122024004976	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	3/12/2024	651800	07566-PRINCIPAL

22920	VN122024004977	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	3/12/2024	1540500	07566-PRINCIPAL
22921	VN122024004978	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	3/12/2024	309100	07566-PRINCIPAL
22922	VN122024005223	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1399	5/12/2024	6900	07566-PRINCIPAL
22923	VN122024006929	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	30113	07467-PRINCIPAL
22924	VN122024006930	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	174200	07467-PRINCIPAL
22925	VN122024006931	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	468150	07467-PRINCIPAL
22926	VN122024006932	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	1307000	07467-PRINCIPAL
22927	VN122024033045	2.4091E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/12/2024	46122	07011-DISTRICT TREASURY OFFICER
22928	VN122024006978	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	50	3/12/2024	37131	07467-PRINCIPAL
22929	VN122024007001	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	5/12/2024	81600	07467-PRINCIPAL
22930	VN122024007002	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	5/12/2024	38400	07467-PRINCIPAL
22931	VN122024007003	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	5/12/2024	10200	07467-PRINCIPAL
22932	VN122024007004	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	5/12/2024	4800	07467-PRINCIPAL
22933	VN122024069171	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	128	26/12/2024	20488	07467-PRINCIPAL
22934	VN122024069172	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	129	26/12/2024	17690	07467-PRINCIPAL
22935	VN122024069173	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	130	26/12/2024	20160	07467-PRINCIPAL
22936	VN122024069174	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	131	26/12/2024	22960	07467-PRINCIPAL
22937	VN122024069175	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	132	26/12/2024	19775	07467-PRINCIPAL
22938	VN122024069176	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	133	26/12/2024	21919	07467-PRINCIPAL
22939	VN122024069177	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	134	26/12/2024	24780	07467-PRINCIPAL
22940	VN122024069178	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	135	26/12/2024	24640	07467-PRINCIPAL
22941	VN122024069179	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	136	26/12/2024	24013	07467-PRINCIPAL
22942	VN122024069180	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	137	26/12/2024	23520	07467-PRINCIPAL
22943	VN122024069181	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	138	26/12/2024	24080	07467-PRINCIPAL
22944	VN122024069182	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	139	26/12/2024	24675	07467-PRINCIPAL
22945	VN122024069183	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	140	26/12/2024	24428	07467-PRINCIPAL
22946	VN122024069184	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	141	26/12/2024	24662	07467-PRINCIPAL
22947	VN122024069185	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	142	26/12/2024	24400	07467-PRINCIPAL
22948	VN122024069186	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	143	26/12/2024	10500	07467-PRINCIPAL
22949	VN122024069187	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	144	26/12/2024	16975	07467-PRINCIPAL
22950	VN122024069188	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	145	26/12/2024	24780	07467-PRINCIPAL
22951	VN122024069189	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	146	26/12/2024	24780	07467-PRINCIPAL
22952	VN122024069190	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	147	26/12/2024	24957	07467-PRINCIPAL
22953	VN122024069191	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	148	26/12/2024	18880	07467-PRINCIPAL
22954	VN122024069192	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	149	26/12/2024	17700	07467-PRINCIPAL
22955	VN122024069193	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	150	26/12/2024	18750	07467-PRINCIPAL
22956	VN122024069194	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	151	26/12/2024	8850	07467-PRINCIPAL
22957	VN122024069195	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	152	26/12/2024	24072	07467-PRINCIPAL
22958	VN122024069196	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	153	26/12/2024	23600	07467-PRINCIPAL
22959	VN122024069197	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	154	26/12/2024	24417	07467-PRINCIPAL
22960	VN122024069198	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	155	26/12/2024	24958	07467-PRINCIPAL
22961	VN122024069199	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	156	26/12/2024	24072	07467-PRINCIPAL
22962	VN122024069200	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	157	26/12/2024	23600	07467-PRINCIPAL
22963	VN122024069201	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	158	26/12/2024	23600	07467-PRINCIPAL
22964	VN122024020403	2.4091E+14	1/12/2024	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	NT	V	3	2/12/2024	84000	07571-EXECUTIVE OFFICER/B.D.P.O.
22965	VN122024020404	2.4091E+14	1/12/2024	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	NT	V	4	2/12/2024	224100	07571-EXECUTIVE OFFICER/B.D.P.O.
22966	VN122024066883	2.4091E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	16/12/2024	1206120	07011-DISTRICT TREASURY OFFICER
22967	VN122024071321	2.4091E+14	1/12/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	412	16/12/2024	227031	07255-SENIOR MEDICAL OFFICER

22968	VN122024016101	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	129204	07255-SENIOR MEDICAL OFFICER
22969	VN122024001457	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	169148	07270-SENIOR MEDICAL OFFICER
22970	VN122024001481	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/12/2024	21700	07270-SENIOR MEDICAL OFFICER
22971	VN122024016180	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	3/12/2024	75000	07255-SENIOR MEDICAL OFFICER
22972	VN122024016181	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	3/12/2024	75000	07255-SENIOR MEDICAL OFFICER
22973	VN122024016182	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	3/12/2024	80900	07255-SENIOR MEDICAL OFFICER
22974	VN122024001482	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	26	3/12/2024	100000	07270-SENIOR MEDICAL OFFICER
22975	VN122024016183	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	3/12/2024	118100	07255-SENIOR MEDICAL OFFICER
22976	VN122024016184	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	3/12/2024	132700	07255-SENIOR MEDICAL OFFICER
22977	VN122024071339	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	430	17/12/2024	152250	07255-SENIOR MEDICAL OFFICER
22978	VN122024001483	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/12/2024	173700	07270-SENIOR MEDICAL OFFICER
22979	VN122024016417	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	10/12/2024	180000	07255-SENIOR MEDICAL OFFICER
22980	VN122024016185	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	3/12/2024	200250	07255-SENIOR MEDICAL OFFICER
22981	VN122024016186	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	3/12/2024	223400	07255-SENIOR MEDICAL OFFICER
22982	VN122024016187	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	3/12/2024	249400	07255-SENIOR MEDICAL OFFICER
22983	VN122024001484	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	28	3/12/2024	264150	07270-SENIOR MEDICAL OFFICER
22984	VN122024016418	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	10/12/2024	639150	07255-SENIOR MEDICAL OFFICER
22985	VN122024016188	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	3/12/2024	235058	07255-SENIOR MEDICAL OFFICER
22986	VN122024016189	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	3/12/2024	323500	07255-SENIOR MEDICAL OFFICER
22987	VN122024016190	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	3/12/2024	18000	07255-SENIOR MEDICAL OFFICER
22988	VN122024016372	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	5/12/2024	667753	07255-SENIOR MEDICAL OFFICER
22989	VN122024016191	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	3/12/2024	44000	07255-SENIOR MEDICAL OFFICER
22990	VN122024016192	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	3/12/2024	13755	07255-SENIOR MEDICAL OFFICER
22991	VN122024001485	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/12/2024	22463	07270-SENIOR MEDICAL OFFICER
22992	VN122024016193	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	3/12/2024	14154	07255-SENIOR MEDICAL OFFICER
22993	VN122024066927	2.4091E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	30/12/2024	910800	07011-DISTRICT TREASURY OFFICER
22994	VN122024071420	2.4091E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	511	30/12/2024	35917	07255-SENIOR MEDICAL OFFICER
22995	VN122024071421	2.4091E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	512	30/12/2024	35221	07255-SENIOR MEDICAL OFFICER
22996	VN122024071422	2.4091E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	513	30/12/2024	43423	07255-SENIOR MEDICAL OFFICER
22997	VN122024071423	2.4091E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	514	30/12/2024	26098	07255-SENIOR MEDICAL OFFICER
22998	VN122024066928	2.4091E+14	1/12/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	30/12/2024	1123320	07011-DISTRICT TREASURY OFFICER
22999	VN122024020401	2.4091E+14	1/12/2024	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	NT	V	1	2/12/2024	73600	07369-EXECUTIVE OFFICER/B.D.P.O.
23000	VN122024020402	2.4091E+14	1/12/2024	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	NT	V	2	2/12/2024	56100	07369-EXECUTIVE OFFICER/B.D.P.O.
23001	VN122024020405	2.4091E+14	1/12/2024	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	NT	V	5	2/12/2024	90400	07369-EXECUTIVE OFFICER/B.D.P.O.
23002	VN122024000587	2.4091E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	3/12/2024	258950	07312-CHILD DEVELOPMENT PROJECT OFFICER,
23003	VN122024000588	2.4091E+14	1/12/2024	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	3/12/2024	126700	DEVELOPMENT PROJECT OFFICER,
23004	VN122024000589	2.4091E+14	1/12/2024	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	3/12/2024	107650	DEVELOPMENT PROJECT OFFICER,
23005	VN122024000590	2.4091E+14	1/12/2024	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	96	3/12/2024	69150	DEVELOPMENT PROJECT OFFICER,
23006	VN122024000591	2.4091E+14	1/12/2024	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	3/12/2024	38400	DEVELOPMENT PROJECT OFFICER,
23007	VN122024000495	2.4091E+14	1/12/2024	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	1	2/12/2024	48263	DEVELOPMENT PROJECT OFFICER,
23008	VN122024000496	2.4091E+14	1/12/2024	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	2	2/12/2024	76300	DEVELOPMENT PROJECT OFFICER,
23009	VN122024000497	2.4091E+14	1/12/2024	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	3	2/12/2024	77600	DEVELOPMENT PROJECT OFFICER,
23010	VN122024000498	2.4091E+14	1/12/2024	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	4	2/12/2024	82900	DEVELOPMENT PROJECT OFFICER,
23011	VN122024000499	2.4091E+14	1/12/2024	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	5	2/12/2024	126700	DEVELOPMENT PROJECT OFFICER,
23012	VN122024000500	2.4091E+14	1/12/2024	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	6	2/12/2024	134250	DEVELOPMENT PROJECT OFFICER,
23013	VN122024000676	2.4091E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	182	9/12/2024	444500	07309-CHILD DEVELOPMENT PROJECT OFFICER,
23014	VN122024000677	2.4091E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	183	9/12/2024	884500	07309-CHILD DEVELOPMENT PROJECT OFFICER,
23015	VN122024000678	2.4091E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	184	9/12/2024	150000	07309-CHILD DEVELOPMENT PROJECT OFFICER,
23016	VN122024068488	2.4091E+14	1/12/2024	N	DC07	F	Fully 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	305	13/12/2024	849	DEVELOPMENT PROJECT OFFICER,
23017	VN122024068489	2.4091E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	306	13/12/2024	12500	DEVELOPMENT PROJECT OFFICER,

23018	VN122024003839	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	40500	07140- HEADMASTER
23019	VN122024003840	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	90000	07140- HEADMASTER
23020	VN122024003841	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	628250	07140- HEADMASTER
23021	VN122024003846	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	21	2/12/2024	20806	07140- HEADMASTER
23022	VN122024003852	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	86650	PRIMARY EDUCATION OFFICER
23023	VN122024003853	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	260700	PRIMARY EDUCATION OFFICER
23024	VN122024003854	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	309450	PRIMARY EDUCATION OFFICER
23025	VN122024003855	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	2/12/2024	2290	PRIMARY EDUCATION OFFICER
23026	VN122024004969	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	3/12/2024	86650	PRIMARY EDUCATION OFFICER
23027	VN122024004970	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	3/12/2024	585000	PRIMARY EDUCATION OFFICER
23028	VN122024004971	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1146	3/12/2024	2730	PRIMARY EDUCATION OFFICER
23029	VN122024003826	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	604700	PRIMARY EDUCATION OFFICER
23030	VN122024076356	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1718	17/12/2024	3120	PRIMARY EDUCATION OFFICER
23031	VN122024076547	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1911	30/12/2024	4390	PRIMARY EDUCATION OFFICER
23032	VN122024003842	2.4091E+14	1/12/2024	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	17	2/12/2024	45300	PRIMARY EDUCATION OFFICER
23033	VN122024003843	2.4091E+14	1/12/2024	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	18	2/12/2024	886350	07152- HEADMASTER
23034	VN122024003844	2.4091E+14	1/12/2024	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	19	2/12/2024	77600	PRIMARY EDUCATION OFFICER
23035	VN122024003845	2.4091E+14	1/12/2024	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	20	2/12/2024	514252	PRIMARY EDUCATION OFFICER
23036	VN122024003847	2.4091E+14	1/12/2024	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	22	2/12/2024	6493729	PRIMARY EDUCATION OFFICER
23037	VN122024003851	2.4091E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	497700	PRIMARY EDUCATION OFFICER
23038	VN122024068644	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	472	26/12/2024	12082	PRIMARY EDUCATION OFFICER
23039	VN122024068645	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	473	26/12/2024	36537	PRIMARY EDUCATION OFFICER
23040	VN122024068646	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	474	26/12/2024	26974	PRIMARY EDUCATION OFFICER
23041	VN122024076523	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1887	26/12/2024	12732	PRIMARY EDUCATION OFFICER
23042	VN122024076524	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1888	26/12/2024	47729	PRIMARY EDUCATION OFFICER
23043	VN122024003956	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	50150	PRIMARY EDUCATION OFFICER
23044	VN122024003957	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	104400	PRIMARY EDUCATION OFFICER
23045	VN122024003958	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	166400	PRIMARY EDUCATION OFFICER
23046	VN122024003959	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	277000	PRIMARY EDUCATION OFFICER
23047	VN122024003960	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	2385368	PRIMARY EDUCATION OFFICER
23048	VN122024076304	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1668	16/12/2024	9215	PRIMARY EDUCATION OFFICER
23049	VN122024068536	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	364	18/12/2024	41169	PRIMARY EDUCATION OFFICER
23050	VN122024003943	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	1979935	07080-PRINCIPAL
23051	VN122024003944	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	4122400	07080-PRINCIPAL
23052	VN122024068459	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	12/12/2024	14373	07333-PRINCIPAL
23053	VN122024076197	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1560	12/12/2024	24260	07080-PRINCIPAL
23054	VN122024003930	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	265069	07490-PRINCIPAL
23055	VN122024003932	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	44100	07490-PRINCIPAL
23056	VN122024003933	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	1639500	07490-PRINCIPAL
23057	VN122024076510	2.4091E+14	1/12/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1874	26/12/2024	31638	07490-PRINCIPAL
23058	VN122024003961	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	99255	07527-PRINCIPAL
23059	VN122024003962	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	693800	07527-PRINCIPAL
23060	VN122024003931	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	1309700	07527-PRINCIPAL
23061	VN122024076200	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1563	12/12/2024	49669	07527-PRINCIPAL
23062	VN122024003971	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	50100	07141- PRINCIPAL
23063	VN122024003972	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	50700	07141- PRINCIPAL
23064	VN122024003973	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	532900	07141- PRINCIPAL
23065	VN122024003974	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	553350	07141- PRINCIPAL
23066	VN122024003980	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	37432	07141- PRINCIPAL
23067	VN122024003981	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	141768	07141- PRINCIPAL
23068	VN122024003919	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	331300	07141- PRINCIPAL
23069	VN122024003920	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	436950	07141- PRINCIPAL

23070	VN122024003921	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	672150	07141- PRINCIPAL
23071	VN122024076199	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1562	12/12/2024	14271	07141- PRINCIPAL
23072	VN122024076201	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1564	12/12/2024	160042	07141- PRINCIPAL
23073	VN122024003966	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	53700	07141- PRINCIPAL
23074	VN122024003967	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	88550	07141- PRINCIPAL
23075	VN122024003968	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	109350	07141- PRINCIPAL
23076	VN122024003969	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	1095050	07141- PRINCIPAL
23077	VN122024003970	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	1361050	07141- PRINCIPAL
23078	VN122024016143	2.4091E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	87	3/12/2024	72280	OFFICER
23079	VN122024016144	2.4091E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	88	3/12/2024	207511	07252-SENIOR MEDICAL OFFICER
23080	VN122024016145	2.4091E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	89	3/12/2024	92388	MEDICAL OFFICER
23081	VN122024016146	2.4091E+14	1/12/2024	N	DC06	F	Contingent Bill	GURDASPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	90	3/12/2024	21720	MEDICAL OFFICER
23082	VN122024016147	2.4091E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	3/12/2024	232450	MEDICAL OFFICER
23083	VN122024016148	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	3/12/2024	817900	07248-SENIOR MEDICAL OFFICER
23084	VN122024001471	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	15	3/12/2024	65100	07274-SENIOR MEDICAL OFFICER
23085	VN122024016149	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/12/2024	131450	07250-SENIOR MEDICAL OFFICER
23086	VN122024001472	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/12/2024	153900	07274-SENIOR MEDICAL OFFICER
23087	VN122024016339	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	5/12/2024	269550	07266-SENIOR MEDICAL OFFICER
23088	VN122024016150	2.4091E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	94	3/12/2024	369600	MEDICAL OFFICER
23089	VN122024016151	2.4091E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	95	3/12/2024	984850	MEDICAL OFFICER
23090	VN122024016152	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/12/2024	844250	07248-SENIOR MEDICAL OFFICER
23091	VN122024016153	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	3/12/2024	682950	07248-SENIOR MEDICAL OFFICER
23092	VN122024016154	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	3/12/2024	876000	07250-SENIOR MEDICAL OFFICER
23093	VN122024001473	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	17	3/12/2024	385500	07274-SENIOR MEDICAL OFFICER
23094	VN122024001474	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	18	3/12/2024	387300	07274-SENIOR MEDICAL OFFICER
23095	VN122024001475	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/12/2024	541050	07274-SENIOR MEDICAL OFFICER
23096	VN122024016155	2.4091E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	99	3/12/2024	1510092	MEDICAL OFFICER
23097	VN122024016156	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	3/12/2024	2147225	07248-SENIOR MEDICAL OFFICER
23098	VN122024016157	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	3/12/2024	98830	07248-SENIOR MEDICAL OFFICER
23099	VN122024016158	2.4091E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	102	3/12/2024	51000	MEDICAL OFFICER
23100	VN122024001476	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	FAMILY WELFARE	NT	V	20	3/12/2024	75618	07274-SENIOR MEDICAL OFFICER
23101	VN122024016159	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	3/12/2024	15879	07248-SENIOR MEDICAL OFFICER
23102	VN122024016341	2.4091E+14	1/12/2024	N	DC06	A	Vouchers	GURDASPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	241	5/12/2024	36580	MEDICAL OFFICER
23103	VN122024016340	2.4091E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	5/12/2024	288846	07250-SENIOR MEDICAL OFFICER
23104	VN122024006984	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	56	4/12/2024	1916	07304-PRINCIPAL
23105	VN122024006933	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	703780	07304-PRINCIPAL
23106	VN122024006985	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	4/12/2024	1204500	07304-PRINCIPAL
23107	VN122024006986	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	58	4/12/2024	107160	07304-PRINCIPAL
23108	VN122024006987	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	4/12/2024	10200	07304-PRINCIPAL
23109	VN122024006988	2.4091E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	4/12/2024	4800	07304-PRINCIPAL
23110	VN122024069169	2.4091E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	126	26/12/2024	2276	07304-PRINCIPAL
23111	VN122024071477	2.4091E+14	1/12/2024	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	NT	V	54	26/12/2024	38250	07378-EXECUTIVE OFFICER/B.D.P.O.
23112	VN122024071478	2.4091E+14	1/12/2024	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	NT	V	55	26/12/2024	74400	07378-EXECUTIVE OFFICER/B.D.P.O.
23113	VN122024000507	2.4091E+14	1/12/2024	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	13	2/12/2024	82900	DEVELOPMENT PROJECT OFFICER,
23114	VN122024000508	2.4091E+14	1/12/2024	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	14	2/12/2024	200700	DEVELOPMENT PROJECT OFFICER,
23115	VN122024000509	2.4091E+14	1/12/2024	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	2/12/2024	41700	DEVELOPMENT PROJECT OFFICER,
23116	VN122024000569	2.4091E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	3/12/2024	1052200	07340-CHILD DEVELOPMENT PROJECT OFFICER,
23117	VN122024000570	2.4091E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	3/12/2024	443409	07340-CHILD DEVELOPMENT PROJECT OFFICER,
23118	VN122024068460	2.4091E+14	1/12/2024	N	DC07	F	Fully 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	276	12/12/2024	707	DEVELOPMENT PROJECT OFFICER,
23119	VN122024003963	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	32550	PRIMARY EDUCATION OFFICER
23120	VN122024003964	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	48000	PRIMARY EDUCATION OFFICER
23121	VN122024003965	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	643450	PRIMARY EDUCATION OFFICER
23122	VN122024076490	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1854	24/12/2024	1843	PRIMARY EDUCATION OFFICER

23123	VN122024003922	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	19900	07526-HEADMASTER
23124	VN122024003923	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	42300	07526-HEADMASTER
23125	VN122024003924	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	51500	07526-HEADMASTER
23126	VN122024003925	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	1032850	07526-HEADMASTER
23127	VN122024003926	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	740050	07526-HEADMASTER
23128	VN122024003927	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	548500	07526-HEADMASTER
23129	VN122024076198	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1561	12/12/2024	5529	07526-HEADMASTER
23130	VN122024068491	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	16/12/2024	19588	07526-HEADMASTER
23131	VN122024068492	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	16/12/2024	16588	07526-HEADMASTER
23132	VN122024068590	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	418	20/12/2024	16438	07526-HEADMASTER
23133	VN122024068493	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	16/12/2024	20233	07526-HEADMASTER
23134	VN122024068494	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	16/12/2024	15425	07526-HEADMASTER
23135	VN122024068495	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	16/12/2024	19047	07526-HEADMASTER
23136	VN122024068496	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	16/12/2024	84031	07526-HEADMASTER
23137	VN122024068497	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	16/12/2024	16975	07526-HEADMASTER
23138	VN122024068498	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	16/12/2024	18079	07526-HEADMASTER
23139	VN122024004194	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	616450	07141- PRINCIPAL
23140	VN122024004195	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	802900	07141- PRINCIPAL
23141	VN122024004196	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	70800	07141- PRINCIPAL
23142	VN122024076306	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1670	16/12/2024	1843	07141- PRINCIPAL
23143	VN122024076365	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1727	18/12/2024	30204	07141- PRINCIPAL
23144	VN122024068622	2.4091E+14	1/12/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	450	24/12/2024	19262	07225-HEADMASTER
23145	VN122024076487	2.4091E+14	1/12/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1851	24/12/2024	10964	07225-HEADMASTER
23146	VN122024076488	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1852	24/12/2024	3152	07225-HEADMASTER
23147	VN122024003975	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	41700	07225-HEADMASTER
23148	VN122024003976	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	272500	07225-HEADMASTER
23149	VN122024003977	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	394650	07225-HEADMASTER
23150	VN122024003928	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	1050350	07225-HEADMASTER
23151	VN122024076489	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1853	24/12/2024	103950	07225-HEADMASTER
23152	VN122024076491	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1855	24/12/2024	5529	07225-HEADMASTER
23153	VN122024003937	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	46650	07140- HEADMASTER
23154	VN122024003938	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	117450	07140- HEADMASTER
23155	VN122024003939	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	801600	07140- HEADMASTER
23156	VN122024003951	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	42900	07465-HEADMASTER
23157	VN122024003952	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	65400	07465-HEADMASTER
23158	VN122024003953	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	136500	07465-HEADMASTER
23159	VN122024003954	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	420032	07465-HEADMASTER
23160	VN122024005280	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	10/12/2024	2368	07465-HEADMASTER
23161	VN122024076307	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1671	16/12/2024	1843	07465-HEADMASTER
23162	VN122024004778	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	953	3/12/2024	7979	07231-HEADMASTER
23163	VN122024004779	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	954	3/12/2024	1843	07231-HEADMASTER
23164	VN122024003978	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	52200	07231-HEADMASTER
23165	VN122024003979	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	905400	07231-HEADMASTER
23166	VN122024005242	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	9/12/2024	98736	07231-HEADMASTER
23167	VN122024005277	2.4091E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	10/12/2024	50730	PRIMARY EDUCATION
23168	VN122024005278	2.4091E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1453	10/12/2024	1310275	PRIMARY EDUCATION OFFICER
23169	VN122024005279	2.4091E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	10/12/2024	2868844	PRIMARY EDUCATION
23170	VN122024005281	2.4091E+14	1/12/2024	N	DC08	A	Vouchers	GURDASPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	10/12/2024	8160329	PRIMARY EDUCATION
23171	VN122024003940	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	116600	07140- HEADMASTER
23172	VN122024003941	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	251850	07140- HEADMASTER
23173	VN122024003942	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	403950	07140- HEADMASTER
23174	VN122024076305	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1669	16/12/2024	3686	07140- HEADMASTER
23175	VN122024003945	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	52500	PRIMARY EDUCATION OFFICER

23176	VN122024003946	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	83200	PRIMARY EDUCATION OFFICER
23177	VN122024003947	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	121500	PRIMARY EDUCATION OFFICER
23178	VN122024003948	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	128400	PRIMARY EDUCATION OFFICER
23179	VN122024003949	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	143350	PRIMARY EDUCATION OFFICER
23180	VN122024003950	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	252100	PRIMARY EDUCATION OFFICER
23181	VN122024003955	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	476850	PRIMARY EDUCATION OFFICER
23182	VN122024003929	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	86650	PRIMARY EDUCATION OFFICER
23183	VN122024005083	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1257	4/12/2024	5529	PRIMARY EDUCATION OFFICER
23184	VN122024003934	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	86650	07672-HEADMASTER
23185	VN122024003935	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	480300	07672-HEADMASTER
23186	VN122024003936	2.4091E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	54500	07672-HEADMASTER
23187	VN122024076328	2.4091E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1692	17/12/2024	1843	07672-HEADMASTER
23188	VN122024005084	2.4091E+14	1/12/2024	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	1258	4/12/2024	51450	PRIMARY EDUCATION OFFICER
23189	VN122024005085	2.4091E+14	1/12/2024	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	1259	4/12/2024	74100	PRIMARY EDUCATION OFFICER
23190	VN122024005086	2.4091E+14	1/12/2024	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	1260	4/12/2024	130350	PRIMARY EDUCATION OFFICER
23191	VN122024005087	2.4091E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1261	4/12/2024	823725	PRIMARY EDUCATION OFFICER
23192	VN122024005088	2.4091E+14	1/12/2024	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	1262	4/12/2024	1555050	PRIMARY EDUCATION OFFICER
23193	VN122024005275	2.4091E+14	1/12/2024	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	1450	10/12/2024	3916600	PRIMARY EDUCATION OFFICER
23194	VN122024005089	2.4091E+14	1/12/2024	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	1263	4/12/2024	2624393	PRIMARY EDUCATION OFFICER
23195	VN122024005276	2.4091E+14	1/12/2024	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	1451	10/12/2024	97650	PRIMARY EDUCATION OFFICER
23196	VN122024015983	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/12/2024	99152	09134-HEADMASTER
23197	VN122024015984	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/12/2024	762842	09134-HEADMASTER
23198	VN122024015985	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/12/2024	895452	09134-HEADMASTER
23199	VN122024015286	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1081	5/12/2024	3630	09134-HEADMASTER
23200	VN122024015287	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1082	5/12/2024	1685	09134-HEADMASTER
23201	VN122024015265	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	5/12/2024	109350	09160-HEADMASTER
23202	VN122024015266	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	5/12/2024	505500	09160-HEADMASTER
23203	VN122024015267	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	5/12/2024	49350	09160-HEADMASTER
23204	VN122024014937	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/12/2024	146650	09228-HEADMASTER
23205	VN122024014938	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/12/2024	628688	09228-HEADMASTER
23206	VN122024014939	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/12/2024	722558	09228-HEADMASTER
23207	VN122024014940	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/12/2024	66382	09228-HEADMASTER
23208	VN122024014956	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	3/12/2024	3000	09228-HEADMASTER
23209	VN122024014957	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	3/12/2024	13230	09228-HEADMASTER
23210	VN122024015879	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	365100	09264-HEADMASTER
23211	VN122024015887	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/12/2024	312600	09264-HEADMASTER
23212	VN122024015888	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/12/2024	35400	09264-HEADMASTER
23213	VN122024059732	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/12/2024	1029670	09042-DISTRICT TREASURY OFFICER
23214	VN122024051529	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1243	12/12/2024	2670	09264-HEADMASTER
23215	VN122024052732	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	18/12/2024	37425	09264-HEADMASTER
23216	VN122024015357	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	10/12/2024	2044	09444-HEADMASTER
23217	VN122024015009	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/12/2024	39450	09444-HEADMASTER
23218	VN122024015098	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/12/2024	179150	09444-HEADMASTER
23219	VN122024015099	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/12/2024	221800	09444-HEADMASTER
23220	VN122024015100	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/12/2024	354150	09444-HEADMASTER
23221	VN122024015101	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/12/2024	900902	09444-HEADMASTER
23222	VN122024015111	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/12/2024	554100	09444-HEADMASTER
23223	VN122024015118	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	912	3/12/2024	37280	09444-HEADMASTER
23224	VN122024059764	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	16/12/2024	548901	09042-DISTRICT TREASURY OFFICER
23225	VN122024051678	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1392	19/12/2024	12720	09444-HEADMASTER
23226	VN122024015844	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	668750	PRIMARY EDUCATION OFFICER
23227	VN122024015845	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	1497000	PRIMARY EDUCATION OFFICER

23228	VN122024015761	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	125500	PRIMARY EDUCATION OFFICER
23229	VN122024015762	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	45300	PRIMARY EDUCATION OFFICER
23230	VN122024015356	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1151	10/12/2024	41730	PRIMARY EDUCATION OFFICER
23231	VN122024015113	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/12/2024	81900	09177-HEADMASTER
23232	VN122024015106	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/12/2024	381300	09177-HEADMASTER
23233	VN122024015976	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/12/2024	91426	09205-HEADMASTER
23234	VN122024015977	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/12/2024	565596	09205-HEADMASTER
23235	VN122024015978	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/12/2024	780860	09205-HEADMASTER
23236	VN122024051551	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1265	13/12/2024	23570	09205-HEADMASTER
23237	VN122024051552	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1266	13/12/2024	960	09205-HEADMASTER
23238	VN122024016011	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/12/2024	16865	09811-HEADMASTER
23239	VN122024016012	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/12/2024	78124	09811-HEADMASTER
23240	VN122024015112	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/12/2024	163242	09811-HEADMASTER
23241	VN122024014883	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/12/2024	1260718	09811-HEADMASTER
23242	VN122024014889	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	2/12/2024	105454	09811-HEADMASTER
23243	VN122024015116	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/12/2024	576706	09811-HEADMASTER
23244	VN122024015166	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	960	3/12/2024	17140	09811-HEADMASTER
23245	VN122024051553	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	13/12/2024	9672	09811-HEADMASTER
23246	VN122024052792	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	357	24/12/2024	50540	09811-HEADMASTER
23247	VN122024015847	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	277870	09438-HEADMASTER
23248	VN122024015848	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	938060	09438-HEADMASTER
23249	VN122024051554	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1268	13/12/2024	2018	09438-HEADMASTER
23250	VN122024015919	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/12/2024	937550	09172-HEADMASTER
23251	VN122024016016	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/12/2024	392174	09163-HEADMASTER
23252	VN122024016017	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/12/2024	250408	09163-HEADMASTER
23253	VN122024016018	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/12/2024	69174	09163-HEADMASTER
23254	VN122024052766	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	19/12/2024	28420	09686-A.R.C.S.
23255	VN122024014931	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/12/2024	260550	09850-HEADMASTER
23256	VN122024014932	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/12/2024	226800	09850-HEADMASTER
23257	VN122024014933	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/12/2024	36300	09850-HEADMASTER
23258	VN122024014895	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/12/2024	118050	09149-HEADMASTER
23259	VN122024014896	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/12/2024	489900	09149-HEADMASTER
23260	VN122024051598	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1312	16/12/2024	6000	09149-HEADMASTER
23261	VN122024015881	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/12/2024	18000	09242-HEADMASTER
23262	VN122024015882	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/12/2024	54600	09242-HEADMASTER
23263	VN122024015883	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/12/2024	62950	09242-HEADMASTER
23264	VN122024015885	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/12/2024	1267270	09242-HEADMASTER
23265	VN122024015886	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/12/2024	1394548	09242-HEADMASTER
23266	VN122024016001	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/12/2024	183466	09163-HEADMASTER
23267	VN122024016002	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/12/2024	442232	09163-HEADMASTER
23268	VN122024016003	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/12/2024	112124	09163-HEADMASTER
23269	VN122024016004	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/12/2024	1156104	09163-HEADMASTER
23270	VN122024016005	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/12/2024	683850	09163-HEADMASTER
23271	VN122024016006	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/12/2024	35400	09163-HEADMASTER
23272	VN122024016007	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/12/2024	70576	09163-HEADMASTER
23273	VN122024015875	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	18000	09163-HEADMASTER
23274	VN122024051755	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1469	31/12/2024	5006	09163-HEADMASTER
23275	VN122024015939	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/12/2024	571946	09313-HEADMASTER
23276	VN122024015920	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/12/2024	458060	09294-HEADMASTER
23277	VN122024015940	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/12/2024	838512	09172-HEADMASTER
23278	VN122024051754	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1468	31/12/2024	5008	09286-HEADMASTER

23279	VN122024015015	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/12/2024	60648	09163-HEADMASTER
23280	VN122024015016	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/12/2024	83684	09163-HEADMASTER
23281	VN122024015017	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	3/12/2024	1279794	09163-HEADMASTER
23282	VN122024015019	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/12/2024	2049918	09163-HEADMASTER
23283	VN122024051525	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1239	12/12/2024	26960	09163-HEADMASTER
23284	VN122024052801	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	366	30/12/2024	46804	09686-A.R.C.S.
23285	VN122024052802	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	30/12/2024	46804	09686-A.R.C.S.
23286	VN122024015952	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/12/2024	458650	09163-HEADMASTER
23287	VN122024015110	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/12/2024	370750	09163-HEADMASTER
23288	VN122024015104	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/12/2024	320850	09440-HEADMASTER
23289	VN122024015105	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/12/2024	231750	09440-HEADMASTER
23290	VN122024015135	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/12/2024	91426	09163-HEADMASTER
23291	VN122024015136	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/12/2024	758780	09163-HEADMASTER
23292	VN122024015137	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/12/2024	608374	09163-HEADMASTER
23293	VN122024015938	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/12/2024	35400	09231-HEADMASTER
23294	VN122024014884	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/12/2024	83684	09231-HEADMASTER
23295	VN122024014885	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/12/2024	774528	09231-HEADMASTER
23296	VN122024014886	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/12/2024	831266	09231-HEADMASTER
23297	VN122024015869	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/12/2024	1251170	09300-HEADMASTER
23298	VN122024015870	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/12/2024	927932	09300-HEADMASTER
23299	VN122024015871	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	85892	09300-HEADMASTER
23300	VN122024051622	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1336	17/12/2024	8620	09300-HEADMASTER
23301	VN122024014925	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/12/2024	596672	09434-HEADMASTER
23302	VN122024014926	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/12/2024	1447118	09434-HEADMASTER
23303	VN122024015766	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	54600	09808-PRINCIPAL
23304	VN122024015764	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	192150	09808-PRINCIPAL
23305	VN122024015765	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	434350	09808-PRINCIPAL
23306	VN122024015949	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/12/2024	640000	09161-HEADMASTER
23307	VN122024015097	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/12/2024	187100	09161-HEADMASTER
23308	VN122024015284	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	5/12/2024	118050	09163-HEADMASTER
23309	VN122024015285	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	5/12/2024	611504	09163-HEADMASTER
23310	VN122024014907	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/12/2024	174050	09363-PRINCIPAL
23311	VN122024014951	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/12/2024	244800	09363-PRINCIPAL
23312	VN122024014952	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/12/2024	334950	09363-PRINCIPAL
23313	VN122024014953	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/12/2024	542400	09363-PRINCIPAL
23314	VN122024014908	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/12/2024	554050	09363-PRINCIPAL
23315	VN122024014955	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	3/12/2024	91426	09366-HEADMASTER
23316	VN122024014917	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/12/2024	118818	09366-HEADMASTER
23317	VN122024014930	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/12/2024	1411970	09366-HEADMASTER
23318	VN122024014941	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/12/2024	54726	09366-HEADMASTER
23319	VN122024015227	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1021	4/12/2024	7799	09366-HEADMASTER
23320	VN122024051766	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1200	11/12/2024	5612	09366-HEADMASTER
23321	VN122024051767	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1201	11/12/2024	600	09366-HEADMASTER
23322	VN122024016019	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/12/2024	31650	09163-HEADMASTER
23323	VN122024016020	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/12/2024	639675	09163-HEADMASTER
23324	VN122024015958	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/12/2024	647850	09163-HEADMASTER
23325	VN122024051522	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	12/12/2024	33880	09235-HEADMASTER
23326	VN122024051700	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	20/12/2024	14845	09235-HEADMASTER
23327	VN122024015969	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/12/2024	2269756	09235-HEADMASTER
23328	VN122024015970	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/12/2024	37658	09235-HEADMASTER
23329	VN122024015972	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	2/12/2024	2393808	09235-HEADMASTER
23330	VN122024052656	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	12/12/2024	20529	09235-HEADMASTER

23331	VN122024051681	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1395	19/12/2024	75449	09235-HEADMASTER
23332	VN122024015207	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	4/12/2024	697300	09163-HEADMASTER
23333	VN122024015208	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	4/12/2024	60150	09163-HEADMASTER
23334	VN122024015232	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	4/12/2024	36250	09445-HEADMASTER
23335	VN122024015233	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	4/12/2024	227400	09445-HEADMASTER
23336	VN122024015234	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	4/12/2024	293250	09445-HEADMASTER
23337	VN122024016035	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/12/2024	463682	09890-HEADMASTER
23338	VN122024016036	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/12/2024	1024866	09175-HEADMASTER
23339	VN122024051676	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1390	19/12/2024	3590	09313-HEADMASTER
23340	VN122024015973	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/12/2024	119400	09202-HEADMASTER
23341	VN122024015974	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/12/2024	288750	09202-HEADMASTER
23342	VN122024051588	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	16/12/2024	232200	09202-HEADMASTER
23343	VN122024015353	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1148	10/12/2024	15000	09202-HEADMASTER
23344	VN122024014882	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	677	2/12/2024	730	09163-HEADMASTER
23345	VN122024015852	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	522406	09163-HEADMASTER
23346	VN122024015853	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	241270	09163-HEADMASTER
23347	VN122024015854	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	34762	09163-HEADMASTER
23348	VN122024051526	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1240	12/12/2024	20316	09163-HEADMASTER
23349	VN122024051528	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1242	12/12/2024	380	09163-HEADMASTER
23350	VN122024051753	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1467	31/12/2024	5006	09163-HEADMASTER
23351	VN122024015945	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/12/2024	372254	09163-HEADMASTER
23352	VN122024015946	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/12/2024	439550	09163-HEADMASTER
23353	VN122024015213	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1007	4/12/2024	1200	09163-HEADMASTER
23354	VN122024015872	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/12/2024	112124	09163-HEADMASTER
23355	VN122024015947	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/12/2024	183466	09163-HEADMASTER
23356	VN122024015948	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/12/2024	247168	09163-HEADMASTER
23357	VN122024015873	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	599070	09163-HEADMASTER
23358	VN122024015874	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	662518	09163-HEADMASTER
23359	VN122024014906	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/12/2024	721800	09130-HEADMASTER
23360	VN122024052588	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	11/12/2024	62273	09130-HEADMASTER
23361	VN122024052589	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	11/12/2024	375311	09130-HEADMASTER
23362	VN122024051726	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1440	24/12/2024	6180	09130-HEADMASTER
23363	VN122024015109	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/12/2024	343800	09163-HEADMASTER
23364	VN122024015152	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/12/2024	265650	09163-HEADMASTER
23365	VN122024015114	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/12/2024	138400	09175-HEADMASTER
23366	VN122024015115	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/12/2024	174050	09253-HEADMASTER
23367	VN122024015122	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/12/2024	223800	09315-HEADMASTER
23368	VN122024015123	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/12/2024	41300	09150-HEADMASTER
23369	VN122024015124	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/12/2024	890800	09150-HEADMASTER
23370	VN122024015130	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	924	3/12/2024	1830	09128-HEADMASTER
23371	VN122024015151	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/12/2024	423500	09128-HEADMASTER
23372	VN122024015156	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/12/2024	512550	09128-HEADMASTER
23373	VN122024051710	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	20/12/2024	680450	09358-HEADMASTER
23374	VN122024015849	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	108864	09163-HEADMASTER
23375	VN122024015850	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	132818	09163-HEADMASTER
23376	VN122024015851	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	1017804	09163-HEADMASTER
23377	VN122024015959	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/12/2024	526472	09163-HEADMASTER
23378	VN122024014960	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	3/12/2024	10000	09163-HEADMASTER
23379	VN122024015954	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/12/2024	35400	09163-HEADMASTER
23380	VN122024015955	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/12/2024	45300	09163-HEADMASTER
23381	VN122024015930	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/12/2024	257800	09163-HEADMASTER
23382	VN122024015931	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/12/2024	630600	09163-HEADMASTER

23383	VN122024015961	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/12/2024	909594	09432-HEADMASTER
23384	VN122024015962	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/12/2024	1179032	09432-HEADMASTER
23385	VN122024015963	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/12/2024	42788	09432-HEADMASTER
23386	VN122024015914	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	2/12/2024	10080	09163-HEADMASTER
23387	VN122024015915	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/12/2024	44012	09163-HEADMASTER
23388	VN122024015916	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/12/2024	71030	09163-HEADMASTER
23389	VN122024015917	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/12/2024	707762	09163-HEADMASTER
23390	VN122024015918	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/12/2024	921816	09163-HEADMASTER
23391	VN122024016008	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/12/2024	163242	09363-PRINCIPAL
23392	VN122024015880	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/12/2024	4073630	09363-PRINCIPAL
23393	VN122024016009	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/12/2024	88262	09363-PRINCIPAL
23394	VN122024015957	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/12/2024	2286900	09363-PRINCIPAL
23395	VN122024051756	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1470	31/12/2024	5007	09363-PRINCIPAL
23396	VN122024016024	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/12/2024	183466	09363-PRINCIPAL
23397	VN122024016025	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/12/2024	1599819	09363-PRINCIPAL
23398	VN122024016026	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/12/2024	1576592	09363-PRINCIPAL
23399	VN122024014946	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/12/2024	1131938	09363-PRINCIPAL
23400	VN122024015347	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	10/12/2024	5576	09363-PRINCIPAL
23401	VN122024015117	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/12/2024	537450	09363-PRINCIPAL
23402	VN122024015120	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/12/2024	198650	09363-PRINCIPAL
23403	VN122024015121	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/12/2024	902100	09363-PRINCIPAL
23404	VN122024015928	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/12/2024	560400	09363-PRINCIPAL
23405	VN122024051739	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1453	30/12/2024	38020	09363-PRINCIPAL
23406	VN122024051740	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	30/12/2024	14130	09363-PRINCIPAL
23407	VN122024051796	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1191	11/12/2024	16000	09241-PRINCIPAL
23408	VN122024051797	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	11/12/2024	35400	09241-PRINCIPAL
23409	VN122024051798	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	11/12/2024	39450	09241-PRINCIPAL
23410	VN122024051799	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	11/12/2024	305100	09241-PRINCIPAL
23411	VN122024051800	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	11/12/2024	649855	09241-PRINCIPAL
23412	VN122024014912	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/12/2024	183466	09126-PRINCIPAL
23413	VN122024014913	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/12/2024	67120	09126-PRINCIPAL
23414	VN122024014897	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/12/2024	1117173	09126-PRINCIPAL
23415	VN122024014898	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/12/2024	203234	09126-PRINCIPAL
23416	VN122024014899	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/12/2024	25500	09126-PRINCIPAL
23417	VN122024014900	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/12/2024	391530	09126-PRINCIPAL
23418	VN122024014901	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/12/2024	557832	09126-PRINCIPAL
23419	VN122024059747	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/12/2024	754020	09042-DISTRICT TREASURY OFFICER
23420	VN122024051736	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	26/12/2024	31870	09126-PRINCIPAL
23421	VN122024015162	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/12/2024	173196	09150-HEADMASTER
23422	VN122024015163	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/12/2024	200318	09253-HEADMASTER
23423	VN122024015164	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/12/2024	913652	09175-HEADMASTER
23424	VN122024015165	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/12/2024	1955237	09175-HEADMASTER
23425	VN122024000858	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	10/12/2024	7912	09624-ASSISTANT DIRECTOR
23426	VN122024000859	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	10/12/2024	5544	09407-ASSISTANT CONTROLLER F&A
23427	VN122024000860	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	10/12/2024	7719	09500-ASSISTANT CONTROLLER F&A
23428	VN122024000861	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	10/12/2024	6673	09500-ASSISTANT CONTROLLER F&A
23429	VN122024000862	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	10/12/2024	7174	09500-ASSISTANT CONTROLLER F&A
23430	VN122024000863	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	10/12/2024	4714	09500-ASSISTANT CONTROLLER F&A
23431	VN122024000864	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	10/12/2024	13597	09500-ASSISTANT CONTROLLER F&A
23432	VN122024000865	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	10/12/2024	28462	09624-ASSISTANT DIRECTOR
23433	VN122024000866	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	10/12/2024	7093	09500-ASSISTANT CONTROLLER F&A

23434	VN122024000867	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	10/12/2024	6552	09500-ASSISTANT CONTROLLER F&A
23435	VN122024000868	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	10/12/2024	5227	09749-ASSISTANT CONTROLLER
23436	VN122024000869	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	10/12/2024	6278	09407-ASSISTANT CONTROLLER F&A
23437	VN122024000870	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	10/12/2024	6231	09407-ASSISTANT CONTROLLER F&A
23438	VN122024015211	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	4/12/2024	1049250	09363-PRINCIPAL
23439	VN122024015212	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	4/12/2024	154850	09363-PRINCIPAL
23440	VN122024015214	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	4/12/2024	119500	09363-PRINCIPAL
23441	VN122024015226	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	4/12/2024	656700	09363-PRINCIPAL
23442	VN122024015235	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	4/12/2024	558500	09363-PRINCIPAL
23443	VN122024015942	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/12/2024	87872	09813-PRINCIPAL
23444	VN122024015943	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/12/2024	960512	09813-PRINCIPAL
23445	VN122024014914	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/12/2024	1782686	09813-PRINCIPAL
23446	VN122024014934	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/12/2024	255600	09363-PRINCIPAL
23447	VN122024014935	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/12/2024	814150	09363-PRINCIPAL
23448	VN122024014958	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	3/12/2024	75900	09363-PRINCIPAL
23449	VN122024015908	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/12/2024	497550	09363-PRINCIPAL
23450	VN122024015010	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/12/2024	183466	09173-PRINCIPAL
23451	VN122024015011	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	3/12/2024	771076	09173-PRINCIPAL
23452	VN122024015020	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/12/2024	596196	09173-PRINCIPAL
23453	VN122024015021	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/12/2024	1394222	09173-PRINCIPAL
23454	VN122024015025	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/12/2024	28859	09173-PRINCIPAL
23455	VN122024014942	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/12/2024	109450	09226-HEADMASTER
23456	VN122024014943	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/12/2024	263600	09226-HEADMASTER
23457	VN122024014944	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/12/2024	415650	09226-HEADMASTER
23458	VN122024014945	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/12/2024	447950	09226-HEADMASTER
23459	VN122024015150	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/12/2024	118800	09226-HEADMASTER
23460	VN122024014891	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/12/2024	174050	09436-HEADMASTER
23461	VN122024014918	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/12/2024	411150	09436-HEADMASTER
23462	VN122024014919	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/12/2024	218700	09436-HEADMASTER
23463	VN122024014920	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/12/2024	700550	09436-HEADMASTER
23464	VN122024014921	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/12/2024	35400	09436-HEADMASTER
23465	VN122024014922	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/12/2024	48000	09436-HEADMASTER
23466	VN122024014924	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/12/2024	83350	09436-HEADMASTER
23467	VN122024051763	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	11/12/2024	359020	09218-HEADMASTER
23468	VN122024051764	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	11/12/2024	255222	09218-HEADMASTER
23469	VN122024051765	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	11/12/2024	38454	09218-HEADMASTER
23470	VN122024015950	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/12/2024	35400	09363-PRINCIPAL
23471	VN122024015951	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/12/2024	671900	09363-PRINCIPAL
23472	VN122024015328	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	9/12/2024	824500	09363-PRINCIPAL
23473	VN122024015932	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/12/2024	341700	09363-PRINCIPAL
23474	VN122024015975	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/12/2024	83350	09363-PRINCIPAL
23475	VN122024015326	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1121	9/12/2024	114890	09363-PRINCIPAL
23476	VN122024051590	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	16/12/2024	35707	09426-HEADMASTER
23477	VN122024051599	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	16/12/2024	50700	09426-HEADMASTER
23478	VN122024051600	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	16/12/2024	590206	09426-HEADMASTER
23479	VN122024051680	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	19/12/2024	138400	09426-HEADMASTER
23480	VN122024051682	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	19/12/2024	1255100	09426-HEADMASTER
23481	VN122024015846	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	2340632	09142-PRINCIPAL
23482	VN122024015953	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/12/2024	1792942	09142-PRINCIPAL
23483	VN122024000887	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	10/12/2024	48987	09142-PRINCIPAL
23484	VN122024015921	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/12/2024	171740	09184-PRINCIPAL
23485	VN122024015941	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/12/2024	1098638	09184-PRINCIPAL

23486	VN122024014950	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	3/12/2024	20805	09184-PRINCIPAL
23487	VN122024051801	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	11/12/2024	2203048	09184-PRINCIPAL
23488	VN122024051640	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	18/12/2024	477	09184-PRINCIPAL
23489	VN122024016013	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/12/2024	123600	09363-PRINCIPAL
23490	VN122024016014	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/12/2024	399400	09363-PRINCIPAL
23491	VN122024016015	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/12/2024	119400	09363-PRINCIPAL
23492	VN122024015992	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/12/2024	666900	09363-PRINCIPAL
23493	VN122024015993	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/12/2024	52700	09363-PRINCIPAL
23494	VN122024015757	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	45400	09189-HEADMASTER
23495	VN122024015758	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	67332	09189-HEADMASTER
23496	VN122024015759	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	1532413	09189-HEADMASTER
23497	VN122024015760	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	1550524	09189-HEADMASTER
23498	VN122024015327	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1122	9/12/2024	8754	09189-HEADMASTER
23499	VN122024015167	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/12/2024	173196	09207-PRINCIPAL
23500	VN122024015168	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/12/2024	126028	09207-PRINCIPAL
23501	VN122024015169	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/12/2024	1205560	09207-PRINCIPAL
23502	VN122024015170	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/12/2024	1221585	09207-PRINCIPAL
23503	VN122024015171	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/12/2024	19900	09207-PRINCIPAL
23504	VN122024015172	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/12/2024	133156	09207-PRINCIPAL
23505	VN122024015173	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/12/2024	32370	09207-PRINCIPAL
23506	VN122024015174	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/12/2024	1079624	09207-PRINCIPAL
23507	VN122024015893	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/12/2024	164300	09155-PRINCIPAL
23508	VN122024015894	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/12/2024	790200	09155-PRINCIPAL
23509	VN122024015895	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/12/2024	680200	09155-PRINCIPAL
23510	VN122024015896	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/12/2024	33550	09155-PRINCIPAL
23511	VN122024015897	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/12/2024	515714	09155-PRINCIPAL
23512	VN122024015898	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/12/2024	30050	09155-PRINCIPAL
23513	VN122024015361	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1156	10/12/2024	13600	09155-PRINCIPAL
23514	VN122024016037	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/12/2024	30970	09422-HEADMASTER
23515	VN122024016038	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/12/2024	106930	09422-HEADMASTER
23516	VN122024016039	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/12/2024	145230	09422-HEADMASTER
23517	VN122024016040	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/12/2024	278957	09422-HEADMASTER
23518	VN122024016041	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/12/2024	1071704	09422-HEADMASTER
23519	VN122024014881	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/12/2024	1200994	09422-HEADMASTER
23520	VN122024052684	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	13/12/2024	26950	09422-HEADMASTER
23521	VN122024015365	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1160	10/12/2024	28000	09422-HEADMASTER
23522	VN122024052711	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	276	16/12/2024	33000	09422-HEADMASTER
23523	VN122024051663	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1377	19/12/2024	18730	09194-PRINCIPAL
23524	VN122024015349	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1144	10/12/2024	17030	09194-PRINCIPAL
23525	VN122024015933	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/12/2024	797484	09194-PRINCIPAL
23526	VN122024015934	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/12/2024	273700	09194-PRINCIPAL
23527	VN122024015935	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/12/2024	77548	09194-PRINCIPAL
23528	VN122024015936	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/12/2024	29850	09194-PRINCIPAL
23529	VN122024015937	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/12/2024	1861850	09194-PRINCIPAL
23530	VN122024015359	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	10/12/2024	10192	09194-PRINCIPAL
23531	VN122024015360	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	10/12/2024	2744	09194-PRINCIPAL
23532	VN122024051701	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	20/12/2024	114454	09194-PRINCIPAL
23533	VN122024051679	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1393	19/12/2024	8890	09194-PRINCIPAL
23534	VN122024015901	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/12/2024	159500	09208-PRINCIPAL
23535	VN122024015902	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/12/2024	1317897	09208-PRINCIPAL
23536	VN122024015903	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/12/2024	559050	09208-PRINCIPAL
23537	VN122024015904	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/12/2024	66400	09208-PRINCIPAL

23538	VN122024015905	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/12/2024	30750	09208-PRINCIPAL
23539	VN122024015906	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/12/2024	109200	09208-PRINCIPAL
23540	VN122024015134	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	928	3/12/2024	20000	09208-PRINCIPAL
23541	VN122024051641	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	18/12/2024	119088	09208-PRINCIPAL
23542	VN122024015153	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	947	3/12/2024	2110	09141-HEADMASTER
23543	VN122024015329	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	9/12/2024	980270	09141-HEADMASTER
23544	VN122024015157	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/12/2024	1393838	09141-HEADMASTER
23545	VN122024015330	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1125	9/12/2024	3810	09141-HEADMASTER
23546	VN122024015261	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	5/12/2024	749500	09363-PRINCIPAL
23547	VN122024015262	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	5/12/2024	1133700	09363-PRINCIPAL
23548	VN122024015263	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	5/12/2024	30750	09363-PRINCIPAL
23549	VN122024015264	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	5/12/2024	73350	09363-PRINCIPAL
23550	VN122024051677	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1391	19/12/2024	832	09363-PRINCIPAL
23551	VN122024051523	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1237	12/12/2024	1640475	09371-HEADMASTER
23552	VN122024015222	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	4/12/2024	562000	09286-HEADMASTER
23553	VN122024015223	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	4/12/2024	67700	09890-HEADMASTER
23554	VN122024015224	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	4/12/2024	423700	09172-HEADMASTER
23555	VN122024015225	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	4/12/2024	373300	09286-HEADMASTER
23556	VN122024015331	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	9/12/2024	47250	09286-HEADMASTER
23557	VN122024014927	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/12/2024	833050	09234-PRINCIPAL
23558	VN122024014928	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/12/2024	674750	09234-PRINCIPAL
23559	VN122024014929	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/12/2024	35400	09234-PRINCIPAL
23560	VN122024014915	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/12/2024	19900	09252-HEADMASTER
23561	VN122024014902	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/12/2024	35400	09286-HEADMASTER
23562	VN122024014903	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/12/2024	43100	09286-HEADMASTER
23563	VN122024014904	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/12/2024	93550	09286-HEADMASTER
23564	VN122024014905	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/12/2024	933350	09286-HEADMASTER
23565	VN122024014916	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/12/2024	937450	09286-HEADMASTER
23566	VN122024014948	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/12/2024	389850	09286-HEADMASTER
23567	VN122024015283	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1078	5/12/2024	29067	09150-HEADMASTER
23568	VN122024052786	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	351	24/12/2024	187997	09686-A.R.C.S.
23569	VN122024015927	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/12/2024	314700	09168-PRINCIPAL
23570	VN122024015767	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	225300	09168-PRINCIPAL
23571	VN122024015768	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	328350	09168-PRINCIPAL
23572	VN122024015769	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	29100	09168-PRINCIPAL
23573	VN122024015500	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	2532730	09363-PRINCIPAL
23574	VN122024015501	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	1318646	09363-PRINCIPAL
23575	VN122024015499	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	104220	09363-PRINCIPAL
23576	VN122024015502	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	67182	09363-PRINCIPAL
23577	VN122024015503	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	56692	09363-PRINCIPAL
23578	VN122024015236	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1030	4/12/2024	50000	09363-PRINCIPAL
23579	VN122024015276	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	5/12/2024	970570	09363-PRINCIPAL
23580	VN122024015277	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	5/12/2024	42030	09363-PRINCIPAL
23581	VN122024015278	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	5/12/2024	31570	09363-PRINCIPAL
23582	VN122024015279	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	5/12/2024	188838	09363-PRINCIPAL
23583	VN122024015280	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	5/12/2024	889204	09363-PRINCIPAL
23584	VN122024015281	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	5/12/2024	1145622	09363-PRINCIPAL
23585	VN122024015282	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	5/12/2024	70312	09363-PRINCIPAL
23586	VN122024015288	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1083	5/12/2024	26940	09363-PRINCIPAL
23587	VN122024015289	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1084	5/12/2024	3848	09363-PRINCIPAL
23588	VN122024051752	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1466	31/12/2024	5008	09363-PRINCIPAL
23589	VN122024015348	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1143	10/12/2024	14995	09363-PRINCIPAL

23590	VN122024015876	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	2854688	09363-PRINCIPAL
23591	VN122024015877	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	78190	09363-PRINCIPAL
23592	VN122024015878	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	2336022	09363-PRINCIPAL
23593	VN122024015351	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1146	10/12/2024	15000	09363-PRINCIPAL
23594	VN122024015355	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1150	10/12/2024	1850	09363-PRINCIPAL
23595	VN122024051583	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	16/12/2024	73964	09363-PRINCIPAL
23596	VN122024051591	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	16/12/2024	82008	09363-PRINCIPAL
23597	VN122024051592	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1306	16/12/2024	28309	09363-PRINCIPAL
23598	VN122024051757	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1471	31/12/2024	5008	09363-PRINCIPAL
23599	VN122024015994	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/12/2024	2073375	09119-PRINCIPAL
23600	VN122024015995	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/12/2024	1178172	09119-PRINCIPAL
23601	VN122024015996	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/12/2024	60900	09119-PRINCIPAL
23602	VN122024015997	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/12/2024	40576	09119-PRINCIPAL
23603	VN122024015971	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/12/2024	35400	09363-PRINCIPAL
23604	VN122024016042	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/12/2024	41700	09363-PRINCIPAL
23605	VN122024016043	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/12/2024	213050	09363-PRINCIPAL
23606	VN122024016044	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/12/2024	269000	09363-PRINCIPAL
23607	VN122024016021	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/12/2024	612000	09363-PRINCIPAL
23608	VN122024016022	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/12/2024	654600	09363-PRINCIPAL
23609	VN122024015333	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1128	9/12/2024	2410	09363-PRINCIPAL
23610	VN122024015145	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/12/2024	41790	09363-PRINCIPAL
23611	VN122024015146	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/12/2024	110860	09363-PRINCIPAL
23612	VN122024015147	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/12/2024	141670	09363-PRINCIPAL
23613	VN122024015148	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/12/2024	178252	09363-PRINCIPAL
23614	VN122024015149	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/12/2024	1301156	09363-PRINCIPAL
23615	VN122024015155	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/12/2024	57672	09363-PRINCIPAL
23616	VN122024015159	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/12/2024	1365052	09363-PRINCIPAL
23617	VN122024052695	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	16/12/2024	2211	09346-HEADMASTER
23618	VN122024052696	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	16/12/2024	24978	09346-HEADMASTER
23619	VN122024052698	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	16/12/2024	21279	09346-HEADMASTER
23620	VN122024015125	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/12/2024	174050	09346-HEADMASTER
23621	VN122024015154	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/12/2024	401700	09346-HEADMASTER
23622	VN122024015126	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/12/2024	503250	09346-HEADMASTER
23623	VN122024015127	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/12/2024	502400	09346-HEADMASTER
23624	VN122024015128	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/12/2024	204050	09346-HEADMASTER
23625	VN122024015129	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/12/2024	54600	09346-HEADMASTER
23626	VN122024051585	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1299	16/12/2024	30000	09346-HEADMASTER
23627	VN122024051593	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1307	16/12/2024	14364	09346-HEADMASTER
23628	VN122024014909	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/12/2024	41700	09343-HEADMASTER
23629	VN122024014910	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/12/2024	61950	09343-HEADMASTER
23630	VN122024014911	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/12/2024	109900	09343-HEADMASTER
23631	VN122024014923	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/12/2024	976100	09343-HEADMASTER
23632	VN122024014936	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/12/2024	1201150	09343-HEADMASTER
23633	VN122024014887	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/12/2024	55200	09363-PRINCIPAL
23634	VN122024014888	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	2/12/2024	1362228	09363-PRINCIPAL
23635	VN122024015964	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/12/2024	1219400	09363-PRINCIPAL
23636	VN122024014949	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	3/12/2024	8430	09363-PRINCIPAL
23637	VN122024051751	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1465	31/12/2024	5006	09363-PRINCIPAL
23638	VN122024015210	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	4/12/2024	111334	09363-PRINCIPAL
23639	VN122024015228	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	4/12/2024	37658	09363-PRINCIPAL
23640	VN122024015229	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	4/12/2024	487282	09363-PRINCIPAL
23641	VN122024015230	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	4/12/2024	1478943	09363-PRINCIPAL

23642	VN122024015231	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	4/12/2024	1653980	09363-PRINCIPAL
23643	VN122024015209	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1003	4/12/2024	22000	09363-PRINCIPAL
23644	VN122024051670	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	19/12/2024	301058	09363-PRINCIPAL
23645	VN122024015012	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/12/2024	156300	09286-HEADMASTER
23646	VN122024015013	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/12/2024	440250	09313-HEADMASTER
23647	VN122024015014	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/12/2024	426600	09890-HEADMASTER
23648	VN122024015892	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/12/2024	78900	09363-PRINCIPAL
23649	VN122024015979	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/12/2024	1535275	09363-PRINCIPAL
23650	VN122024015982	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/12/2024	1856128	09363-PRINCIPAL
23651	VN122024000873	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	10/12/2024	107943	09500-ASSISTANT CONTROLLER F&A
23652	VN122024000886	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	10/12/2024	20061	09749-ASSISTANT CONTROLLER
23653	VN122024051527	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1241	12/12/2024	5600	09363-PRINCIPAL
23654	VN122024015268	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	5/12/2024	48000	09187-PRINCIPAL
23655	VN122024015269	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	5/12/2024	724050	09187-PRINCIPAL
23656	VN122024015270	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	5/12/2024	754134	09187-PRINCIPAL
23657	VN122024015271	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	5/12/2024	130450	09187-PRINCIPAL
23658	VN122024051653	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	18/12/2024	204381	09187-PRINCIPAL
23659	VN122024015131	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/12/2024	686950	09286-HEADMASTER
23660	VN122024015132	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/12/2024	1398888	09286-HEADMASTER
23661	VN122024015133	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/12/2024	36850	09286-HEADMASTER
23662	VN122024015160	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/12/2024	816062	09175-HEADMASTER
23663	VN122024051597	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1311	16/12/2024	42100	09150-HEADMASTER
23664	VN122024016010	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/12/2024	1139786	09140-HEADMASTER
23665	VN122024015956	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/12/2024	1118400	09140-HEADMASTER
23666	VN122024015107	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/12/2024	141670	09140-HEADMASTER
23667	VN122024015108	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/12/2024	43452	09140-HEADMASTER
23668	VN122024014947	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/12/2024	2581086	09146-PRINCIPAL
23669	VN122024016051	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/12/2024	1416634	09146-PRINCIPAL
23670	VN122024016052	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/12/2024	77390	09146-PRINCIPAL
23671	VN122024015567	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	535600	09181-HEADMASTER
23672	VN122024015568	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	257250	09181-HEADMASTER
23673	VN122024015569	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	63450	09181-HEADMASTER
23674	VN122024015565	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	966500	09181-HEADMASTER
23675	VN122024051587	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	16/12/2024	7060	09181-HEADMASTER
23676	VN122024051702	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1416	20/12/2024	3210	09181-HEADMASTER
23677	VN122024015980	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/12/2024	32550	09252-HEADMASTER
23678	VN122024015981	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/12/2024	127350	09150-HEADMASTER
23679	VN122024016032	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/12/2024	542000	09132-HEADMASTER
23680	VN122024016033	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/12/2024	601400	09313-HEADMASTER
23681	VN122024016034	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/12/2024	160900	09253-HEADMASTER
23682	VN122024014959	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/12/2024	130450	09286-HEADMASTER
23683	VN122024051555	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	13/12/2024	40457	09286-HEADMASTER
23684	VN122024015884	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/12/2024	173196	09192-PRINCIPAL
23685	VN122024016056	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/12/2024	60950	09192-PRINCIPAL
23686	VN122024016057	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/12/2024	936298	09192-PRINCIPAL
23687	VN122024015944	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/12/2024	248422	09192-PRINCIPAL
23688	VN122024015899	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/12/2024	451554	09192-PRINCIPAL
23689	VN122024015900	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/12/2024	41042	09192-PRINCIPAL
23690	VN122024051589	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	16/12/2024	965586	09192-PRINCIPAL
23691	VN122024051716	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1430	23/12/2024	179845	09164-HEADMASTER
23692	VN122024015965	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/12/2024	104400	09164-HEADMASTER

23693	VN122024015966	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/12/2024	106200	09164-HEADMASTER
23694	VN122024015967	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/12/2024	121500	09164-HEADMASTER
23695	VN122024015968	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/12/2024	413650	09164-HEADMASTER
23696	VN122024016023	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/12/2024	365050	09164-HEADMASTER
23697	VN122024051717	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1431	23/12/2024	6100	09164-HEADMASTER
23698	VN122024051738	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1452	30/12/2024	2110	09164-HEADMASTER
23699	VN122024015346	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	10/12/2024	15100	09153-PRINCIPAL
23700	VN122024015865	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/12/2024	73124	09153-PRINCIPAL
23701	VN122024015866	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/12/2024	153368	09153-PRINCIPAL
23702	VN122024015867	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	183466	09153-PRINCIPAL
23703	VN122024015868	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	1561092	09153-PRINCIPAL
23704	VN122024015889	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/12/2024	57470	09153-PRINCIPAL
23705	VN122024015890	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/12/2024	1305219	09153-PRINCIPAL
23706	VN122024015891	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/12/2024	2225374	09153-PRINCIPAL
23707	VN122024015754	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	4944917	09153-PRINCIPAL
23708	VN122024052670	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	12/12/2024	37052	09153-PRINCIPAL
23709	VN122024052671	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	12/12/2024	28987	09153-PRINCIPAL
23710	VN122024052771	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	20/12/2024	78234	09153-PRINCIPAL
23711	VN122024051715	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1429	23/12/2024	35000	09210-PRINCIPAL
23712	VN122024015753	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	670100	09210-PRINCIPAL
23713	VN122024015755	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	755100	09210-PRINCIPAL
23714	VN122024015763	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	963250	09210-PRINCIPAL
23715	VN122024015756	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	1112150	09814-PRINCIPAL
23716	VN122024015272	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	5/12/2024	203850	09814-PRINCIPAL
23717	VN122024015358	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1153	10/12/2024	33000	09814-PRINCIPAL
23718	VN122024015929	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/12/2024	981522	09363-PRINCIPAL
23719	VN122024015752	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	1559202	09363-PRINCIPAL
23720	VN122024014954	2.41E+14	1/12/2024	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	749	3/12/2024	136600	PRIMARY EDUCATION OFFICER
23721	VN122024016053	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	666	2/12/2024	712645	PRIMARY EDUCATION OFFICER
23722	VN122024016054	2.41E+14	1/12/2024	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	667	2/12/2024	3281400	PRIMARY EDUCATION OFFICER
23723	VN122024016055	2.41E+14	1/12/2024	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	668	2/12/2024	7765000	PRIMARY EDUCATION OFFICER
23724	VN122024015909	2.41E+14	1/12/2024	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	527	2/12/2024	63528	PRIMARY EDUCATION OFFICER (WEST-I)
23725	VN122024015910	2.41E+14	1/12/2024	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	528	2/12/2024	139932	PRIMARY EDUCATION OFFICER (WEST-I)
23726	VN122024015911	2.41E+14	1/12/2024	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	529	2/12/2024	5155578	PRIMARY EDUCATION OFFICER (WEST-I)
23727	VN122024015912	2.41E+14	1/12/2024	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	530	2/12/2024	14330829	PRIMARY EDUCATION OFFICER (WEST-I)
23728	VN122024015913	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	531	2/12/2024	988610	PRIMARY EDUCATION OFFICER (WEST-I)
23729	VN122024052617	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	11/12/2024	17074	PRIMARY EDUCATION OFFICER (WEST-I)
23730	VN122024052733	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	18/12/2024	113484	PRIMARY EDUCATION OFFICER (WEST-I)
23731	VN122024051664	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1378	19/12/2024	18989	PRIMARY EDUCATION OFFICER (WEST-I)
23732	VN122024051665	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1379	19/12/2024	7009	PRIMARY EDUCATION OFFICER (WEST-I)
23733	VN122024051666	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1380	19/12/2024	25000	PRIMARY EDUCATION OFFICER (WEST-I)
23734	VN122024051667	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1381	19/12/2024	25000	PRIMARY EDUCATION OFFICER (WEST-I)
23735	VN122024051668	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1382	19/12/2024	1445	PRIMARY EDUCATION OFFICER (WEST-I)
23736	VN122024051669	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1383	19/12/2024	22557	PRIMARY EDUCATION OFFICER (WEST-I)
23737	VN122024052773	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	20/12/2024	8302	PRIMARY EDUCATION OFFICER (WEST-I)
23738	VN122024052774	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	20/12/2024	10559	PRIMARY EDUCATION OFFICER (WEST-I)
23739	VN122024015142	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/12/2024	19900	PRIMARY EDUCATION
23740	VN122024015143	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/12/2024	29200	PRIMARY EDUCATION
23741	VN122024015144	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/12/2024	140440	PRIMARY EDUCATION
23742	VN122024015102	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	896	3/12/2024	141750	PRIMARY EDUCATION OFFICER
23743	VN122024051794	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1189	11/12/2024	638190	PRIMARY EDUCATION OFFICER
23744	VN122024051795	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1190	11/12/2024	664650	PRIMARY EDUCATION OFFICER
23745	VN122024015175	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/12/2024	18891184	PRIMARY EDUCATION
23746	VN122024015176	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/12/2024	7847608	PRIMARY EDUCATION
23747	VN122024051671	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1385	19/12/2024	20043	PRIMARY EDUCATION

23748	VN122024051672	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1386	19/12/2024	25000	PRIMARY EDUCATION
23749	VN122024051673	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1387	19/12/2024	23748	PRIMARY EDUCATION
23750	VN122024051674	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1388	19/12/2024	7399	PRIMARY EDUCATION
23751	VN122024051675	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1389	19/12/2024	23810	PRIMARY EDUCATION
23752	VN122024059770	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	17/12/2024	177394	PRIMARY EDUCATION OFFICER
23753	VN122024051612	2.41E+14	1/12/2024	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	1326	17/12/2024	4989	PRIMARY EDUCATION OFFICER
23754	VN122024015216	2.41E+14	1/12/2024	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	1010	4/12/2024	98100	PRIMARY EDUCATION OFFICER
23755	VN122024015217	2.41E+14	1/12/2024	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	1011	4/12/2024	144040	PRIMARY EDUCATION OFFICER
23756	VN122024015218	2.41E+14	1/12/2024	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	1012	4/12/2024	146000	PRIMARY EDUCATION OFFICER
23757	VN122024015219	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1013	4/12/2024	1061025	PRIMARY EDUCATION OFFICER
23758	VN122024015220	2.41E+14	1/12/2024	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	1014	4/12/2024	7005876	PRIMARY EDUCATION OFFICER
23759	VN122024015221	2.41E+14	1/12/2024	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	1015	4/12/2024	16791378	PRIMARY EDUCATION OFFICER
23760	VN122024015237	2.41E+14	1/12/2024	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	1031	4/12/2024	33466	PRIMARY EDUCATION OFFICER
23761	VN122024015364	2.41E+14	1/12/2024	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	1159	10/12/2024	233600	PRIMARY EDUCATION OFFICER
23762	VN122024051621	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1335	17/12/2024	52061	PRIMARY EDUCATION OFFICER
23763	VN122024000855	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	10/12/2024	32587	09500-ASSISTANT CONTROLLER F&A
23764	VN122024015350	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1145	10/12/2024	16953	PRIMARY EDUCATION
23765	VN122024016045	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/12/2024	121534	PRIMARY EDUCATION
23766	VN122024016046	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/12/2024	17814396	PRIMARY EDUCATION
23767	VN122024016047	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/12/2024	262800	PRIMARY EDUCATION
23768	VN122024016048	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/12/2024	6148276	PRIMARY EDUCATION
23769	VN122024016049	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/12/2024	267572	PRIMARY EDUCATION
23770	VN122024016050	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	663	2/12/2024	1027425	PRIMARY EDUCATION OFFICER
23771	VN122024015138	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/12/2024	78550	PRIMARY EDUCATION
23772	VN122024015139	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/12/2024	136600	PRIMARY EDUCATION
23773	VN122024015140	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/12/2024	408800	PRIMARY EDUCATION
23774	VN122024015141	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/12/2024	8891540	PRIMARY EDUCATION
23775	VN122024015103	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	897	3/12/2024	826875	PRIMARY EDUCATION OFFICER
23776	VN122024015161	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/12/2024	3554978	PRIMARY EDUCATION
23777	VN122024015334	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	9/12/2024	195290	PRIMARY EDUCATION
23778	VN122024051586	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1300	16/12/2024	21498	PRIMARY EDUCATION
23779	VN122024051637	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1351	18/12/2024	12591	PRIMARY EDUCATION
23780	VN122024052703	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	16/12/2024	32376	09686-A.R.C.S.
23781	VN122024015862	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	989596	09118-PRINCIPAL
23782	VN122024015863	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	286078	09118-PRINCIPAL
23783	VN122024015864	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/12/2024	177177	09118-PRINCIPAL
23784	VN122024033237	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/12/2024	128678	09042-DISTRICT TREASURY OFFICER
23785	VN122024015325	2.41E+14	1/12/2024	N	DC09	B	Travel expenditure Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	1120	9/12/2024	600	09118-PRINCIPAL
23786	VN122024015158	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/12/2024	55350	09118-PRINCIPAL
23787	VN122024015332	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1127	9/12/2024	5320	09118-PRINCIPAL
23788	VN122024015362	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1157	10/12/2024	1180	09118-PRINCIPAL
23789	VN122024015363	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1158	10/12/2024	2509	09118-PRINCIPAL
23790	VN122024051594	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	16/12/2024	56100	09118-PRINCIPAL
23791	VN122024051595	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	16/12/2024	3740	09118-PRINCIPAL
23792	VN122024051596	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	16/12/2024	56100	09118-PRINCIPAL
23793	VN122024051601	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	1315	16/12/2024	3420	09118-PRINCIPAL
23794	VN122024055776	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	36	16/12/2024	1450	09448-DIRECTOR
23795	VN122024055777	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	37	16/12/2024	1420	09448-DIRECTOR
23796	VN122024031391	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	8	2/12/2024	88500	09448-DIRECTOR
23797	VN122024055779	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	39	16/12/2024	21700	09448-DIRECTOR
23798	VN122024065583	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	22	13/12/2024	879	09109-DIVISIONAL COMMANDER
23799	VN122024065594	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	23/12/2024	11943	09109-DIVISIONAL COMMANDER
23800	VN122024065598	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	31/12/2024	2770	09109-DIVISIONAL COMMANDER
23801	VN122024052705	2.41E+14	1/12/2024	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	270	16/12/2024	70100	DEVELOPMENT PROJECT OFFICER
23802	VN122024052706	2.41E+14	1/12/2024	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	271	16/12/2024	131750	DEVELOPMENT PROJECT OFFICER
23803	VN122024052699	2.41E+14	1/12/2024	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	264	16/12/2024	32850	DEVELOPMENT PROJECT OFFICER
23804	VN122024052693	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	258	13/12/2024	707000	09568-CHILD DEVELOPMENT PROJECT OFFICER
23805	VN122024052692	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	257	13/12/2024	376540	09568-CHILD DEVELOPMENT PROJECT OFFICER
23806	VN122024052709	2.41E+14	1/12/2024	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	274	16/12/2024	46650	DEVELOPMENT PROJECT OFFICER
23807	VN122024033264	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	10/12/2024	934720	09042-DISTRICT TREASURY OFFICER

23808	VN122024000852	2.41E+14	1/12/2024	N	DC07	C	Medical 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	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	111	10/12/2024	48337	09407-ASSISTANT CONTROLLER F&A
23809	VN122024000853	2.41E+14	1/12/2024	N	DC07	C	Medical 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	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	112	10/12/2024	4874	09500-ASSISTANT CONTROLLER F&A
23810	VN122024000854	2.41E+14	1/12/2024	N	DC07	C	Medical 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	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	113	10/12/2024	13433	09486-ASSISTANT CONTROLLER
23811	VN122024000818	2.41E+14	1/12/2024	N	DC07	F	Fully 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	77	5/12/2024	662	09407-ASSISTANT CONTROLLER F&A
23812	VN122024000829	2.41E+14	1/12/2024	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	88	5/12/2024	224662	09407-ASSISTANT CONTROLLER F&A
23813	VN122024000830	2.41E+14	1/12/2024	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	89	5/12/2024	263978	09623-ASSISTANT DIRECTOR
23814	VN122024052708	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	273	16/12/2024	479050	09686-A.R.C.S.
23815	VN122024052707	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	272	16/12/2024	1026600	09686-A.R.C.S.
23816	VN122024052721	2.41E+14	1/12/2024	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	286	17/12/2024	77422	09686-A.R.C.S.
23817	VN122024033218	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	29278	09042-DISTRICT TREASURY OFFICER
23818	VN122024033219	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/12/2024	35850	09042-DISTRICT TREASURY OFFICER
23819	VN122024033220	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/12/2024	42607	09042-DISTRICT TREASURY OFFICER
23820	VN122024033183	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	35850	09042-DISTRICT TREASURY OFFICER
23821	VN122024033184	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	43813	09042-DISTRICT TREASURY OFFICER
23822	VN122024033185	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	29278	09042-DISTRICT TREASURY OFFICER
23823	VN122024043872	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	373186	EXCISE AND TAXATION
23824	VN122024043873	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	187598	EXCISE AND TAXATION
23825	VN122024030842	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	102802	EXCISE AND TAXATION
23826	VN122024043874	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	116246	EXCISE AND TAXATION
23827	VN122024030843	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	267974	EXCISE AND TAXATION
23828	VN122024043879	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	111198	EXCISE AND TAXATION
23829	VN122024043875	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	89328	EXCISE AND TAXATION
23830	VN122024043876	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	114200	EXCISE AND TAXATION
23831	VN122024043908	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	39	10/12/2024	44800	EXCISE AND TAXATION
23832	VN122024043909	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	40	10/12/2024	22724	EXCISE AND TAXATION
23833	VN122024043910	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	41	10/12/2024	7729	EXCISE AND TAXATION
23834	VN122024043911	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	10/12/2024	206972	EXCISE AND TAXATION
23835	VN122024043912	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	10/12/2024	159000	EXCISE AND TAXATION
23836	VN122024061473	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	47	11/12/2024	104149	EXCISE AND TAXATION
23837	VN122024000783	2.41E+14	1/12/2024	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	42	3/12/2024	29200	DEVELOPMENT & PROJECT OFFICER
23838	VN122024000784	2.41E+14	1/12/2024	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	3/12/2024	71270	DEVELOPMENT & PROJECT OFFICER
23839	VN122024000785	2.41E+14	1/12/2024	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	3/12/2024	133612	DEVELOPMENT & PROJECT OFFICER
23840	VN122024000786	2.41E+14	1/12/2024	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	3/12/2024	49298	DEVELOPMENT & PROJECT OFFICER
23841	VN122024000877	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	136	10/12/2024	971900	09599-CHILD DEVELOPMENT & PROJECT OFFICER
23842	VN122024000878	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	137	10/12/2024	487800	09599-CHILD DEVELOPMENT & PROJECT OFFICER
23843	VN122024000879	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	138	10/12/2024	300000	09599-CHILD DEVELOPMENT & PROJECT OFFICER
23844	VN122024052803	2.41E+14	1/12/2024	N	DC07	F	Fully 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	368	30/12/2024	596	DEVELOPMENT & PROJECT OFFICER
23845	VN122024052659	2.41E+14	1/12/2024	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	224	12/12/2024	154206	DEVELOPMENT & PROJECT OFFICER
23846	VN122024052660	2.41E+14	1/12/2024	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	225	12/12/2024	81470	DEVELOPMENT & PROJECT OFFICER
23847	VN122024052661	2.41E+14	1/12/2024	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	226	12/12/2024	154225	DEVELOPMENT & PROJECT OFFICER
23848	VN122024000779	2.41E+14	1/12/2024	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	3/12/2024	78300	DEVELOPMENT & PROJECT OFFICER
23849	VN122024000767	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	2/12/2024	1056400	09599-CHILD DEVELOPMENT & PROJECT OFFICER
23850	VN122024000765	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	2/12/2024	563200	09599-CHILD DEVELOPMENT & PROJECT OFFICER
23851	VN122024000782	2.41E+14	1/12/2024	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	41	3/12/2024	40964	DEVELOPMENT & PROJECT OFFICER
23852	VN122024052667	2.41E+14	1/12/2024	N	DC07	F	Fully 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	232	12/12/2024	714	DEVELOPMENT & PROJECT OFFICER
23853	VN122024052761	2.41E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	326	19/12/2024	1223	DEVELOPMENT & PROJECT OFFICER
23854	VN122024000780	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/12/2024	171128	09582-SUPERINTENDENT
23855	VN122024000781	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	3/12/2024	229958	09582-SUPERINTENDENT

23856	VN122024000857	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	116	10/12/2024	41478	09582-SUPERINTENDENT
23857	VN122024000874	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	SECURITY, WOMAN AND	NT	V	133	10/12/2024	8000	09582-SUPERINTENDENT
23858	VN122024000875	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	134	10/12/2024	7400	09582-SUPERINTENDENT
23859	VN122024000876	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	135	10/12/2024	50258	09582-SUPERINTENDENT
23860	VN122024052717	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	282	17/12/2024	90917	09582-SUPERINTENDENT
23861	VN122024052718	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	283	17/12/2024	592	09582-SUPERINTENDENT
23862	VN122024000764	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/12/2024	85016	09562-SUPERINTENDENT
23863	VN122024052625	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	189	11/12/2024	321283	09562-SUPERINTENDENT
23864	VN122024052626	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	190	11/12/2024	18430	09562-SUPERINTENDENT
23865	VN122024052755	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	SECURITY, WOMAN AND	NT	V	320	19/12/2024	6980	09562-SUPERINTENDENT
23866	VN122024052756	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	321	19/12/2024	10155	09562-SUPERINTENDENT
23867	VN122024000846	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	9/12/2024	13060	09582-SUPERINTENDENT
23868	VN122024000793	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/12/2024	208206	09582-SUPERINTENDENT
23869	VN122024000850	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	9/12/2024	3600	09582-SUPERINTENDENT
23870	VN122024052727	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	292	18/12/2024	837	09582-SUPERINTENDENT
23871	VN122024052739	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	304	18/12/2024	6845	09582-SUPERINTENDENT
23872	VN122024052740	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	305	18/12/2024	25349	09582-SUPERINTENDENT
23873	VN122024000759	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	2/12/2024	19900	09584-SUPERINTENDENT
23874	VN122024000760	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	2/12/2024	143562	09584-SUPERINTENDENT
23875	VN122024000817	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	5/12/2024	11679	09584-SUPERINTENDENT
23876	VN122024000820	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	5/12/2024	30000	09584-SUPERINTENDENT
23877	VN122024052658	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	223	12/12/2024	706	09584-SUPERINTENDENT
23878	VN122024052764	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	329	19/12/2024	2650	09584-SUPERINTENDENT
23879	VN122024052765	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	330	19/12/2024	4190	09584-SUPERINTENDENT
23880	VN122024052790	2.41E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	355	24/12/2024	14060	09584-SUPERINTENDENT
23881	VN122024047499	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	115503	OFFICER
23882	VN122024047610	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	135	2/12/2024	239350	OFFICER
23883	VN122024047611	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	2/12/2024	292460	OFFICER
23884	VN122024047515	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	40	2/12/2024	12899	OFFICER
23885	VN122024052312	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	431	16/12/2024	111851	OFFICER
23886	VN122024052313	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	432	16/12/2024	131329	OFFICER
23887	VN122024052254	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	373	11/12/2024	113980	OFFICER
23888	VN122024052248	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	367	11/12/2024	54550	OFFICER
23889	VN122024052255	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	374	11/12/2024	127886	OFFICER
23890	VN122024052256	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	375	11/12/2024	117630	OFFICER
23891	VN122024052257	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	376	11/12/2024	63828	OFFICER
23892	VN122024052249	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	368	11/12/2024	242987	OFFICER
23893	VN122024052250	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	369	11/12/2024	124690	OFFICER
23894	VN122024052246	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	365	11/12/2024	119652	OFFICER
23895	VN122024052251	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	370	11/12/2024	198912	OFFICER
23896	VN122024052252	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	371	11/12/2024	18531	OFFICER
23897	VN122024052253	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	372	11/12/2024	41230	OFFICER
23898	VN122024052369	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	488	19/12/2024	121313	OFFICER
23899	VN122024052370	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	489	19/12/2024	158797	OFFICER
23900	VN122024052372	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	491	19/12/2024	212822	OFFICER
23901	VN122024052373	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	492	19/12/2024	142353	OFFICER
23902	VN122024047626	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	151	2/12/2024	235296	OFFICER
23903	VN122024047627	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	152	2/12/2024	256334	OFFICER
23904	VN122024047495	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	280159	OFFICER
23905	VN122024047496	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	325560	OFFICER
23906	VN122024047514	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	39	2/12/2024	57963	OFFICER

23907	VN122024047773	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	300	9/12/2024	21394	OFFICER
23908	VN122024047774	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	301	9/12/2024	17713	OFFICER
23909	VN122024047775	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	302	9/12/2024	23655	OFFICER
23910	VN122024052233	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	352	11/12/2024	12310	OFFICER
23911	VN122024052375	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	494	19/12/2024	62826	OFFICER
23912	VN122024052286	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	405	13/12/2024	24185	OFFICER
23913	VN122024052287	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	RATES AND	FAMILY	NT	V	406	13/12/2024	4000	OFFICER
23914	VN122024052288	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	407	13/12/2024	13295	OFFICER
23915	VN122024052413	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	532	24/12/2024	45846	OFFICER
23916	VN122024052272	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	391	12/12/2024	142507	OFFICER
23917	VN122024052271	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	390	12/12/2024	117864	OFFICER
23918	VN122024052265	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	384	12/12/2024	63243	OFFICER
23919	VN122024047619	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	144	2/12/2024	12899	OFFICER
23920	VN122024047584	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	109	2/12/2024	1067394	OFFICER
23921	VN122024047596	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	121	2/12/2024	186303	OFFICER
23922	VN122024047597	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	122	2/12/2024	149245	OFFICER
23923	VN122024052274	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	393	12/12/2024	145179	OFFICER
23924	VN122024052273	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	392	12/12/2024	136141	OFFICER
23925	VN122024052282	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	401	12/12/2024	117271	OFFICER
23926	VN122024052281	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	400	12/12/2024	101357	OFFICER
23927	VN122024052280	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	399	12/12/2024	58108	OFFICER
23928	VN122024052279	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	398	12/12/2024	52440	OFFICER
23929	VN122024052278	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	397	12/12/2024	164065	OFFICER
23930	VN122024052277	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	396	12/12/2024	86409	OFFICER
23931	VN122024052276	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	395	12/12/2024	68390	OFFICER
23932	VN122024052275	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	394	12/12/2024	109153	OFFICER
23933	VN122024052327	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	446	16/12/2024	20185	OFFICER
23934	VN122024052317	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	436	16/12/2024	21074	OFFICER
23935	VN122024052405	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	524	23/12/2024	102832	OFFICER
23936	VN122024052404	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	523	23/12/2024	102011	OFFICER
23937	VN122024052406	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	525	23/12/2024	110301	OFFICER
23938	VN122024052376	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	495	19/12/2024	125815	OFFICER
23939	VN122024052377	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	496	19/12/2024	162169	OFFICER
23940	VN122024052378	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	497	19/12/2024	122770	OFFICER
23941	VN122024052379	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	498	19/12/2024	249064	OFFICER
23942	VN122024052380	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	499	19/12/2024	88716	OFFICER
23943	VN122024052270	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	389	12/12/2024	127130	OFFICER
23944	VN122024052266	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	385	12/12/2024	82327	OFFICER
23945	VN122024052243	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	362	11/12/2024	2750	OFFICER
23946	VN122024047598	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	2/12/2024	79476	OFFICER
23947	VN122024047599	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	124	2/12/2024	89940	OFFICER
23948	VN122024047600	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	125	2/12/2024	141670	OFFICER
23949	VN122024047601	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	126	2/12/2024	150317	OFFICER
23950	VN122024047602	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	127	2/12/2024	325560	OFFICER
23951	VN122024047603	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	128	2/12/2024	59410	OFFICER
23952	VN122024047604	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	129	2/12/2024	82346	OFFICER
23953	VN122024047605	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	130	2/12/2024	48076	OFFICER
23954	VN122024052267	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	386	12/12/2024	186192	OFFICER
23955	VN122024052268	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	387	12/12/2024	32777	OFFICER
23956	VN122024052269	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	388	12/12/2024	429579	OFFICER
23957	VN122024052283	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	402	12/12/2024	427251	OFFICER
23958	VN122024052284	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	403	12/12/2024	346128	OFFICER
23959	VN122024052355	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	474	17/12/2024	55607	OFFICER
23960	VN122024052307	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	426	16/12/2024	100969	OFFICER
23961	VN122024052308	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	427	16/12/2024	54958	OFFICER
23962	VN122024052309	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	428	16/12/2024	6350	OFFICER
23963	VN122024052310	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	EXPENSES	FAMILY	NT	V	429	16/12/2024	6000	OFFICER
23964	VN122024052311	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	430	16/12/2024	19964	OFFICER
23965	VN122024052320	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	EXPENSES	FAMILY	NT	V	439	16/12/2024	2480	OFFICER
23966	VN122024052321	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	440	16/12/2024	102168	OFFICER
23967	VN122024047623	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	148	2/12/2024	47876	OFFICER
23968	VN122024047624	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	149	2/12/2024	175535	OFFICER
23969	VN122024047625	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	150	2/12/2024	145199	OFFICER
23970	VN122024047583	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	108	2/12/2024	69332	OFFICER
23971	VN122024047585	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	110	2/12/2024	3010	OFFICER
23972	VN122024052314	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	433	16/12/2024	66159	OFFICER
23973	VN122024052315	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	434	16/12/2024	383064	OFFICER
23974	VN122024052316	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	435	16/12/2024	303209	OFFICER
23975	VN122024047730	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	257	4/12/2024	337440	MEDICAL OFFICER
23976	VN122024047628	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	153	2/12/2024	85300	MEDICAL OFFICER
23977	VN122024047629	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	154	2/12/2024	87750	MEDICAL OFFICER
23978	VN122024047630	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	2/12/2024	75000	MEDICAL OFFICER
23979	VN122024047631	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	156	2/12/2024	73500	MEDICAL OFFICER
23980	VN122024047632	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	2/12/2024	61950	MEDICAL OFFICER
23981	VN122024047633	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	158	2/12/2024	48000	MEDICAL OFFICER
23982	VN122024047634	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	2/12/2024	295850	09465-SENIOR MEDICAL OFFICER
23983	VN122024047635	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	2/12/2024	178950	09465-SENIOR MEDICAL OFFICER
23984	VN122024047636	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	161	2/12/2024	73500	MEDICAL OFFICER
23985	VN122024047637	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	162	2/12/2024	45300	MEDICAL OFFICER
23986	VN122024047638	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	163	2/12/2024	102082	MEDICAL OFFICER
23987	VN122024047639	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	2/12/2024	580800	09465-SENIOR MEDICAL OFFICER
23988	VN122024047640	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	165	2/12/2024	21700	MEDICAL OFFICER
23989	VN122024001709	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	100500	MEDICAL OFFICER
23990	VN122024001710	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	79500	MEDICAL OFFICER
23991	VN122024001764	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	405378	MEDICAL OFFICER
23992	VN122024001711	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	153564	09504-SENIOR MEDICAL OFFICER
23993	VN122024001712	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	74681	09504-SENIOR MEDICAL OFFICER
23994	VN122024001713	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	51371	MEDICAL OFFICER
23995	VN122024001714	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	65100	09504-SENIOR MEDICAL OFFICER
23996	VN122024047745	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	4/12/2024	75650	09465-SENIOR MEDICAL OFFICER
23997	VN122024047748	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	275	4/12/2024	199150	MEDICAL OFFICER
23998	VN122024047749	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	276	4/12/2024	90600	MEDICAL OFFICER
23999	VN122024047750	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	277	4/12/2024	308000	MEDICAL OFFICER
24000	VN122024047751	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	278	4/12/2024	244750	MEDICAL OFFICER
24001	VN122024047752	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	279	4/12/2024	250650	MEDICAL OFFICER

24002	VN122024047753	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	280	4/12/2024	119800	MEDICAL OFFICER
24003	VN122024047754	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	281	4/12/2024	140960	MEDICAL OFFICER
24004	VN122024047755	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	282	4/12/2024	125200	MEDICAL OFFICER
24005	VN122024047756	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	4/12/2024	348550	09465-SENIOR MEDICAL OFFICER
24006	VN122024047757	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	4/12/2024	75300	09465-SENIOR MEDICAL OFFICER
24007	VN122024052392	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	511	20/12/2024	128950	09465-SENIOR MEDICAL OFFICER
24008	VN122024052387	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	506	20/12/2024	184200	09465-SENIOR MEDICAL OFFICER
24009	VN122024052323	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	442	16/12/2024	79450	MEDICAL OFFICER
24010	VN122024052324	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	443	16/12/2024	138440	MEDICAL OFFICER
24011	VN122024059811	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	20/12/2024	970140	09069-SENIOR MEDICAL OFFICER
24012	VN122024001729	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	50	4/12/2024	21700	09502-SENIOR MEDICAL OFFICER
24013	VN122024047731	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	4/12/2024	45300	09464-SENIOR MEDICAL OFFICER
24014	VN122024047732	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	4/12/2024	55950	09464-SENIOR MEDICAL OFFICER
24015	VN122024052363	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	482	19/12/2024	279750	09464-SENIOR MEDICAL OFFICER
24016	VN122024052364	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	483	19/12/2024	489600	09464-SENIOR MEDICAL OFFICER
24017	VN122024047733	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	4/12/2024	63000	09464-SENIOR MEDICAL OFFICER
24018	VN122024001730	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	51	4/12/2024	66600	09502-SENIOR MEDICAL OFFICER
24019	VN122024047734	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	4/12/2024	85300	09464-SENIOR MEDICAL OFFICER
24020	VN122024047735	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	4/12/2024	112500	09464-SENIOR MEDICAL OFFICER
24021	VN122024047736	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	4/12/2024	228150	09464-SENIOR MEDICAL OFFICER
24022	VN122024047737	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	4/12/2024	278140	09464-SENIOR MEDICAL OFFICER
24023	VN122024047738	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	4/12/2024	326720	09464-SENIOR MEDICAL OFFICER
24024	VN122024047739	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	4/12/2024	393200	09464-SENIOR MEDICAL OFFICER
24025	VN122024047740	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	4/12/2024	146000	09464-SENIOR MEDICAL OFFICER
24026	VN122024047741	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	4/12/2024	156300	09464-SENIOR MEDICAL OFFICER
24027	VN122024047742	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	4/12/2024	363560	09464-SENIOR MEDICAL OFFICER
24028	VN122024047743	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	4/12/2024	492150	09464-SENIOR MEDICAL OFFICER
24029	VN122024047744	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	4/12/2024	253350	09464-SENIOR MEDICAL OFFICER
24030	VN122024001731	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	52	4/12/2024	237000	09502-SENIOR MEDICAL OFFICER
24031	VN122024052365	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	484	19/12/2024	454800	09464-SENIOR MEDICAL OFFICER
24032	VN122024052366	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	485	19/12/2024	310800	09464-SENIOR MEDICAL OFFICER
24033	VN122024001732	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/12/2024	192850	09502-SENIOR MEDICAL OFFICER
24034	VN122024001733	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	54	4/12/2024	3617	09502-SENIOR MEDICAL OFFICER
24035	VN122024047746	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	4/12/2024	22000	09464-SENIOR MEDICAL OFFICER
24036	VN122024047747	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	4/12/2024	111359	09464-SENIOR MEDICAL OFFICER
24037	VN122024001734	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/12/2024	75440	09502-SENIOR MEDICAL OFFICER
24038	VN122024059789	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	18/12/2024	565800	09042-DISTRICT TREASURY OFFICER
24039	VN122024052358	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	477	18/12/2024	7000	09464-SENIOR MEDICAL OFFICER
24040	VN122024052359	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	478	18/12/2024	21668	09464-SENIOR MEDICAL OFFICER
24041	VN122024052357	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	476	18/12/2024	55841	09464-SENIOR MEDICAL OFFICER
24042	VN122024052367	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	486	19/12/2024	122600	09464-SENIOR MEDICAL OFFICER
24043	VN122024050138	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	18/12/2024	24425	09502-SENIOR MEDICAL OFFICER
24044	VN122024050139	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	71	18/12/2024	48850	09502-SENIOR MEDICAL OFFICER
24045	VN122024052407	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	526	23/12/2024	45300	09464-SENIOR MEDICAL OFFICER
24046	VN122024052412	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	531	24/12/2024	52958	09464-SENIOR MEDICAL OFFICER
24047	VN122024001765	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	23	2/12/2024	21700	09501-SENIOR MEDICAL OFFICER
24048	VN122024001763	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	101498	09501-SENIOR MEDICAL OFFICER
24049	VN122024001766	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	24	2/12/2024	86850	09501-SENIOR MEDICAL OFFICER
24050	VN122024047614	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	139	2/12/2024	62728	HEALTH CENTRE
24051	VN122024001767	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	43400	09501-SENIOR MEDICAL OFFICER
24052	VN122024047615	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	140	2/12/2024	155540	HEALTH CENTRE
24053	VN122024001768	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	26	2/12/2024	247950	09501-SENIOR MEDICAL OFFICER
24054	VN122024001769	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	27	2/12/2024	165830	09501-SENIOR MEDICAL OFFICER
24055	VN122024047616	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	141	2/12/2024	308000	HEALTH CENTRE
24056	VN122024001770	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	335254	09501-SENIOR MEDICAL OFFICER
24057	VN122024047617	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	2/12/2024	536734	09481-PRIMARY HEALTH CENTRE

24058	VN122024001708	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	29	2/12/2024	36399	09501-SENIOR MEDICAL OFFICER
24059	VN122024047620	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	145	2/12/2024	155800	HEALTH CENTRE
24060	VN122024047618	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	2/12/2024	204300	09481-PRIMARY HEALTH CENTRE
24061	VN122024047621	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	146	2/12/2024	259018	HEALTH CENTRE
24062	VN122024047622	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	2/12/2024	569798	09481-PRIMARY HEALTH CENTRE
24063	VN122024047587	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	112	2/12/2024	630890	HEALTH CENTRE
24064	VN122024047772	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	9/12/2024	96126	09485-G.H.
24065	VN122024047712	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	3/12/2024	67120	09485-G.H.
24066	VN122024047713	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	3/12/2024	302780	09485-G.H.
24067	VN122024047714	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	3/12/2024	382088	09485-G.H.
24068	VN122024047715	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	3/12/2024	428830	09485-G.H.
24069	VN122024047716	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	3/12/2024	564818	09485-G.H.
24070	VN122024047717	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	3/12/2024	705840	09485-G.H.
24071	VN122024047718	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	3/12/2024	1249262	09485-G.H.
24072	VN122024047719	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	3/12/2024	1780282	09485-G.H.
24073	VN122024047721	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	3/12/2024	3205146	09485-G.H.
24074	VN122024047722	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	3/12/2024	1679989	09485-G.H.
24075	VN122024047723	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	3/12/2024	1518182	09485-G.H.
24076	VN122024047724	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	3/12/2024	1465260	09485-G.H.
24077	VN122024047758	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	4/12/2024	186269	09485-G.H.
24078	VN122024047759	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	4/12/2024	4465748	09485-G.H.
24079	VN122024047760	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	4/12/2024	5489168	09485-G.H.
24080	VN122024047763	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	5/12/2024	185695	09485-G.H.
24081	VN122024047764	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	5/12/2024	126264	09485-G.H.
24082	VN122024047765	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	5/12/2024	144068	09485-G.H.
24083	VN122024047766	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	5/12/2024	639346	09485-G.H.
24084	VN122024047762	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	5/12/2024	347148	09485-G.H.
24085	VN122024047761	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	5/12/2024	171557	09485-G.H.
24086	VN122024059808	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	19/12/2024	52049	09042-DISTRICT TREASURY OFFICER
24087	VN122024052368	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	487	19/12/2024	1527667	09485-G.H.
24088	VN122024047804	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	10/12/2024	89940	09485-G.H.
24089	VN122024047805	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	10/12/2024	165639	09485-G.H.
24090	VN122024047806	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	10/12/2024	226504	09485-G.H.
24091	VN122024052232	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	11/12/2024	277060	09485-G.H.
24092	VN122024052234	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	353	11/12/2024	242900	09485-G.H.
24093	VN122024052235	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	354	11/12/2024	165769	09485-G.H.
24094	VN122024052236	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	355	11/12/2024	40152	09485-G.H.
24095	VN122024052237	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	356	11/12/2024	15226	09485-G.H.
24096	VN122024052238	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	11/12/2024	23100	09485-G.H.
24097	VN122024052239	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	11/12/2024	23100	09485-G.H.
24098	VN122024052240	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	11/12/2024	23100	09485-G.H.
24099	VN122024052289	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	408	13/12/2024	51706	09485-G.H.
24100	VN122024052290	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	409	13/12/2024	20020	09485-G.H.
24101	VN122024052291	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	410	13/12/2024	22638	09485-G.H.
24102	VN122024052292	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	411	13/12/2024	46200	09485-G.H.
24103	VN122024052293	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	412	13/12/2024	38746	09485-G.H.
24104	VN122024052326	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	445	16/12/2024	21700	09485-G.H.
24105	VN122024052294	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	413	13/12/2024	21700	09485-G.H.
24106	VN122024052296	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	415	13/12/2024	500517	09485-G.H.
24107	VN122024052333	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	452	16/12/2024	21700	09485-G.H.
24108	VN122024059766	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	16/12/2024	1242000	09042-DISTRICT TREASURY OFFICER
24109	VN122024052334	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	453	16/12/2024	21700	09485-G.H.
24110	VN122024052410	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	529	23/12/2024	23100	09485-G.H.

24111	VN122024052408	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	527	23/12/2024	10127	09485-G.H.
24112	VN122024052409	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	528	23/12/2024	10127	09485-G.H.
24113	VN122024052415	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	534	30/12/2024	135492	09485-G.H.
24114	VN122024052416	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	535	30/12/2024	391952	09485-G.H.
24115	VN122024052417	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	536	30/12/2024	98032	09485-G.H.
24116	VN122024052418	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	537	30/12/2024	99680	09485-G.H.
24117	VN122024047513	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	38	2/12/2024	12737	09486-ASSISTANT CONTROLLER
24118	VN122024047641	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	2/12/2024	115968	09486-ASSISTANT CONTROLLER
24119	VN122024047642	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	2/12/2024	19900	09486-ASSISTANT CONTROLLER
24120	VN122024047643	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	2/12/2024	406054	09486-ASSISTANT CONTROLLER
24121	VN122024047612	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	2/12/2024	116503	09486-ASSISTANT CONTROLLER
24122	VN122024047497	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	334229	09486-ASSISTANT CONTROLLER
24123	VN122024047498	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	5436804	09486-ASSISTANT CONTROLLER
24124	VN122024047613	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	2/12/2024	1218012	09486-ASSISTANT CONTROLLER
24125	VN122024047802	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	329	10/12/2024	707	09486-ASSISTANT CONTROLLER
24126	VN122024047808	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	335	10/12/2024	11452	09486-ASSISTANT CONTROLLER
24127	VN122024047803	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	330	10/12/2024	61190	09486-ASSISTANT CONTROLLER
24128	VN122024047809	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	336	10/12/2024	68753	09486-ASSISTANT CONTROLLER
24129	VN122024052388	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	507	20/12/2024	466673	09486-ASSISTANT CONTROLLER
24130	VN122024052318	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	437	16/12/2024	439402	09486-ASSISTANT CONTROLLER
24131	VN122024052319	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	438	16/12/2024	3102	09486-ASSISTANT CONTROLLER
24132	VN122024052328	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	447	16/12/2024	11550	09486-ASSISTANT CONTROLLER
24133	VN122024052325	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	444	16/12/2024	2145	09486-ASSISTANT CONTROLLER
24134	VN122024052356	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	475	17/12/2024	3000	09486-ASSISTANT CONTROLLER
24135	VN122024052384	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	503	20/12/2024	795	09486-ASSISTANT CONTROLLER
24136	VN122024052389	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	508	20/12/2024	50320	09486-ASSISTANT CONTROLLER
24137	VN122024052390	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	509	20/12/2024	99864	09486-ASSISTANT CONTROLLER
24138	VN122024052391	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	510	20/12/2024	1410	09486-ASSISTANT CONTROLLER
24139	VN122024059724	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	11/12/2024	1150920	09042-DISTRICT TREASURY OFFICER
24140	VN122024047606	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	2/12/2024	52110	09488-ZONAL MALARIA OFFICER
24141	VN122024047607	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	2/12/2024	167368	09488-ZONAL MALARIA OFFICER
24142	VN122024047608	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	2/12/2024	63486	09488-ZONAL MALARIA OFFICER
24143	VN122024047609	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	2/12/2024	64286	09488-ZONAL MALARIA OFFICER
24144	VN122024047720	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	3/12/2024	92626	09488-ZONAL MALARIA OFFICER
24145	VN122024047767	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	5/12/2024	259482	09488-ZONAL MALARIA OFFICER
24146	VN122024047768	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	5/12/2024	386568	09488-ZONAL MALARIA OFFICER
24147	VN122024052322	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	16/12/2024	4620	09488-ZONAL MALARIA OFFICER
24148	VN122024047588	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	113	2/12/2024	507369	SUPERINTENDENT
24149	VN122024030977	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	1837656	09842-PRINCIPAL
24150	VN122024030978	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	105940	09842-PRINCIPAL
24151	VN122024030979	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	307340	09842-PRINCIPAL
24152	VN122024000856	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	10/12/2024	3975	09842-PRINCIPAL
24153	VN122024030980	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	77432	09842-PRINCIPAL
24154	VN122024030981	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	81416	09842-PRINCIPAL
24155	VN122024030976	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	2784556	09842-PRINCIPAL
24156	VN122024030972	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	1067160	09842-PRINCIPAL
24157	VN122024030987	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	20	10/12/2024	5000	09842-PRINCIPAL
24158	VN122024050204	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	13/12/2024	123249	09842-PRINCIPAL
24159	VN122024030984	2.41E+14	1/12/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	17	10/12/2024	9863	09843-PRINCIPAL
24160	VN122024030985	2.41E+14	1/12/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	18	10/12/2024	1000	09843-PRINCIPAL
24161	VN122024030969	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	66678	09843-PRINCIPAL
24162	VN122024030970	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	104002	09843-PRINCIPAL

24163	VN122024030971	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	251920	09843-PRINCIPAL
24164	VN122024030973	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	82030	09843-PRINCIPAL
24165	VN122024030974	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	126268	09843-PRINCIPAL
24166	VN122024030975	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	280540	09843-PRINCIPAL
24167	VN122024030968	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	104540	09843-PRINCIPAL
24168	VN122024030982	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	15	4/12/2024	23857	09843-PRINCIPAL
24169	VN122024030986	2.41E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	19	10/12/2024	1176	09843-PRINCIPAL
24170	VN122024030983	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	4/12/2024	7140	09843-PRINCIPAL
24171	VN122024050203	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	21	11/12/2024	177	09843-PRINCIPAL
24172	VN122024050205	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	23	18/12/2024	1100	09843-PRINCIPAL
24173	VN122024028049	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	10/12/2024	10215	09945-ASSTT. CONTROLLER(F&A)
24174	VN122024052697	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	16/12/2024	11425	CONSERVATOR OF SOILS
24175	VN122024074245	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	23	16/12/2024	10304	09945-ASSTT. CONTROLLER(F&A)
24176	VN122024028054	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	55300	09945-ASSTT. CONTROLLER(F&A)
24177	VN122024028055	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	331722	09945-ASSTT. CONTROLLER(F&A)
24178	VN122024028056	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	792820	09945-ASSTT. CONTROLLER(F&A)
24179	VN122024028040	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	170898	09945-ASSTT. CONTROLLER(F&A)
24180	VN122024028046	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	5/12/2024	251970	09945-ASSTT. CONTROLLER(F&A)
24181	VN122024028047	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	5/12/2024	180620	09945-ASSTT. CONTROLLER(F&A)
24182	VN122024028050	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	14	10/12/2024	6853	09945-ASSTT. CONTROLLER(F&A)
24183	VN122024028051	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	15	10/12/2024	7296	09945-ASSTT. CONTROLLER(F&A)
24184	VN122024028052	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	16	10/12/2024	800	09945-ASSTT. CONTROLLER(F&A)
24185	VN122024028053	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	17	10/12/2024	8036	09945-ASSTT. CONTROLLER(F&A)
24186	VN122024074240	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	18	11/12/2024	5280	09945-ASSTT. CONTROLLER(F&A)
24187	VN122024074241	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	11/12/2024	1627	09945-ASSTT. CONTROLLER(F&A)
24188	VN122024074242	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	20	11/12/2024	1490	09945-ASSTT. CONTROLLER(F&A)
24189	VN122024074247	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	25	16/12/2024	3200	09945-ASSTT. CONTROLLER(F&A)
24190	VN122024074248	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	26	16/12/2024	3320	09945-ASSTT. CONTROLLER(F&A)
24191	VN122024074249	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	27	16/12/2024	1740	09945-ASSTT. CONTROLLER(F&A)
24192	VN122024059815	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	23/12/2024	429336	09042-DISTRICT TREASURY OFFICER
24193	VN122024074251	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	29	23/12/2024	12765	09945-ASSTT. CONTROLLER(F&A)
24194	VN122024074252	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	30	23/12/2024	500	09945-ASSTT. CONTROLLER(F&A)
24195	VN122024074253	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	31	23/12/2024	10461	09945-ASSTT. CONTROLLER(F&A)
24196	VN122024047707	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	3/12/2024	57814	INCHARGE GOVT. HOMOEO
24197	VN122024047708	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	3/12/2024	133416	INCHARGE GOVT. HOMOEO
24198	VN122024047709	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	3/12/2024	187588	INCHARGE GOVT. HOMOEO
24199	VN122024047710	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	3/12/2024	62570	INCHARGE GOVT. HOMOEO
24200	VN122024047711	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	3/12/2024	100820	INCHARGE GOVT. HOMOEO
24201	VN122024033246	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	4/12/2024	16017	09042-DISTRICT TREASURY OFFICER
24202	VN122024031172	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	3/12/2024	101016	09676-GENERAL MANAGER
24203	VN122024040436	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	146938	REGIONAL TRANSPORT
24204	VN122024040437	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	101000	REGIONAL TRANSPORT
24205	VN122024040438	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3	3/12/2024	72937	REGIONAL TRANSPORT
24206	VN122024040439	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	4	3/12/2024	193185	REGIONAL TRANSPORT
24207	VN122024040440	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	127722	REGIONAL TRANSPORT
24208	VN122024040441	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	30780	REGIONAL TRANSPORT
24209	VN122024052614	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	11/12/2024	27279	REGIONAL TRANSPORT
24210	VN122024078706	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	12	11/12/2024	4550	REGIONAL TRANSPORT
24211	VN122024078707	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	13	11/12/2024	510	REGIONAL TRANSPORT
24212	VN122024006693	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	156560	09450-DISTRICT LIBRARY
24213	VN122024006694	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2	10/12/2024	7905	09450-DISTRICT LIBRARY
24214	VN122024075881	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	22	12/12/2024	9868	DIRECTOR, LOCAL GOVT. PB.

24215	VN122024075872	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	13	3/12/2024	692	DIRECTOR, LOCAL GOVT. PB.
24216	VN122024075871	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	3/12/2024	1179	DIRECTOR, LOCAL GOVT. PB.
24217	VN122024075870	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	11	3/12/2024	8376	DIRECTOR, LOCAL GOVT. PB.
24218	VN122024075873	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	14	4/12/2024	234500	DIRECTOR, LOCAL GOVT. PB.
24219	VN122024075874	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	4/12/2024	204686	DIRECTOR, LOCAL GOVT. PB.
24220	VN122024075875	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	4/12/2024	61790	DIRECTOR, LOCAL GOVT. PB.
24221	VN122024075876	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	17	4/12/2024	38364	DIRECTOR, LOCAL GOVT. PB.
24222	VN122024075882	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	23	12/12/2024	12058	DIRECTOR, LOCAL GOVT. PB.
24223	VN122024075886	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	27	12/12/2024	1700	DIRECTOR, LOCAL GOVT. PB.
24224	VN122024075885	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	26	12/12/2024	5871	DIRECTOR, LOCAL GOVT. PB.
24225	VN122024075884	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	25	12/12/2024	626	DIRECTOR, LOCAL GOVT. PB.
24226	VN122024075883	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	24	12/12/2024	1179	DIRECTOR, LOCAL GOVT. PB.
24227	VN122024075887	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	17-LOCAL GOVERNMENT	NT	V	28	19/12/2024	3506	DIRECTOR, LOCAL GOVT. PB.
24228	VN122024075888	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	29	19/12/2024	2500	DIRECTOR, LOCAL GOVT. PB.
24229	VN122024075892	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	33	26/12/2024	128968	DIRECTOR, LOCAL GOVT. PB.
24230	VN122024012755	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	1475564	DIRECTOR
24231	VN122024012756	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	350094	DIRECTOR
24232	VN122024012757	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	633060	DIRECTOR
24233	VN122024012758	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	840442	DIRECTOR
24234	VN122024054629	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	36	13/12/2024	1285	DIRECTOR
24235	VN122024054630	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	37	30/12/2024	85620	DIRECTOR
24236	VN122024054620	2.41E+14	1/12/2024	N	DC07	D	Misc. 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	27-MINOR WORKS	HUSBANDRY AND FISHERIES	NT	V	27	12/12/2024	6480	09623-ASSISTANT DIRECTOR
24237	VN122024012745	2.41E+14	1/12/2024	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	3/12/2024	366323	09623-ASSISTANT DIRECTOR
24238	VN122024012742	2.41E+14	1/12/2024	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	3/12/2024	78868	09623-ASSISTANT DIRECTOR
24239	VN122024012746	2.41E+14	1/12/2024	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	3/12/2024	82846	09623-ASSISTANT DIRECTOR
24240	VN122024012743	2.41E+14	1/12/2024	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	3/12/2024	104378	09623-ASSISTANT DIRECTOR
24241	VN122024012747	2.41E+14	1/12/2024	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	20	3/12/2024	62406	09623-ASSISTANT DIRECTOR
24242	VN122024012744	2.41E+14	1/12/2024	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	3/12/2024	166086	09623-ASSISTANT DIRECTOR
24243	VN122024054621	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	28	12/12/2024	824	09623-ASSISTANT DIRECTOR
24244	VN122024054622	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	29	12/12/2024	3625	09623-ASSISTANT DIRECTOR
24245	VN122024054623	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	30	12/12/2024	1025	09623-ASSISTANT DIRECTOR
24246	VN122024054624	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	31	12/12/2024	4500	09623-ASSISTANT DIRECTOR
24247	VN122024054625	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	32	12/12/2024	2050	09623-ASSISTANT DIRECTOR
24248	VN122024054626	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	33	12/12/2024	2025	09623-ASSISTANT DIRECTOR
24249	VN122024018833	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	296436	SUPERINTENDING ENGINEER
24250	VN122024018834	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	496510	SUPERINTENDING ENGINEER
24251	VN122024018835	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	89940	SUPERINTENDING ENGINEER
24252	VN122024018836	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	163402	SUPERINTENDING ENGINEER
24253	VN122024018837	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	248236	SUPERINTENDING ENGINEER
24254	VN122024018828	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/12/2024	334804	SUPERINTENDING ENGINEER
24255	VN122024018838	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	143224	SUPERINTENDING ENGINEER
24256	VN122024049500	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	65	11/12/2024	17252	SUPERINTENDING ENGINEER
24257	VN122024049501	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	66	11/12/2024	3000	SUPERINTENDING ENGINEER
24258	VN122024049502	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	67	11/12/2024	3000	SUPERINTENDING ENGINEER
24259	VN122024049503	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	68	11/12/2024	1668	SUPERINTENDING ENGINEER
24260	VN122024049504	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	69	11/12/2024	22718	SUPERINTENDING ENGINEER
24261	VN122024049513	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	13/12/2024	4017259	SUPERINTENDING ENGINEER
24262	VN122024049539	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	104	20/12/2024	2950	SUPERINTENDING ENGINEER
24263	VN122024049540	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	105	20/12/2024	8260	SUPERINTENDING ENGINEER
24264	VN122024049541	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	106	20/12/2024	2564	SUPERINTENDING ENGINEER
24265	VN122024018815	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	35008	SUPERINTENDING ENGINEER
24266	VN122024018816	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	198332	SUPERINTENDING ENGINEER
24267	VN122024018817	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	27	2/12/2024	749338	SUPERINTENDING ENGINEER
24268	VN122024018818	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	28	2/12/2024	34496	SUPERINTENDING ENGINEER
24269	VN122024018819	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/12/2024	509528	SUPERINTENDING ENGINEER

24270	VN122024033212	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	149816	09042-DISTRICT TREASURY OFFICER
24271	VN122024018814	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	189460	SUPERINTENDING ENGINEER
24272	VN122024018854	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	64	10/12/2024	1715	SUPERINTENDING ENGINEER
24273	VN122024049514	2.41E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	79	16/12/2024	580	SUPERINTENDING ENGINEER
24274	VN122024049515	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	80	16/12/2024	1830	SUPERINTENDING ENGINEER
24275	VN122024049516	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	81	16/12/2024	4934	SUPERINTENDING ENGINEER
24276	VN122024049517	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	82	16/12/2024	4670	SUPERINTENDING ENGINEER
24277	VN122024049520	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	85	16/12/2024	5400	SUPERINTENDING ENGINEER
24278	VN122024048293	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	14	9/12/2024	1570	SUPERINTENDING ENGINEER
24279	VN122024048288	2.41E+14	1/12/2024	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	9	3/12/2024	660562	SUPERINTENDING ENGINEER
24280	VN122024048280	2.41E+14	1/12/2024	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	1	2/12/2024	73970	SUPERINTENDING ENGINEER
24281	VN122024048294	2.41E+14	1/12/2024	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	9/12/2024	23828	SUPERINTENDING ENGINEER
24282	VN122024048289	2.41E+14	1/12/2024	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	10	4/12/2024	484402	SUPERINTENDING ENGINEER
24283	VN122024056261	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	13/12/2024	5370	SUPERINTENDING ENGINEER
24284	VN122024056264	2.41E+14	1/12/2024	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	32	19/12/2024	9718	SUPERINTENDING ENGINEER
24285	VN122024056265	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	19/12/2024	2000	SUPERINTENDING ENGINEER
24286	VN122024017511	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	2/12/2024	74486	09067-COLLECTOR, SPL.LAND ACQ
24287	VN122024017512	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	2/12/2024	78264	09067-COLLECTOR, SPL.LAND ACQ
24288	VN122024017491	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/12/2024	57274	09067-COLLECTOR, SPL.LAND ACQ
24289	VN122024017515	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	2/12/2024	106200	09067-COLLECTOR, SPL.LAND ACQ
24290	VN122024056913	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	13/12/2024	36062	DIVISIONAL OFFICER (CIVIL), - 1
24291	VN122024017479	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	112507	DIVISIONAL OFFICER (CIVIL), - 1
24292	VN122024017480	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	72182	DIVISIONAL OFFICER (CIVIL), - 1
24293	VN122024017481	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	238376	DIVISIONAL OFFICER (CIVIL), - 1
24294	VN122024017482	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	190022	DIVISIONAL OFFICER (CIVIL), - 1
24295	VN122024017483	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	278920	DIVISIONAL OFFICER (CIVIL), - 1
24296	VN122024017484	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	118288	DIVISIONAL OFFICER (CIVIL), - 1
24297	VN122024052627	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	191	11/12/2024	7000	DIVISIONAL OFFICER (CIVIL), - 1
24298	VN122024052628	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	192	11/12/2024	140500	DIVISIONAL OFFICER (CIVIL), - 1
24299	VN122024017516	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	3/12/2024	146938	09949-A.C.(G) FOR D.C.JALLANDHAR
24300	VN122024017517	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	3/12/2024	180544	09949-A.C.(G) FOR D.C.JALLANDHAR
24301	VN122024017518	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	3/12/2024	151544	09949-A.C.(G) FOR D.C.JALLANDHAR
24302	VN122024033258	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/12/2024	821100	09042-DISTRICT TREASURY OFFICER
24303	VN122024052797	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	362	26/12/2024	131000	09587-TEHSILDAR
24304	VN122024017492	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	2/12/2024	57352	SUPERINTENDENT FOR COMMISSIONER,
24305	VN122024017493	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	2/12/2024	60052	SUPERINTENDENT FOR COMMISSIONER,
24306	VN122024017494	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	2/12/2024	112260	SUPERINTENDENT FOR COMMISSIONER,
24307	VN122024017495	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	2/12/2024	333846	SUPERINTENDENT FOR COMMISSIONER,
24308	VN122024017496	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	2/12/2024	731288	SUPERINTENDENT FOR COMMISSIONER,
24309	VN122024017497	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	2/12/2024	444432	SUPERINTENDENT FOR COMMISSIONER,
24310	VN122024017498	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	2/12/2024	62406	SUPERINTENDENT FOR COMMISSIONER,
24311	VN122024017499	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	2/12/2024	82646	SUPERINTENDENT FOR COMMISSIONER,
24312	VN122024017500	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	2/12/2024	44052	SUPERINTENDENT FOR COMMISSIONER,
24313	VN122024017501	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	2/12/2024	71512	SUPERINTENDENT FOR COMMISSIONER,
24314	VN122024017502	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	2/12/2024	477732	SUPERINTENDENT FOR COMMISSIONER,
24315	VN122024017503	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	2/12/2024	563206	SUPERINTENDENT FOR COMMISSIONER,
24316	VN122024056908	2.41E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	112	11/12/2024	174560	SUPERINTENDENT FOR COMMISSIONER,
24317	VN122024056916	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	120	16/12/2024	16820	SUPERINTENDENT FOR COMMISSIONER,
24318	VN122024056917	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	121	16/12/2024	2200	SUPERINTENDENT FOR COMMISSIONER,
24319	VN122024056927	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	20/12/2024	57294	SUPERINTENDENT FOR COMMISSIONER,
24320	VN122024052720	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	17/12/2024	12116	09583-SUPERINTENDENT
24321	VN122024052719	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	17/12/2024	17550	09583-SUPERINTENDENT

24322	VN122024056922	2.41E+14	1/12/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	126	19/12/2024	24994	SUPERINTENDENT FOR COMMISSIONER,
24323	VN122024056930	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	134	23/12/2024	1203	SUPERINTENDENT FOR COMMISSIONER,
24324	VN122024056931	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	135	23/12/2024	596	SUPERINTENDENT FOR COMMISSIONER,
24325	VN122024056932	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	136	23/12/2024	1202	SUPERINTENDENT FOR COMMISSIONER,
24326	VN122024065963	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/12/2024	1725974	SUPERINTENDENT OF POLICE
24327	VN122024065964	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	713027	SUPERINTENDENT OF POLICE
24328	VN122024065965	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	1220076	SUPERINTENDENT OF POLICE
24329	VN122024065966	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	1648232	SUPERINTENDENT OF POLICE
24330	VN122024065967	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	5	10/12/2024	2476	SUPERINTENDENT OF POLICE
24331	VN122024065968	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	10/12/2024	14148	SUPERINTENDENT OF POLICE
24332	VN122024065969	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	17/12/2024	4286	SUPERINTENDENT OF POLICE
24333	VN122024065970	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	17/12/2024	23856	SUPERINTENDENT OF POLICE
24334	VN122024065971	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	17/12/2024	200	SUPERINTENDENT OF POLICE
24335	VN122024065972	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	10	17/12/2024	5404	SUPERINTENDENT OF POLICE
24336	VN122024065973	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	11	18/12/2024	7844	SUPERINTENDENT OF POLICE
24337	VN122024075864	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	3/12/2024	60052	PLANNER
24338	VN122024075865	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	3/12/2024	77000	PLANNER
24339	VN122024075866	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	3/12/2024	119956	PLANNER
24340	VN122024075867	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	8	3/12/2024	179568	PLANNER
24341	VN122024075868	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	9	3/12/2024	262606	PLANNER
24342	VN122024075869	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	10	3/12/2024	82514	PLANNER
24343	VN122024075893	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	34	26/12/2024	1269	PLANNER
24344	VN122024033179	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	29440	09042-DISTRICT TREASURY OFFICER
24345	VN122024064891	2.41E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	57	20/12/2024	4810	DIRECTOR FOR DIRECTOR OF LAND
24346	VN122024064892	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	58	20/12/2024	40000	DIRECTOR FOR DIRECTOR OF LAND
24347	VN122024020091	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	888736	DIRECTOR FOR DIRECTOR OF LAND
24348	VN122024020092	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	718262	DIRECTOR FOR DIRECTOR OF LAND
24349	VN122024020093	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	657720	DIRECTOR FOR DIRECTOR OF LAND
24350	VN122024020094	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	590434	DIRECTOR FOR DIRECTOR OF LAND
24351	VN122024020095	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	213842	DIRECTOR FOR DIRECTOR OF LAND
24352	VN122024020090	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	94328	DIRECTOR FOR DIRECTOR OF LAND
24353	VN122024064878	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	44	11/12/2024	138751	DIRECTOR FOR DIRECTOR OF LAND
24354	VN122024064879	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	11/12/2024	105730	DIRECTOR FOR DIRECTOR OF LAND
24355	VN122024064893	2.41E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	59	20/12/2024	67430	DIRECTOR FOR DIRECTOR OF LAND
24356	VN122024064894	2.41E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	60	20/12/2024	9440	DIRECTOR FOR DIRECTOR OF LAND
24357	VN122024020087	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	291516	STATE PATWAR SCHOOL
24358	VN122024020088	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	60052	STATE PATWAR SCHOOL
24359	VN122024020089	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	55112	STATE PATWAR SCHOOL
24360	VN122024059788	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	18/12/2024	32294	09042-DISTRICT TREASURY OFFICER
24361	VN122024064882	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	48	18/12/2024	45500	STATE PATWAR SCHOOL
24362	VN122024064883	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	49	18/12/2024	166967	STATE PATWAR SCHOOL
24363	VN122024064884	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	50	18/12/2024	251100	STATE PATWAR SCHOOL
24364	VN122024064885	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	51	18/12/2024	1035600	STATE PATWAR SCHOOL
24365	VN122024064886	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	52	18/12/2024	388200	STATE PATWAR SCHOOL
24366	VN122024064887	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	53	18/12/2024	1032	STATE PATWAR SCHOOL
24367	VN122024036028	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	4/12/2024	405792	DEPUTY DIRECTOR, LOCAL FUND AUDIT
24368	VN122024036029	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	4/12/2024	79602	DEPUTY DIRECTOR, LOCAL FUND AUDIT
24369	VN122024036030	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	4/12/2024	36352	DEPUTY DIRECTOR, LOCAL FUND AUDIT
24370	VN122024036031	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	4/12/2024	246582	DEPUTY DIRECTOR, LOCAL FUND AUDIT
24371	VN122024078815	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	24/12/2024	8000	09057-DISTRICT SESSION JUDGE
24372	VN122024078810	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	24/12/2024	12800	09057-DISTRICT SESSION JUDGE
24373	VN122024078811	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	24/12/2024	20800	09057-DISTRICT SESSION JUDGE
24374	VN122024078812	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	24/12/2024	20800	09057-DISTRICT SESSION JUDGE
24375	VN122024078816	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	24/12/2024	20800	09057-DISTRICT SESSION JUDGE
24376	VN122024078817	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	24/12/2024	20800	09057-DISTRICT SESSION JUDGE

24377	VN122024078813	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	24/12/2024	8000	09057-DISTRICT SESSION JUDGE
24378	VN122024073607	2.41E+14	1/12/2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	16/12/2024	60000	JUDGE, SENIOR DIVISION
24379	VN122024073622	2.41E+14	1/12/2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	82	19/12/2024	50000	JUDGE, SENIOR DIVISION
24380	VN122024041513	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	6890217	JUDGE, SENIOR DIVISION
24381	VN122024041514	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	477792	JUDGE, SENIOR DIVISION
24382	VN122024041515	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	1373484	JUDGE, SENIOR DIVISION
24383	VN122024041516	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	1379251	JUDGE, SENIOR DIVISION
24384	VN122024041517	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	2222769	JUDGE, SENIOR DIVISION
24385	VN122024041518	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	774740	JUDGE, SENIOR DIVISION
24386	VN122024041519	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	140506	JUDGE, SENIOR DIVISION
24387	VN122024041520	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	2542162	JUDGE, SENIOR DIVISION
24388	VN122024041521	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	2188686	JUDGE, SENIOR DIVISION
24389	VN122024041522	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	4002238	JUDGE, SENIOR DIVISION
24390	VN122024041523	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	6724631	JUDGE, SENIOR DIVISION
24391	VN122024041511	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	531960	JUDGE, SENIOR DIVISION
24392	VN122024041512	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	320300	JUDGE, SENIOR DIVISION
24393	VN122024041538	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	38	3/12/2024	486457	JUDGE, SENIOR DIVISION
24394	VN122024041539	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	39	4/12/2024	94158	JUDGE, SENIOR DIVISION
24395	VN122024033270	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	10/12/2024	49138	09042-DISTRICT TREASURY OFFICER
24396	VN122024041542	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	5/12/2024	146922	JUDGE, SENIOR DIVISION
24397	VN122024041540	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	5/12/2024	45304	JUDGE, SENIOR DIVISION
24398	VN122024041541	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	5/12/2024	28718	JUDGE, SENIOR DIVISION
24399	VN122024041544	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	10/12/2024	98320	JUDGE, SENIOR DIVISION
24400	VN122024073586	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	11/12/2024	34959	JUDGE, SENIOR DIVISION
24401	VN122024073587	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	47	12/12/2024	1890	JUDGE, SENIOR DIVISION
24402	VN122024073588	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	48	12/12/2024	630	JUDGE, SENIOR DIVISION
24403	VN122024073589	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	49	12/12/2024	630	JUDGE, SENIOR DIVISION
24404	VN122024073590	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	50	12/12/2024	630	JUDGE, SENIOR DIVISION
24405	VN122024073591	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	51	12/12/2024	630	JUDGE, SENIOR DIVISION
24406	VN122024073592	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	52	12/12/2024	1890	JUDGE, SENIOR DIVISION
24407	VN122024073593	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	53	12/12/2024	6930	JUDGE, SENIOR DIVISION
24408	VN122024073585	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	45	11/12/2024	180000	JUDGE, SENIOR DIVISION
24409	VN122024073609	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	16/12/2024	640509	JUDGE, SENIOR DIVISION
24410	VN122024073610	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	16/12/2024	64133	JUDGE, SENIOR DIVISION
24411	VN122024073615	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	75	18/12/2024	11295	JUDGE, SENIOR DIVISION
24412	VN122024073619	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	19/12/2024	835420	JUDGE, SENIOR DIVISION
24413	VN122024073618	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	19/12/2024	40620	JUDGE, SENIOR DIVISION
24414	VN122024073623	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	23/12/2024	10000	JUDGE, SENIOR DIVISION
24415	VN122024073624	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	84	24/12/2024	32037	JUDGE, SENIOR DIVISION
24416	VN122024073625	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	85	24/12/2024	4005	JUDGE, SENIOR DIVISION
24417	VN122024073626	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	24/12/2024	13373	JUDGE, SENIOR DIVISION
24418	VN122024073627	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	24/12/2024	12596	JUDGE, SENIOR DIVISION
24419	VN122024073628	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	24/12/2024	48409	JUDGE, SENIOR DIVISION
24420	VN122024073629	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	89	24/12/2024	13210	JUDGE, SENIOR DIVISION
24421	VN122024073638	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	26/12/2024	47435	JUDGE, SENIOR DIVISION
24422	VN122024073635	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	95	26/12/2024	31596	JUDGE, SENIOR DIVISION
24423	VN122024073636	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	96	26/12/2024	20097	JUDGE, SENIOR DIVISION
24424	VN122024073637	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	26/12/2024	14918	JUDGE, SENIOR DIVISION
24425	VN122024073639	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	30/12/2024	100733	JUDGE, SENIOR DIVISION
24426	VN122024073640	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	30/12/2024	26189	JUDGE, SENIOR DIVISION
24427	VN122024040147	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	49	2/12/2024	19900	09078-COMMANDANT
24428	VN122024040148	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/12/2024	29200	09078-COMMANDANT

24429	VN122024040149	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	51	2/12/2024	121584	09078-COMMANDANT
24430	VN122024040150	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	2/12/2024	141670	09078-COMMANDANT
24431	VN122024040151	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	2/12/2024	150317	09078-COMMANDANT
24432	VN122024040152	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	54	2/12/2024	215104	09078-COMMANDANT
24433	VN122024040153	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	55	2/12/2024	283554	09078-COMMANDANT
24434	VN122024040154	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	56	2/12/2024	413284	09078-COMMANDANT
24435	VN122024040166	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	449376	09078-COMMANDANT
24436	VN122024040167	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	654132	09078-COMMANDANT
24437	VN122024040168	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	759099	09078-COMMANDANT
24438	VN122024040169	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	782350	09078-COMMANDANT
24439	VN122024040170	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	1049859	09078-COMMANDANT
24440	VN122024040171	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	73	2/12/2024	1748882	09078-COMMANDANT
24441	VN122024040172	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	74	2/12/2024	2522837	09078-COMMANDANT
24442	VN122024040173	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	75	2/12/2024	136852	09078-COMMANDANT
24443	VN122024040174	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	76	2/12/2024	827158	09078-COMMANDANT
24444	VN122024040175	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	77	2/12/2024	8397071	09078-COMMANDANT
24445	VN122024040176	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	78	2/12/2024	13066996	09078-COMMANDANT
24446	VN122024040177	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	79	2/12/2024	15570161	09078-COMMANDANT
24447	VN122024040178	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	80	2/12/2024	3553913	09078-COMMANDANT
24448	VN122024040179	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	81	2/12/2024	15276720	09078-COMMANDANT
24449	VN122024040182	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	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	84	2/12/2024	61200	09078-COMMANDANT
24450	VN122024033203	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	51061	09354-COMMANDANT
24451	VN122024033215	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	47749	09354-COMMANDANT
24452	VN122024033186	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	38867	09354-COMMANDANT
24453	VN122024033187	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	13940	09354-COMMANDANT
24454	VN122024040402	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	304	10/12/2024	124962	09078-COMMANDANT
24455	VN122024040403	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	305	10/12/2024	22861	09078-COMMANDANT
24456	VN122024040404	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	306	10/12/2024	86449	09078-COMMANDANT
24457	VN122024040405	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	307	10/12/2024	52064	09078-COMMANDANT
24458	VN122024040406	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	308	10/12/2024	372223	09078-COMMANDANT
24459	VN122024040388	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	10/12/2024	34459	09078-COMMANDANT
24460	VN122024040391	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	293	10/12/2024	926	09078-COMMANDANT
24461	VN122024033278	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	10/12/2024	970140	09354-COMMANDANT
24462	VN122024052741	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	18/12/2024	2112	09078-COMMANDANT
24463	VN122024052742	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	18/12/2024	9630	09078-COMMANDANT
24464	VN122024052743	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	18/12/2024	16440	09078-COMMANDANT
24465	VN122024059382	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	366	13/12/2024	12496	09078-COMMANDANT
24466	VN122024059748	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/12/2024	713460	09354-COMMANDANT
24467	VN122024052779	2.41E+14	1/12/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	20/12/2024	200000	09078-COMMANDANT
24468	VN122024059440	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	424	18/12/2024	4740	09078-COMMANDANT
24469	VN122024059792	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	18/12/2024	833520	09354-COMMANDANT
24470	VN122024052745	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	18/12/2024	15668	09078-COMMANDANT
24471	VN122024059441	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	425	18/12/2024	7956	09078-COMMANDANT
24472	VN122024059446	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	430	18/12/2024	24613	09078-COMMANDANT
24473	VN122024059447	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	431	18/12/2024	26933	09078-COMMANDANT
24474	VN122024059484	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	469	19/12/2024	85649	09078-COMMANDANT
24475	VN122024059554	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	539	26/12/2024	31382	09078-COMMANDANT
24476	VN122024059539	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	524	26/12/2024	22750	09078-COMMANDANT
24477	VN122024059540	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	525	26/12/2024	2499	09078-COMMANDANT
24478	VN122024059541	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	526	26/12/2024	1192	09078-COMMANDANT
24479	VN122024059555	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	540	26/12/2024	18308	09078-COMMANDANT

24480	VN122024059556	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	541	26/12/2024	130766	09078-COMMANDANT
24481	VN122024059543	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	528	26/12/2024	117232	09078-COMMANDANT
24482	VN122024059557	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	542	26/12/2024	97400	09078-COMMANDANT
24483	VN122024059545	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	530	26/12/2024	4120	09078-COMMANDANT
24484	VN122024059824	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	26/12/2024	785220	09354-COMMANDANT
24485	VN122024059825	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	26/12/2024	761760	09354-COMMANDANT
24486	VN122024059401	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	385	16/12/2024	11776	COMMANDANT, 3RD
24487	VN122024059402	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	386	16/12/2024	9322	COMMANDANT, 3RD
24488	VN122024040393	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	295	10/12/2024	26592	COMMANDANT, 3RD
24489	VN122024040304	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	206	2/12/2024	35030	COMMANDANT, 3RD
24490	VN122024040143	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	47996	COMMANDANT, 3RD
24491	VN122024040144	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	18000	COMMANDANT, 3RD
24492	VN122024040145	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	2/12/2024	2401400	COMMANDANT, 3RD
24493	VN122024040146	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	23672755	COMMANDANT, 3RD
24494	VN122024040185	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	2/12/2024	283290	COMMANDANT, 3RD
24495	VN122024040155	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	2/12/2024	34416390	COMMANDANT, 3RD
24496	VN122024040156	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	2/12/2024	162636	COMMANDANT, 3RD
24497	VN122024040157	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	2/12/2024	99336	COMMANDANT, 3RD
24498	VN122024040158	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	2/12/2024	1363382	COMMANDANT, 3RD
24499	VN122024040159	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	2/12/2024	451200	COMMANDANT, 3RD
24500	VN122024040160	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	2/12/2024	909088	COMMANDANT, 3RD
24501	VN122024040161	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	2/12/2024	389972	COMMANDANT, 3RD
24502	VN122024040183	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	2/12/2024	181685	COMMANDANT, 3RD
24503	VN122024040162	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	2/12/2024	35482	COMMANDANT, 3RD
24504	VN122024040163	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	2/12/2024	1025566	COMMANDANT, 3RD
24505	VN122024040164	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	2/12/2024	123126	COMMANDANT, 3RD
24506	VN122024040165	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	67	2/12/2024	135000	COMMANDANT, 3RD
24507	VN122024033188	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	30382	09042-DISTRICT TREASURY OFFICER
24508	VN122024000884	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	10/12/2024	30244	DEVELOPMENT OFFICER
24509	VN122024000885	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	10/12/2024	34202	DEVELOPMENT OFFICER
24510	VN122024033271	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	10/12/2024	535095	09042-DISTRICT TREASURY OFFICER
24511	VN122024033272	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/12/2024	331927	09042-DISTRICT TREASURY OFFICER
24512	VN122024040324	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	226	4/12/2024	129560	COMMANDANT, 3RD
24513	VN122024040394	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	296	10/12/2024	25392	COMMANDANT, 3RD
24514	VN122024040395	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	297	10/12/2024	63908	COMMANDANT, 3RD
24515	VN122024040396	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	298	10/12/2024	17612	COMMANDANT, 3RD
24516	VN122024033277	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	10/12/2024	694140	09042-DISTRICT TREASURY OFFICER
24517	VN122024040398	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	300	10/12/2024	23184	COMMANDANT, 3RD
24518	VN122024040379	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	281	10/12/2024	23903	COMMANDANT, 3RD
24519	VN122024040380	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	282	10/12/2024	12275	COMMANDANT, 3RD
24520	VN122024040382	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	284	10/12/2024	5757	COMMANDANT, 3RD
24521	VN122024040383	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	285	10/12/2024	91421	COMMANDANT, 3RD
24522	VN122024040361	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	263	10/12/2024	14123	COMMANDANT, 3RD
24523	VN122024040366	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	268	10/12/2024	1533	COMMANDANT, 3RD
24524	VN122024040368	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	270	10/12/2024	45816	COMMANDANT, 3RD
24525	VN122024040369	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	271	10/12/2024	22027	COMMANDANT, 3RD
24526	VN122024059403	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	387	16/12/2024	19900	COMMANDANT, 3RD
24527	VN122024059404	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	388	16/12/2024	9104	COMMANDANT, 3RD
24528	VN122024059405	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	389	16/12/2024	2800	COMMANDANT, 3RD
24529	VN122024059763	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	16/12/2024	713460	09042-DISTRICT TREASURY OFFICER
24530	VN122024059407	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	391	16/12/2024	23761	COMMANDANT, 3RD
24531	VN122024059408	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	392	16/12/2024	23782	COMMANDANT, 3RD
24532	VN122024059409	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	393	16/12/2024	3920	COMMANDANT, 3RD
24533	VN122024059410	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	394	16/12/2024	15543	COMMANDANT, 3RD
24534	VN122024059415	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	399	16/12/2024	199261	COMMANDANT, 3RD
24535	VN122024059411	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	395	16/12/2024	71347	COMMANDANT, 3RD
24536	VN122024059419	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	403	16/12/2024	1087100	COMMANDANT, 3RD INDIAN RESERVE BN
24537	VN122024059420	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	404	16/12/2024	1892	COMMANDANT, 3RD
24538	VN122024059817	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	24/12/2024	287040	09042-DISTRICT TREASURY OFFICER
24539	VN122024059819	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	24/12/2024	672152	09042-DISTRICT TREASURY OFFICER
24540	VN122024052791	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	356	24/12/2024	35473	DEVELOPMENT OFFICER
24541	VN122024040282	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	184	2/12/2024	19900	COMMANDANT, 27TH BN PUNJAB ARMED
24542	VN122024040290	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	192	2/12/2024	54086	COMMANDANT, 27TH BN PUNJAB ARMED
24543	VN122024040291	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	2/12/2024	197630	COMMANDANT, 27TH BN PUNJAB ARMED
24544	VN122024040255	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	329180	COMMANDANT, 27TH BN PUNJAB ARMED
24545	VN122024040256	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	158	2/12/2024	1752117	COMMANDANT, 27TH BN PUNJAB ARMED
24546	VN122024040214	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	116	2/12/2024	3909019	COMMANDANT, 27TH BN PUNJAB ARMED
24547	VN122024040215	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	117	2/12/2024	6720953	COMMANDANT, 27TH BN PUNJAB ARMED
24548	VN122024040220	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	122	2/12/2024	12354749	COMMANDANT, 27TH BN PUNJAB ARMED
24549	VN122024040216	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	118	2/12/2024	32586868	COMMANDANT, 27TH BN PUNJAB ARMED
24550	VN122024040217	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	119	2/12/2024	318400	COMMANDANT, 27TH BN PUNJAB ARMED
24551	VN122024040218	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	120	2/12/2024	2590983	COMMANDANT, 27TH BN PUNJAB ARMED
24552	VN122024033181	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	91930	09055-COMMANDANT

24553	VN122024033182	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	45058	09055-COMMANDANT
24554	VN122024040180	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	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	82	2/12/2024	155700	COMMANDANT, 27TH BN PUNJAB ARMED
24555	VN122024040181	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	83	2/12/2024	10535631	COMMANDANT, 27TH BN PUNJAB ARMED
24556	VN122024040219	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	121	2/12/2024	1527899	COMMANDANT, 27TH BN PUNJAB ARMED
24557	VN122024040297	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	199	2/12/2024	37140	COMMANDANT, 27TH BN PUNJAB ARMED
24558	VN122024040337	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	239	9/12/2024	23184	COMMANDANT, 27TH BN PUNJAB ARMED
24559	VN122024040338	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	240	9/12/2024	23920	COMMANDANT, 27TH BN PUNJAB ARMED
24560	VN122024040339	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	241	9/12/2024	30360	COMMANDANT, 27TH BN PUNJAB ARMED
24561	VN122024040340	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	242	9/12/2024	30360	COMMANDANT, 27TH BN PUNJAB ARMED
24562	VN122024033252	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/12/2024	10857	09055-COMMANDANT
24563	VN122024033253	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/12/2024	26000	09055-COMMANDANT
24564	VN122024033254	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	5/12/2024	26000	09055-COMMANDANT
24565	VN122024059745	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/12/2024	104162	09055-COMMANDANT
24566	VN122024052672	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	12/12/2024	286542	COMMANDANT, 27TH BN PUNJAB ARMED
24567	VN122024059746	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/12/2024	910220	09055-COMMANDANT
24568	VN122024059417	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	401	16/12/2024	7400	COMMANDANT, 27TH BN PUNJAB ARMED
24569	VN122024059749	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/12/2024	489550	09055-COMMANDANT
24570	VN122024052710	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	16/12/2024	145722	COMMANDANT, 27TH BN PUNJAB ARMED
24571	VN122024059430	2.41E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	414	17/12/2024	62800	COMMANDANT, 27TH BN PUNJAB ARMED
24572	VN122024059432	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	416	17/12/2024	375115	COMMANDANT, 27TH BN PUNJAB ARMED
24573	VN122024059433	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	417	17/12/2024	1987	COMMANDANT, 27TH BN PUNJAB ARMED
24574	VN122024059506	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	491	20/12/2024	26174	COMMANDANT, 27TH BN PUNJAB ARMED
24575	VN122024059496	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	481	20/12/2024	93896	COMMANDANT, 27TH BN PUNJAB ARMED
24576	VN122024059507	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	492	20/12/2024	89438	COMMANDANT, 27TH BN PUNJAB ARMED
24577	VN122024059508	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	493	20/12/2024	25901	COMMANDANT, 27TH BN PUNJAB ARMED
24578	VN122024059497	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	482	20/12/2024	1250	COMMANDANT, 27TH BN PUNJAB ARMED
24579	VN122024059512	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	497	20/12/2024	2000	COMMANDANT, 27TH BN PUNJAB ARMED
24580	VN122024059500	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	485	20/12/2024	14896	COMMANDANT, 27TH BN PUNJAB ARMED
24581	VN122024059501	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	486	20/12/2024	88310	COMMANDANT, 27TH BN PUNJAB ARMED
24582	VN122024059561	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	546	30/12/2024	215300	COMMANDANT, 27TH BN PUNJAB ARMED
24583	VN122024059546	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	531	26/12/2024	45541	COMMANDANT, 27TH BN PUNJAB ARMED
24584	VN122024059564	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	549	30/12/2024	806985	COMMANDANT, 27TH BN PUNJAB ARMED
24585	VN122024059352	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	336	11/12/2024	25362	COMMANDANT
24586	VN122024059353	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	337	11/12/2024	24764	COMMANDANT
24587	VN122024033251	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/12/2024	28531	09042-DISTRICT TREASURY OFFICER
24588	VN122024033210	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	47775	09042-DISTRICT TREASURY OFFICER
24589	VN122024033211	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	33660	09042-DISTRICT TREASURY OFFICER
24590	VN122024040212	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	114	2/12/2024	107100	COMMANDANT
24591	VN122024040131	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	1688595	COMMANDANT
24592	VN122024040132	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	2034627	COMMANDANT
24593	VN122024040133	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	93564	COMMANDANT
24594	VN122024040134	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	4384086	COMMANDANT
24595	VN122024040135	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	6429847	COMMANDANT
24596	VN122024040136	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	822018	COMMANDANT
24597	VN122024040137	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	1238075	COMMANDANT
24598	VN122024040138	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	141670	COMMANDANT
24599	VN122024040139	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	2594942	COMMANDANT
24600	VN122024040140	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	2347057	COMMANDANT
24601	VN122024040141	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	16228682	COMMANDANT
24602	VN122024040142	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	34048910	COMMANDANT
24603	VN122024052675	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	240	12/12/2024	10000	09077-COMMANDANT
24604	VN122024059367	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	351	12/12/2024	190421	COMMANDANT
24605	VN122024059368	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	352	12/12/2024	44965	COMMANDANT
24606	VN122024059369	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	353	12/12/2024	4250	COMMANDANT
24607	VN122024040349	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	251	9/12/2024	26500	COMMANDANT
24608	VN122024059355	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	339	11/12/2024	106388	COMMANDANT
24609	VN122024052641	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	205	11/12/2024	282224	09077-COMMANDANT
24610	VN122024059358	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	342	11/12/2024	4914	COMMANDANT
24611	VN122024059349	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	333	11/12/2024	926	COMMANDANT
24612	VN122024059354	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	338	11/12/2024	52634	COMMANDANT
24613	VN122024059375	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	359	12/12/2024	89174	COMMANDANT
24614	VN122024059376	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	360	12/12/2024	44193	COMMANDANT
24615	VN122024059429	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	413	17/12/2024	105664	09077-COMMANDANT
24616	VN122024059442	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	426	18/12/2024	13440	COMMANDANT
24617	VN122024059772	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	17/12/2024	692760	09042-DISTRICT TREASURY OFFICER

24618	VN122024059775	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	17/12/2024	11121	09042-DISTRICT TREASURY OFFICER
24619	VN122024059827	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	30/12/2024	785220	09042-DISTRICT TREASURY OFFICER
24620	VN122024059495	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	480	20/12/2024	226432	COMMANDANT
24621	VN122024059514	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	499	20/12/2024	14493	09077-COMMANDANT
24622	VN122024059509	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	494	20/12/2024	59936	COMMANDANT
24623	VN122024059511	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	496	20/12/2024	53640	COMMANDANT
24624	VN122024059515	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	500	23/12/2024	27737	COMMANDANT
24625	VN122024059513	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	498	20/12/2024	24358	09077-COMMANDANT
24626	VN122024059516	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	501	23/12/2024	39476	COMMANDANT
24627	VN122024059517	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	502	23/12/2024	32260	COMMANDANT
24628	VN122024062698	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	OUTLAY ON	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	AND	AFFAIRS	NT	V	9	31/12/2024	127957	COMMANDANT
24629	VN122024040348	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	250	9/12/2024	121564	09080-COMMANDANT,
24630	VN122024040331	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	233	9/12/2024	10772	09080-COMMANDANT,
24631	VN122024040332	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	234	9/12/2024	500	09080-COMMANDANT,
24632	VN122024040186	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	88	2/12/2024	421146	09080-COMMANDANT,
24633	VN122024040187	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	89	2/12/2024	759792	09080-COMMANDANT,
24634	VN122024040188	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	90	2/12/2024	241370	09080-COMMANDANT,
24635	VN122024040189	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	91	2/12/2024	1216829	09080-COMMANDANT,
24636	VN122024040190	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	92	2/12/2024	785325	09080-COMMANDANT,
24637	VN122024040191	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	93	2/12/2024	8832976	09080-COMMANDANT,
24638	VN122024040192	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	94	2/12/2024	16323750	09080-COMMANDANT,
24639	VN122024040193	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	2/12/2024	160229	09080-COMMANDANT,
24640	VN122024040194	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	2/12/2024	79160	09080-COMMANDANT,
24641	VN122024040195	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	97	2/12/2024	481140	09080-COMMANDANT,
24642	VN122024040196	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	2/12/2024	58576	09080-COMMANDANT,
24643	VN122024040197	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	99	2/12/2024	183420	09080-COMMANDANT,
24644	VN122024040198	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	100	2/12/2024	1034287	09080-COMMANDANT,
24645	VN122024040199	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	101	2/12/2024	1143756	09080-COMMANDANT,
24646	VN122024040200	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	102	2/12/2024	2232718	09080-COMMANDANT,
24647	VN122024040201	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	103	2/12/2024	14510865	09080-COMMANDANT,
24648	VN122024040202	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	104	2/12/2024	20191798	09080-COMMANDANT,
24649	VN122024033235	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/12/2024	36687	09193-COMMANDANT
24650	VN122024040203	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	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	105	2/12/2024	260100	09080-COMMANDANT,
24651	VN122024040323	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	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	225	4/12/2024	325925	09080-COMMANDANT,
24652	VN122024040341	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	243	9/12/2024	101524	09080-COMMANDANT,
24653	VN122024040342	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	244	9/12/2024	296235	09080-COMMANDANT,
24654	VN122024033273	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	10/12/2024	226064	09193-COMMANDANT
24655	VN122024033274	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	10/12/2024	330879	09193-COMMANDANT
24656	VN122024033275	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	10/12/2024	617700	09193-COMMANDANT
24657	VN122024033276	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	10/12/2024	617700	09193-COMMANDANT
24658	VN122024040359	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	261	10/12/2024	202656	09080-COMMANDANT,
24659	VN122024040360	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	262	10/12/2024	493470	09080-COMMANDANT,
24660	VN122024040385	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	287	10/12/2024	187068	09080-COMMANDANT,
24661	VN122024020530	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	NEW HORSES AND DOGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CAPITAL EXPENDITURE	12-HOME AFFAIRS	NT	V	1	10/12/2024	3556486	09080-COMMANDANT,
24662	VN122024040386	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	288	10/12/2024	189331	09080-COMMANDANT,
24663	VN122024040400	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	302	10/12/2024	36842	09080-COMMANDANT,
24664	VN122024040401	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	303	10/12/2024	125339	09080-COMMANDANT,
24665	VN122024040390	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	292	10/12/2024	4934	09080-COMMANDANT,
24666	VN122024059351	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	335	11/12/2024	239159	09080-COMMANDANT,
24667	VN122024059387	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	371	13/12/2024	25392	09080-COMMANDANT,
24668	VN122024059425	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	409	17/12/2024	38364	09080-COMMANDANT,
24669	VN122024059388	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	372	13/12/2024	31240	09080-COMMANDANT,
24670	VN122024059389	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	373	13/12/2024	23856	09080-COMMANDANT,
24671	VN122024059390	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	374	13/12/2024	30341	09080-COMMANDANT,
24672	VN122024059391	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	375	13/12/2024	274073	09080-COMMANDANT,

24673	VN122024059426	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	410	17/12/2024	24656	09080-COMMANDANT,
24674	VN122024059392	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	376	13/12/2024	9511	09080-COMMANDANT,
24675	VN122024059395	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	379	13/12/2024	48656	09080-COMMANDANT,
24676	VN122024059394	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	378	13/12/2024	94549	09080-COMMANDANT,
24677	VN122024062692	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	13/12/2024	234230	09080-COMMANDANT,
24678	VN122024059424	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	408	16/12/2024	34082	09080-COMMANDANT,
24679	VN122024059431	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	415	17/12/2024	80000	09080-COMMANDANT,
24680	VN122024062694	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	17/12/2024	75948	09080-COMMANDANT,
24681	VN122024059434	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	418	17/12/2024	6898	09080-COMMANDANT,
24682	VN122024059450	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	434	18/12/2024	98797	09080-COMMANDANT,
24683	VN122024059478	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	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	463	19/12/2024	2700	09080-COMMANDANT,
24684	VN122024059479	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	464	19/12/2024	290083	09080-COMMANDANT,
24685	VN122024062696	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	19/12/2024	112926	09080-COMMANDANT,
24686	VN122024059481	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	466	19/12/2024	179054	09080-COMMANDANT,
24687	VN122024059482	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	467	19/12/2024	48864	09080-COMMANDANT,
24688	VN122024059518	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	503	23/12/2024	52563	09080-COMMANDANT,
24689	VN122024059519	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	504	23/12/2024	36425	09080-COMMANDANT,
24690	VN122024059520	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	505	23/12/2024	30341	09080-COMMANDANT,
24691	VN122024059530	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	515	24/12/2024	32522	09080-COMMANDANT,
24692	VN122024059531	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	516	24/12/2024	1006363	09080-COMMANDANT,
24693	VN122024059521	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	506	23/12/2024	269368	09080-COMMANDANT,
24694	VN122024059533	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	518	24/12/2024	1415	09080-COMMANDANT,
24695	VN122024059534	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	519	24/12/2024	2761	09080-COMMANDANT,
24696	VN122024059569	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	554	30/12/2024	108365	09080-COMMANDANT,
24697	VN122024059493	2.41E+14	1/12/2024	N	DC02	B	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	478	20/12/2024	60080	COMMANDANT
24698	VN122024062697	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	HOSPITAL	HEAD	HEAD	AND	AFFAIRS	NT	V	8	24/12/2024	5400	COMMANDANT
24699	VN122024059522	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	507	24/12/2024	2500	COMMANDANT
24700	VN122024059523	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	508	24/12/2024	6300	COMMANDANT
24701	VN122024059524	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	509	24/12/2024	50200	COMMANDANT
24702	VN122024059525	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	510	24/12/2024	21065	COMMANDANT
24703	VN122024059526	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	511	24/12/2024	13905	09076-COMMANDANT
24704	VN122024059810	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	20/12/2024	108406	09085-COMMANDANT
24705	VN122024000810	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	69	4/12/2024	10000	09076-COMMANDANT
24706	VN122024000811	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	70	4/12/2024	10000	09076-COMMANDANT
24707	VN122024040244	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	146	2/12/2024	168300	COMMANDANT
24708	VN122024033239	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/12/2024	57800	09085-COMMANDANT
24709	VN122024033240	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/12/2024	20312	09085-COMMANDANT
24710	VN122024040247	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	149	2/12/2024	10944108	COMMANDANT
24711	VN122024040264	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	166	2/12/2024	1023232	COMMANDANT
24712	VN122024040248	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	150	2/12/2024	419140	COMMANDANT
24713	VN122024040249	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	151	2/12/2024	259458	COMMANDANT
24714	VN122024040250	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	152	2/12/2024	130888	COMMANDANT
24715	VN122024040251	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	153	2/12/2024	82758	COMMANDANT
24716	VN122024040265	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	167	2/12/2024	65004	COMMANDANT
24717	VN122024040252	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	154	2/12/2024	837132	COMMANDANT
24718	VN122024040254	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	156	2/12/2024	21456016	COMMANDANT
24719	VN122024040266	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	168	2/12/2024	38126534	COMMANDANT
24720	VN122024040354	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	256	10/12/2024	408805	COMMANDANT
24721	VN122024040397	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	299	10/12/2024	148591	COMMANDANT
24722	VN122024059791	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	18/12/2024	54978	09085-COMMANDANT
24723	VN122024059436	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	420	17/12/2024	18070	COMMANDANT
24724	VN122024059510	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	495	20/12/2024	2077530	09076-COMMANDANT
24725	VN122024059498	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	483	20/12/2024	57571	COMMANDANT
24726	VN122024059499	2.41E+14	1/12/2024	N	DC02	B	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	484	20/12/2024	4650	COMMANDANT
24727	VN122024052788	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	24/12/2024	505812	09076-COMMANDANT
24728	VN122024059528	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	513	24/12/2024	483880	COMMANDANT
24729	VN122024052789	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	24/12/2024	16687	09076-COMMANDANT
24730	VN122024059566	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	551	30/12/2024	61706	COMMANDANT
24731	VN122024059573	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	558	31/12/2024	1507	COMMANDANT
24732	VN122024040257	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	159	2/12/2024	610080	SUPERINTENDENT OF POLICE, P.A.P.
24733	VN122024040258	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	160	2/12/2024	87412	SUPERINTENDENT OF POLICE, P.A.P.
24734	VN122024040259	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	161	2/12/2024	406741	SUPERINTENDENT OF POLICE, P.A.P.
24735	VN122024040260	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	162	2/12/2024	4368868	SUPERINTENDENT OF POLICE, P.A.P.
24736	VN122024040261	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	163	2/12/2024	513834	SUPERINTENDENT OF POLICE, P.A.P.

24737	VN122024040262	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	164	2/12/2024	1810681	SUPERINTENDENT OF POLICE, P.A.P.
24738	VN122024040263	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	165	2/12/2024	759116	SUPERINTENDENT OF POLICE, P.A.P.
24739	VN122024040213	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	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	115	2/12/2024	108669	SUPERINTENDENT OF POLICE, P.A.P.
24740	VN122024040357	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	259	10/12/2024	156267	SUPERINTENDENT OF POLICE, P.A.P.
24741	VN122024040358	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	260	10/12/2024	61038	SUPERINTENDENT OF POLICE, P.A.P.
24742	VN122024040375	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	277	10/12/2024	100316	SUPERINTENDENT OF POLICE, P.A.P.
24743	VN122024040376	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	278	10/12/2024	38600	SUPERINTENDENT OF POLICE, P.A.P.
24744	VN122024040377	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	279	10/12/2024	45438	SUPERINTENDENT OF POLICE, P.A.P.
24745	VN122024040399	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	301	10/12/2024	359641	SUPERINTENDENT OF POLICE, P.A.P.
24746	VN122024062691	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	11/12/2024	125000	SUPERINTENDENT OF POLICE, P.A.P.
24747	VN122024059350	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	334	11/12/2024	93080	SUPERINTENDENT OF POLICE, P.A.P.
24748	VN122024059413	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	397	16/12/2024	8003	SUPERINTENDENT OF POLICE, P.A.P.
24749	VN122024059414	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	398	16/12/2024	2615	SUPERINTENDENT OF POLICE, P.A.P.
24750	VN122024059422	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	406	16/12/2024	1720900	SUPERINTENDENT OF POLICE, P.A.P.
24751	VN122024052746	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	18/12/2024	12032	SUPERINTENDENT OF POLICE, P.A.P.
24752	VN122024059574	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	451	18/12/2024	15886	SUPERINTENDENT OF POLICE, P.A.P.
24753	VN122024059467	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	452	18/12/2024	12773	SUPERINTENDENT OF POLICE, P.A.P.
24754	VN122024059468	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	453	18/12/2024	20904	SUPERINTENDENT OF POLICE, P.A.P.
24755	VN122024059470	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	455	18/12/2024	730999	SUPERINTENDENT OF POLICE, P.A.P.
24756	VN122024059801	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	19/12/2024	490820	09042-DISTRICT TREASURY OFFICER
24757	VN122024040204	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	106	2/12/2024	57352	SUPERINTENDENT
24758	VN122024040205	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	107	2/12/2024	274024	SUPERINTENDENT
24759	VN122024040206	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	2/12/2024	279754	SUPERINTENDENT
24760	VN122024040207	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	109	2/12/2024	382275	SUPERINTENDENT
24761	VN122024040208	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	110	2/12/2024	1238400	SUPERINTENDENT
24762	VN122024040307	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	209	3/12/2024	2581152	SUPERINTENDENT
24763	VN122024040209	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	111	2/12/2024	6956408	SUPERINTENDENT
24764	VN122024040210	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	112	2/12/2024	7042492	SUPERINTENDENT
24765	VN122024040211	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	113	2/12/2024	10846069	SUPERINTENDENT
24766	VN122024040346	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	HOSPITALITY	AFFAIRS	NT	V	248	9/12/2024	2000	SUPERINTENDENT
24767	VN122024040333	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	235	9/12/2024	2349	SUPERINTENDENT
24768	VN122024040334	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	236	9/12/2024	165352	SUPERINTENDENT
24769	VN122024040184	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	2/12/2024	3473182	SUPERINTENDENT
24770	VN122024040347	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	249	9/12/2024	23856	SUPERINTENDENT
24771	VN122024040318	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	220	3/12/2024	48773	SUPERINTENDENT
24772	VN122024040319	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	221	3/12/2024	6968	SUPERINTENDENT
24773	VN122024000844	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	9/12/2024	19139	SUPERINTENDENT OF POLICE
24774	VN122024040350	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	252	9/12/2024	6880	SUPERINTENDENT OF POLICE
24775	VN122024000845	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	9/12/2024	7200	SUPERINTENDENT OF POLICE
24776	VN122024033174	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/12/2024	884580	09042-DISTRICT TREASURY OFFICER
24777	VN122024040355	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	257	10/12/2024	34459	SUPERINTENDENT
24778	VN122024040356	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	258	10/12/2024	1250	SUPERINTENDENT
24779	VN122024040372	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	274	10/12/2024	2680	SUPERINTENDENT
24780	VN122024059377	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	361	12/12/2024	17393	SUPERINTENDENT
24781	VN122024059427	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	411	17/12/2024	195730	SUPERINTENDENT
24782	VN122024059435	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	419	17/12/2024	682375	SUPERINTENDENT
24783	VN122024059428	2.41E+14	1/12/2024	N	DC02	B	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	412	17/12/2024	5320	SUPERINTENDENT
24784	VN122024059453	2.41E+14	1/12/2024	N	DC02	B	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	437	18/12/2024	10380	SUPERINTENDENT
24785	VN122024059494	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	479	20/12/2024	318168	SUPERINTENDENT
24786	VN122024059439	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	423	17/12/2024	14650	SUPERINTENDENT
24787	VN122024059538	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	523	24/12/2024	19900	SUPERINTENDENT
24788	VN122024059542	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	527	26/12/2024	33721	SUPERINTENDENT
24789	VN122024040267	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	169	2/12/2024	18000	INSPECTOR GENERAL OF POLICE,
24790	VN122024040268	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	2/12/2024	19900	INSPECTOR GENERAL OF POLICE,
24791	VN122024040269	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	171	2/12/2024	35362	INSPECTOR GENERAL OF POLICE,
24792	VN122024040270	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	172	2/12/2024	70800	INSPECTOR GENERAL OF POLICE,
24793	VN122024040271	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	173	2/12/2024	189194	INSPECTOR GENERAL OF POLICE,
24794	VN122024040272	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	174	2/12/2024	261166	INSPECTOR GENERAL OF POLICE,
24795	VN122024040273	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	175	2/12/2024	643592	INSPECTOR GENERAL OF POLICE,
24796	VN122024040274	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	176	2/12/2024	656019	INSPECTOR GENERAL OF POLICE,
24797	VN122024040275	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	177	2/12/2024	771308	INSPECTOR GENERAL OF POLICE,
24798	VN122024040276	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	178	2/12/2024	1105803	INSPECTOR GENERAL OF POLICE,
24799	VN122024040277	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	179	2/12/2024	1405792	INSPECTOR GENERAL OF POLICE,
24800	VN122024040278	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	180	2/12/2024	1478811	INSPECTOR GENERAL OF POLICE,
24801	VN122024040279	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	181	2/12/2024	4829773	INSPECTOR GENERAL OF POLICE,
24802	VN122024040321	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	223	4/12/2024	81306	INSPECTOR GENERAL OF POLICE,

24803	VN122024059370	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	354	12/12/2024	45677	INSPECTOR GENERAL OF POLICE,
24804	VN122024059406	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	390	16/12/2024	10484	INSPECTOR GENERAL OF POLICE,
24805	VN122024059418	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	402	16/12/2024	2921984	INSPECTOR GENERAL OF POLICE,
24806	VN122024059421	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	405	16/12/2024	10836	INSPECTOR GENERAL OF POLICE,
24807	VN122024052753	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	19/12/2024	41253	INSPECTOR GENERAL OF POLICE,
24808	VN122024059477	2.41E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	462	19/12/2024	49367	INSPECTOR GENERAL OF POLICE,
24809	VN122024040283	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	185	2/12/2024	35400	POLICE, JALANDHAR
24810	VN122024040298	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	200	2/12/2024	294192	POLICE, JALANDHAR
24811	VN122024040299	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	201	2/12/2024	212823	POLICE, JALANDHAR
24812	VN122024040300	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	202	2/12/2024	54000	POLICE, JALANDHAR
24813	VN122024040301	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	203	2/12/2024	66098	POLICE, JALANDHAR
24814	VN122024040302	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	204	2/12/2024	269978	POLICE, JALANDHAR
24815	VN122024040309	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	211	3/12/2024	139300	POLICE, JALANDHAR
24816	VN122024040322	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	224	4/12/2024	39800	POLICE, JALANDHAR
24817	VN122024040325	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	227	4/12/2024	180716	POLICE, JALANDHAR
24818	VN122024040345	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	247	9/12/2024	7280	POLICE, JALANDHAR
24819	VN122024040373	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	275	10/12/2024	22177	POLICE, JALANDHAR
24820	VN122024040374	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	276	10/12/2024	23243	POLICE, JALANDHAR
24821	VN122024059371	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	355	12/12/2024	2116	POLICE, JALANDHAR
24822	VN122024059372	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	356	12/12/2024	879	POLICE, JALANDHAR
24823	VN122024059373	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	357	12/12/2024	471	POLICE, JALANDHAR
24824	VN122024059374	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	358	12/12/2024	7434	POLICE, JALANDHAR
24825	VN122024059437	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	421	17/12/2024	40780	POLICE, JALANDHAR
24826	VN122024059438	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	422	17/12/2024	15133	POLICE, JALANDHAR RANGE
24827	VN122024059443	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	427	18/12/2024	20645	POLICE, JALANDHAR
24828	VN122024059444	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	428	18/12/2024	26951	POLICE, JALANDHAR
24829	VN122024059480	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	465	19/12/2024	25008	POLICE, JALANDHAR
24830	VN122024059483	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	468	19/12/2024	5343	POLICE, JALANDHAR
24831	VN122024059537	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	522	24/12/2024	15920	POLICE, JALANDHAR
24832	VN122024020101	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/12/2024	113284	09019-TEHSILDAR
24833	VN122024059721	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	11/12/2024	808680	09042-DISTRICT TREASURY OFFICER
24834	VN122024020102	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/12/2024	59700	09019-TEHSILDAR
24835	VN122024017529	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	3/12/2024	82705	09019-TEHSILDAR
24836	VN122024020103	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/12/2024	119400	09019-TEHSILDAR
24837	VN122024017530	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	3/12/2024	76049	09019-TEHSILDAR
24838	VN122024020104	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/12/2024	59700	09019-TEHSILDAR
24839	VN122024017531	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	3/12/2024	96242	09019-TEHSILDAR
24840	VN122024017532	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	3/12/2024	87112	09019-TEHSILDAR
24841	VN122024017536	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	3/12/2024	165692	09019-TEHSILDAR
24842	VN122024020106	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/12/2024	439446	09019-TEHSILDAR
24843	VN122024017533	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	3/12/2024	141350	09019-TEHSILDAR
24844	VN122024017534	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	3/12/2024	531224	09019-TEHSILDAR
24845	VN122024017535	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	3/12/2024	19900	09019-TEHSILDAR
24846	VN122024020105	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/12/2024	125170	09019-TEHSILDAR
24847	VN122024017543	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	4/12/2024	124268	09019-TEHSILDAR
24848	VN122024020113	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/12/2024	762680	09019-TEHSILDAR
24849	VN122024017545	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	4/12/2024	58314	09019-TEHSILDAR
24850	VN122024017553	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	9/12/2024	85216	09019-TEHSILDAR
24851	VN122024017554	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	9/12/2024	166256	09019-TEHSILDAR
24852	VN122024064880	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	11/12/2024	119400	09019-TEHSILDAR
24853	VN122024056914	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	118	16/12/2024	98694	09019-TEHSILDAR
24854	VN122024056915	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	16/12/2024	104540	09019-TEHSILDAR
24855	VN122024056934	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	138	24/12/2024	293508	09019-TEHSILDAR
24856	VN122024052793	2.41E+14	1/12/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	24/12/2024	200000	09019-TEHSILDAR
24857	VN122024059820	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	24/12/2024	582360	09042-DISTRICT TREASURY OFFICER
24858	VN122024059821	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	24/12/2024	200190	09042-DISTRICT TREASURY OFFICER
24859	VN122024020114	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	5/12/2024	86556	09036-TEHSILDAR
24860	VN122024017485	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	41682	09036-TEHSILDAR
24861	VN122024017486	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	118598	09036-TEHSILDAR
24862	VN122024017487	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	302122	09036-TEHSILDAR
24863	VN122024017488	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	89940	09036-TEHSILDAR
24864	VN122024017489	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	2/12/2024	251134	09036-TEHSILDAR

24865	VN122024017490	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	2/12/2024	316080	09036-TEHSILDAR
24866	VN122024020082	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	65200	09036-TEHSILDAR
24867	VN122024020083	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	159200	09036-TEHSILDAR
24868	VN122024020084	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	575528	09036-TEHSILDAR
24869	VN122024020115	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	5/12/2024	681832	09036-TEHSILDAR
24870	VN122024017552	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	107	9/12/2024	91500	09036-TEHSILDAR
24871	VN122024059760	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	16/12/2024	57800	09042-DISTRICT TREASURY OFFICER
24872	VN122024020117	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	5/12/2024	103018	09036-TEHSILDAR
24873	VN122024020116	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	5/12/2024	97528	09036-TEHSILDAR
24874	VN122024017555	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	9/12/2024	41684	09036-TEHSILDAR
24875	VN122024059790	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	18/12/2024	1104000	09042-DISTRICT TREASURY OFFICER
24876	VN122024064881	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	16/12/2024	94328	09036-TEHSILDAR
24877	VN122024064888	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	19/12/2024	183968	09036-TEHSILDAR
24878	VN122024056925	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	19/12/2024	35400	09036-TEHSILDAR
24879	VN122024056923	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	127	19/12/2024	35400	09036-TEHSILDAR
24880	VN122024064889	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	19/12/2024	71448	09036-TEHSILDAR
24881	VN122024078782	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	52	12/12/2024	1477	09638-ASSISTANT REGISTRAR
24882	VN122024039689	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	32	3/12/2024	92626	09638-ASSISTANT REGISTRAR
24883	VN122024039690	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	33	3/12/2024	70800	09638-ASSISTANT REGISTRAR
24884	VN122024039691	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	34	3/12/2024	79952	09638-ASSISTANT REGISTRAR
24885	VN122024039692	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	35	5/12/2024	515578	09638-ASSISTANT REGISTRAR
24886	VN122024039703	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	46	9/12/2024	66700	09638-ASSISTANT REGISTRAR
24887	VN122024078784	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	54	12/12/2024	44749	09638-ASSISTANT REGISTRAR
24888	VN122024078783	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	53	12/12/2024	1067	09638-ASSISTANT REGISTRAR
24889	VN122024039699	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	42	9/12/2024	459	09956-ASSISTANT REGISTRAR
24890	VN122024039671	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	14	2/12/2024	19900	09956-ASSISTANT REGISTRAR
24891	VN122024039672	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	15	2/12/2024	70800	09956-ASSISTANT REGISTRAR
24892	VN122024039673	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	16	2/12/2024	224552	09956-ASSISTANT REGISTRAR
24893	VN122024039674	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/12/2024	58272	09956-ASSISTANT REGISTRAR
24894	VN122024033209	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	62131	09042-DISTRICT TREASURY OFFICER
24895	VN122024039675	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/12/2024	413956	09956-ASSISTANT REGISTRAR
24896	VN122024039701	2.41E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	44	9/12/2024	2560	09956-ASSISTANT REGISTRAR
24897	VN122024039702	2.41E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	45	9/12/2024	1020	09956-ASSISTANT REGISTRAR
24898	VN122024039704	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	47	9/12/2024	44749	09956-ASSISTANT REGISTRAR
24899	VN122024078787	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	57	13/12/2024	1287	09956-ASSISTANT REGISTRAR
24900	VN122024039679	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	22	2/12/2024	19900	REGISTRAR
24901	VN122024039680	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	23	2/12/2024	35400	REGISTRAR
24902	VN122024039684	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	3/12/2024	65424	REGISTRAR
24903	VN122024039686	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	3/12/2024	85574	REGISTRAR
24904	VN122024039667	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	115827	REGISTRAR
24905	VN122024039688	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	31	3/12/2024	122004	REGISTRAR
24906	VN122024039687	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	3/12/2024	123574	REGISTRAR
24907	VN122024039668	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	245966	REGISTRAR
24908	VN122024039669	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	164144	REGISTRAR
24909	VN122024078790	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	60	18/12/2024	1049	REGISTRAR
24910	VN122024039664	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	82646	09642-AUDIT OFFICER
24911	VN122024039665	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/12/2024	128868	09642-AUDIT OFFICER
24912	VN122024039670	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/12/2024	1277336	09642-AUDIT OFFICER
24913	VN122024039666	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/12/2024	2229680	09642-AUDIT OFFICER
24914	VN122024039683	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/12/2024	59046	09642-AUDIT OFFICER
24915	VN122024033201	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	52049	09042-DISTRICT TREASURY OFFICER
24916	VN122024033238	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/12/2024	63977	09042-DISTRICT TREASURY OFFICER
24917	VN122024078781	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	51	11/12/2024	2099	09642-AUDIT OFFICER
24918	VN122024031397	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	4/12/2024	89940	PUNJAB GIRLS BN NCC
24919	VN122024031398	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	4/12/2024	70312	PUNJAB GIRLS BN NCC
24920	VN122024031399	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	4/12/2024	82646	PUNJAB GIRLS BN NCC
24921	VN122024031400	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	4/12/2024	19900	PUNJAB GIRLS BN NCC

24922	VN122024031401	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	4/12/2024	43400	PUNJAB GIRLS BN NCC
24923	VN122024031402	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	4/12/2024	35362	PUNJAB GIRLS BN NCC
24924	VN122024031403	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	4/12/2024	18000	PUNJAB GIRLS BN NCC
24925	VN122024055791	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	51	26/12/2024	10171	PUNJAB GIRLS BN NCC
24926	VN122024055792	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	52	26/12/2024	2000	PUNJAB GIRLS BN NCC
24927	VN122024055793	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	53	26/12/2024	1000	PUNJAB GIRLS BN NCC
24928	VN122024055794	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	26/12/2024	48300	PUNJAB GIRLS BN NCC
24929	VN122024031392	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	122172	09449-C.O., 2 PUNJAB BN NCC
24930	VN122024031393	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	85316	09449-C.O., 2 PUNJAB BN NCC
24931	VN122024031394	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	50688	09449-C.O., 2 PUNJAB BN NCC
24932	VN122024031395	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	1984	09449-C.O., 2 PUNJAB BN NCC
24933	VN122024031396	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	266850	09449-C.O., 2 PUNJAB BN NCC
24934	VN122024055763	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	23	11/12/2024	2632	09449-C.O., 2 PUNJAB BN NCC
24935	VN122024055764	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	24	11/12/2024	5920	09449-C.O., 2 PUNJAB BN NCC
24936	VN122024055765	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	25	11/12/2024	1108	09449-C.O., 2 PUNJAB BN NCC
24937	VN122024055767	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	27	11/12/2024	4320	09449-C.O., 2 PUNJAB BN NCC
24938	VN122024055781	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	17/12/2024	6228	09449-C.O., 2 PUNJAB BN NCC
24939	VN122024055782	2.41E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	42	17/12/2024	740	09449-C.O., 2 PUNJAB BN NCC
24940	VN122024055785	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	45	18/12/2024	3108	09449-C.O., 2 PUNJAB BN NCC
24941	VN122024055786	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	18/12/2024	16003	09449-C.O., 2 PUNJAB BN NCC
24942	VN122024055795	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	55	30/12/2024	5464	09449-C.O., 2 PUNJAB BN NCC
24943	VN122024055796	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	56	30/12/2024	27066	09449-C.O., 2 PUNJAB BN NCC
24944	VN122024055775	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	13/12/2024	425500	PUNJAB AIR SQN NCC
24945	VN122024031384	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	169810	PUNJAB AIR SQN NCC
24946	VN122024031385	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	184032	PUNJAB AIR SQN NCC
24947	VN122024031404	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	21	5/12/2024	12737	PUNJAB AIR SQN NCC
24948	VN122024055768	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	28	12/12/2024	3194	PUNJAB AIR SQN NCC
24949	VN122024055774	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	12/12/2024	12460	PUNJAB AIR SQN NCC
24950	VN122024055769	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	29	12/12/2024	25819	PUNJAB AIR SQN NCC
24951	VN122024055770	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	30	12/12/2024	2295	PUNJAB AIR SQN NCC
24952	VN122024055771	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	31	12/12/2024	20000	PUNJAB AIR SQN NCC
24953	VN122024055772	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	32	12/12/2024	14198	PUNJAB AIR SQN NCC
24954	VN122024055773	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	12/12/2024	9110	PUNJAB AIR SQN NCC
24955	VN122024055783	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	18/12/2024	7400	PUNJAB AIR SQN NCC
24956	VN122024055784	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	44	18/12/2024	3200	PUNJAB AIR SQN NCC
24957	VN122024055787	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	18/12/2024	5508	PUNJAB AIR SQN NCC
24958	VN122024055788	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	48	18/12/2024	4000	PUNJAB AIR SQN NCC
24959	VN122024055789	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	49	20/12/2024	2116	PUNJAB AIR SQN NCC
24960	VN122024055790	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	50	24/12/2024	3000	PUNJAB AIR SQN NCC
24961	VN122024031390	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	21700	COMMANDER, NCC, GROUP
24962	VN122024031386	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	89940	COMMANDER, NCC, GROUP
24963	VN122024031387	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	140528	COMMANDER, NCC, GROUP
24964	VN122024031383	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	10/12/2024	4240	COMMANDER, NCC, GROUP
24965	VN122024055766	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	26	11/12/2024	1769	COMMANDER, NCC, GROUP
24966	VN122024055780	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	16/12/2024	11500	COMMANDER, NCC, GROUP
24967	VN122024055778	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	38	16/12/2024	3500	COMMANDER, NCC, GROUP
24968	VN122024013876	2.41E+14	1/12/2024	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	NT	V	24	2/12/2024	196422	09666-DIVISIONAL DEPUTY DIRECTOR
24969	VN122024013866	2.41E+14	1/12/2024	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	NT	V	14	2/12/2024	278352	09666-DIVISIONAL DEPUTY DIRECTOR
24970	VN122024013867	2.41E+14	1/12/2024	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	NT	V	15	2/12/2024	88956	09666-DIVISIONAL DEPUTY DIRECTOR
24971	VN122024013868	2.41E+14	1/12/2024	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	NT	V	16	2/12/2024	77390	09666-DIVISIONAL DEPUTY DIRECTOR
24972	VN122024013869	2.41E+14	1/12/2024	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	NT	V	17	2/12/2024	96488	09666-DIVISIONAL DEPUTY DIRECTOR
24973	VN122024055712	2.41E+14	1/12/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	54	20/12/2024	17572	09666-DIVISIONAL DEPUTY DIRECTOR

24974	VN122024013877	2.41E+14	1/12/2024	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	NT	V	25	2/12/2024	85102	09652-EXECUTIVE ENGINEER
24975	VN122024013880	2.41E+14	1/12/2024	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	NT	V	28	3/12/2024	458952	09652-EXECUTIVE ENGINEER
24976	VN122024013882	2.41E+14	1/12/2024	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	NT	V	30	3/12/2024	551676	09652-EXECUTIVE ENGINEER
24977	VN122024013883	2.41E+14	1/12/2024	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	NT	V	31	3/12/2024	772622	09652-EXECUTIVE ENGINEER
24978	VN122024013884	2.41E+14	1/12/2024	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	NT	V	32	3/12/2024	609134	09652-EXECUTIVE ENGINEER
24979	VN122024013881	2.41E+14	1/12/2024	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	NT	V	29	3/12/2024	177150	09652-EXECUTIVE ENGINEER
24980	VN122024013885	2.41E+14	1/12/2024	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	NT	V	33	3/12/2024	144850	09652-EXECUTIVE ENGINEER
24981	VN122024055716	2.41E+14	1/12/2024	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	NT	V	45	11/12/2024	65833	09652-EXECUTIVE ENGINEER
24982	VN122024052725	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	18/12/2024	16505	09686-A.R.C.S.
24983	VN122024052726	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	18/12/2024	16596	09686-A.R.C.S.
24984	VN122024003616	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/12/2024	39700	FOOD AND SUPPLY CONTROLLER
24985	VN122024003617	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/12/2024	907676	FOOD AND SUPPLY CONTROLLER
24986	VN122024003610	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	966996	FOOD AND SUPPLY CONTROLLER
24987	VN122024003611	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	4949798	FOOD AND SUPPLY CONTROLLER
24988	VN122024003612	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	644284	FOOD AND SUPPLY CONTROLLER
24989	VN122024003613	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	181042	FOOD AND SUPPLY CONTROLLER
24990	VN122024003614	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	427508	FOOD AND SUPPLY CONTROLLER
24991	VN122024059738	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	13/12/2024	77893	09070-DISTRICT CONTROLLER
24992	VN122024059733	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/12/2024	36112	09070-DISTRICT CONTROLLER
24993	VN122024052734	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	18/12/2024	28953	09686-A.R.C.S.
24994	VN122024052735	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	18/12/2024	17620	09686-A.R.C.S.
24995	VN122024003606	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	46076	09747-SUPERINTENDENT GRADE - 2
24996	VN122024003607	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	118896	09747-SUPERINTENDENT GRADE - 2
24997	VN122024003615	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/12/2024	302532	09747-SUPERINTENDENT GRADE - 2
24998	VN122024003608	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	402570	09747-SUPERINTENDENT GRADE - 2
24999	VN122024003609	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	391304	09747-SUPERINTENDENT GRADE - 2
25000	VN122024050569	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	14	13/12/2024	78690	SUPERINTENDENT GRADE - 2
25001	VN122024003618	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	9/12/2024	32420	09747-SUPERINTENDENT GRADE - 2
25002	VN122024050570	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	13/12/2024	5402	09747-SUPERINTENDENT GRADE - 2
25003	VN122024050571	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	20/12/2024	1183	09747-SUPERINTENDENT GRADE - 2
25004	VN122024050572	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	20/12/2024	389	09747-SUPERINTENDENT GRADE - 2
25005	VN122024050573	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	20/12/2024	28579	09747-SUPERINTENDENT GRADE - 2
25006	VN122024050574	2.41E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	20/12/2024	4236	09747-SUPERINTENDENT GRADE - 2
25007	VN122024013662	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	36000	09749-ASSISTANT CONTROLLER
25008	VN122024013664	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	132032	09749-ASSISTANT CONTROLLER
25009	VN122024013665	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	333782	09749-ASSISTANT CONTROLLER
25010	VN122024013663	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	754398	09749-ASSISTANT CONTROLLER
25011	VN122024056796	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	5	26/12/2024	880	09749-ASSISTANT CONTROLLER
25012	VN122024013289	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	369644	09691-GENERAL MANAGER
25013	VN122024013290	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	877610	09691-GENERAL MANAGER
25014	VN122024059762	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	16/12/2024	31141	09052-GENERAL MANAGER
25015	VN122024059758	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	16/12/2024	34654	09052-GENERAL MANAGER
25016	VN122024059759	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	16/12/2024	39269	09052-GENERAL MANAGER
25017	VN122024013291	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/12/2024	110490	09691-GENERAL MANAGER
25018	VN122024013292	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/12/2024	228988	09691-GENERAL MANAGER
25019	VN122024013293	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/12/2024	606272	09691-GENERAL MANAGER

25020	VN122024013294	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/12/2024	246856	09691-GENERAL MANAGER
25021	VN122024013295	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/12/2024	1388908	09691-GENERAL MANAGER
25022	VN122024013296	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/12/2024	97172	09691-GENERAL MANAGER
25023	VN122024013297	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/12/2024	126222	09691-GENERAL MANAGER
25024	VN122024013298	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/12/2024	1717942	09691-GENERAL MANAGER
25025	VN122024013320	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	32	9/12/2024	14005	09691-GENERAL MANAGER
25026	VN122024013321	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	9/12/2024	11787	09691-GENERAL MANAGER
25027	VN122024013275	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	9/12/2024	24431	09691-GENERAL MANAGER
25028	VN122024013322	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	9/12/2024	6533	09691-GENERAL MANAGER
25029	VN122024055614	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	13/12/2024	41948	09691-GENERAL MANAGER
25030	VN122024055624	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	45	16/12/2024	3600	09691-GENERAL MANAGER
25031	VN122024055625	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	46	16/12/2024	3500	09691-GENERAL MANAGER
25032	VN122024055626	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	47	16/12/2024	239078	09691-GENERAL MANAGER
25033	VN122024055627	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	48	16/12/2024	1506	09691-GENERAL MANAGER
25034	VN122024055628	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	49	16/12/2024	1507	09691-GENERAL MANAGER
25035	VN122024055629	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	50	19/12/2024	2401532	09691-GENERAL MANAGER
25036	VN122024055633	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	54	24/12/2024	4680	09691-GENERAL MANAGER
25037	VN122024055630	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	23/12/2024	3266	09691-GENERAL MANAGER
25038	VN122024055631	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	52	23/12/2024	16370	09691-GENERAL MANAGER
25039	VN122024055632	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	53	23/12/2024	57590	09691-GENERAL MANAGER
25040	VN122024055638	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	59	30/12/2024	137302	09691-GENERAL MANAGER
25041	VN122024013314	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	3/12/2024	198118	09692-GENERAL MANAGER
25042	VN122024013319	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	5/12/2024	2618	09692-GENERAL MANAGER
25043	VN122024013318	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	3/12/2024	31915	09692-GENERAL MANAGER
25044	VN122024013299	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/12/2024	83926	09692-GENERAL MANAGER
25045	VN122024013300	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/12/2024	202158	09692-GENERAL MANAGER
25046	VN122024013301	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/12/2024	550840	09692-GENERAL MANAGER
25047	VN122024013302	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/12/2024	188500	09692-GENERAL MANAGER
25048	VN122024013303	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/12/2024	98462	09692-GENERAL MANAGER
25049	VN122024013304	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/12/2024	19900	09692-GENERAL MANAGER
25050	VN122024013305	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/12/2024	543082	09692-GENERAL MANAGER
25051	VN122024013306	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/12/2024	318638	09692-GENERAL MANAGER
25052	VN122024013307	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/12/2024	191658	09692-GENERAL MANAGER
25053	VN122024013308	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/12/2024	113530	09692-GENERAL MANAGER
25054	VN122024013309	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/12/2024	18000	09692-GENERAL MANAGER
25055	VN122024013310	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	3/12/2024	111300	09692-GENERAL MANAGER
25056	VN122024013311	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/12/2024	303130	09692-GENERAL MANAGER
25057	VN122024013312	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	3/12/2024	158730	09692-GENERAL MANAGER
25058	VN122024013313	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	3/12/2024	75420	09692-GENERAL MANAGER
25059	VN122024013315	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	3/12/2024	24817	09692-GENERAL MANAGER
25060	VN122024013316	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	3/12/2024	11622	09692-GENERAL MANAGER
25061	VN122024013317	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	3/12/2024	1611235	09692-GENERAL MANAGER
25062	VN122024059771	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	17/12/2024	713460	MECHANICAL ENGINEER
25063	VN122024055615	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	36	16/12/2024	763	09692-GENERAL MANAGER
25064	VN122024055616	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	37	16/12/2024	2358	09692-GENERAL MANAGER
25065	VN122024055617	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	38	16/12/2024	1509	09692-GENERAL MANAGER
25066	VN122024055618	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	39	16/12/2024	1287	09692-GENERAL MANAGER
25067	VN122024055619	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	40	16/12/2024	4309	09692-GENERAL MANAGER
25068	VN122024055620	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	41	16/12/2024	18206	09692-GENERAL MANAGER
25069	VN122024055621	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	42	16/12/2024	11083	09692-GENERAL MANAGER
25070	VN122024055622	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	43	16/12/2024	249631	09692-GENERAL MANAGER
25071	VN122024055623	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	44	16/12/2024	24963	09692-GENERAL MANAGER

25072	VN122024055634	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	55	26/12/2024	22080	09692-GENERAL MANAGER
25073	VN122024055637	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	58	30/12/2024	3600	09692-GENERAL MANAGER
25074	VN122024055635	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	56	26/12/2024	137302	09692-GENERAL MANAGER
25075	VN122024055636	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	57	26/12/2024	3600	09692-GENERAL MANAGER
25076	VN122024013872	2.41E+14	1/12/2024	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	NT	V	20	2/12/2024	108724	DEVELOPMENT AND PANCHAYAT OFFICER
25077	VN122024013873	2.41E+14	1/12/2024	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	NT	V	21	2/12/2024	120118	DEVELOPMENT AND PANCHAYAT OFFICER
25078	VN122024013874	2.41E+14	1/12/2024	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	NT	V	22	2/12/2024	91756	DEVELOPMENT AND PANCHAYAT OFFICER
25079	VN122024013875	2.41E+14	1/12/2024	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	NT	V	23	2/12/2024	206068	DEVELOPMENT AND PANCHAYAT OFFICER
25080	VN122024013878	2.41E+14	1/12/2024	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	NT	V	26	2/12/2024	85200	DEVELOPMENT & PANCHAYAT OFFICER
25081	VN122024013879	2.41E+14	1/12/2024	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	NT	V	27	2/12/2024	63650	DEVELOPMENT & PANCHAYAT OFFICER
25082	VN122024013887	2.41E+14	1/12/2024	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	NT	V	35	5/12/2024	138780	DEVELOPMENT & PANCHAYAT OFFICER
25083	VN122024013888	2.41E+14	1/12/2024	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	NT	V	36	5/12/2024	42380	DEVELOPMENT & PANCHAYAT OFFICER
25084	VN122024055713	2.41E+14	1/12/2024	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	NT	V	55	20/12/2024	236055	DEVELOPMENT & PANCHAYAT OFFICER
25085	VN122024013860	2.41E+14	1/12/2024	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	NT	V	8	2/12/2024	102562	DEVELOPMENT AND PANCHAYAT OFFICER
25086	VN122024013861	2.41E+14	1/12/2024	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	NT	V	9	2/12/2024	110004	DEVELOPMENT AND PANCHAYAT OFFICER
25087	VN122024013862	2.41E+14	1/12/2024	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	NT	V	10	2/12/2024	94802	DEVELOPMENT AND PANCHAYAT OFFICER
25088	VN122024013863	2.41E+14	1/12/2024	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	NT	V	11	2/12/2024	88958	DEVELOPMENT AND PANCHAYAT OFFICER
25089	VN122024013864	2.41E+14	1/12/2024	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	NT	V	12	2/12/2024	79500	DEVELOPMENT AND PANCHAYAT OFFICER
25090	VN122024013865	2.41E+14	1/12/2024	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	NT	V	13	2/12/2024	40576	DEVELOPMENT AND PANCHAYAT OFFICER
25091	VN122024055717	2.41E+14	1/12/2024	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	NT	V	46	11/12/2024	68700	DEVELOPMENT AND PANCHAYAT OFFICER
25092	VN122024055718	2.41E+14	1/12/2024	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	NT	V	47	11/12/2024	66908	DEVELOPMENT AND PANCHAYAT OFFICER
25093	VN122024007729	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	3/12/2024	5220	09610-DISTRICT TRAINING OFFICER
25094	VN122024007742	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	3/12/2024	848544	09610-DISTRICT TRAINING OFFICER
25095	VN122024007725	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	2/12/2024	87412	09610-DISTRICT TRAINING OFFICER
25096	VN122024007733	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	23	3/12/2024	1000	09610-DISTRICT TRAINING OFFICER
25097	VN122024007751	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	41	10/12/2024	1075	09610-DISTRICT TRAINING OFFICER
25098	VN122024007752	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	42	10/12/2024	824	09610-DISTRICT TRAINING OFFICER
25099	VN122024057679	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	50	12/12/2024	4980	09610-DISTRICT TRAINING OFFICER
25100	VN122024057685	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	56	20/12/2024	24000	09610-DISTRICT TRAINING OFFICER
25101	VN122024057689	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	60	24/12/2024	35282	09610-DISTRICT TRAINING OFFICER
25102	VN122024007726	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	3/12/2024	21758	AGRICULTURE
25103	VN122024057687	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	58	24/12/2024	20000	AGRICULTURE
25104	VN122024007728	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	18	3/12/2024	823	AGRICULTURE
25105	VN122024007730	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	3/12/2024	135534	AGRICULTURE
25106	VN122024007731	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	3/12/2024	75178	AGRICULTURE
25107	VN122024007727	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	3/12/2024	171656	AGRICULTURE
25108	VN122024007732	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	22	3/12/2024	173196	AGRICULTURE
25109	VN122024033259	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/12/2024	141225	09042-DISTRICT TREASURY OFFICER
25110	VN122024057672	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	43	11/12/2024	2200	AGRICULTURE
25111	VN122024057673	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	44	11/12/2024	2320	AGRICULTURE
25112	VN122024057688	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	59	24/12/2024	13948	AGRICULTURE
25113	VN122024057690	2.41E+14	1/12/2024	N	DC07	B	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	61	24/12/2024	1220	AGRICULTURE
25114	VN122024052599	2.41E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	163	11/12/2024	7230	PROGRAMME OFFICER
25115	VN122024000751	2.41E+14	1/12/2024	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	10	2/12/2024	48444	PROGRAMME OFFICER
25116	VN122024000752	2.41E+14	1/12/2024	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	11	2/12/2024	314862	PROGRAMME OFFICER
25117	VN122024000763	2.41E+14	1/12/2024	N	DC07	F	Fully 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	22	2/12/2024	789	PROGRAMME OFFICER
25118	VN122024052757	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	19/12/2024	23422	09585-HEADMISTRESS
25119	VN122024000795	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	3/12/2024	45316	09585-HEADMISTRESS
25120	VN122024000796	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	3/12/2024	85016	09585-HEADMISTRESS
25121	VN122024000797	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	3/12/2024	142140	09585-HEADMISTRESS
25122	VN122024000798	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	3/12/2024	275556	09585-HEADMISTRESS
25123	VN122024052758	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	19/12/2024	5164	09686-A.R.C.S.
25124	VN122024007059	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	3/12/2024	397696	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
25125	VN122024007069	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	4/12/2024	303004	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-

25126	VN122024007060	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	3/12/2024	58938	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
25127	VN122024007072	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	56	4/12/2024	18107	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
25128	VN122024058839	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	67	11/12/2024	3000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
25129	VN122024058858	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	85	19/12/2024	3500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
25130	VN122024058859	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	86	19/12/2024	16553	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
25131	VN122024007041	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	25	2/12/2024	306290	09555-PRESIDING OFFICER
25132	VN122024007042	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	26	2/12/2024	127056	09555-PRESIDING OFFICER
25133	VN122024007049	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	10736	09555-PRESIDING OFFICER
25134	VN122024007076	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	60	10/12/2024	3100	09555-PRESIDING OFFICER
25135	VN122024058850	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	13/12/2024	58272	09555-PRESIDING OFFICER
25136	VN122024058857	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	84	19/12/2024	26133	09555-PRESIDING OFFICER
25137	VN122024058862	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	89	20/12/2024	98200	09555-PRESIDING OFFICER
25138	VN122024058863	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	90	20/12/2024	29200	09555-PRESIDING OFFICER
25139	VN122024007033	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	415076	09934-DEPUTY DIRECTOR
25140	VN122024007034	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	82646	09934-DEPUTY DIRECTOR
25141	VN122024058855	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	82	17/12/2024	927	09934-DEPUTY DIRECTOR
25142	VN122024007050	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	2/12/2024	19900	09554-PRINCIPAL
25143	VN122024007051	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	2/12/2024	143426	09554-PRINCIPAL
25144	VN122024007052	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	2/12/2024	349366	09554-PRINCIPAL
25145	VN122024007037	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	845822	09554-PRINCIPAL
25146	VN122024007053	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	2/12/2024	1626440	09554-PRINCIPAL
25147	VN122024058837	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	65	11/12/2024	27695	09554-PRINCIPAL
25148	VN122024058838	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	66	11/12/2024	1507	09554-PRINCIPAL
25149	VN122024058864	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	91	20/12/2024	7662	09554-PRINCIPAL
25150	VN122024007043	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	69000	09556-PRINCIPAL
25151	VN122024007044	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	2/12/2024	70754	09556-PRINCIPAL
25152	VN122024007045	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	108964	09556-PRINCIPAL
25153	VN122024007035	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	122372	09556-PRINCIPAL
25154	VN122024007046	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	146406	09556-PRINCIPAL
25155	VN122024007047	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	164264	09556-PRINCIPAL
25156	VN122024007048	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	92590	09556-PRINCIPAL
25157	VN122024007036	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	604066	09556-PRINCIPAL
25158	VN122024052600	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	11/12/2024	16012	09556-PRINCIPAL
25159	VN122024052780	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	23/12/2024	18350	09556-PRINCIPAL
25160	VN122024052601	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	11/12/2024	12970	09556-PRINCIPAL
25161	VN122024052602	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	11/12/2024	47844	09556-PRINCIPAL
25162	VN122024058834	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	62	11/12/2024	15338	09556-PRINCIPAL
25163	VN122024058848	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	11/12/2024	4800	09556-PRINCIPAL
25164	VN122024058841	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	11/12/2024	10200	09556-PRINCIPAL
25165	VN122024058865	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	92	23/12/2024	1800	09556-PRINCIPAL
25166	VN122024058842	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	70	11/12/2024	490	09556-PRINCIPAL
25167	VN122024058866	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	93	23/12/2024	10640	09556-PRINCIPAL
25168	VN122024052781	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	23/12/2024	33571	09556-PRINCIPAL
25169	VN122024052782	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	23/12/2024	34951	09556-PRINCIPAL
25170	VN122024052783	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	23/12/2024	39619	09556-PRINCIPAL
25171	VN122024052784	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	23/12/2024	36329	09556-PRINCIPAL
25172	VN122024007068	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	52	4/12/2024	917	09557-DIRECTOR

25173	VN122024007070	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	54	4/12/2024	209270	09557-DIRECTOR
25174	VN122024007071	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	55	4/12/2024	85700	09557-DIRECTOR
25175	VN122024058835	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	63	11/12/2024	82514	09557-DIRECTOR
25176	VN122024058836	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	64	11/12/2024	58314	09557-DIRECTOR
25177	VN122024058851	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	78	16/12/2024	1770	09557-DIRECTOR
25178	VN122024058852	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	79	16/12/2024	1003	09557-DIRECTOR
25179	VN122024015858	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	19900	09254-PRINCIPAL
25180	VN122024015859	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	1218426	09254-PRINCIPAL
25181	VN122024015860	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	141670	09254-PRINCIPAL
25182	VN122024015861	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	544618	09254-PRINCIPAL
25183	VN122024052704	2.41E+14	1/12/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	16/12/2024	200000	09686-A.R.C.S.
25184	VN122024059765	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	16/12/2024	555643	09042-DISTRICT TREASURY OFFICER
25185	VN122024015273	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	5/12/2024	1440874	09414-PRINCIPAL
25186	VN122024015274	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	5/12/2024	888146	09414-PRINCIPAL
25187	VN122024015275	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	5/12/2024	34414	09414-PRINCIPAL
25188	VN122024015922	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/12/2024	35562	09794-PRINCIPAL
25189	VN122024015923	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/12/2024	35400	09794-PRINCIPAL
25190	VN122024015924	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/12/2024	569170	09794-PRINCIPAL
25191	VN122024015925	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/12/2024	120732	09794-PRINCIPAL
25192	VN122024015926	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/12/2024	173196	09794-PRINCIPAL
25193	VN122024014890	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/12/2024	579478	09794-PRINCIPAL
25194	VN122024015354	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1149	10/12/2024	1930	09794-PRINCIPAL
25195	VN122024015855	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	399400	09286-HEADMASTER
25196	VN122024015856	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	115950	09371-HEADMASTER
25197	VN122024015842	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	35400	09286-HEADMASTER
25198	VN122024015843	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	461	2/12/2024	6000	09175-HEADMASTER
25199	VN122024015018	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	3/12/2024	703875	09313-HEADMASTER
25200	VN122024015022	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/12/2024	35400	09286-HEADMASTER
25201	VN122024015023	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/12/2024	419816	09172-HEADMASTER
25202	VN122024015024	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	817	3/12/2024	5100	09252-HEADMASTER
25203	VN122024015352	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1147	10/12/2024	22850	09172-HEADMASTER
25204	VN122024051758	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1472	31/12/2024	5006	09766-HEADMASTER
25205	VN122024015998	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/12/2024	343766	09890-HEADMASTER
25206	VN122024015999	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/12/2024	788544	09313-HEADMASTER
25207	VN122024016000	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/12/2024	57672	09890-HEADMASTER
25208	VN122024007714	2.41E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	4	2/12/2024	86192252	09613-PROJECT OFFICER
25209	VN122024007713	2.41E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	3	2/12/2024	7748	09613-PROJECT OFFICER
25210	VN122024007712	2.41E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	2	2/12/2024	76095735	09613-PROJECT OFFICER
25211	VN122024007711	2.41E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	1	2/12/2024	4265	09613-PROJECT OFFICER
25212	VN122024007720	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/12/2024	324612	09613-PROJECT OFFICER
25213	VN122024007721	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/12/2024	87412	09613-PROJECT OFFICER
25214	VN122024007722	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/12/2024	87412	09613-PROJECT OFFICER
25215	VN122024007723	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/12/2024	69016	09613-PROJECT OFFICER
25216	VN122024007724	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	2/12/2024	48766	09613-PROJECT OFFICER
25217	VN122024057674	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	45	11/12/2024	809	09613-PROJECT OFFICER
25218	VN122024057675	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	46	11/12/2024	702	09613-PROJECT OFFICER
25219	VN122024057676	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	47	11/12/2024	2500	09613-PROJECT OFFICER
25220	VN122024057677	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	48	11/12/2024	5000	09613-PROJECT OFFICER
25221	VN122024030847	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	308406	EXCISE AND TAXATION
25222	VN122024030848	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	108964	EXCISE AND TAXATION
25223	VN122024030849	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	87376	EXCISE AND TAXATION

25224	VN122024043904	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	35	3/12/2024	79602	EXCISE AND TAXATION
25225	VN122024043905	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	36	3/12/2024	36704	EXCISE AND TAXATION
25226	VN122024030850	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	94908	EXCISE AND TAXATION
25227	VN122024030851	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	163664	EXCISE AND TAXATION
25228	VN122024043906	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	37	3/12/2024	203836	EXCISE AND TAXATION
25229	VN122024033241	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/12/2024	62486	09042-DISTRICT TREASURY OFFICER
25230	VN122024061477	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	51	12/12/2024	35035	EXCISE AND TAXATION
25231	VN122024061478	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	52	12/12/2024	7431	EXCISE AND TAXATION
25232	VN122024061479	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	53	12/12/2024	5369	EXCISE AND TAXATION
25233	VN122024061480	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	54	12/12/2024	12590	EXCISE AND TAXATION
25234	VN122024061481	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	55	12/12/2024	28477	EXCISE AND TAXATION
25235	VN122024043907	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	4/12/2024	65266	EXCISE AND TAXATION
25236	VN122024061482	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	56	12/12/2024	23717	EXCISE AND TAXATION
25237	VN122024061483	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	57	12/12/2024	4500	EXCISE AND TAXATION
25238	VN122024061487	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	61	12/12/2024	7590	EXCISE AND TAXATION
25239	VN122024061484	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	58	12/12/2024	3428	EXCISE AND TAXATION
25240	VN122024061485	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	59	12/12/2024	36014	EXCISE AND TAXATION
25241	VN122024061486	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	60	12/12/2024	36229	EXCISE AND TAXATION
25242	VN122024043897	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	28	2/12/2024	166900	DIRECTOR (INVESTIGATION)
25243	VN122024043898	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	29	2/12/2024	71178	DIRECTOR (INVESTIGATION)
25244	VN122024043899	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	30	2/12/2024	65424	DIRECTOR (INVESTIGATION)
25245	VN122024043900	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	31	2/12/2024	36310	DIRECTOR (INVESTIGATION)
25246	VN122024061494	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	68	24/12/2024	19418	DIRECTOR (INVESTIGATION)
25247	VN122024061495	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	69	24/12/2024	8448	DIRECTOR (INVESTIGATION)
25248	VN122024061496	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	70	24/12/2024	6462	DIRECTOR (INVESTIGATION)
25249	VN122024051564	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1278	13/12/2024	422000	ADMINISTRATIVE OFFICER
25250	VN122024051656	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1370	18/12/2024	65129	ADMINISTRATIVE OFFICER
25251	VN122024051565	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1279	13/12/2024	167000	ADMINISTRATIVE OFFICER
25252	VN122024051535	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1249	12/12/2024	129000	ADMINISTRATIVE OFFICER
25253	VN122024051570	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1284	13/12/2024	158000	ADMINISTRATIVE OFFICER
25254	VN122024051655	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1369	18/12/2024	334000	ADMINISTRATIVE OFFICER
25255	VN122024051562	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1276	13/12/2024	538000	ADMINISTRATIVE OFFICER
25256	VN122024051569	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1283	13/12/2024	287000	ADMINISTRATIVE OFFICER
25257	VN122024051567	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1281	13/12/2024	220000	ADMINISTRATIVE OFFICER
25258	VN122024051533	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1247	12/12/2024	645000	ADMINISTRATIVE OFFICER
25259	VN122024051536	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1250	12/12/2024	798000	ADMINISTRATIVE OFFICER
25260	VN122024015335	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1130	9/12/2024	523000	ADMINISTRATIVE OFFICER
25261	VN122024051556	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1270	13/12/2024	233000	ADMINISTRATIVE OFFICER
25262	VN122024051537	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1251	12/12/2024	269000	ADMINISTRATIVE OFFICER
25263	VN122024051563	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1277	13/12/2024	2150000	ADMINISTRATIVE OFFICER
25264	VN122024051534	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1248	12/12/2024	1659000	ADMINISTRATIVE OFFICER
25265	VN122024051538	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1252	12/12/2024	70000	ADMINISTRATIVE OFFICER
25266	VN122024051584	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1298	16/12/2024	317000	ADMINISTRATIVE OFFICER
25267	VN122024051568	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1282	13/12/2024	530000	ADMINISTRATIVE OFFICER
25268	VN122024051571	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1285	13/12/2024	142000	ADMINISTRATIVE OFFICER
25269	VN122024051560	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1274	13/12/2024	369000	ADMINISTRATIVE OFFICER
25270	VN122024051561	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1275	13/12/2024	254000	ADMINISTRATIVE OFFICER
25271	VN122024051566	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1280	13/12/2024	362000	ADMINISTRATIVE OFFICER
25272	VN122024051559	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1273	13/12/2024	306000	ADMINISTRATIVE OFFICER
25273	VN122024051558	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1272	13/12/2024	105000	ADMINISTRATIVE OFFICER
25274	VN122024051613	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1327	17/12/2024	128866	ADMINISTRATIVE OFFICER
25275	VN122024036025	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	3/12/2024	14437	09072-DISTRICT TREASURY OFFICER

25276	VN122024036027	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	3/12/2024	69150	09072-DISTRICT TREASURY OFFICER
25277	VN122024036010	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	30625	09072-DISTRICT TREASURY OFFICER
25278	VN122024036011	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	35790	09072-DISTRICT TREASURY OFFICER
25279	VN122024036012	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	40576	09072-DISTRICT TREASURY OFFICER
25280	VN122024036013	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	118650	09072-DISTRICT TREASURY OFFICER
25281	VN122024036014	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	125236	09072-DISTRICT TREASURY OFFICER
25282	VN122024036015	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	172296	09072-DISTRICT TREASURY OFFICER
25283	VN122024036016	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	197524	09072-DISTRICT TREASURY OFFICER
25284	VN122024036017	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	8	2/12/2024	255354	09072-DISTRICT TREASURY OFFICER
25285	VN122024036018	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	9	2/12/2024	502218	09072-DISTRICT TREASURY OFFICER
25286	VN122024036019	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	10	2/12/2024	194357	09072-DISTRICT TREASURY OFFICER
25287	VN122024036020	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	11	2/12/2024	200696	09072-DISTRICT TREASURY OFFICER
25288	VN122024036026	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	17	3/12/2024	57775	09072-DISTRICT TREASURY OFFICER
25289	VN122024033200	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	29403	09091-DISTRICT TREASURY OFFICER
25290	VN122024033176	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	181870	09091-DISTRICT TREASURY OFFICER
25291	VN122024033232	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/12/2024	79980391	09091-DISTRICT TREASURY OFFICER
25292	VN122024036032	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	23	4/12/2024	99450	09072-DISTRICT TREASURY OFFICER
25293	VN122024036033	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	24	4/12/2024	6464	09072-DISTRICT TREASURY OFFICER
25294	VN122024033245	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	4/12/2024	18675076	09091-DISTRICT TREASURY OFFICER
25295	VN122024033249	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/12/2024	204026	09091-DISTRICT TREASURY OFFICER
25296	VN122024033248	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/12/2024	6420917	09091-DISTRICT TREASURY OFFICER
25297	VN122024033255	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/12/2024	1814647	09091-DISTRICT TREASURY OFFICER
25298	VN122024033263	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	10/12/2024	1109841	09091-DISTRICT TREASURY OFFICER
25299	VN122024056524	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	27	12/12/2024	2288	09072-DISTRICT TREASURY OFFICER
25300	VN122024052673	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	12/12/2024	29173	09013-DISTRICT TREASURY OFFICER
25301	VN122024052674	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	12/12/2024	20800	09013-DISTRICT TREASURY OFFICER
25302	VN122024056525	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	28	12/12/2024	6689	09072-DISTRICT TREASURY OFFICER
25303	VN122024056526	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	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	29	18/12/2024	124003	09072-DISTRICT TREASURY OFFICER
25304	VN122024059720	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	11/12/2024	738061	09091-DISTRICT TREASURY OFFICER
25305	VN122024059731	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/12/2024	446956	09091-DISTRICT TREASURY OFFICER
25306	VN122024059740	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/12/2024	123994	09091-DISTRICT TREASURY OFFICER
25307	VN122024059734	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	13/12/2024	477606	09091-DISTRICT TREASURY OFFICER
25308	VN122024059750	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	16/12/2024	249747	09091-DISTRICT TREASURY OFFICER
25309	VN122024056527	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	18/12/2024	900	09072-DISTRICT TREASURY OFFICER
25310	VN122024056528	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	31	18/12/2024	76955	09072-DISTRICT TREASURY OFFICER
25311	VN122024059769	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	17/12/2024	485408	09091-DISTRICT TREASURY OFFICER
25312	VN122024059787	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	18/12/2024	155682	09091-DISTRICT TREASURY OFFICER
25313	VN122024059793	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	19/12/2024	17032	09091-DISTRICT TREASURY OFFICER
25314	VN122024059809	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	20/12/2024	726619	09091-DISTRICT TREASURY OFFICER
25315	VN122024059814	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	23/12/2024	175016	09091-DISTRICT TREASURY OFFICER
25316	VN122024059816	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	24/12/2024	120940	09091-DISTRICT TREASURY OFFICER
25317	VN122024059822	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	26/12/2024	20198	09091-DISTRICT TREASURY OFFICER
25318	VN122024059826	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	30/12/2024	35871	09091-DISTRICT TREASURY OFFICER
25319	VN122024059828	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	31/12/2024	10934	09091-DISTRICT TREASURY OFFICER
25320	VN122024017556	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	111	9/12/2024	6770	DISTT.REVENUE OFFICER FOR
25321	VN122024052724	2.41E+14	1/12/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	18/12/2024	200000	09017-DEPUTY COMMISSIONER
25322	VN122024017551	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	106	9/12/2024	8428	DISTT.REVENUE OFFICER FOR
25323	VN122024017507	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	2/12/2024	135252	DISTT.REVENUE OFFICER FOR
25324	VN122024017508	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	2/12/2024	148706	DISTT.REVENUE OFFICER FOR
25325	VN122024017509	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	2/12/2024	2486900	DISTT.REVENUE OFFICER FOR
25326	VN122024017510	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	2/12/2024	99994	DISTT.REVENUE OFFICER FOR

25327	VN122024017513	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	2/12/2024	3210428	DISTT.REVENUE OFFICER FOR
25328	VN122024017514	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	2/12/2024	151421	DISTT.REVENUE OFFICER FOR
25329	VN122024033214	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	80165	09091-DISTRICT TREASURY OFFICER
25330	VN122024056918	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	122	17/12/2024	233338	DISTT.REVENUE OFFICER FOR
25331	VN122024056919	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	123	17/12/2024	7890	DISTT.REVENUE OFFICER FOR
25332	VN122024056920	2.41E+14	1/12/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	124	18/12/2024	14011	DISTT.REVENUE OFFICER FOR
25333	VN122024056921	2.41E+14	1/12/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	125	18/12/2024	14956	DISTT.REVENUE OFFICER FOR
25334	VN122024052731	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	18/12/2024	64225	09017-DEPUTY COMMISSIONER
25335	VN122024056924	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	128	19/12/2024	902000	DISTT.REVENUE OFFICER FOR
25336	VN122024056935	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	139	24/12/2024	23500	DISTT.REVENUE OFFICER FOR
25337	VN122024056937	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	141	26/12/2024	460444	DISTT.REVENUE OFFICER FOR
25338	VN122024056936	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	140	26/12/2024	24488	DISTT.REVENUE OFFICER FOR
25339	VN122024062826	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	12/12/2024	798000	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
25340	VN122024062827	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	12/12/2024	9704312	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
25341	VN122024052537	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	9	12/12/2024	1416248	(DISTRICT ELECTION
25342	VN122024052538	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	10	12/12/2024	2492624	(DISTRICT ELECTION
25343	VN122024052539	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	11	12/12/2024	1004480	(DISTRICT ELECTION
25344	VN122024052551	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	23	20/12/2024	619650	(DISTRICT ELECTION
25345	VN122024052633	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	11/12/2024	131029	DIRECTOR (HOMEOPATHY)
25346	VN122024052643	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	11/12/2024	214831	DIRECTOR (HOMEOPATHY)
25347	VN122024052644	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	11/12/2024	138503	DIRECTOR (HOMEOPATHY)
25348	VN122024052645	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	11/12/2024	2758	DIRECTOR (HOMEOPATHY)
25349	VN122024052639	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	11/12/2024	11110	DIRECTOR (HOMEOPATHY)
25350	VN122024052646	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	11/12/2024	14342	DIRECTOR (HOMEOPATHY)
25351	VN122024047580	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	105	2/12/2024	23249	09453-ASSISTANT CONTROLLER(F&A)
25352	VN122024052382	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	501	20/12/2024	80438	CONTROLLER(F&A)
25353	VN122024047581	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	106	2/12/2024	16310	CONTROLLER(F&A)
25354	VN122024047520	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	2/12/2024	2169112	CONTROLLER(F&A)
25355	VN122024047521	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	2/12/2024	189112	CONTROLLER(F&A)
25356	VN122024047522	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	47	2/12/2024	337032	CONTROLLER(F&A)
25357	VN122024047523	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	19900	CONTROLLER(F&A)
25358	VN122024047524	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	2/12/2024	299518	CONTROLLER(F&A)
25359	VN122024047525	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	2/12/2024	140372	CONTROLLER(F&A)
25360	VN122024047526	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	2/12/2024	1287179	CONTROLLER(F&A)
25361	VN122024047527	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	57956	CONTROLLER(F&A)
25362	VN122024047528	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	2/12/2024	18000	CONTROLLER(F&A)
25363	VN122024047529	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	275242	CONTROLLER(F&A)
25364	VN122024047530	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	2/12/2024	122108	CONTROLLER(F&A)
25365	VN122024047531	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	2/12/2024	671534	CONTROLLER(F&A)
25366	VN122024047532	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	2/12/2024	141027	CONTROLLER(F&A)
25367	VN122024047533	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	2/12/2024	48876	CONTROLLER(F&A)
25368	VN122024047534	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	2/12/2024	812732	CONTROLLER(F&A)
25369	VN122024047535	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	487454	CONTROLLER(F&A)
25370	VN122024047536	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	198558	CONTROLLER(F&A)
25371	VN122024047537	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	341560	09453-ASSISTANT CONTROLLER(F&A)
25372	VN122024047538	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	320051	09453-ASSISTANT CONTROLLER(F&A)
25373	VN122024047539	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	1351366	09453-ASSISTANT CONTROLLER(F&A)
25374	VN122024047540	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	31166	09453-ASSISTANT CONTROLLER(F&A)
25375	VN122024047541	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	21455	09453-ASSISTANT CONTROLLER(F&A)
25376	VN122024047542	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	101228	09453-ASSISTANT CONTROLLER(F&A)
25377	VN122024047543	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	341470	09453-ASSISTANT CONTROLLER(F&A)
25378	VN122024047493	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	885885	09453-ASSISTANT CONTROLLER(F&A)
25379	VN122024047544	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	2/12/2024	61148	CONTROLLER(F&A)
25380	VN122024047545	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	LEPROSY CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	2/12/2024	116764	CONTROLLER(F&A)
25381	VN122024047546	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	LEPROSY CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	2/12/2024	154372	CONTROLLER(F&A)
25382	VN122024047547	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	2/12/2024	261022	CONTROLLER(F&A)
25383	VN122024047548	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	2/12/2024	49266	CONTROLLER(F&A)
25384	VN122024047549	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	82846	CONTROLLER(F&A)
25385	VN122024047550	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	2/12/2024	150200	CONTROLLER(F&A)
25386	VN122024047551	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	2/12/2024	138700	CONTROLLER(F&A)
25387	VN122024047552	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	77	2/12/2024	18000	CONTROLLER(F&A)
25388	VN122024047553	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	78	2/12/2024	169590	CONTROLLER(F&A)
25389	VN122024047554	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	79	2/12/2024	165156	CONTROLLER(F&A)
25390	VN122024047555	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	2/12/2024	95850	CONTROLLER(F&A)
25391	VN122024047556	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	81	2/12/2024	18000	CONTROLLER(F&A)
25392	VN122024047557	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	82	2/12/2024	150518	CONTROLLER(F&A)
25393	VN122024047558	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	83	2/12/2024	301928	CONTROLLER(F&A)
25394	VN122024047559	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	45980	09453-ASSISTANT CONTROLLER(F&A)
25395	VN122024047560	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	128772	09453-ASSISTANT CONTROLLER(F&A)

25396	VN122024047494	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	1155264	09453-ASSISTANT CONTROLLER(F&A)
25397	VN122024047561	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	115578	09453-ASSISTANT CONTROLLER(F&A)
25398	VN122024047562	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	224516	09453-ASSISTANT CONTROLLER(F&A)
25399	VN122024047563	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	846316	09453-ASSISTANT CONTROLLER(F&A)
25400	VN122024047564	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	585884	09453-ASSISTANT CONTROLLER(F&A)
25401	VN122024047565	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	620018	09453-ASSISTANT CONTROLLER(F&A)
25402	VN122024047566	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	2/12/2024	100016	09453-ASSISTANT CONTROLLER(F&A)
25403	VN122024047567	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	112602	09453-ASSISTANT CONTROLLER(F&A)
25404	VN122024047568	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	93	2/12/2024	18451	CONTROLLER(F&A)
25405	VN122024001756	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	246638	MEDICAL OFFICER
25406	VN122024001757	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	573235	09515-SENIOR MEDICAL OFFICER
25407	VN122024001758	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	289538	MEDICAL OFFICER
25408	VN122024001759	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	158952	MEDICAL OFFICER
25409	VN122024001760	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	60052	MEDICAL OFFICER
25410	VN122024001761	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	81214	09515-SENIOR MEDICAL OFFICER
25411	VN122024001743	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	256561	MEDICAL OFFICER
25412	VN122024001744	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	86800	09515-SENIOR MEDICAL OFFICER
25413	VN122024001745	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	63486	09515-SENIOR MEDICAL OFFICER
25414	VN122024001746	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	73738	MEDICAL OFFICER
25415	VN122024047500	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	71036	CONTROLLER(F&A)
25416	VN122024001762	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	103270	09486-ASSISTANT CONTROLLER
25417	VN122024047582	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	18000	09453-ASSISTANT CONTROLLER(F&A)
25418	VN122024052647	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	11/12/2024	105047	DIRECTOR (HOMEOPATHY)
25419	VN122024052640	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	11/12/2024	60400	DIRECTOR (HOMEOPATHY)
25420	VN122024052634	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	11/12/2024	3700	DIRECTOR (HOMEOPATHY)
25421	VN122024052635	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	11/12/2024	12370	DIRECTOR (HOMEOPATHY)
25422	VN122024052636	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	11/12/2024	58800	DIRECTOR (HOMEOPATHY)
25423	VN122024052637	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	11/12/2024	11292	DIRECTOR (HOMEOPATHY)
25424	VN122024052230	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	11/12/2024	13253	09453-ASSISTANT CONTROLLER(F&A)
25425	VN122024047779	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	306	9/12/2024	4916512	CONTROLLER(F&A)
25426	VN122024050132	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	11/12/2024	161903	MEDICAL OFFICER
25427	VN122024047780	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	307	9/12/2024	3358890	CONTROLLER(F&A)
25428	VN122024047807	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	334	10/12/2024	94328	CONTROLLER(F&A)
25429	VN122024052295	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	414	13/12/2024	42084	CONTROLLER(F&A)
25430	VN122024052332	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	451	16/12/2024	22176	CONTROLLER(F&A)
25431	VN122024052371	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	490	19/12/2024	114602	CONTROLLER(F&A)
25432	VN122024052383	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	502	20/12/2024	36271	CONTROLLER(F&A)
25433	VN122024052374	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	493	19/12/2024	109196	CONTROLLER(F&A)
25434	VN122024052385	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	504	20/12/2024	16258	09453-ASSISTANT CONTROLLER(F&A)
25435	VN122024052386	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	505	20/12/2024	18000	09453-ASSISTANT CONTROLLER(F&A)
25436	VN122024020118	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	9/12/2024	63486	DEPUTY COMMISSIONER
25437	VN122024020119	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	9/12/2024	74210	DEPUTY COMMISSIONER
25438	VN122024020120	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	9/12/2024	103018	DEPUTY COMMISSIONER
25439	VN122024020121	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	9/12/2024	106328	DEPUTY COMMISSIONER
25440	VN122024059761	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	16/12/2024	20638	09091-DISTRICT TREASURY OFFICER
25441	VN122024041537	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	37	3/12/2024	74512	09008-DISTRICT AND SESSION JUDGE
25442	VN122024041503	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	723797	09008-DISTRICT AND SESSION JUDGE
25443	VN122024041504	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	3162934	09008-DISTRICT AND SESSION JUDGE
25444	VN122024041505	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	165944	09008-DISTRICT AND SESSION JUDGE
25445	VN122024041506	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	3675098	09008-DISTRICT AND SESSION JUDGE
25446	VN122024041507	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	1738220	09008-DISTRICT AND SESSION JUDGE
25447	VN122024041508	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	1783083	09008-DISTRICT AND SESSION JUDGE
25448	VN122024041509	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	3980515	09008-DISTRICT AND SESSION JUDGE
25449	VN122024041510	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	69690	09008-DISTRICT AND SESSION JUDGE
25450	VN122024041501	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	226537	09008-DISTRICT AND SESSION JUDGE
25451	VN122024041502	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	93574	09008-DISTRICT AND SESSION JUDGE
25452	VN122024041543	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	43	9/12/2024	14177	09008-DISTRICT AND SESSION JUDGE
25453	VN122024000847	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	9/12/2024	115368	09008-DISTRICT AND SESSION JUDGE
25454	VN122024000848	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	9/12/2024	13000	09008-DISTRICT AND SESSION JUDGE
25455	VN122024000849	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	9/12/2024	75099	09008-DISTRICT AND SESSION JUDGE

25456	VN122024041533	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	33	3/12/2024	35216	09008-DISTRICT AND SESSION JUDGE
25457	VN122024073596	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	56	13/12/2024	9586	09008-DISTRICT AND SESSION JUDGE
25458	VN122024073608	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	16/12/2024	10418	09008-DISTRICT AND SESSION JUDGE
25459	VN122024073597	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	13/12/2024	1890	09008-DISTRICT AND SESSION JUDGE
25460	VN122024073598	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	13/12/2024	7298	09008-DISTRICT AND SESSION JUDGE
25461	VN122024073604	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	13/12/2024	170848	09008-DISTRICT AND SESSION JUDGE
25462	VN122024073599	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	13/12/2024	126840	09008-DISTRICT AND SESSION JUDGE
25463	VN122024073600	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	60	13/12/2024	644331	09008-DISTRICT AND SESSION JUDGE
25464	VN122024073614	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	74	18/12/2024	7169	09008-DISTRICT AND SESSION JUDGE
25465	VN122024073620	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	19/12/2024	62815	09008-DISTRICT AND SESSION JUDGE
25466	VN122024073621	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	19/12/2024	285427	09008-DISTRICT AND SESSION JUDGE
25467	VN122024073630	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	24/12/2024	99341	09008-DISTRICT AND SESSION JUDGE
25468	VN122024073631	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	24/12/2024	20801	09008-DISTRICT AND SESSION JUDGE
25469	VN122024073632	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	24/12/2024	36721	09008-DISTRICT AND SESSION JUDGE
25470	VN122024073634	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	94	26/12/2024	6601	09008-DISTRICT AND SESSION JUDGE
25471	VN122024012760	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	6	3/12/2024	50917	DIRECTOR
25472	VN122024012761	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	7	3/12/2024	30826	DIRECTOR
25473	VN122024012759	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	5	3/12/2024	2591388	DIRECTOR
25474	VN122024012748	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	3/12/2024	2514265	DIRECTOR
25475	VN122024012749	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	22	3/12/2024	4118560	DIRECTOR
25476	VN122024012750	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	3/12/2024	571200	DIRECTOR
25477	VN122024012751	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	3/12/2024	529604	DIRECTOR
25478	VN122024012752	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	3/12/2024	176990	DIRECTOR
25479	VN122024012762	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	369650	DIRECTOR
25480	VN122024012763	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	1354730	DIRECTOR
25481	VN122024012764	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	3/12/2024	866700	DIRECTOR
25482	VN122024012754	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	3/12/2024	832430	DIRECTOR
25483	VN122024012739	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	3/12/2024	744568	DIRECTOR
25484	VN122024012740	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	3/12/2024	58200	DIRECTOR
25485	VN122024012741	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	14	3/12/2024	36000	DIRECTOR
25486	VN122024012753	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUAL	HUSBANDRY	NT	V	26	9/12/2024	30004	DIRECTOR
25487	VN122024054627	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	34	12/12/2024	99000	DIRECTOR
25488	VN122024054628	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	35	12/12/2024	163500	DIRECTOR
25489	VN122024043901	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	32	3/12/2024	80046	EXCISE AND TAXATION
25490	VN122024043870	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	266186	EXCISE AND TAXATION
25491	VN122024030841	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	384088	EXCISE AND TAXATION
25492	VN122024043877	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	386640	EXCISE AND TAXATION
25493	VN122024043896	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	27	2/12/2024	645142	EXCISE AND TAXATION
25494	VN122024043902	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	33	3/12/2024	89940	EXCISE AND TAXATION
25495	VN122024043903	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	34	3/12/2024	31570	EXCISE AND TAXATION
25496	VN122024043871	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	1191848	EXCISE AND TAXATION
25497	VN122024057208	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	11/12/2024	45220	EXCISE AND TAXATION
25498	VN122024057214	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	18	11/12/2024	60648	EXCISE AND TAXATION
25499	VN122024057215	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	11/12/2024	95304	EXCISE AND TAXATION
25500	VN122024061474	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	48	11/12/2024	42500	EXCISE AND TAXATION
25501	VN122024057216	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	20	20/12/2024	2278761	EXCISE AND TAXATION
25502	VN122024057217	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	20/12/2024	312419	EXCISE AND TAXATION
25503	VN122024057218	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	24/12/2024	1834341	EXCISE AND TAXATION
25504	VN122024057219	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	24/12/2024	535747	EXCISE AND TAXATION
25505	VN122024033281	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	10/12/2024	1171620	09042-DISTRICT TREASURY OFFICER
25506	VN122024040221	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	123	2/12/2024	102589	CONTROLLER F&A
25507	VN122024033282	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	10/12/2024	80110	09042-DISTRICT TREASURY OFFICER
25508	VN122024033265	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	10/12/2024	717600	09042-DISTRICT TREASURY OFFICER
25509	VN122024033266	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	10/12/2024	858360	09042-DISTRICT TREASURY OFFICER
25510	VN122024033267	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	10/12/2024	884580	09042-DISTRICT TREASURY OFFICER
25511	VN122024033268	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	10/12/2024	808680	09042-DISTRICT TREASURY OFFICER
25512	VN122024033269	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	10/12/2024	808680	09042-DISTRICT TREASURY OFFICER
25513	VN122024040222	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	124	2/12/2024	150643	CONTROLLER F&A
25514	VN122024040223	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	125	2/12/2024	33077278	CONTROLLER F&A
25515	VN122024040224	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	126	2/12/2024	143514	CONTROLLER F&A
25516	VN122024040226	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	2/12/2024	1543696	CONTROLLER F&A
25517	VN122024040227	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	129	2/12/2024	467968	CONTROLLER F&A
25518	VN122024040280	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	182	2/12/2024	556472	CONTROLLER F&A
25519	VN122024040228	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	130	2/12/2024	1781328	CONTROLLER F&A
25520	VN122024040229	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	131	2/12/2024	19684441	CONTROLLER F&A
25521	VN122024040225	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	127	2/12/2024	38692	CONTROLLER F&A

25522	VN122024040305	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	207	2/12/2024	42788	CONTROLLER F&A
25523	VN122024040230	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	132	2/12/2024	2564094	CONTROLLER F&A
25524	VN122024040231	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	133	2/12/2024	1775094	CONTROLLER F&A
25525	VN122024040232	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	134	2/12/2024	1274044	CONTROLLER F&A
25526	VN122024040233	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	135	2/12/2024	342900	CONTROLLER F&A
25527	VN122024040234	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	136	2/12/2024	321630	CONTROLLER F&A
25528	VN122024040235	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	137	2/12/2024	191461	CONTROLLER F&A
25529	VN122024040306	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	208	2/12/2024	118244	CONTROLLER F&A
25530	VN122024040236	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	138	2/12/2024	96812	CONTROLLER F&A
25531	VN122024040237	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	139	2/12/2024	199000	CONTROLLER F&A
25532	VN122024040238	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	140	2/12/2024	1544338	CONTROLLER F&A
25533	VN122024040239	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	141	2/12/2024	34092062	CONTROLLER F&A
25534	VN122024040240	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	142	2/12/2024	48264531	CONTROLLER F&A
25535	VN122024040241	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	143	2/12/2024	2022035	CONTROLLER F&A
25536	VN122024040242	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	2/12/2024	4218800	CONTROLLER F&A
25537	VN122024040243	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	145	2/12/2024	36476652	CONTROLLER F&A
25538	VN122024033189	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	59859	09042-DISTRICT TREASURY OFFICER
25539	VN122024033190	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	48570	09042-DISTRICT TREASURY OFFICER
25540	VN122024033191	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	39205	09042-DISTRICT TREASURY OFFICER
25541	VN122024033192	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	40351	09042-DISTRICT TREASURY OFFICER
25542	VN122024033193	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	56806	09042-DISTRICT TREASURY OFFICER
25543	VN122024033194	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	28815	09042-DISTRICT TREASURY OFFICER
25544	VN122024033195	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	45375	09042-DISTRICT TREASURY OFFICER
25545	VN122024033196	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	27309	09042-DISTRICT TREASURY OFFICER
25546	VN122024040245	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	147	2/12/2024	32363950	CONTROLLER F&A
25547	VN122024040246	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	148	2/12/2024	644514	CONTROLLER F&A
25548	VN122024040253	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	155	2/12/2024	1293744	CONTROLLER F&A
25549	VN122024033280	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	10/12/2024	35790	09042-DISTRICT TREASURY OFFICER
25550	VN122024033197	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	42748	09042-DISTRICT TREASURY OFFICER
25551	VN122024033198	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	41399	09042-DISTRICT TREASURY OFFICER
25552	VN122024033199	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	36855	09042-DISTRICT TREASURY OFFICER
25553	VN122024040308	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	210	3/12/2024	63766	CONTROLLER F&A
25554	VN122024040310	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	212	3/12/2024	121623	CONTROLLER F&A
25555	VN122024040311	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	213	3/12/2024	19900	CONTROLLER F&A
25556	VN122024040312	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	214	3/12/2024	131573	CONTROLLER F&A
25557	VN122024040313	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	215	3/12/2024	108337	CONTROLLER F&A
25558	VN122024040315	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	217	3/12/2024	204038	CONTROLLER F&A
25559	VN122024040316	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	218	3/12/2024	508045	CONTROLLER F&A
25560	VN122024040317	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	219	3/12/2024	314188	CONTROLLER F&A
25561	VN122024000892	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	10/12/2024	521680	09407-ASSISTANT CONTROLLER F&A
25562	VN122024040378	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	280	10/12/2024	180661	CONTROLLER F&A
25563	VN122024040351	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	253	9/12/2024	9950	CONTROLLER F&A
25564	VN122024040352	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	254	9/12/2024	509366	CONTROLLER F&A
25565	VN122024040353	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	255	9/12/2024	158081	CONTROLLER F&A
25566	VN122024040343	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	245	9/12/2024	16192	CONTROLLER F&A
25567	VN122024040344	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	246	9/12/2024	40204	CONTROLLER F&A
25568	VN122024052642	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	11/12/2024	285975	09686-A.R.C.S.
25569	VN122024059356	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	340	11/12/2024	347004	CONTROLLER F&A
25570	VN122024040365	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	267	10/12/2024	111692	CONTROLLER F&A
25571	VN122024040387	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	289	10/12/2024	371539	CONTROLLER F&A
25572	VN122024040367	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	269	10/12/2024	166853	CONTROLLER F&A
25573	VN122024059357	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	341	11/12/2024	316179	CONTROLLER F&A
25574	VN122024040370	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	272	10/12/2024	16609	CONTROLLER F&A
25575	VN122024040371	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	273	10/12/2024	210775	CONTROLLER F&A
25576	VN122024040392	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	294	10/12/2024	184878	CONTROLLER F&A
25577	VN122024059459	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	443	18/12/2024	21850	CONTROLLER F&A
25578	VN122024059457	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	441	18/12/2024	31280	CONTROLLER F&A
25579	VN122024059452	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	436	18/12/2024	26956	CONTROLLER F&A
25580	VN122024059454	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	438	18/12/2024	28612	CONTROLLER F&A
25581	VN122024059456	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	440	18/12/2024	23184	CONTROLLER F&A
25582	VN122024059458	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	442	18/12/2024	26174	CONTROLLER F&A
25583	VN122024059455	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	439	18/12/2024	21850	CONTROLLER F&A
25584	VN122024059460	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	444	18/12/2024	23184	CONTROLLER F&A
25585	VN122024059461	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	445	18/12/2024	23184	CONTROLLER F&A
25586	VN122024059462	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	446	18/12/2024	17756	CONTROLLER F&A
25587	VN122024059463	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	447	18/12/2024	19407	CONTROLLER F&A
25588	VN122024059386	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	370	13/12/2024	134121	CONTROLLER F&A
25589	VN122024059464	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	448	18/12/2024	19407	CONTROLLER F&A
25590	VN122024059465	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	449	18/12/2024	29441	CONTROLLER F&A
25591	VN122024059466	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	450	18/12/2024	23184	CONTROLLER F&A
25592	VN122024052744	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	18/12/2024	237054	09686-A.R.C.S.
25593	VN122024059559	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	544	26/12/2024	145777	CONTROLLER F&A
25594	VN122024059469	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	454	18/12/2024	1009830	CONTROLLER F&A
25595	VN122024059471	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	456	18/12/2024	59458	CONTROLLER F&A
25596	VN122024059472	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	457	18/12/2024	12992	CONTROLLER F&A
25597	VN122024059449	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	433	18/12/2024	22000	CONTROLLER F&A
25598	VN122024059527	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	512	24/12/2024	325692	CONTROLLER F&A
25599	VN122024052787	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	352	24/12/2024	161017	09686-A.R.C.S.
25600	VN122024059529	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	514	24/12/2024	2599930	09407-ASSISTANT CONTROLLER F&A
25601	VN122024059505	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	490	20/12/2024	367909	CONTROLLER F&A
25602	VN122024059544	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	529	26/12/2024	283561	CONTROLLER F&A
25603	VN122024059572	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	557	30/12/2024	12500	CONTROLLER F&A
25604	VN122024059570	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	555	30/12/2024	24816	CONTROLLER F&A
25605	VN122024059571	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	556	30/12/2024	33660	CONTROLLER F&A
25606	VN122024052798	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	363	26/12/2024	151272	09686-A.R.C.S.

25607	VN122024059558	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	543	26/12/2024	99336	CONTROLLER F&A
25608	VN122024059562	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	547	30/12/2024	20048	CONTROLLER F&A
25609	VN122024051539	2.41E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1253	13/12/2024	2740000	DISTT.EDUCATION OFFICER(S)
25610	VN122024066820	2.41E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	13/12/2024	3900000	09646- EXECUTIVE ENGINEER
25611	VN122024015750	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	367564	DISTT.EDUCATION
25612	VN122024015751	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	343044	DISTT.EDUCATION
25613	VN122024015746	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	338286	DISTT.EDUCATION
25614	VN122024015747	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	669126	DISTT.EDUCATION
25615	VN122024015748	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	136452	DISTT.EDUCATION
25616	VN122024015749	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	244572	DISTT.EDUCATION
25617	VN122024066821	2.41E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	13/12/2024	1200000	09646- EXECUTIVE ENGINEER
25618	VN122024052677	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	13/12/2024	26517	EDUCATION OFFICER (SECONDARY)
25619	VN122024052685	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	13/12/2024	24753	EDUCATION OFFICER (SECONDARY)
25620	VN122024052686	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	13/12/2024	21600	EDUCATION OFFICER (SECONDARY)
25621	VN122024052687	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	13/12/2024	14184	EDUCATION OFFICER (SECONDARY)
25622	VN122024052688	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	13/12/2024	12940	EDUCATION OFFICER (SECONDARY)
25623	VN122024052690	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	13/12/2024	21600	EDUCATION OFFICER (SECONDARY)
25624	VN122024052691	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	13/12/2024	17550	EDUCATION OFFICER (SECONDARY)
25625	VN122024052689	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	13/12/2024	16153	EDUCATION OFFICER (SECONDARY)
25626	VN122024052716	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	17/12/2024	21600	EDUCATION OFFICER (SECONDARY)
25627	VN122024051615	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1329	17/12/2024	6800	DISTT.EDUCATION
25628	VN122024051616	2.41E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1330	17/12/2024	2179	DISTT.EDUCATION
25629	VN122024051617	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1331	17/12/2024	463000	DISTT.EDUCATION OFFICER(S)
25630	VN122024051618	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1332	17/12/2024	324000	DISTT.EDUCATION OFFICER(S)
25631	VN122024051619	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1333	17/12/2024	145000	DISTT.EDUCATION OFFICER(S)
25632	VN122024051620	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1334	17/12/2024	880000	DISTT.EDUCATION OFFICER(S)
25633	VN122024051638	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1352	18/12/2024	3112183	09435-DISTT.EDUCATION OFFICER(S)
25634	VN122024051639	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1353	18/12/2024	3452317	09435-DISTT.EDUCATION OFFICER(S)
25635	VN122024016027	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/12/2024	272448	09217-DISTRICT EDUCATION OFFICER
25636	VN122024016028	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/12/2024	520168	09217-DISTRICT EDUCATION OFFICER
25637	VN122024016029	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/12/2024	78422	09217-DISTRICT EDUCATION OFFICER
25638	VN122024016030	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/12/2024	337146	09217-DISTRICT EDUCATION OFFICER
25639	VN122024016031	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/12/2024	19900	09217-DISTRICT EDUCATION OFFICER
25640	VN122024015215	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	4/12/2024	128802	09217-DISTRICT EDUCATION OFFICER
25641	VN122024051654	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1368	18/12/2024	166126	09217-DISTRICT EDUCATION OFFICER
25642	VN122024051737	2.41E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1451	30/12/2024	15392400	09217-DISTRICT EDUCATION OFFICER
25643	VN122024000805	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TERRITORIAL ARMY DAY	50-OTHER CHARGES	SERVICES WELFARE	NT	V	64	4/12/2024	12500	SAINIK WELFARE OFFICER
25644	VN122024000806	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	65	4/12/2024	1720	09558-DISTRICT SAINIK WELFARE OFFICER
25645	VN122024000807	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	66	4/12/2024	2004	09558-DISTRICT SAINIK WELFARE OFFICER
25646	VN122024000808	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	67	4/12/2024	700	09558-DISTRICT SAINIK WELFARE OFFICER
25647	VN122024000809	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	68	4/12/2024	1310	SAINIK WELFARE OFFICER
25648	VN122024000766	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	25	2/12/2024	108900	SAINIK WELFARE OFFICER
25649	VN122024000770	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	29	2/12/2024	82274	SAINIK WELFARE OFFICER
25650	VN122024000771	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	30	2/12/2024	81236	SAINIK WELFARE OFFICER
25651	VN122024000792	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	51	3/12/2024	41642	SAINIK WELFARE OFFICER
25652	VN122024000791	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	50	3/12/2024	115156	SAINIK WELFARE OFFICER
25653	VN122024052713	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	278	17/12/2024	890	09558-DISTRICT SAINIK WELFARE OFFICER
25654	VN122024052714	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	279	17/12/2024	1670	09558-DISTRICT SAINIK WELFARE OFFICER
25655	VN122024052700	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	265	16/12/2024	1833	SAINIK WELFARE OFFICER
25656	VN122024052701	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	266	16/12/2024	3000	SAINIK WELFARE OFFICER
25657	VN122024052702	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SERVICES WELFARE	NT	V	267	16/12/2024	21424	SAINIK WELFARE OFFICER

25658	VN122024052715	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	280	17/12/2024	89200	09558-DISTRICT SAINIK WELFARE OFFICER
25659	VN122024052712	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	277	16/12/2024	2735	SAINIK WELFARE OFFICER
25660	VN122024052747	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	312	19/12/2024	570000	SAINIK WELFARE OFFICER
25661	VN122024052748	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	313	19/12/2024	908	09558-DISTRICT SAINIK WELFARE OFFICER
25662	VN122024052749	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	314	19/12/2024	2114	09558-DISTRICT SAINIK WELFARE OFFICER
25663	VN122024052750	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	315	19/12/2024	3540	09558-DISTRICT SAINIK WELFARE OFFICER
25664	VN122024052751	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	316	19/12/2024	4788	09558-DISTRICT SAINIK WELFARE OFFICER
25665	VN122024052752	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	317	19/12/2024	6280	09558-DISTRICT SAINIK WELFARE OFFICER
25666	VN122024052804	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	369	30/12/2024	1196	09558-DISTRICT SAINIK WELFARE OFFICER
25667	VN122024052805	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	370	30/12/2024	5510	09558-DISTRICT SAINIK WELFARE OFFICER
25668	VN122024052806	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	371	30/12/2024	11640	09558-DISTRICT SAINIK WELFARE OFFICER
25669	VN122024052807	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	372	30/12/2024	3045	09558-DISTRICT SAINIK WELFARE OFFICER
25670	VN122024052808	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	373	31/12/2024	100000	SAINIK WELFARE OFFICER
25671	VN122024013548	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	1	3/12/2024	106894	PUBLIC RELATION OFFICER
25672	VN122024013549	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2	3/12/2024	237400	PUBLIC RELATION OFFICER
25673	VN122024013550	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3	3/12/2024	276136	PUBLIC RELATION OFFICER
25674	VN122024013552	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	190904	PUBLIC RELATION OFFICER
25675	VN122024013553	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	144984	PUBLIC RELATION OFFICER
25676	VN122024013551	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	99568	PUBLIC RELATION OFFICER
25677	VN122024056959	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	7	11/12/2024	19403	PUBLIC RELATION OFFICER
25678	VN122024056960	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	8	11/12/2024	9264	PUBLIC RELATION OFFICER
25679	VN122024056961	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	9	18/12/2024	7114	PUBLIC RELATION OFFICER
25680	VN122024056962	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	10	18/12/2024	1083	PUBLIC RELATION OFFICER
25681	VN122024056963	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	11	18/12/2024	110448	PUBLIC RELATION OFFICER
25682	VN122024056964	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	12	18/12/2024	45539	PUBLIC RELATION OFFICER
25683	VN122024056965	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	MODERNIZATION OF INFORMATION AND PUBLIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	13	24/12/2024	18700	09525-DISTRICT PUBLIC RELATION OFFICER
25684	VN122024039681	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	24	2/12/2024	102200	09637-DEPUTY REGISTRAR
25685	VN122024039700	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	43	9/12/2024	44749	09637-DEPUTY REGISTRAR
25686	VN122024039682	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	25	2/12/2024	76632	09637-DEPUTY REGISTRAR
25687	VN122024039676	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/12/2024	115578	09637-DEPUTY REGISTRAR
25688	VN122024039677	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/12/2024	166472	09637-DEPUTY REGISTRAR
25689	VN122024039678	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/12/2024	243140	09637-DEPUTY REGISTRAR
25690	VN122024039685	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	28	3/12/2024	89456	09637-DEPUTY REGISTRAR
25691	VN122024033202	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	65894	09042-DISTRICT TREASURY OFFICER
25692	VN122024039693	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	36	5/12/2024	1123	09637-DEPUTY REGISTRAR
25693	VN122024052603	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	11/12/2024	2688	09637-DEPUTY REGISTRAR
25694	VN122024052604	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	11/12/2024	5865	09637-DEPUTY REGISTRAR
25695	VN122024052605	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	11/12/2024	3848	09637-DEPUTY REGISTRAR
25696	VN122024052606	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	11/12/2024	8032	09637-DEPUTY REGISTRAR
25697	VN122024052607	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	11/12/2024	5000	09637-DEPUTY REGISTRAR
25698	VN122024052648	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	11/12/2024	9213	09637-DEPUTY REGISTRAR
25699	VN122024052616	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	11/12/2024	8015	09637-DEPUTY REGISTRAR
25700	VN122024078779	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	49	11/12/2024	6140	09637-DEPUTY REGISTRAR

25701	VN122024078780	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	50	11/12/2024	1500	09637-DEPUTY REGISTRAR
25702	VN122024052649	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	11/12/2024	13002	09637-DEPUTY REGISTRAR
25703	VN122024052668	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	12/12/2024	15036	09637-DEPUTY REGISTRAR
25704	VN122024052669	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	234	12/12/2024	18391	09637-DEPUTY REGISTRAR
25705	VN122024078785	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	55	12/12/2024	44749	09637-DEPUTY REGISTRAR
25706	VN122024078789	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	59	17/12/2024	1123	09637-DEPUTY REGISTRAR
25707	VN122024052772	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	20/12/2024	43057	09637-DEPUTY REGISTRAR
25708	VN122024058844	2.41E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EMPLOYMENT GENERATION,	NT	V	72	13/12/2024	1190	DIRECTOR, EMPLOYMENT
25709	VN122024007064	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	48	3/12/2024	168620	DIRECTOR, EMPLOYMENT
25710	VN122024007065	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	49	3/12/2024	163177	DIRECTOR, EMPLOYMENT
25711	VN122024007066	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	50	3/12/2024	194376	DIRECTOR, EMPLOYMENT
25712	VN122024007067	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	51	3/12/2024	125392	DIRECTOR, EMPLOYMENT
25713	VN122024007054	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	38	3/12/2024	150918	DIRECTOR, EMPLOYMENT
25714	VN122024007073	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	57	4/12/2024	15984	DIRECTOR, EMPLOYMENT
25715	VN122024058845	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	73	13/12/2024	33169	DIRECTOR, EMPLOYMENT
25716	VN122024058846	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	74	13/12/2024	18492	DIRECTOR, EMPLOYMENT
25717	VN122024058847	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	75	13/12/2024	5484	DIRECTOR, EMPLOYMENT
25718	VN122024058849	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	76	13/12/2024	10700	DIRECTOR, EMPLOYMENT
25719	VN122024058853	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	80	16/12/2024	10555	DIRECTOR, EMPLOYMENT
25720	VN122024058854	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	81	16/12/2024	900	DIRECTOR, EMPLOYMENT
25721	VN122024058856	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	83	18/12/2024	18000	DIRECTOR, EMPLOYMENT
25722	VN122024058867	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	94	23/12/2024	3300	DIRECTOR, EMPLOYMENT
25723	VN122024031744	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	7	3/12/2024	115150	(DISTRICT ELECTION
25724	VN122024031743	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	2/12/2024	182205	(DISTRICT ELECTION
25725	VN122024031739	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	95276	(DISTRICT ELECTION
25726	VN122024031740	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	137589	(DISTRICT ELECTION
25727	VN122024031738	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/12/2024	168500	(DISTRICT ELECTION
25728	VN122024031741	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	169776	(DISTRICT ELECTION
25729	VN122024031742	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	186248	(DISTRICT ELECTION
25730	VN122024031745	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	8	3/12/2024	17932	(DISTRICT ELECTION
25731	VN122024052548	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	20	20/12/2024	77885	(DISTRICT ELECTION
25732	VN122024052540	2.41E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	06-ELECTIONS	NT	V	12	18/12/2024	320	(DISTRICT ELECTION OFFICER)
25733	VN122024052541	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	13	18/12/2024	73632	(DISTRICT ELECTION OFFICER)
25734	VN122024052542	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	14	18/12/2024	24900	(DISTRICT ELECTION OFFICER)
25735	VN122024052543	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	18/12/2024	39500	(DISTRICT ELECTION OFFICER)
25736	VN122024052546	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	18	19/12/2024	88500	(DISTRICT ELECTION OFFICER)
25737	VN122024052544	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	16	18/12/2024	591046	(DISTRICT ELECTION OFFICER)
25738	VN122024052545	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	17	18/12/2024	288000	(DISTRICT ELECTION OFFICER)
25739	VN122024052547	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	19/12/2024	24946	(DISTRICT ELECTION OFFICER)
25740	VN122024052549	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	21	20/12/2024	5728	(DISTRICT ELECTION
25741	VN122024052550	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	22	20/12/2024	1919	(DISTRICT ELECTION OFFICER)
25742	VN122024032420	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	3/12/2024	383580	DEPUTY COMMISSIONER (DEVELOPMNET)
25743	VN122024032421	2.41E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	3/12/2024	633788	DEPUTY COMMISSIONER (DEVELOPMNET)
25744	VN122024032422	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	3	9/12/2024	8620	DEPUTY COMMISSIONER (DEVELOPMNET)
25745	VN122024061425	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	5	11/12/2024	1000	DEPUTY COMMISSIONER (DEVELOPMNET)
25746	VN122024032423	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	4	9/12/2024	9814	DEPUTY COMMISSIONER (DEVELOPMNET)
25747	VN122024061426	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	6	11/12/2024	7440	DEPUTY COMMISSIONER (DEVELOPMNET)
25748	VN122024061427	2.41E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	7	11/12/2024	1285	DEPUTY COMMISSIONER (DEVELOPMNET)
25749	VN122024021321	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	577280	ECONOMIC AND STATISTICAL
25750	VN122024021322	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	97972	ECONOMIC AND STATISTICAL
25751	VN122024021323	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	60010	ECONOMIC AND STATISTICAL
25752	VN122024021324	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	20344	ECONOMIC AND STATISTICAL
25753	VN122024021325	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	25000	ECONOMIC AND STATISTICAL

25754	VN122024021329	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	4/12/2024	20000	ECONOMIC AND STATISTICAL
25755	VN122024021327	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/12/2024	97682	ECONOMIC AND STATISTICAL
25756	VN122024021328	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/12/2024	101242	ECONOMIC AND STATISTICAL
25757	VN122024046091	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/12/2024	0	DEPUTY COMMISSIONER
25758	VN122024021326	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	69148	ECONOMIC AND STATISTICAL
25759	VN122024046092	2.41E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	9/12/2024	24953760	DEPUTY COMMISSIONER
25760	VN122024021330	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	9/12/2024	5670	ECONOMIC AND STATISTICAL
25761	VN122024021331	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	9/12/2024	850	ECONOMIC AND STATISTICAL
25762	VN122024021332	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	9/12/2024	943	ECONOMIC AND STATISTICAL
25763	VN122024076867	2.41E+14	1/12/2024	N	DC04	F	Contingent Bill	JALANDHAR	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	EXPENSES	19-PLANNING	NT	V	13	18/12/2024	30680	DEPUTY
25764	VN122024047569	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	37932	AYURVEDIC & UNANI OFFICER
25765	VN122024047570	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	71270	AYURVEDIC & UNANI OFFICER
25766	VN122024047586	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	132564	AYURVEDIC & UNANI OFFICER
25767	VN122024047571	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	100094	AYURVEDIC & UNANI OFFICER
25768	VN122024047572	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	246824	AYURVEDIC & UNANI OFFICER
25769	VN122024047573	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	60010	AYURVEDIC & UNANI OFFICER
25770	VN122024047574	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	188858	AYURVEDIC & UNANI OFFICER
25771	VN122024047575	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	204543	AYURVEDIC & UNANI OFFICER
25772	VN122024047576	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	422231	AYURVEDIC & UNANI OFFICER
25773	VN122024047577	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	61950	AYURVEDIC & UNANI OFFICER
25774	VN122024047578	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	59400	AYURVEDIC & UNANI OFFICER
25775	VN122024047579	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	370480	AYURVEDIC & UNANI OFFICER
25776	VN122024047589	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	2/12/2024	40950	AYURVEDIC & UNANI OFFICER
25777	VN122024047590	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	2/12/2024	66900	AYURVEDIC & UNANI OFFICER
25778	VN122024047591	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	2/12/2024	47600	AYURVEDIC & UNANI OFFICER
25779	VN122024047592	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	2/12/2024	1872140	AYURVEDIC & UNANI OFFICER
25780	VN122024047593	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	2/12/2024	70714	AYURVEDIC & UNANI OFFICER
25781	VN122024047594	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	2/12/2024	86588	AYURVEDIC & UNANI OFFICER
25782	VN122024047595	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	2/12/2024	668783	AYURVEDIC & UNANI OFFICER
25783	VN122024052244	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	363	11/12/2024	2684	AYURVEDIC & UNANI OFFICER
25784	VN122024052245	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	364	11/12/2024	13420	AYURVEDIC & UNANI OFFICER
25785	VN122024052231	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	350	11/12/2024	142252	AYURVEDIC & UNANI OFFICER
25786	VN122024059795	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	19/12/2024	503840	09042-DISTRICT TREASURY OFFICER
25787	VN122024052247	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	366	11/12/2024	1377	AYURVEDIC & UNANI OFFICER
25788	VN122024052329	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	448	16/12/2024	2850	AYURVEDIC & UNANI OFFICER
25789	VN122024052330	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	449	16/12/2024	2843	AYURVEDIC & UNANI OFFICER
25790	VN122024052331	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	450	16/12/2024	2220	AYURVEDIC & UNANI OFFICER
25791	VN122024052335	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	454	16/12/2024	9700	AYURVEDIC & UNANI OFFICER
25792	VN122024052336	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	455	16/12/2024	55528	AYURVEDIC & UNANI OFFICER
25793	VN122024052337	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	456	16/12/2024	100916	AYURVEDIC & UNANI OFFICER
25794	VN122024052338	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	457	16/12/2024	103492	AYURVEDIC & UNANI OFFICER
25795	VN122024052754	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	19/12/2024	46551	AYURVEDIC & UNANI OFFICER
25796	VN122024041524	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	3/12/2024	43400	ATTORNEY
25797	VN122024041525	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	3/12/2024	47600	ATTORNEY
25798	VN122024041526	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	3/12/2024	98156	ATTORNEY
25799	VN122024041527	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	3/12/2024	121062	ATTORNEY
25800	VN122024041528	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	3/12/2024	247800	ATTORNEY
25801	VN122024041529	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	3/12/2024	319538	ATTORNEY
25802	VN122024041535	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	3/12/2024	35400	ATTORNEY
25803	VN122024041536	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	3/12/2024	35400	ATTORNEY
25804	VN122024041530	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	3/12/2024	47600	ATTORNEY
25805	VN122024041531	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	3/12/2024	1372771	ATTORNEY
25806	VN122024041532	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	3/12/2024	1543972	ATTORNEY
25807	VN122024073601	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	61	13/12/2024	4248	ATTORNEY
25808	VN122024073602	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	62	13/12/2024	1417	ATTORNEY
25809	VN122024073603	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	13/12/2024	50399	ATTORNEY
25810	VN122024073605	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	13/12/2024	236800	ATTORNEY
25811	VN122024073606	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	JALANDHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	66	13/12/2024	8804	ATTORNEY
25812	VN122024007715	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	1698124	09616-D D H (P)
25813	VN122024007716	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	618910	09616-D D H (P)
25814	VN122024007717	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	541960	09616-D D H (P)
25815	VN122024007718	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	8	2/12/2024	467568	09616-D D H (P)
25816	VN122024007719	2.41E+14	1/12/2024	N	DC07	A	Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	9	2/12/2024	129191	09616-D D H (P)

25817	VN122024007750	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	40	10/12/2024	15750	09616-D D H (P)
25818	VN122024057686	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	REIMBURSEME	HORTICULTURE	NT	V	57	23/12/2024	55998	09616-D D H (P)
25819	VN122024057678	2.41E+14	1/12/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	49	12/12/2024	5572	09616-D D H (P)
25820	VN122024057680	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	19/12/2024	237642	AGRICULTURE OFFICER
25821	VN122024033204	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	98567	AGRICULTURE OFFICER
25822	VN122024007745	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	3/12/2024	19900	AGRICULTURE OFFICER
25823	VN122024007743	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	3/12/2024	666074	AGRICULTURE OFFICER
25824	VN122024007734	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	3/12/2024	509914	AGRICULTURE OFFICER
25825	VN122024007735	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	3/12/2024	89800	AGRICULTURE OFFICER
25826	VN122024007736	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	3/12/2024	115578	AGRICULTURE OFFICER
25827	VN122024007737	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	3/12/2024	260246	AGRICULTURE OFFICER
25828	VN122024007739	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	3/12/2024	544142	AGRICULTURE OFFICER
25829	VN122024007744	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	3/12/2024	1734378	AGRICULTURE OFFICER
25830	VN122024007740	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	3/12/2024	1932930	AGRICULTURE OFFICER
25831	VN122024007741	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	3/12/2024	279864	AGRICULTURE OFFICER
25832	VN122024007738	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	3/12/2024	54000	AGRICULTURE OFFICER
25833	VN122024033213	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	98567	AGRICULTURE OFFICER
25834	VN122024007746	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	36	9/12/2024	5410	AGRICULTURE OFFICER
25835	VN122024007747	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	37	9/12/2024	6600	AGRICULTURE OFFICER
25836	VN122024007748	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	9/12/2024	25500	AGRICULTURE OFFICER
25837	VN122024033257	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/12/2024	110411	AGRICULTURE OFFICER
25838	VN122024007749	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	9/12/2024	279372	AGRICULTURE OFFICER
25839	VN122024052759	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	19/12/2024	49105	AGRICULTURE OFFICER
25840	VN122024052760	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	19/12/2024	31872	AGRICULTURE OFFICER
25841	VN122024057691	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	62	31/12/2024	108872	AGRICULTURE OFFICER
25842	VN122024057681	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	52	19/12/2024	13020	AGRICULTURE OFFICER
25843	VN122024057682	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	53	19/12/2024	15200	AGRICULTURE OFFICER
25844	VN122024057683	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	54	19/12/2024	703	AGRICULTURE OFFICER
25845	VN122024057684	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	20/12/2024	51000	AGRICULTURE OFFICER
25846	VN122024031167	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	3/12/2024	487278	09676-GENERAL MANAGER
25847	VN122024031168	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	3/12/2024	77390	09676-GENERAL MANAGER
25848	VN122024031169	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	3/12/2024	243368	09676-GENERAL MANAGER
25849	VN122024031170	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	3/12/2024	131822	09676-GENERAL MANAGER
25850	VN122024031171	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	3/12/2024	109482	09676-GENERAL MANAGER
25851	VN122024031173	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	4/12/2024	93262	09676-GENERAL MANAGER
25852	VN122024059196	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	8	12/12/2024	3340	09676-GENERAL MANAGER
25853	VN122024059197	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	9	12/12/2024	17246	09676-GENERAL MANAGER
25854	VN122024052655	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	220	12/12/2024	10000	09686-A.R.C.S.
25855	VN122024013659	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	138562	DIRECTOR
25856	VN122024013660	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	277882	DIRECTOR
25857	VN122024013661	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	49426	DIRECTOR
25858	VN122024033242	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/12/2024	41832	09042-DISTRICT TREASURY OFFICER
25859	VN122024057510	2.41E+14	1/12/2024	N	DC10	F	Contingent Bill	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	4	13/12/2024	6950	DIRECTOR
25860	VN122024057511	2.41E+14	1/12/2024	N	DC10	F	Contingent Bill	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	5	13/12/2024	943	DIRECTOR
25861	VN122024031388	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	146908	SPORTS OFFICER
25862	VN122024031389	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	2/12/2024	1625020	SPORTS OFFICER
25863	VN122024013128	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	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	2/12/2024	34374	09626-DEPUTY DIRECTOR
25864	VN122024013129	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	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	2/12/2024	178410	09626-DEPUTY DIRECTOR
25865	VN122024013130	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	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	2/12/2024	78190	09626-DEPUTY DIRECTOR
25866	VN122024013131	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	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	2/12/2024	77422	09626-DEPUTY DIRECTOR
25867	VN122024013132	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	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	5	2/12/2024	131354	09626-DEPUTY DIRECTOR
25868	VN122024055547	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	12/12/2024	4247	09626-DEPUTY DIRECTOR
25869	VN122024055548	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	23/12/2024	1770	09626-DEPUTY DIRECTOR
25870	VN122024055549	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HUSBANDRY AND FISHERIES	NT	V	8	23/12/2024	590	09626-DEPUTY DIRECTOR
25871	VN122024055550	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	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	9	23/12/2024	11200	09626-DEPUTY DIRECTOR
25872	VN122024059802	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	19/12/2024	63514	09297-DEPUTY DIRECTOR
25873	VN122024013886	2.41E+14	1/12/2024	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	NT	V	34	5/12/2024	101446	DEVELOPMENT & PANCHAYAT OFFICER

25874	VN122024013889	2.41E+14	1/12/2024	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	NT	V	37	5/12/2024	87412	DEVELOPMENT & PANCHAYAT OFFICER
25875	VN122024013890	2.41E+14	1/12/2024	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	NT	V	38	5/12/2024	71070	DEVELOPMENT & PANCHAYAT OFFICER
25876	VN122024013891	2.41E+14	1/12/2024	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	NT	V	39	5/12/2024	101000	DEVELOPMENT & PANCHAYAT OFFICER
25877	VN122024059803	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	19/12/2024	30295	09297-DEPUTY DIRECTOR
25878	VN122024059804	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	19/12/2024	30295	09297-DEPUTY DIRECTOR
25879	VN122024059805	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	19/12/2024	63514	09297-DEPUTY DIRECTOR
25880	VN122024059806	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	19/12/2024	63514	09297-DEPUTY DIRECTOR
25881	VN122024059807	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	19/12/2024	65326	09297-DEPUTY DIRECTOR
25882	VN122024055722	2.41E+14	1/12/2024	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	NT	V	51	19/12/2024	104002	DEVELOPMENT & PANCHAYAT OFFICER
25883	VN122024000819	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	78	5/12/2024	7640	09749-ASSISTANT CONTROLLER
25884	VN122024000753	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/12/2024	466240	09407-ASSISTANT CONTROLLER F&A
25885	VN122024000750	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	2/12/2024	146442	09486-ASSISTANT CONTROLLER
25886	VN122024000821	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	80	5/12/2024	1.14E+08	09500-ASSISTANT CONTROLLER F&A
25887	VN122024000822	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	81	5/12/2024	38599500	09500-ASSISTANT CONTROLLER F&A
25888	VN122024000823	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	82	5/12/2024	10341000	09407-ASSISTANT CONTROLLER F&A
25889	VN122024000824	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	83	5/12/2024	10335000	09500-ASSISTANT CONTROLLER F&A
25890	VN122024000825	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	84	5/12/2024	1.14E+08	09500-ASSISTANT CONTROLLER F&A
25891	VN122024000826	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	85	5/12/2024	38599500	09486-ASSISTANT CONTROLLER
25892	VN122024000827	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	86	5/12/2024	10341000	09500-ASSISTANT CONTROLLER F&A
25893	VN122024000828	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	87	5/12/2024	10336500	09407-ASSISTANT CONTROLLER F&A
25894	VN122024052776	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	341	20/12/2024	10000	09686-A.R.C.S.
25895	VN122024052769	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	334	20/12/2024	2800	09686-A.R.C.S.
25896	VN122024052770	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	335	20/12/2024	1500	09686-A.R.C.S.
25897	VN122024052777	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	342	20/12/2024	2240	09686-A.R.C.S.
25898	VN122024052778	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	343	20/12/2024	1070	09686-A.R.C.S.
25899	VN122024036249	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	4/12/2024	104940	09110-DISTRICT COMMANDER
25900	VN122024036239	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/12/2024	19900	09110-DISTRICT COMMANDER
25901	VN122024036240	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	70470	09110-DISTRICT COMMANDER
25902	VN122024036241	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	81476	09110-DISTRICT COMMANDER
25903	VN122024036229	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	18000	09110-DISTRICT COMMANDER
25904	VN122024036230	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	37606	09110-DISTRICT COMMANDER
25905	VN122024036231	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	118752	09110-DISTRICT COMMANDER
25906	VN122024036232	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	347534	09110-DISTRICT COMMANDER
25907	VN122024036233	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	349792	09110-DISTRICT COMMANDER
25908	VN122024036234	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	115344	09110-DISTRICT COMMANDER
25909	VN122024036235	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/12/2024	341019	09110-DISTRICT COMMANDER
25910	VN122024036236	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/12/2024	42396	09110-DISTRICT COMMANDER
25911	VN122024036237	2.41E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	170220	09110-DISTRICT COMMANDER
25912	VN122024036238	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	10	2/12/2024	240	09110-DISTRICT COMMANDER
25913	VN122024033243	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/12/2024	9371	09110-DISTRICT COMMANDER
25914	VN122024033244	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/12/2024	22736	09110-DISTRICT COMMANDER
25915	VN122024036242	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	4/12/2024	1224737	09110-DISTRICT COMMANDER
25916	VN122024036243	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	4/12/2024	6176638	09110-DISTRICT COMMANDER
25917	VN122024036244	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	4/12/2024	2646979	09110-DISTRICT COMMANDER
25918	VN122024036245	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	4/12/2024	2639274	09110-DISTRICT COMMANDER
25919	VN122024036246	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	4/12/2024	2700451	09110-DISTRICT COMMANDER
25920	VN122024036247	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	4/12/2024	2741878	09110-DISTRICT COMMANDER
25921	VN122024036248	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	4/12/2024	1304283	09110-DISTRICT COMMANDER
25922	VN122024065584	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	16/12/2024	980	09110-DISTRICT COMMANDER
25923	VN122024065585	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	24	16/12/2024	808	09110-DISTRICT COMMANDER
25924	VN122024065586	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	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	25	16/12/2024	470	09110-DISTRICT COMMANDER
25925	VN122024065587	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	26	16/12/2024	3307	09110-DISTRICT COMMANDER

25926	VN122024065588	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	27	16/12/2024	10446	09110-DISTRICT COMMANDER
25927	VN122024065589	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	28	16/12/2024	1452	09110-DISTRICT COMMANDER
25928	VN122024065590	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	16/12/2024	2316	09110-DISTRICT COMMANDER
25929	VN122024065591	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	30	16/12/2024	1995	09110-DISTRICT COMMANDER
25930	VN122024065592	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	31	16/12/2024	566	09110-DISTRICT COMMANDER
25931	VN122024065593	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	32	16/12/2024	11692	09110-DISTRICT COMMANDER
25932	VN122024065595	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	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	34	23/12/2024	519	09110-DISTRICT COMMANDER
25933	VN122024065596	2.41E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	35	23/12/2024	1720	09110-DISTRICT COMMANDER
25934	VN122024065597	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	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	36	23/12/2024	1435	09110-DISTRICT COMMANDER
25935	VN122024040692	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	5/12/2024	29295	09056-DISTRICT SAVINGS OFFICER
25936	VN122024066610	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	12/12/2024	1200	09056-DISTRICT SAVINGS OFFICER
25937	VN122024066607	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	12/12/2024	608	09056-DISTRICT SAVINGS OFFICER
25938	VN122024066608	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	12/12/2024	1120	09056-DISTRICT SAVINGS OFFICER
25939	VN122024066609	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	4	12/12/2024	2240	09056-DISTRICT SAVINGS OFFICER
25940	VN122024066611	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	20/12/2024	62264	09056-DISTRICT SAVINGS OFFICER
25941	VN122024028041	2.41E+14	1/12/2024	N	DC04	A	Vouchers	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	3/12/2024	1217798	SOIL CONSERVATION
25942	VN122024028042	2.41E+14	1/12/2024	N	DC04	A	Vouchers	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	3/12/2024	239496	SOIL CONSERVATION
25943	VN122024028043	2.41E+14	1/12/2024	N	DC04	A	Vouchers	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	3/12/2024	730472	SOIL CONSERVATION
25944	VN122024028044	2.41E+14	1/12/2024	N	DC04	A	Vouchers	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	3/12/2024	153000	SOIL CONSERVATION
25945	VN122024028045	2.41E+14	1/12/2024	N	DC04	A	Vouchers	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	3/12/2024	2154618	SOIL CONSERVATION
25946	VN122024028048	2.41E+14	1/12/2024	N	DC04	F	Contingent Bill	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	12	5/12/2024	1217	SOIL CONSERVATION
25947	VN122024056890	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	11/12/2024	940000	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25948	VN122024056891	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	11/12/2024	60000	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25949	VN122024056892	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	11/12/2024	5640000	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25950	VN122024056893	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	11/12/2024	360000	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25951	VN122024056897	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	8	16/12/2024	7432213	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25952	VN122024056894	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	11/12/2024	391485	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25953	VN122024056895	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	11/12/2024	474716	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25954	VN122024056896	2.41E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	7	11/12/2024	24669	09619-DIVISIONAL SOIL CONSERVATION OFFICER
25955	VN122024074246	2.41E+14	1/12/2024	N	DC04	F	Contingent Bill	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	24	16/12/2024	3150	SOIL CONSERVATION
25956	VN122024074250	2.41E+14	1/12/2024	N	DC04	F	Contingent Bill	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	28	20/12/2024	998	SOIL CONSERVATION
25957	VN122024059813	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	20/12/2024	6170	09042-DISTRICT TREASURY OFFICER
25958	VN122024074254	2.41E+14	1/12/2024	N	DC04	F	Contingent Bill	JALANDHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	32	26/12/2024	1143	SOIL CONSERVATION
25959	VN122024075860	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	2/12/2024	25500	09523-DISTRICT TOWN PLANNER
25960	VN122024075861	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	2/12/2024	200294	09523-DISTRICT TOWN PLANNER
25961	VN122024075862	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	2/12/2024	39800	09523-DISTRICT TOWN PLANNER
25962	VN122024075863	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	2/12/2024	347702	09523-DISTRICT TOWN PLANNER
25963	VN122024000883	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	10/12/2024	19553	09523-DISTRICT TOWN PLANNER
25964	VN122024075877	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	18	5/12/2024	115300	09523-DISTRICT TOWN PLANNER
25965	VN122024075878	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	19	10/12/2024	1179	09523-DISTRICT TOWN PLANNER
25966	VN122024075879	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	20	10/12/2024	1500	09523-DISTRICT TOWN PLANNER
25967	VN122024075880	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	21	10/12/2024	1179	09523-DISTRICT TOWN PLANNER
25968	VN122024075889	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	30	20/12/2024	1750	09523-DISTRICT TOWN PLANNER
25969	VN122024075890	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	31	20/12/2024	10086	09523-DISTRICT TOWN PLANNER
25970	VN122024075891	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	32	20/12/2024	1996	09523-DISTRICT TOWN PLANNER
25971	VN122024036024	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	2/12/2024	79318	CONTROLLER, INTERNAL AUDIT ORGN. (R)
25972	VN122024036034	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	9/12/2024	295	CONTROLLER, INTERNAL AUDIT ORGN. (R)
25973	VN122024036021	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/12/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (R)
25974	VN122024036022	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/12/2024	63870	CONTROLLER, INTERNAL AUDIT ORGN. (R)

25975	VN122024036023	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/12/2024	81346	CONTROLLER, INTERNAL AUDIT ORGN. (R)
25976	VN122024036035	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	9/12/2024	28745	CONTROLLER, INTERNAL AUDIT ORGN. (R)
25977	VN122024061489	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	63	23/12/2024	104304	EXCISE AND TAXATION
25978	VN122024057211	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	11/12/2024	53247	EXCISE AND TAXATION
25979	VN122024057212	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	16	11/12/2024	592534	EXCISE AND TAXATION
25980	VN122024057209	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	11/12/2024	121974	EXCISE AND TAXATION
25981	VN122024057210	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	11/12/2024	854313	EXCISE AND TAXATION
25982	VN122024057213	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	11/12/2024	1192643	EXCISE AND TAXATION
25983	VN122024043891	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	2/12/2024	19900	EXCISE AND TAXATION
25984	VN122024043892	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	23	2/12/2024	35400	EXCISE AND TAXATION
25985	VN122024030844	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	57772	EXCISE AND TAXATION
25986	VN122024043893	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	24	2/12/2024	144700	EXCISE AND TAXATION
25987	VN122024030845	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	536588	EXCISE AND TAXATION
25988	VN122024030846	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	883142	EXCISE AND TAXATION
25989	VN122024043894	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	25	2/12/2024	1229674	EXCISE AND TAXATION
25990	VN122024043895	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	26	2/12/2024	91878	EXCISE AND TAXATION
25991	VN122024033216	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	49594	09042-DISTRICT TREASURY OFFICER
25992	VN122024033217	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	26560	09042-DISTRICT TREASURY OFFICER
25993	VN122024043878	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	72070	EXCISE AND TAXATION
25994	VN122024043890	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	2/12/2024	82478	EXCISE AND TAXATION
25995	VN122024061490	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	64	23/12/2024	14160	EXCISE AND TAXATION
25996	VN122024061493	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	67	24/12/2024	10265	EXCISE AND TAXATION
25997	VN122024061491	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	65	23/12/2024	179600	EXCISE AND TAXATION
25998	VN122024061492	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	66	23/12/2024	4366	EXCISE AND TAXATION
25999	VN122024056252	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	20	11/12/2024	674	ENGINEER (DRAINAGE)
26000	VN122024056253	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	21	11/12/2024	542	ENGINEER (DRAINAGE)
26001	VN122024056254	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	22	11/12/2024	612	ENGINEER (DRAINAGE)
26002	VN122024056255	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	23	11/12/2024	310	ENGINEER (DRAINAGE)
26003	VN122024056256	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	24	11/12/2024	310	ENGINEER (DRAINAGE)
26004	VN122024056257	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	25	11/12/2024	830	ENGINEER (DRAINAGE)
26005	VN122024056258	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	11/12/2024	2189	ENGINEER (DRAINAGE)
26006	VN122024056259	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	11/12/2024	2537	ENGINEER (DRAINAGE)
26007	VN122024056260	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	11/12/2024	7955	ENGINEER (DRAINAGE)
26008	VN122024048284	2.41E+14	1/12/2024	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	2/12/2024	43400	ENGINEER (DRAINAGE)
26009	VN122024048281	2.41E+14	1/12/2024	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	2/12/2024	78689	ENGINEER (DRAINAGE)
26010	VN122024048282	2.41E+14	1/12/2024	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	2/12/2024	158352	ENGINEER (DRAINAGE)
26011	VN122024048283	2.41E+14	1/12/2024	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	2/12/2024	2515080	ENGINEER (DRAINAGE)
26012	VN122024048137	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/12/2024	349741	ENGINEER (DRAINAGE)
26013	VN122024048138	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/12/2024	340137	ENGINEER (DRAINAGE)
26014	VN122024048139	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	5/12/2024	1911357	ENGINEER (DRAINAGE)
26015	VN122024048140	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	5/12/2024	595821	ENGINEER (DRAINAGE)
26016	VN122024048141	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	5/12/2024	302086	ENGINEER (DRAINAGE)
26017	VN122024056251	2.41E+14	1/12/2024	N	DC06	C	Medical 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	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	11/12/2024	7540	ENGINEER (DRAINAGE)
26018	VN122024048290	2.41E+14	1/12/2024	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	11	5/12/2024	2737476	ENGINEER (DRAINAGE)
26019	VN122024048291	2.41E+14	1/12/2024	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	5/12/2024	24214	ENGINEER (DRAINAGE)
26020	VN122024048292	2.41E+14	1/12/2024	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	13	5/12/2024	60924	ENGINEER (DRAINAGE)
26021	VN122024059812	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	20/12/2024	600660	09042-DISTRICT TREASURY OFFICER
26022	VN122024056266	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	20/12/2024	472	ENGINEER (DRAINAGE)
26023	VN122024056267	2.41E+14	1/12/2024	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	35	20/12/2024	20194	ENGINEER (DRAINAGE)
26024	VN122024056268	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	36	20/12/2024	7343	ENGINEER (DRAINAGE)
26025	VN122024058043	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	20/12/2024	3921935	ENGINEER (DRAINAGE)

26026	VN122024058044	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	20/12/2024	316973	ENGINEER (DRAINAGE)
26027	VN122024058046	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	20/12/2024	377188	ENGINEER (DRAINAGE)
26028	VN122024058045	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	20/12/2024	1280808	ENGINEER (DRAINAGE)
26029	VN122024048285	2.41E+14	1/12/2024	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	3/12/2024	67350	ENGINEER (DRAINAGE)
26030	VN122024048287	2.41E+14	1/12/2024	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	3/12/2024	1456664	ENGINEER (DRAINAGE)
26031	VN122024048286	2.41E+14	1/12/2024	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	7	3/12/2024	2044773	ENGINEER (DRAINAGE)
26032	VN122024048295	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	9/12/2024	27320	ENGINEER (DRAINAGE)
26033	VN122024048296	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	9/12/2024	3556	ENGINEER (DRAINAGE)
26034	VN122024048297	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	9/12/2024	2360	ENGINEER (DRAINAGE)
26035	VN122024048142	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	9/12/2024	757805	ENGINEER (DRAINAGE)
26036	VN122024058040	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	13/12/2024	1870862	ENGINEER (DRAINAGE)
26037	VN122024058041	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	13/12/2024	1296595	ENGINEER (DRAINAGE)
26038	VN122024056262	2.41E+14	1/12/2024	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	30	16/12/2024	47800	ENGINEER (DRAINAGE)
26039	VN122024059796	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	19/12/2024	618240	09042-DISTRICT TREASURY OFFICER
26040	VN122024059797	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	19/12/2024	674820	09042-DISTRICT TREASURY OFFICER
26041	VN122024059798	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	19/12/2024	656880	09042-DISTRICT TREASURY OFFICER
26042	VN122024056263	2.41E+14	1/12/2024	N	DC06	B	Travel expenditure 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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	31	19/12/2024	22185	ENGINEER (DRAINAGE)
26043	VN122024058042	2.41E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	19/12/2024	114698	ENGINEER (DRAINAGE)
26044	VN122024002684	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	9	2/12/2024	71781	09519-EXECUTIVE ENGINEER
26045	VN122024002685	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	10	2/12/2024	3942472	09519-EXECUTIVE ENGINEER
26046	VN122024002686	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11	2/12/2024	1304814	09519-EXECUTIVE ENGINEER
26047	VN122024002698	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	23	3/12/2024	980641	09519-EXECUTIVE ENGINEER
26048	VN122024054724	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	31	11/12/2024	67292	09519-EXECUTIVE ENGINEER
26049	VN122024054725	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	32	11/12/2024	109150	09519-EXECUTIVE ENGINEER
26050	VN122024054726	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	33	11/12/2024	23980	09519-EXECUTIVE ENGINEER
26051	VN122024054727	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	34	11/12/2024	85169	09519-EXECUTIVE ENGINEER
26052	VN122024054729	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	36	11/12/2024	83554	09519-EXECUTIVE ENGINEER
26053	VN122024059164	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	20/12/2024	360000	09519-EXECUTIVE ENGINEER
26054	VN122024059165	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	20/12/2024	240000	09519-EXECUTIVE ENGINEER
26055	VN122024054732	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	39	18/12/2024	10052	09519-EXECUTIVE ENGINEER
26056	VN122024054733	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	40	18/12/2024	9964	09519-EXECUTIVE ENGINEER
26057	VN122024002704	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	10/12/2024	21857	09519-EXECUTIVE ENGINEER
26058	VN122024002680	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	5	2/12/2024	107246	09519-EXECUTIVE ENGINEER
26059	VN122024002681	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	6	2/12/2024	115378	09519-EXECUTIVE ENGINEER
26060	VN122024002682	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	7	2/12/2024	930746	09519-EXECUTIVE ENGINEER
26061	VN122024002693	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	18	3/12/2024	1442240	09519-EXECUTIVE ENGINEER
26062	VN122024002694	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	332166	09519-EXECUTIVE ENGINEER
26063	VN122024059725	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	11/12/2024	35932	09042-DISTRICT TREASURY OFFICER
26064	VN122024054730	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	37	12/12/2024	403791	09519-EXECUTIVE ENGINEER
26065	VN122024002699	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	24	4/12/2024	113796	09519-EXECUTIVE ENGINEER
26066	VN122024002700	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	25	4/12/2024	581507	09519-EXECUTIVE ENGINEER
26067	VN122024002701	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	26	5/12/2024	59895	09519-EXECUTIVE ENGINEER
26068	VN122024054728	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	11/12/2024	6813	09519-EXECUTIVE ENGINEER
26069	VN122024054731	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	38	18/12/2024	2478	09519-EXECUTIVE ENGINEER
26070	VN122024059158	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	18/12/2024	561000	09519-EXECUTIVE ENGINEER
26071	VN122024059159	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	18/12/2024	374000	09519-EXECUTIVE ENGINEER

26072	VN122024059160	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	18/12/2024	99000	09519-EXECUTIVE ENGINEER
26073	VN122024059161	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	18/12/2024	66000	09519-EXECUTIVE ENGINEER
26074	VN122024059167	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	26/12/2024	18358	09519-EXECUTIVE ENGINEER
26075	VN122024054734	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	41	19/12/2024	20097	09519-EXECUTIVE ENGINEER
26076	VN122024059166	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	23/12/2024	1700000	09519-EXECUTIVE ENGINEER
26077	VN122024059162	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	19/12/2024	300000	09519-EXECUTIVE ENGINEER
26078	VN122024059163	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	19/12/2024	31765	09519-EXECUTIVE ENGINEER
26079	VN122024018800	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	10	2/12/2024	695154	ENGINEER
26080	VN122024018801	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	11	2/12/2024	594284	ENGINEER
26081	VN122024018802	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	12	2/12/2024	76012	ENGINEER
26082	VN122024018803	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	13	2/12/2024	520050	ENGINEER
26083	VN122024018804	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	14	2/12/2024	176259	ENGINEER
26084	VN122024018805	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	15	2/12/2024	421538	ENGINEER
26085	VN122024018806	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	16	2/12/2024	327840	ENGINEER
26086	VN122024018807	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	17	2/12/2024	435030	ENGINEER
26087	VN122024018848	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	58	5/12/2024	18000	ENGINEER
26088	VN122024018852	2.41E+14	1/12/2024	N	DC01	F	Contingent Bill	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	62	10/12/2024	11092	ENGINEER
26089	VN122024018853	2.41E+14	1/12/2024	N	DC01	F	Contingent Bill	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	63	10/12/2024	7313	ENGINEER
26090	VN122024049545	2.41E+14	1/12/2024	N	DC01	F	Contingent Bill	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	110	26/12/2024	20883	ENGINEER
26091	VN122024049546	2.41E+14	1/12/2024	N	DC01	F	Contingent Bill	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	WORKS	NT	V	111	26/12/2024	2213	ENGINEER
26092	VN122024049547	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	112	26/12/2024	9207	ENGINEER
26093	VN122024049548	2.41E+14	1/12/2024	N	DC01	A	Vouchers	JALANDHAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	113	26/12/2024	5922	ENGINEER
26094	VN122024057995	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	26/12/2024	5354914	09646- EXECUTIVE ENGINEER
26095	VN122024018791	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	165400	XEN,MECHANICAL DIVISION PWD B&R,
26096	VN122024018847	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	131656	XEN,MECHANICAL DIVISION PWD B&R,
26097	VN122024018792	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	80593	XEN,MECHANICAL DIVISION PWD B&R,
26098	VN122024018793	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	284868	XEN,MECHANICAL DIVISION PWD B&R,
26099	VN122024018794	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	828926	XEN,MECHANICAL DIVISION PWD B&R,
26100	VN122024018795	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	185464	XEN,MECHANICAL DIVISION PWD B&R,
26101	VN122024018796	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	321402	XEN,MECHANICAL DIVISION PWD B&R,
26102	VN122024018797	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	200236	XEN,MECHANICAL DIVISION PWD B&R,
26103	VN122024018798	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	152732	XEN,MECHANICAL DIVISION PWD B&R,
26104	VN122024049524	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	89	18/12/2024	7650	XEN,MECHANICAL DIVISION PWD B&R,
26105	VN122024049525	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	90	18/12/2024	5950	XEN,MECHANICAL DIVISION PWD B&R,
26106	VN122024049526	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	91	18/12/2024	1050	XEN,MECHANICAL DIVISION PWD B&R,
26107	VN122024049527	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	92	18/12/2024	13620	XEN,MECHANICAL DIVISION PWD B&R,
26108	VN122024018826	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	134088	09967-EXECUTIVE ENGINEER
26109	VN122024018827	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	2/12/2024	385854	09967-EXECUTIVE ENGINEER
26110	VN122024018823	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	33	2/12/2024	593129	09967-EXECUTIVE ENGINEER
26111	VN122024018821	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/12/2024	165106	09967-EXECUTIVE ENGINEER
26112	VN122024018822	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	32	2/12/2024	654748	09967-EXECUTIVE ENGINEER
26113	VN122024018824	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	34	2/12/2024	520180	09967-EXECUTIVE ENGINEER
26114	VN122024018825	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	38955	09967-EXECUTIVE ENGINEER
26115	VN122024018832	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	39450	09967-EXECUTIVE ENGINEER
26116	VN122024018849	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	5/12/2024	138102	09967-EXECUTIVE ENGINEER
26117	VN122024018850	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	5/12/2024	96650	09967-EXECUTIVE ENGINEER
26118	VN122024035452	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	EDUCATION AND	NT	V	2	9/12/2024	14343	WORKS DIVISION PWD B&R,
26119	VN122024035453	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	EDUCATION AND	NT	V	3	9/12/2024	47200	WORKS DIVISION PWD B&R,
26120	VN122024035451	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	EDUCATION AND	NT	V	1	9/12/2024	27500	WORKS DIVISION PWD B&R,
26121	VN122024049528	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	93	18/12/2024	16468	09967-EXECUTIVE ENGINEER

26122	VN122024049529	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	94	18/12/2024	1311	09967-EXECUTIVE ENGINEER
26123	VN122024049530	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	95	19/12/2024	6000	09967-EXECUTIVE ENGINEER
26124	VN122024049536	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	101	19/12/2024	124000	09967-EXECUTIVE ENGINEER
26125	VN122024049537	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	102	19/12/2024	10120	09967-EXECUTIVE ENGINEER
26126	VN122024018851	2.41E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	61	9/12/2024	1464	09104-EXECUTIVE ENGINEER
26127	VN122024018839	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	71270	09104-EXECUTIVE ENGINEER
26128	VN122024018840	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	90800	09104-EXECUTIVE ENGINEER
26129	VN122024018841	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	138278	09104-EXECUTIVE ENGINEER
26130	VN122024018846	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	467960	09104-EXECUTIVE ENGINEER
26131	VN122024018820	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	30	2/12/2024	74579	09104-EXECUTIVE ENGINEER
26132	VN122024018842	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	336616	09104-EXECUTIVE ENGINEER
26133	VN122024018843	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	259350	09104-EXECUTIVE ENGINEER
26134	VN122024018844	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	343314	09104-EXECUTIVE ENGINEER
26135	VN122024018845	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	500676	09104-EXECUTIVE ENGINEER
26136	VN122024049519	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	84	16/12/2024	1744	09104-EXECUTIVE ENGINEER
26137	VN122024049521	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	86	16/12/2024	22671	09104-EXECUTIVE ENGINEER
26138	VN122024049522	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	87	16/12/2024	4363	09104-EXECUTIVE ENGINEER
26139	VN122024052618	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	11/12/2024	111947	09728-EXECUTIVE ENGINEER
26140	VN122024052619	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	11/12/2024	44000	09728-EXECUTIVE ENGINEER
26141	VN122024018829	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/12/2024	157229	XEN,PROVINCIAL DIVISION PWD B&R,
26142	VN122024018830	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	1319820	XEN,PROVINCIAL DIVISION PWD B&R,
26143	VN122024018831	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	1821118	XEN,PROVINCIAL DIVISION PWD B&R,
26144	VN122024052620	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	11/12/2024	7450	09728-EXECUTIVE ENGINEER
26145	VN122024052621	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	11/12/2024	8448	09728-EXECUTIVE ENGINEER
26146	VN122024052653	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	12/12/2024	65736	09728-EXECUTIVE ENGINEER
26147	VN122024052622	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	11/12/2024	6371	09728-EXECUTIVE ENGINEER
26148	VN122024052608	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	11/12/2024	22917	09728-EXECUTIVE ENGINEER
26149	VN122024052609	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	11/12/2024	102874	09728-EXECUTIVE ENGINEER
26150	VN122024052610	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	11/12/2024	14170	09728-EXECUTIVE ENGINEER
26151	VN122024052611	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	11/12/2024	11500	09728-EXECUTIVE ENGINEER
26152	VN122024052612	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	11/12/2024	16185	09728-EXECUTIVE ENGINEER
26153	VN122024052613	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	11/12/2024	329183	09728-EXECUTIVE ENGINEER
26154	VN122024052623	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	11/12/2024	6636	09728-EXECUTIVE ENGINEER
26155	VN122024052624	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	11/12/2024	115695	09728-EXECUTIVE ENGINEER
26156	VN122024059722	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	11/12/2024	100822	09042-DISTRICT TREASURY OFFICER
26157	VN122024049505	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	70	11/12/2024	2940	XEN,PROVINCIAL DIVISION PWD B&R,
26158	VN122024049506	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	71	11/12/2024	2550	XEN,PROVINCIAL DIVISION PWD B&R,
26159	VN122024052615	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	11/12/2024	14307	09728-EXECUTIVE ENGINEER
26160	VN122024052762	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	19/12/2024	31621	09728-EXECUTIVE ENGINEER
26161	VN122024052763	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	19/12/2024	274432	09728-EXECUTIVE ENGINEER
26162	VN122024049531	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	96	19/12/2024	5664	XEN,PROVINCIAL DIVISION PWD B&R,
26163	VN122024049532	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	97	19/12/2024	1416	XEN,PROVINCIAL DIVISION PWD B&R,
26164	VN122024049533	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	98	19/12/2024	2832	XEN,PROVINCIAL DIVISION PWD B&R,
26165	VN122024049534	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	99	19/12/2024	4248	XEN,PROVINCIAL DIVISION PWD B&R,
26166	VN122024049535	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	19/12/2024	17229	XEN,PROVINCIAL DIVISION PWD B&R,
26167	VN122024049538	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	19/12/2024	56469	XEN,PROVINCIAL DIVISION PWD B&R,
26168	VN122024049542	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	107	24/12/2024	25743	XEN,PROVINCIAL DIVISION PWD B&R,
26169	VN122024049543	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	108	24/12/2024	3770	XEN,PROVINCIAL DIVISION PWD B&R,
26170	VN122024033279	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	10/12/2024	162110	09394-EXECUTIVE ENGINEER
26171	VN122024061249	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	35	19/12/2024	37432	ENGINEER (CANALS)
26172	VN122024061243	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	29	19/12/2024	56751	ENGINEER (CANALS)
26173	VN122024061239	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	25	11/12/2024	63712	ENGINEER (CANALS)
26174	VN122024000880	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	10/12/2024	6362	09668-EXECUTIVE ENGINEER (CANALS)

26175	VN122024000881	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	10/12/2024	6509	09668-EXECUTIVE ENGINEER (CANALS)
26176	VN122024000882	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	10/12/2024	105194	09668-EXECUTIVE ENGINEER (CANALS)
26177	VN122024061244	2.41E+14	1/12/2024	N	DC05	B	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	30	19/12/2024	1180	ENGINEER (CANALS)
26178	VN122024061245	2.41E+14	1/12/2024	N	DC05	B	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	31	19/12/2024	3970	ENGINEER (CANALS)
26179	VN122024061246	2.41E+14	1/12/2024	N	DC05	B	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	32	19/12/2024	5750	ENGINEER (CANALS)
26180	VN122024012379	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	14	10/12/2024	1915	ENGINEER (CANALS)
26181	VN122024012380	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	15	10/12/2024	1390	ENGINEER (CANALS)
26182	VN122024013256	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/12/2024	185142	09668-EXECUTIVE ENGINEER (CANALS)
26183	VN122024012381	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	16	10/12/2024	54449	ENGINEER (CANALS)
26184	VN122024013263	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	10/12/2024	122445	09668-EXECUTIVE ENGINEER (CANALS)
26185	VN122024013264	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	10/12/2024	167113	09668-EXECUTIVE ENGINEER (CANALS)
26186	VN122024061247	2.41E+14	1/12/2024	N	DC05	B	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	33	19/12/2024	13070	ENGINEER (CANALS)
26187	VN122024013257	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/12/2024	936085	09668-EXECUTIVE ENGINEER (CANALS)
26188	VN122024013258	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/12/2024	2003536	09668-EXECUTIVE ENGINEER (CANALS)
26189	VN122024013259	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	3/12/2024	279641	09668-EXECUTIVE ENGINEER (CANALS)
26190	VN122024013260	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	3/12/2024	71930	09668-EXECUTIVE ENGINEER (CANALS)
26191	VN122024013265	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	10/12/2024	756362	09668-EXECUTIVE ENGINEER (CANALS)
26192	VN122024013261	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	3/12/2024	595548	09668-EXECUTIVE ENGINEER (CANALS)
26193	VN122024013262	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	3/12/2024	73109	09668-EXECUTIVE ENGINEER (CANALS)
26194	VN122024013266	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	10/12/2024	6609483	09668-EXECUTIVE ENGINEER (CANALS)
26195	VN122024013267	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	10/12/2024	268721	09668-EXECUTIVE ENGINEER (CANALS)
26196	VN122024013268	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	10/12/2024	101291	09668-EXECUTIVE ENGINEER (CANALS)
26197	VN122024012370	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	3/12/2024	61500	ENGINEER (CANALS)
26198	VN122024012371	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	3/12/2024	82400	ENGINEER (CANALS)
26199	VN122024012372	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	3/12/2024	144254	ENGINEER (CANALS)
26200	VN122024012373	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	3/12/2024	189450	ENGINEER (CANALS)
26201	VN122024012378	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	3/12/2024	957268	ENGINEER (CANALS)
26202	VN122024012374	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	3/12/2024	667400	ENGINEER (CANALS)
26203	VN122024012375	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	3/12/2024	557588	ENGINEER (CANALS)
26204	VN122024012376	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	3/12/2024	2051391	ENGINEER (CANALS)
26205	VN122024012366	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	3/12/2024	1444514	ENGINEER (CANALS)
26206	VN122024012367	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	3/12/2024	4546076	ENGINEER (CANALS)
26207	VN122024012368	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	3/12/2024	35250	ENGINEER (CANALS)
26208	VN122024012377	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	3/12/2024	47600	ENGINEER (CANALS)
26209	VN122024012369	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	3/12/2024	4363132	ENGINEER (CANALS)
26210	VN122024061240	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	26	11/12/2024	81132	ENGINEER (CANALS)
26211	VN122024061241	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	11/12/2024	118650	ENGINEER (CANALS)
26212	VN122024012382	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	RESOURCES	NT	V	17	10/12/2024	686565	ENGINEER (CANALS)
26213	VN122024061248	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	34	19/12/2024	745	ENGINEER (CANALS)
26214	VN122024061242	2.41E+14	1/12/2024	N	DC05	B	Vouchers	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	28	17/12/2024	11650	ENGINEER (CANALS)
26215	VN122024012389	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	24	10/12/2024	980	ENGINEER (CANALS)
26216	VN122024012388	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	23	10/12/2024	1960	ENGINEER (CANALS)
26217	VN122024012387	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	22	10/12/2024	930	ENGINEER (CANALS)
26218	VN122024012386	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	21	10/12/2024	3570	ENGINEER (CANALS)
26219	VN122024012385	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	20	10/12/2024	4840	ENGINEER (CANALS)
26220	VN122024012384	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	19	10/12/2024	13630	ENGINEER (CANALS)
26221	VN122024012383	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	18	10/12/2024	35340	ENGINEER (CANALS)
26222	VN122024013269	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	10/12/2024	1342712	09668-EXECUTIVE ENGINEER (CANALS)
26223	VN122024013270	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	10/12/2024	610025	09668-EXECUTIVE ENGINEER (CANALS)
26224	VN122024013271	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	10/12/2024	1285730	09668-EXECUTIVE ENGINEER (CANALS)
26225	VN122024057996	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	1	12/12/2024	78880	ENGINEER (CANALS)
26226	VN122024013272	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	10/12/2024	20186	09668-EXECUTIVE ENGINEER (CANALS)
26227	VN122024056014	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	12/12/2024	309805	09668-EXECUTIVE ENGINEER (CANALS)
26228	VN122024056015	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	17/12/2024	301633	09668-EXECUTIVE ENGINEER (CANALS)
26229	VN122024056016	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	17/12/2024	541416	09668-EXECUTIVE ENGINEER (CANALS)
26230	VN122024056017	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	20/12/2024	762982	09668-EXECUTIVE ENGINEER (CANALS)
26231	VN122024056018	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	20/12/2024	302962	09668-EXECUTIVE ENGINEER (CANALS)
26232	VN122024056019	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	24/12/2024	2520607	09668-EXECUTIVE ENGINEER (CANALS)
26233	VN122024056020	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	26/12/2024	2098834	09668-EXECUTIVE ENGINEER (CANALS)

26234	VN122024056021	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	26/12/2024	2526577	09668-EXECUTIVE ENGINEER (CANALS)
26235	VN122024056022	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	26/12/2024	1441419	09668-EXECUTIVE ENGINEER (CANALS)
26236	VN122024056023	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	26/12/2024	563440	09668-EXECUTIVE ENGINEER (CANALS)
26237	VN122024056024	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	26/12/2024	384260	09668-EXECUTIVE ENGINEER (CANALS)
26238	VN122024056025	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	26/12/2024	347254	09668-EXECUTIVE ENGINEER (CANALS)
26239	VN122024056026	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	30/12/2024	2696940	09668-EXECUTIVE ENGINEER (CANALS)
26240	VN122024056027	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	30/12/2024	1046816	09668-EXECUTIVE ENGINEER (CANALS)
26241	VN122024057997	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	2	30/12/2024	1056656	ENGINEER (CANALS)
26242	VN122024056029	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	30/12/2024	103172	09668-EXECUTIVE ENGINEER (CANALS)
26243	VN122024056028	2.41E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	30/12/2024	1461747	09668-EXECUTIVE ENGINEER (CANALS)
26244	VN122024049507	2.41E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	72	12/12/2024	2168	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26245	VN122024049508	2.41E+14	1/12/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	73	12/12/2024	6719	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26246	VN122024018808	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/12/2024	69027	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26247	VN122024018809	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/12/2024	109612	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26248	VN122024018810	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	137014	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26249	VN122024018811	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	185204	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26250	VN122024018812	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	359994	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26251	VN122024018813	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	377524	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26252	VN122024018799	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2/12/2024	464182	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26253	VN122024049518	2.41E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	83	16/12/2024	94151	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26254	VN122024049509	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	74	12/12/2024	1272220	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26255	VN122024049510	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	75	12/12/2024	7650	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26256	VN122024049511	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	76	12/12/2024	3900	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26257	VN122024049512	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	77	12/12/2024	3870	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26258	VN122024049523	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	88	16/12/2024	589	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26259	VN122024049544	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	109	24/12/2024	3750	XEN(ELEC.)PUNJAB PWD B&R BRANCH,
26260	VN122024015566	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	186	2/12/2024	65363	ADMINISTRATIVE OFFICER
26261	VN122024051614	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1328	17/12/2024	65363	ADMINISTRATIVE OFFICER
26262	VN122024051557	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1271	13/12/2024	424000	ADMINISTRATIVE OFFICER
26263	VN122024002676	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	1	2/12/2024	86540	09518-EXECUTIVE ENGINEER
26264	VN122024002677	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2	2/12/2024	86540	09518-EXECUTIVE ENGINEER
26265	VN122024002696	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	865926	09518-EXECUTIVE ENGINEER
26266	VN122024002697	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	22	3/12/2024	846438	09518-EXECUTIVE ENGINEER
26267	VN122024002702	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	27	5/12/2024	32585	09518-EXECUTIVE ENGINEER
26268	VN122024002703	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	28	9/12/2024	65424	09518-EXECUTIVE ENGINEER
26269	VN122024021852	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	26	10/12/2024	1270	CONSERVATOR OF FOREST, BIST CIRCLE
26270	VN122024021853	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	27	10/12/2024	640	CONSERVATOR OF FOREST, BIST CIRCLE
26271	VN122024021840	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	14	4/12/2024	14026	CONSERVATOR OF FOREST, BIST CIRCLE
26272	VN122024021841	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	4/12/2024	470140	CONSERVATOR OF FOREST, BIST CIRCLE
26273	VN122024021842	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	4/12/2024	420002	CONSERVATOR OF FOREST, BIST CIRCLE
26274	VN122024021843	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	4/12/2024	403930	CONSERVATOR OF FOREST, BIST CIRCLE
26275	VN122024021844	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	4/12/2024	36000	CONSERVATOR OF FOREST, BIST CIRCLE
26276	VN122024021845	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	4/12/2024	22233	CONSERVATOR OF FOREST, BIST CIRCLE
26277	VN122024021846	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	4/12/2024	20246	CONSERVATOR OF FOREST, BIST CIRCLE
26278	VN122024059741	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/12/2024	691540	09042-DISTRICT TREASURY OFFICER
26279	VN122024052678	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	13/12/2024	7165	CONSERVATOR OF FOREST, BIST CIRCLE
26280	VN122024065116	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	42	13/12/2024	28686	CONSERVATOR OF FOREST, BIST CIRCLE
26281	VN122024065117	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	43	13/12/2024	715	CONSERVATOR OF FOREST, BIST CIRCLE
26282	VN122024065134	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	60	20/12/2024	2398	CONSERVATOR OF FOREST, BIST CIRCLE

26283	VN122024065133	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	59	20/12/2024	1940	CONSERVATOR OF FOREST, BIST CIRCLE
26284	VN122024065135	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	61	20/12/2024	12800	CONSERVATOR OF FOREST, BIST CIRCLE
26285	VN122024078814	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	24/12/2024	164753	09057-DISTRICT SESSION JUDGE
26286	VN122024078809	2.41E+14	1/12/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	17/12/2024	96856	09057-DISTRICT SESSION JUDGE
26287	VN122024033260	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/12/2024	32878	SUPRINTENDENT OF POLICE
26288	VN122024033261	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/12/2024	32878	SUPRINTENDENT OF POLICE
26289	VN122024033262	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	9/12/2024	32878	SUPRINTENDENT OF POLICE
26290	VN122024059560	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	545	30/12/2024	347472	SUPRINTENDENT OF POLICE(RURAL)
26291	VN122024033205	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	38133	SUPRINTENDENT OF POLICE
26292	VN122024033206	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	52049	SUPRINTENDENT OF POLICE
26293	VN122024033207	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	45588	SUPRINTENDENT OF POLICE
26294	VN122024033208	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	46724	SUPRINTENDENT OF POLICE
26295	VN122024033221	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/12/2024	43884	SUPRINTENDENT OF POLICE
26296	VN122024033222	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/12/2024	43884	SUPRINTENDENT OF POLICE
26297	VN122024033231	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	2/12/2024	45162	SUPRINTENDENT OF POLICE
26298	VN122024033223	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/12/2024	40192	SUPRINTENDENT OF POLICE
26299	VN122024033224	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	2/12/2024	61989	SUPRINTENDENT OF POLICE
26300	VN122024033225	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/12/2024	45162	SUPRINTENDENT OF POLICE
26301	VN122024033226	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/12/2024	42606	SUPRINTENDENT OF POLICE
26302	VN122024033227	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/12/2024	58510	SUPRINTENDENT OF POLICE
26303	VN122024033228	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/12/2024	37920	SUPRINTENDENT OF POLICE
26304	VN122024033229	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	2/12/2024	57516	SUPRINTENDENT OF POLICE
26305	VN122024033230	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/12/2024	36855	SUPRINTENDENT OF POLICE
26306	VN122024040284	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	2/12/2024	287274	SUPRINTENDENT OF POLICE(RURAL)
26307	VN122024040285	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	2/12/2024	601609	SUPRINTENDENT OF POLICE(RURAL)
26308	VN122024040286	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	2/12/2024	1166568	SUPRINTENDENT OF POLICE(RURAL)
26309	VN122024040287	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	2/12/2024	1243628	SUPRINTENDENT OF POLICE(RURAL)
26310	VN122024040288	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	2/12/2024	2492781	SUPRINTENDENT OF POLICE(RURAL)
26311	VN122024040289	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	2/12/2024	2984766	SUPRINTENDENT OF POLICE(RURAL)
26312	VN122024040292	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	2/12/2024	11039686	SUPRINTENDENT OF POLICE(RURAL)
26313	VN122024040293	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	2/12/2024	44983471	SUPRINTENDENT OF POLICE(RURAL)
26314	VN122024040281	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	2/12/2024	65193208	SUPRINTENDENT OF POLICE(RURAL)
26315	VN122024040294	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	2/12/2024	3721300	SUPRINTENDENT OF POLICE(RURAL)
26316	VN122024040303	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	205	2/12/2024	13876	SUPRINTENDENT OF POLICE(RURAL)
26317	VN122024040327	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	229	5/12/2024	180000	SUPRINTENDENT OF POLICE(RURAL)
26318	VN122024040296	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	2/12/2024	355916	SUPRINTENDENT OF POLICE(RURAL)
26319	VN122024040295	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	197	2/12/2024	23687	SUPRINTENDENT OF POLICE(RURAL)
26320	VN122024040314	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	3/12/2024	125006	SUPRINTENDENT OF POLICE(RURAL)
26321	VN122024040335	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	237	9/12/2024	297263	SUPRINTENDENT OF POLICE(RURAL)
26322	VN122024040336	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	238	9/12/2024	123835	SUPRINTENDENT OF POLICE(RURAL)
26323	VN122024040326	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	228	5/12/2024	30600	SUPRINTENDENT OF POLICE(RURAL)
26324	VN122024033175	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/12/2024	833520	SUPRINTENDENT OF POLICE
26325	VN122024040381	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	283	10/12/2024	211085	SUPRINTENDENT OF POLICE(RURAL)
26326	VN122024040384	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	286	10/12/2024	183767	SUPRINTENDENT OF POLICE(RURAL)
26327	VN122024040362	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	10/12/2024	184723	SUPRINTENDENT OF POLICE(RURAL)
26328	VN122024040363	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	265	10/12/2024	57136	SUPRINTENDENT OF POLICE(RURAL)
26329	VN122024040364	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	266	10/12/2024	533801	SUPRINTENDENT OF POLICE(RURAL)
26330	VN122024059742	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/12/2024	583740	SUPRINTENDENT OF POLICE
26331	VN122024059743	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/12/2024	808680	SUPRINTENDENT OF POLICE
26332	VN122024059744	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/12/2024	694140	SUPRINTENDENT OF POLICE
26333	VN122024040389	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	10/12/2024	125006	SUPRINTENDENT OF POLICE(RURAL)
26334	VN122024059381	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	365	13/12/2024	1850470	SUPRINTENDENT OF POLICE(RURAL)

26335	VN122024052679	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	13/12/2024	229826	SUPERINTENDENT OF POLICE
26336	VN122024052680	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	13/12/2024	231082	SUPERINTENDENT OF POLICE
26337	VN122024059412	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	396	16/12/2024	102062	SUPRINTENDENT OF POLICE(RURAL)
26338	VN122024052681	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	13/12/2024	324912	SUPERINTENDENT OF POLICE
26339	VN122024052682	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	13/12/2024	153508	SUPERINTENDENT OF POLICE
26340	VN122024059393	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	13/12/2024	103372	SUPRINTENDENT OF POLICE(RURAL)
26341	VN122024059739	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/12/2024	33802	SUPRINTENDENT OF POLICE
26342	VN122024059383	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	367	13/12/2024	3392	SUPRINTENDENT OF POLICE(RURAL)
26343	VN122024059384	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	368	13/12/2024	15210	SUPRINTENDENT OF POLICE(RURAL)
26344	VN122024059416	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	16/12/2024	109310	SUPRINTENDENT OF POLICE(RURAL)
26345	VN122024059396	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	380	13/12/2024	41861	SUPRINTENDENT OF POLICE(RURAL)
26346	VN122024059397	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	381	13/12/2024	524664	SUPRINTENDENT OF POLICE(RURAL)
26347	VN122024052683	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	13/12/2024	91452	SUPERINTENDENT OF POLICE
26348	VN122024059385	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	369	13/12/2024	30593	SUPRINTENDENT OF POLICE(RURAL)
26349	VN122024059423	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	407	16/12/2024	6273	SUPRINTENDENT OF POLICE(RURAL)
26350	VN122024059485	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	470	19/12/2024	226417	SUPRINTENDENT OF POLICE(RURAL)
26351	VN122024059486	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	471	19/12/2024	83864	SUPRINTENDENT OF POLICE(RURAL)
26352	VN122024059487	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	472	19/12/2024	97430	SUPRINTENDENT OF POLICE(RURAL)
26353	VN122024059445	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	429	18/12/2024	1277356	SUPRINTENDENT OF POLICE(RURAL)
26354	VN122024059448	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	432	18/12/2024	90000	SUPRINTENDENT OF POLICE(RURAL)
26355	VN122024059490	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	475	19/12/2024	15984	SUPRINTENDENT OF POLICE(RURAL)
26356	VN122024059488	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	473	19/12/2024	109310	SUPRINTENDENT OF POLICE(RURAL)
26357	VN122024059489	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	474	19/12/2024	33133	SUPRINTENDENT OF POLICE(RURAL)
26358	VN122024059799	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	19/12/2024	1164400	SUPRINTENDENT OF POLICE
26359	VN122024059800	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	19/12/2024	994000	SUPRINTENDENT OF POLICE
26360	VN122024059451	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	435	18/12/2024	15947	SUPRINTENDENT OF POLICE(RURAL)
26361	VN122024059502	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	487	20/12/2024	277893	SUPRINTENDENT OF POLICE(RURAL)
26362	VN122024059503	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	488	20/12/2024	120795	SUPRINTENDENT OF POLICE(RURAL)
26363	VN122024059504	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	489	20/12/2024	42480	SUPRINTENDENT OF POLICE(RURAL)
26364	VN122024059818	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	24/12/2024	14580	SUPRINTENDENT OF POLICE
26365	VN122024059567	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	552	30/12/2024	191517	SUPRINTENDENT OF POLICE(RURAL)
26366	VN122024059568	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	553	30/12/2024	80840	SUPRINTENDENT OF POLICE(RURAL)
26367	VN122024059532	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	517	24/12/2024	88200	SUPRINTENDENT OF POLICE(RURAL)
26368	VN122024059535	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	520	24/12/2024	76375	SUPRINTENDENT OF POLICE(RURAL)
26369	VN122024059536	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	521	24/12/2024	70800	SUPRINTENDENT OF POLICE(RURAL)
26370	VN122024059563	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	548	30/12/2024	314500	SUPRINTENDENT OF POLICE(RURAL)
26371	VN122024059565	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	550	30/12/2024	1332807	SUPRINTENDENT OF POLICE(RURAL)
26372	VN122024041534	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	3/12/2024	761	09008-DISTRICT AND SESSION JUDGE
26373	VN122024000768	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	27	2/12/2024	117496	09407-ASSISTANT CONTROLLER F&A
26374	VN122024000769	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	101000	09624-ASSISTANT DIRECTOR
26375	VN122024000773	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	65424	09500-ASSISTANT CONTROLLER F&A
26376	VN122024000774	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	33	2/12/2024	59916	09407-ASSISTANT CONTROLLER F&A
26377	VN122024000775	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	34	2/12/2024	40576	09407-ASSISTANT CONTROLLER F&A
26378	VN122024000776	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	35	2/12/2024	29200	09500-ASSISTANT CONTROLLER F&A
26379	VN122024000777	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	36	2/12/2024	214305	09500-ASSISTANT CONTROLLER F&A
26380	VN122024000778	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	37	2/12/2024	5000	ADMINISTRATIVE OFFICER
26381	VN122024000761	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	20	2/12/2024	10000	09500-ASSISTANT CONTROLLER F&A
26382	VN122024000762	2.41E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	21	2/12/2024	10736	09407-ASSISTANT CONTROLLER F&A
26383	VN122024000772	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	155279	09500-ASSISTANT CONTROLLER F&A
26384	VN122024000794	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	53	3/12/2024	57582	09407-ASSISTANT CONTROLLER F&A
26385	VN122024000804	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	63	4/12/2024	80000	09500-ASSISTANT CONTROLLER F&A

26386	VN122024000871	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	130	10/12/2024	75000	09624-ASSISTANT DIRECTOR
26387	VN122024052662	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	227	12/12/2024	16606	09686-A.R.C.S.
26388	VN122024000872	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	131	10/12/2024	2622	09500-ASSISTANT CONTROLLER F&A
26389	VN122024052663	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	228	12/12/2024	3425	09686-A.R.C.S.
26390	VN122024073611	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	71	18/12/2024	31750	09008-DISTRICT AND SESSION JUDGE
26391	VN122024052664	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	229	12/12/2024	2000	09686-A.R.C.S.
26392	VN122024052665	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	230	12/12/2024	2000	09686-A.R.C.S.
26393	VN122024052666	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	231	12/12/2024	4000	09686-A.R.C.S.
26394	VN122024073612	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	72	18/12/2024	18525	JUDGE, SENIOR DIVISION
26395	VN122024052657	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	222	12/12/2024	6660	09686-A.R.C.S.
26396	VN122024073594	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	12/12/2024	1250	09008-DISTRICT AND SESSION JUDGE
26397	VN122024073595	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	55	12/12/2024	90000	09008-DISTRICT AND SESSION JUDGE
26398	VN122024073613	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	18/12/2024	900	JUDGE, SENIOR DIVISION
26399	VN122024052728	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	293	18/12/2024	1182	09686-A.R.C.S.
26400	VN122024052729	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	294	18/12/2024	1886	09686-A.R.C.S.
26401	VN122024052730	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	295	18/12/2024	700000	09686-A.R.C.S.
26402	VN122024073616	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	76	18/12/2024	418050	JUDGE, SENIOR DIVISION
26403	VN122024073617	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	18/12/2024	920	JUDGE, SENIOR DIVISION
26404	VN122024052800	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	365	26/12/2024	5000	09686-A.R.C.S.
26405	VN122024073633	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	26/12/2024	570	JUDGE, SENIOR DIVISION
26406	VN122024002689	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	14	3/12/2024	103300	09519-EXECUTIVE ENGINEER
26407	VN122024002690	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	15	3/12/2024	133100	09519-EXECUTIVE ENGINEER
26408	VN122024002683	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	8	2/12/2024	1241160	09519-EXECUTIVE ENGINEER
26409	VN122024002691	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	16	3/12/2024	87524	09049-EXECUTIVE ENGINEER
26410	VN122024002692	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	17	3/12/2024	820018	09519-EXECUTIVE ENGINEER
26411	VN122024002695	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/12/2024	37658	09519-EXECUTIVE ENGINEER
26412	VN122024002687	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	12	3/12/2024	684635	09519-EXECUTIVE ENGINEER
26413	VN122024002688	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	13	3/12/2024	66886	09519-EXECUTIVE ENGINEER
26414	VN122024002678	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	3	2/12/2024	19784	09518-EXECUTIVE ENGINEER
26415	VN122024002679	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	4	2/12/2024	88093	09519-EXECUTIVE ENGINEER
26416	VN122024054723	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	30	11/12/2024	197201	PROGRAMME SPECIALIST CUM-
26417	VN122024054735	2.41E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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 SANITATION	NT	V	42	20/12/2024	23980	SUPERINTENDING ENGINEER
26418	VN122024043059	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	450	09040-DISTRICT TREASURY OFFICER
26419	VN122024043060	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	216	09040-DISTRICT TREASURY OFFICER
26420	VN122024043061	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	1350	09040-DISTRICT TREASURY OFFICER
26421	VN122024043062	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	4650	09040-DISTRICT TREASURY OFFICER
26422	VN122024043063	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	100	09040-DISTRICT TREASURY OFFICER
26423	VN122024043064	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	200	09040-DISTRICT TREASURY OFFICER
26424	VN122024043065	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	640	09040-DISTRICT TREASURY OFFICER
26425	VN122024043066	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	5/12/2024	100	09040-DISTRICT TREASURY OFFICER
26426	VN122024043067	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	10/12/2024	320	09040-DISTRICT TREASURY OFFICER
26427	VN122024043068	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	10/12/2024	500	09040-DISTRICT TREASURY OFFICER
26428	VN122024043069	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	10/12/2024	500	09040-DISTRICT TREASURY OFFICER
26429	VN122024043070	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	10/12/2024	1000	09040-DISTRICT TREASURY OFFICER
26430	VN122024043071	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	10/12/2024	640	09040-DISTRICT TREASURY OFFICER
26431	VN122024043072	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	10/12/2024	216	09040-DISTRICT TREASURY OFFICER
26432	VN122024043073	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	10/12/2024	1000	09040-DISTRICT TREASURY OFFICER
26433	VN122024043074	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	10/12/2024	160	09040-DISTRICT TREASURY OFFICER
26434	VN122024043075	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	10/12/2024	300	09040-DISTRICT TREASURY OFFICER
26435	VN122024033283	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	2/12/2024	34672	09091-DISTRICT TREASURY OFFICER
26436	VN122024033284	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	4/12/2024	3982371	09091-DISTRICT TREASURY OFFICER

26437	VN122024033285	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	4/12/2024	1399196	09091-DISTRICT TREASURY OFFICER
26438	VN122024033286	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	124	4/12/2024	828694	09091-DISTRICT TREASURY OFFICER
26439	VN122024033287	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	5/12/2024	4166485	09091-DISTRICT TREASURY OFFICER
26440	VN122024033288	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	5/12/2024	1467405	09091-DISTRICT TREASURY OFFICER
26441	VN122024033289	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	127	5/12/2024	485270	09091-DISTRICT TREASURY OFFICER
26442	VN122024033290	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/12/2024	2632212	09091-DISTRICT TREASURY OFFICER
26443	VN122024033291	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	6/12/2024	6861487	09091-DISTRICT TREASURY OFFICER
26444	VN122024033292	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	6/12/2024	2521946	09091-DISTRICT TREASURY OFFICER
26445	VN122024033293	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	131	6/12/2024	164247	09091-DISTRICT TREASURY OFFICER
26446	VN122024033294	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	6/12/2024	1273671	09091-DISTRICT TREASURY OFFICER
26447	VN122024033295	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	7/12/2024	21395983	09091-DISTRICT TREASURY OFFICER
26448	VN122024033296	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	7/12/2024	6376675	09091-DISTRICT TREASURY OFFICER
26449	VN122024033297	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	135	7/12/2024	744425	09091-DISTRICT TREASURY OFFICER
26450	VN122024033298	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	7/12/2024	10613	09091-DISTRICT TREASURY OFFICER
26451	VN122024033299	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	7/12/2024	587293	09091-DISTRICT TREASURY OFFICER
26452	VN122024000893	2.41E+11	1/12/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	214	7/12/2024	9400	09013-DISTRICT TREASURY OFFICER
26453	VN122024059776	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	11/12/2024	1.49E+08	09091-DISTRICT TREASURY OFFICER
26454	VN122024059777	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	11/12/2024	42224702	09091-DISTRICT TREASURY OFFICER
26455	VN122024059778	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	11/12/2024	366047	09091-DISTRICT TREASURY OFFICER
26456	VN122024059779	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	186	11/12/2024	5827140	09091-DISTRICT TREASURY OFFICER
26457	VN122024059780	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	11/12/2024	186698	09091-DISTRICT TREASURY OFFICER
26458	VN122024059781	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	11/12/2024	8192534	09091-DISTRICT TREASURY OFFICER
26459	VN122024059782	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	11/12/2024	13834464	09091-DISTRICT TREASURY OFFICER
26460	VN122024052723	2.41E+11	1/12/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	288	11/12/2024	44000	09013-DISTRICT TREASURY OFFICER
26461	VN122024059783	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	12/12/2024	34672	09091-DISTRICT TREASURY OFFICER
26462	VN122024059784	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	12/12/2024	34672	09091-DISTRICT TREASURY OFFICER
26463	VN122024059785	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	12/12/2024	35648	09091-DISTRICT TREASURY OFFICER
26464	VN122024059786	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	13/12/2024	25588	09091-DISTRICT TREASURY OFFICER
26465	VN122024076904	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	12/12/2024	128	09040-DISTRICT TREASURY OFFICER
26466	VN122024076905	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	12/12/2024	316	09040-DISTRICT TREASURY OFFICER
26467	VN122024076906	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	12/12/2024	250	09040-DISTRICT TREASURY OFFICER
26468	VN122024076907	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	12/12/2024	200	09040-DISTRICT TREASURY OFFICER
26469	VN122024076908	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	12/12/2024	34	09040-DISTRICT TREASURY OFFICER
26470	VN122024076909	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	17/12/2024	1800	09040-DISTRICT TREASURY OFFICER
26471	VN122024076910	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	19/12/2024	1270	09040-DISTRICT TREASURY OFFICER
26472	VN122024076911	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	19/12/2024	200	09040-DISTRICT TREASURY OFFICER
26473	VN122024076912	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	19/12/2024	160	09040-DISTRICT TREASURY OFFICER
26474	VN122024076913	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	24/12/2024	200	09040-DISTRICT TREASURY OFFICER
26475	VN122024076914	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	24/12/2024	1332	09040-DISTRICT TREASURY OFFICER
26476	VN122024076915	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	24/12/2024	152	09040-DISTRICT TREASURY OFFICER
26477	VN122024059829	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	13/12/2024	4.08E+08	09091-DISTRICT TREASURY OFFICER
26478	VN122024059830	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	13/12/2024	15690190	09091-DISTRICT TREASURY OFFICER
26479	VN122024059831	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	13/12/2024	87023960	09091-DISTRICT TREASURY OFFICER
26480	VN122024059832	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	239	13/12/2024	12982966	09091-DISTRICT TREASURY OFFICER
26481	VN122024059833	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	13/12/2024	615249	09091-DISTRICT TREASURY OFFICER
26482	VN122024052809	2.41E+11	1/12/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	374	13/12/2024	110000	09013-DISTRICT TREASURY OFFICER
26483	VN122024059834	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	13/12/2024	94277523	09091-DISTRICT TREASURY OFFICER
26484	VN122024059835	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	13/12/2024	58281955	09091-DISTRICT TREASURY OFFICER
26485	VN122024059836	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	17/12/2024	43200368	09091-DISTRICT TREASURY OFFICER
26486	VN122024059837	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	17/12/2024	256240	09091-DISTRICT TREASURY OFFICER
26487	VN122024059838	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	17/12/2024	12298935	09091-DISTRICT TREASURY OFFICER
26488	VN122024059839	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	17/12/2024	1076846	09091-DISTRICT TREASURY OFFICER

26489	VN122024059840	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	17/12/2024	1146504	09091-DISTRICT TREASURY OFFICER
26490	VN122024059841	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	248	17/12/2024	901853	09091-DISTRICT TREASURY OFFICER
26491	VN122024059842	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	17/12/2024	31400	09091-DISTRICT TREASURY OFFICER
26492	VN122024059843	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	17/12/2024	454607	09091-DISTRICT TREASURY OFFICER
26493	VN122024059844	2.41E+11	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	17/12/2024	95220	09091-DISTRICT TREASURY OFFICER
26494	VN122024076916	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	31/12/2024	500	09040-DISTRICT TREASURY OFFICER
26495	VN122024076917	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	31/12/2024	2000	09040-DISTRICT TREASURY OFFICER
26496	VN122024014892	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/12/2024	79300	09286-HEADMASTER
26497	VN122024015119	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/12/2024	106200	09313-HEADMASTER
26498	VN122024014893	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/12/2024	130350	09172-HEADMASTER
26499	VN122024014894	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/12/2024	260700	09286-HEADMASTER
26500	VN122024040565	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	110128	EXCISE AND TAXATION
26501	VN122024040566	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	757554	EXCISE AND TAXATION
26502	VN122024040567	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	189400	EXCISE AND TAXATION
26503	VN122024069922	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	20/12/2024	43500	EXCISE AND TAXATION
26504	VN122024069921	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	20/12/2024	43800	EXCISE AND TAXATION
26505	VN122024069923	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	19	20/12/2024	43800	EXCISE AND TAXATION
26506	VN122024069924	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	20/12/2024	4530	EXCISE AND TAXATION
26507	VN122024040573	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	10/12/2024	14248	EXCISE AND TAXATION
26508	VN122024040571	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	10/12/2024	12629	EXCISE AND TAXATION
26509	VN122024040572	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	10/12/2024	43500	EXCISE AND TAXATION
26510	VN122024040574	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	10/12/2024	9972	EXCISE AND TAXATION
26511	VN122024040568	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/12/2024	41600	EXCISE AND TAXATION
26512	VN122024040569	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/12/2024	308522	EXCISE AND TAXATION
26513	VN122024040570	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	2/12/2024	726474	EXCISE AND TAXATION
26514	VN122024069919	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	19/12/2024	36007	EXCISE AND TAXATION
26515	VN122024069920	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	16	19/12/2024	10000	EXCISE AND TAXATION
26516	VN122024040561	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	59056	EXCISE AND TAXATION
26517	VN122024040562	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	60010	EXCISE AND TAXATION
26518	VN122024040563	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	60052	EXCISE AND TAXATION
26519	VN122024040564	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	152680	EXCISE AND TAXATION
26520	VN122024069925	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	21	24/12/2024	35538	EXCISE AND TAXATION
26521	VN122024069926	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	22	24/12/2024	14049	EXCISE AND TAXATION
26522	VN122024061475	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	49	11/12/2024	11210	STATE TAX COMMISSIONER
26523	VN122024043880	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	21700	STATE TAX COMMISSIONER
26524	VN122024043881	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	36000	STATE TAX COMMISSIONER
26525	VN122024043882	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	70800	STATE TAX COMMISSIONER
26526	VN122024043883	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	106200	STATE TAX COMMISSIONER
26527	VN122024043884	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	115378	STATE TAX COMMISSIONER
26528	VN122024043885	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	119400	STATE TAX COMMISSIONER
26529	VN122024043886	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	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	2/12/2024	148538	STATE TAX COMMISSIONER
26530	VN122024043887	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	2/12/2024	717050	STATE TAX COMMISSIONER
26531	VN122024043888	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	2/12/2024	837586	STATE TAX COMMISSIONER
26532	VN122024043889	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	2/12/2024	751638	STATE TAX COMMISSIONER
26533	VN122024061488	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	62	13/12/2024	85000	STATE TAX COMMISSIONER
26534	VN122024061476	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	50	11/12/2024	44400	STATE TAX COMMISSIONER
26535	VN122024061470	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	11/12/2024	4861	STATE TAX COMMISSIONER
26536	VN122024061471	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	45	11/12/2024	225	STATE TAX COMMISSIONER
26537	VN122024061472	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES	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	46	11/12/2024	2000	STATE TAX COMMISSIONER
26538	VN122024057220	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	26/12/2024	90896	STATE TAX COMMISSIONER
26539	VN122024057221	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	26/12/2024	76987	STATE TAX COMMISSIONER
26540	VN122024057222	2.41E+14	1/12/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	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	30/12/2024	216202	STATE TAX COMMISSIONER

26541	VN122024051521	2.41E+14	1/12/2024	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	1235	12/12/2024	11200	09978-PRINCIPAL
26542	VN122024015857	2.41E+14	1/12/2024	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	475	2/12/2024	78782	09978-PRINCIPAL
26543	VN122024015986	2.41E+14	1/12/2024	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	604	2/12/2024	170116	09978-PRINCIPAL
26544	VN122024015987	2.41E+14	1/12/2024	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	605	2/12/2024	21700	09978-PRINCIPAL
26545	VN122024015988	2.41E+14	1/12/2024	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	606	2/12/2024	177174	09978-PRINCIPAL
26546	VN122024015989	2.41E+14	1/12/2024	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	607	2/12/2024	190932	09978-PRINCIPAL
26547	VN122024015990	2.41E+14	1/12/2024	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	608	2/12/2024	309726	09978-PRINCIPAL
26548	VN122024015991	2.41E+14	1/12/2024	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	609	2/12/2024	1387274	09978-PRINCIPAL
26549	VN122024015960	2.41E+14	1/12/2024	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	578	2/12/2024	154379	09978-PRINCIPAL
26550	VN122024051524	2.41E+14	1/12/2024	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	1238	12/12/2024	4550	09978-PRINCIPAL
26551	VN122024075093	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	AND EQUIPMENTS	EDUCATION AND	NT	V	4	11/12/2024	157594	09646- EXECUTIVE ENGINEER
26552	VN122024007038	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	139500	09976-PRINCIPAL, GOVT ITI, ADAMPUR
26553	VN122024007039	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	39800	09976-PRINCIPAL, GOVT ITI, ADAMPUR
26554	VN122024007040	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	474200	09976-PRINCIPAL, GOVT ITI, ADAMPUR
26555	VN122024058840	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	61	11/12/2024	5542	09976-PRINCIPAL, GOVT ITI, ADAMPUR
26556	VN122024058843	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	71	11/12/2024	5979	09976-PRINCIPAL, GOVT ITI, ADAMPUR
26557	VN122024013870	2.41E+14	1/12/2024	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	NT	V	18	2/12/2024	142674	SUPERINTENDING ENGINEER
26558	VN122024013871	2.41E+14	1/12/2024	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	NT	V	19	2/12/2024	769768	SUPERINTENDING ENGINEER
26559	VN122024017519	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	3/12/2024	85300	DIVISIONAL MAGISTRATE,
26560	VN122024017504	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	2/12/2024	39800	DIVISIONAL MAGISTRATE,
26561	VN122024017505	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	2/12/2024	78550	DIVISIONAL MAGISTRATE,
26562	VN122024017506	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	2/12/2024	91035	DIVISIONAL MAGISTRATE,
26563	VN122024015907	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/12/2024	70800	09982-HEAD MASTER
26564	VN122024051730	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1444	26/12/2024	1890	09982-HEAD MASTER
26565	VN122024017538	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	3/12/2024	95800	09981-TEHSILDAR, ADAMPUR
26566	VN122024017477	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	198100	09981-TEHSILDAR, ADAMPUR
26567	VN122024020085	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	403770	09981-TEHSILDAR, ADAMPUR
26568	VN122024020086	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	703912	09981-TEHSILDAR, ADAMPUR
26569	VN122024017478	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	165915	09981-TEHSILDAR, ADAMPUR
26570	VN122024017547	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	102	5/12/2024	237600	09981-TEHSILDAR, ADAMPUR
26571	VN122024017544	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	99	4/12/2024	278946	09981-TEHSILDAR, ADAMPUR
26572	VN122024017546	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	4/12/2024	44900	09981-TEHSILDAR, ADAMPUR
26573	VN122024056910	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	114	12/12/2024	240000	09981-TEHSILDAR, ADAMPUR
26574	VN122024056911	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	115	12/12/2024	162000	09981-TEHSILDAR, ADAMPUR
26575	VN122024056912	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	116	12/12/2024	513000	09981-TEHSILDAR, ADAMPUR
26576	VN122024040446	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	EXPENSES	29-TRANSPORT	NT	V	11	10/12/2024	8000	TRANSPORT OFFICER
26577	VN122024078708	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	23/12/2024	51124	TRANSPORT OFFICER
26578	VN122024040443	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/12/2024	153442	TRANSPORT OFFICER
26579	VN122024040444	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/12/2024	89940	TRANSPORT OFFICER
26580	VN122024040442	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/12/2024	92826	TRANSPORT OFFICER
26581	VN122024040445	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/12/2024	92626	TRANSPORT OFFICER
26582	VN122024074243	2.41E+13	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	11/12/2024	3048000	09619-DIVISIONAL SOIL CONSERVATION OFFICER
26583	VN122024074244	2.41E+13	1/12/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	11/12/2024	195000	09619-DIVISIONAL SOIL CONSERVATION OFFICER
26584	VN122024015477	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	79300	09163-HEADMASTER
26585	VN122024015478	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	106200	09163-HEADMASTER
26586	VN122024015479	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	246900	09163-HEADMASTER
26587	VN122024015480	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	223050	09163-HEADMASTER
26588	VN122024015481	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	885600	09163-HEADMASTER
26589	VN122024014965	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	3/12/2024	488100	09163-HEADMASTER

26590	VN122024051657	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	19/12/2024	65287	09397-HEADMASTER
26591	VN122024015446	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	140650	09313-HEADMASTER
26592	VN122024015447	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	134250	09172-HEADMASTER
26593	VN122024015448	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	708450	09175-HEADMASTER
26594	VN122024014963	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/12/2024	60150	09172-HEADMASTER
26595	VN122024052799	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	364	26/12/2024	135120	09686-A.R.C.S.
26596	VN122024015449	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	123000	09800-HEADMASTER
26597	VN122024015450	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	268650	09800-HEADMASTER
26598	VN122024015451	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	42900	09800-HEADMASTER
26599	VN122024015415	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	118050	09289-HEADMASTER
26600	VN122024015422	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	335800	09289-HEADMASTER
26601	VN122024052594	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	11/12/2024	8970	09289-HEADMASTER
26602	VN122024052595	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	11/12/2024	21471	09289-HEADMASTER
26603	VN122024015258	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	5/12/2024	64800	09280-HEADMASTER
26604	VN122024015259	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	5/12/2024	90000	09280-HEADMASTER
26605	VN122024015260	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	5/12/2024	179100	09280-HEADMASTER
26606	VN122024015484	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	110700	09163-HEADMASTER
26607	VN122024015485	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	56850	09163-HEADMASTER
26608	VN122024015486	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	35400	09163-HEADMASTER
26609	VN122024015487	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	158300	09163-HEADMASTER
26610	VN122024015488	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	177000	09163-HEADMASTER
26611	VN122024015433	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	174050	09397-HEADMASTER
26612	VN122024015434	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	276800	09397-HEADMASTER
26613	VN122024015435	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	130350	09397-HEADMASTER
26614	VN122024015436	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	499890	09397-HEADMASTER
26615	VN122024015437	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	106200	09397-HEADMASTER
26616	VN122024015256	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	5/12/2024	483400	09287-HEADMASTER
26617	VN122024015257	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	5/12/2024	437935	09287-HEADMASTER
26618	VN122024015398	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	78550	09801-PRINCIPAL
26619	VN122024015399	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	109250	09801-PRINCIPAL
26620	VN122024015400	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	657650	09801-PRINCIPAL
26621	VN122024015190	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	4/12/2024	260700	09801-PRINCIPAL
26622	VN122024051785	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	11/12/2024	130350	09801-PRINCIPAL
26623	VN122024015180	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	4/12/2024	52200	09286-HEADMASTER
26624	VN122024015181	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	4/12/2024	177000	09286-HEADMASTER
26625	VN122024015182	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	4/12/2024	366500	09286-HEADMASTER
26626	VN122024015183	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	4/12/2024	457850	09286-HEADMASTER
26627	VN122024015420	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	926200	09292-PRINCIPAL
26628	VN122024015421	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	454000	09292-PRINCIPAL
26629	VN122024015444	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	190100	09292-PRINCIPAL
26630	VN122024015445	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	362550	09292-PRINCIPAL
26631	VN122024051658	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	19/12/2024	36411	09292-PRINCIPAL
26632	VN122024051659	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	19/12/2024	4810	09292-PRINCIPAL
26633	VN122024015403	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	437650	09363-PRINCIPAL
26634	VN122024015404	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	526400	09363-PRINCIPAL
26635	VN122024015405	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	68300	09363-PRINCIPAL
26636	VN122024015469	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	896744	09363-PRINCIPAL
26637	VN122024051660	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	19/12/2024	36411	09363-PRINCIPAL
26638	VN122024051713	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	23/12/2024	6312	09363-PRINCIPAL
26639	VN122024015465	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	277400	09363-PRINCIPAL
26640	VN122024015466	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	130350	09363-PRINCIPAL
26641	VN122024015467	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	395600	09363-PRINCIPAL

26642	VN122024015468	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	141600	09363-PRINCIPAL
26643	VN122024014982	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	775	3/12/2024	4630	09363-PRINCIPAL
26644	VN122024015406	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	661350	09276-PRINCIPAL
26645	VN122024015407	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	308400	09276-PRINCIPAL
26646	VN122024015408	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	278850	09276-PRINCIPAL
26647	VN122024015410	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	39450	09276-PRINCIPAL
26648	VN122024015394	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	170100	09282-PRINCIPAL
26649	VN122024015395	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	186700	09282-PRINCIPAL
26650	VN122024015396	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	576950	09282-PRINCIPAL
26651	VN122024015397	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	105100	09282-PRINCIPAL
26652	VN122024015470	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	88	2/12/2024	14280	09282-PRINCIPAL
26653	VN122024051792	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1187	11/12/2024	9720	09282-PRINCIPAL
26654	VN122024051731	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1445	26/12/2024	14125	09282-PRINCIPAL
26655	VN122024015391	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	140650	09890-HEADMASTER
26656	VN122024015392	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	368250	09890-HEADMASTER
26657	VN122024015393	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	70800	09890-HEADMASTER
26658	VN122024051789	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1184	11/12/2024	10190	09890-HEADMASTER
26659	VN122024015472	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	56850	09799-PRINCIPAL
26660	VN122024015473	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	561900	09799-PRINCIPAL
26661	VN122024015498	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	1533150	09799-PRINCIPAL
26662	VN122024014978	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/12/2024	2357750	09799-PRINCIPAL
26663	VN122024059794	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	19/12/2024	790280	09042-DISTRICT TREASURY OFFICER
26664	VN122024014981	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/12/2024	474300	09286-HEADMASTER
26665	VN122024015184	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	4/12/2024	1033800	09313-HEADMASTER
26666	VN122024015452	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	582100	09893-PRINCIPAL
26667	VN122024015453	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	711900	09893-PRINCIPAL
26668	VN122024015177	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	971	4/12/2024	9780	09893-PRINCIPAL
26669	VN122024015178	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	972	4/12/2024	2150	09893-PRINCIPAL
26670	VN122024014961	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/12/2024	174050	09363-PRINCIPAL
26671	VN122024015411	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	134350	09363-PRINCIPAL
26672	VN122024015412	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	177000	09363-PRINCIPAL
26673	VN122024015413	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	384800	09363-PRINCIPAL
26674	VN122024015414	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	64800	09363-PRINCIPAL
26675	VN122024051790	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1185	11/12/2024	47290	09363-PRINCIPAL
26676	VN122024052598	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	11/12/2024	27233	09686-A.R.C.S.
26677	VN122024051515	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1229	12/12/2024	10968	09363-PRINCIPAL
26678	VN122024047475	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	75350	OFFICER
26679	VN122024047476	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	109600	OFFICER
26680	VN122024047477	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	138440	OFFICER
26681	VN122024052261	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	380	12/12/2024	30780	OFFICER
26682	VN122024052228	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	347	11/12/2024	62159	OFFICER
26683	VN122024052227	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	346	11/12/2024	35452	OFFICER
26684	VN122024052229	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	348	11/12/2024	33086	OFFICER
26685	VN122024052300	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	419	16/12/2024	149887	OFFICER
26686	VN122024052393	2.41E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	512	23/12/2024	16891	OFFICER
26687	VN122024052394	2.41E+14	1/12/2024	N	DC06	F	Contingent Bill	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	EXPENSES	FAMILY	NT	V	513	23/12/2024	6915	OFFICER
26688	VN122024047479	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	119500	OFFICER
26689	VN122024047480	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	77550	OFFICER
26690	VN122024047481	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	113300	OFFICER
26691	VN122024047482	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	112750	OFFICER
26692	VN122024047483	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	82900	OFFICER
26693	VN122024047484	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	111359	OFFICER
26694	VN122024047645	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	3/12/2024	18000	09470-CIVIL HOSPITAL
26695	VN122024047646	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	3/12/2024	44132	09470-CIVIL HOSPITAL
26696	VN122024047647	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	3/12/2024	95580	HOSPITAL
26697	VN122024047648	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	3/12/2024	126700	09470-CIVIL HOSPITAL
26698	VN122024047649	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	174	3/12/2024	155540	HOSPITAL
26699	VN122024047650	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	3/12/2024	248718	09470-CIVIL HOSPITAL
26700	VN122024047651	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	3/12/2024	293440	09470-CIVIL HOSPITAL
26701	VN122024047652	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	3/12/2024	360856	09470-CIVIL HOSPITAL
26702	VN122024047653	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	3/12/2024	483373	09470-CIVIL HOSPITAL

26703	VN122024047654	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	179	3/12/2024	241600	HOSPITAL
26704	VN122024040328	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	230	9/12/2024	15875	SUPERINTENDENT OF POLICE, FINGER
26705	VN122024040329	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	231	9/12/2024	824	SUPERINTENDENT OF POLICE, FINGER
26706	VN122024033256	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/12/2024	992220	09042-DISTRICT TREASURY OFFICER
26707	VN122024040118	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/12/2024	299775	SUPERINTENDENT OF POLICE, FINGER
26708	VN122024040119	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/12/2024	122719	SUPERINTENDENT OF POLICE, FINGER
26709	VN122024040120	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/12/2024	1872294	SUPERINTENDENT OF POLICE, FINGER
26710	VN122024040121	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/12/2024	438698	SUPERINTENDENT OF POLICE, FINGER
26711	VN122024040122	2.41E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/12/2024	794473	SUPERINTENDENT OF POLICE, FINGER
26712	VN122024033178	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	31033	09042-DISTRICT TREASURY OFFICER
26713	VN122024040330	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	232	9/12/2024	867	SUPERINTENDENT OF POLICE, FINGER
26714	VN122024017449	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	124474	DISTT.REVENUE OFFICER FOR
26715	VN122024017450	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	19900	DISTT.REVENUE OFFICER FOR
26716	VN122024017451	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	252850	DISTT.REVENUE OFFICER FOR
26717	VN122024017452	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	164000	DISTT.REVENUE OFFICER FOR
26718	VN122024017453	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	103500	DISTT.REVENUE OFFICER FOR
26719	VN122024017454	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	145988	DISTT.REVENUE OFFICER FOR
26720	VN122024017549	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	9/12/2024	153054	DISTT.REVENUE OFFICER FOR
26721	VN122024056926	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	130	20/12/2024	6975	DISTT.REVENUE OFFICER FOR
26722	VN122024076897	2.41E+14	1/12/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	26	20/12/2024	5355	09039-COLLECTOR
26723	VN122024076898	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	20/12/2024	2880	09039-COLLECTOR
26724	VN122024076899	2.41E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	20/12/2024	2880	09039-COLLECTOR
26725	VN122024000742	2.41E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	1	2/12/2024	102709	DEVELOPMENT & PROJECT OFFICER
26726	VN122024000836	2.41E+14	1/12/2024	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	9/12/2024	29200	DEVELOPMENT & PROJECT OFFICER
26727	VN122024000837	2.41E+14	1/12/2024	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	9/12/2024	69500	DEVELOPMENT & PROJECT OFFICER
26728	VN122024000838	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	9/12/2024	656100	09599-CHILD DEVELOPMENT & PROJECT OFFICER
26729	VN122024000839	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	9/12/2024	350450	09599-CHILD DEVELOPMENT & PROJECT OFFICER
26730	VN122024013853	2.41E+14	1/12/2024	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	NT	V	1	2/12/2024	100300	09658-EXECUTIVE OFFICER/B.D.P.O.
26731	VN122024013854	2.41E+14	1/12/2024	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	NT	V	2	2/12/2024	149400	09658-EXECUTIVE OFFICER/B.D.P.O.
26732	VN122024055723	2.41E+14	1/12/2024	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	NT	V	52	19/12/2024	167164	09868-EXECUTIVE OFFICER/B.D.P.O.
26733	VN122024013855	2.41E+14	1/12/2024	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	NT	V	3	2/12/2024	421440	09868-EXECUTIVE OFFICER/B.D.P.O.
26734	VN122024013856	2.41E+14	1/12/2024	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	NT	V	4	2/12/2024	127950	09868-EXECUTIVE OFFICER/B.D.P.O.
26735	VN122024007055	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	39	3/12/2024	2849	09550-HEADMISTRESS
26736	VN122024007056	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	40	3/12/2024	1910	09550-HEADMISTRESS
26737	VN122024007057	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	3/12/2024	30600	09550-HEADMISTRESS
26738	VN122024007058	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/12/2024	14400	09550-HEADMISTRESS
26739	VN122024015387	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	196200	09766-HEADMASTER
26740	VN122024051732	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	26/12/2024	8370	09766-HEADMASTER
26741	VN122024015416	2.41E+14	1/12/2024	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	34	2/12/2024	132700	PRIMARY EDUCATION OFFICER
26742	VN122024015417	2.41E+14	1/12/2024	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	35	2/12/2024	1466250	PRIMARY EDUCATION OFFICER
26743	VN122024015418	2.41E+14	1/12/2024	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	36	2/12/2024	46300	PRIMARY EDUCATION OFFICER
26744	VN122024014962	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	757	3/12/2024	677250	PRIMARY EDUCATION OFFICER
26745	VN122024015419	2.41E+14	1/12/2024	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	37	2/12/2024	1596267	PRIMARY EDUCATION OFFICER
26746	VN122024015438	2.41E+14	1/12/2024	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	56	2/12/2024	2760000	PRIMARY EDUCATION OFFICER
26747	VN122024052596	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	11/12/2024	8580	DEVELOPMENT & PANCHAYAT OFFICER
26748	VN122024052597	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	11/12/2024	8580	DEVELOPMENT & PANCHAYAT OFFICER
26749	VN122024051784	2.41E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1179	11/12/2024	7122	PRIMARY EDUCATION OFFICER
26750	VN122024015439	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	24675	PRIMARY EDUCATION OFFICER
26751	VN122024015440	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	29200	PRIMARY EDUCATION
26752	VN122024015441	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	138400	PRIMARY EDUCATION
26753	VN122024015442	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	730000	PRIMARY EDUCATION
26754	VN122024015443	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	1622550	PRIMARY EDUCATION

26755	VN122024015482	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	714525	PRIMARY EDUCATION OFFICER
26756	VN122024015483	2.41E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	4478200	PRIMARY EDUCATION
26757	VN122024015489	2.41E+14	1/12/2024	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	107	2/12/2024	19900	PRIMARY EDUCATION OFFICER
26758	VN122024015490	2.41E+14	1/12/2024	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	108	2/12/2024	63600	PRIMARY EDUCATION OFFICER
26759	VN122024015491	2.41E+14	1/12/2024	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	109	2/12/2024	613200	PRIMARY EDUCATION OFFICER
26760	VN122024015492	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	613725	PRIMARY EDUCATION OFFICER
26761	VN122024015493	2.41E+14	1/12/2024	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	111	2/12/2024	1236900	PRIMARY EDUCATION OFFICER
26762	VN122024014986	2.41E+14	1/12/2024	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	779	3/12/2024	5239632	PRIMARY EDUCATION OFFICER
26763	VN122024015388	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	174050	09273-HEADMASTER
26764	VN122024015389	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	280850	09273-HEADMASTER
26765	VN122024015390	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	454750	09273-HEADMASTER
26766	VN122024014964	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	3/12/2024	70800	09273-HEADMASTER
26767	VN122024014969	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	3/12/2024	130350	09273-HEADMASTER
26768	VN122024014983	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	776	3/12/2024	1650	09273-HEADMASTER
26769	VN122024015494	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	70800	09163-HEADMASTER
26770	VN122024015495	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	431600	09163-HEADMASTER
26771	VN122024015425	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	39450	09278-HEADMASTER
26772	VN122024015426	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	73350	09278-HEADMASTER
26773	VN122024015427	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	86650	09278-HEADMASTER
26774	VN122024015428	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	212100	09278-HEADMASTER
26775	VN122024015429	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	243000	09278-HEADMASTER
26776	VN122024051791	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1186	11/12/2024	2970	09278-HEADMASTER
26777	VN122024015423	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	467250	09122-HEADMASTER
26778	VN122024015424	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	265150	09122-HEADMASTER
26779	VN122024051516	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1230	12/12/2024	13560	09122-HEADMASTER
26780	VN122024015401	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	129850	09786-HEADMASTER
26781	VN122024015402	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	106200	09786-HEADMASTER
26782	VN122024015474	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	469800	09889-HEADMASTER
26783	VN122024015475	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	340350	09889-HEADMASTER
26784	VN122024015476	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	35400	09889-HEADMASTER
26785	VN122024051514	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1228	12/12/2024	1330	09889-HEADMASTER
26786	VN122024000833	2.41E+14	1/12/2024	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	92	9/12/2024	206900	DEVELOPMENT PROJECT OFFICER
26787	VN122024000834	2.41E+14	1/12/2024	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	93	9/12/2024	58400	DEVELOPMENT PROJECT OFFICER
26788	VN122024000835	2.41E+14	1/12/2024	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	9/12/2024	18000	DEVELOPMENT PROJECT OFFICER
26789	VN122024000841	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	100	9/12/2024	988400	09571-CHILD DEVELOPMENT PROJECT OFFICER
26790	VN122024000840	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	99	9/12/2024	505850	09571-CHILD DEVELOPMENT PROJECT OFFICER
26791	VN122024039658	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	234250	REGISTRAR
26792	VN122024039659	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	285950	REGISTRAR
26793	VN122024039660	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	106200	REGISTRAR
26794	VN122024078788	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	58	16/12/2024	44749	REGISTRAR
26795	VN122024078791	2.41E+14	1/12/2024	N	DC05	B	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	61	26/12/2024	3560	REGISTRAR
26796	VN122024078792	2.41E+14	1/12/2024	N	DC05	B	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	62	26/12/2024	2660	REGISTRAR
26797	VN122024015188	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	4/12/2024	174050	09363-PRINCIPAL
26798	VN122024051711	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	23/12/2024	504500	09363-PRINCIPAL
26799	VN122024015189	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	4/12/2024	468700	09363-PRINCIPAL
26800	VN122024052297	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	16/12/2024	76350	09486-ASSISTANT CONTROLLER
26801	VN122024050135	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	16/12/2024	24997	MEDICAL OFFICER
26802	VN122024052298	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	417	16/12/2024	28500	09486-ASSISTANT CONTROLLER
26803	VN122024052299	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	418	16/12/2024	50100	09486-ASSISTANT CONTROLLER
26804	VN122024052301	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	420	16/12/2024	72750	09486-ASSISTANT CONTROLLER
26805	VN122024050136	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	16/12/2024	77250	09512-SENIOR MEDICAL OFFICER
26806	VN122024052302	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	421	16/12/2024	84300	09486-ASSISTANT CONTROLLER
26807	VN122024052303	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	422	16/12/2024	612290	09486-ASSISTANT CONTROLLER
26808	VN122024052304	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	423	16/12/2024	324502	09486-ASSISTANT CONTROLLER
26809	VN122024052305	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	424	16/12/2024	34000	09486-ASSISTANT CONTROLLER

26810	VN122024050137	2.41E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	17/12/2024	92100	MEDICAL OFFICER
26811	VN122024052349	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	468	17/12/2024	167850	09454-MEDICAL OFFICER
26812	VN122024052350	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	469	17/12/2024	187350	OFFICER
26813	VN122024052351	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	470	17/12/2024	287700	09486-ASSISTANT CONTROLLER
26814	VN122024052352	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	471	17/12/2024	241950	09486-ASSISTANT CONTROLLER
26815	VN122024052353	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	472	17/12/2024	289850	09486-ASSISTANT CONTROLLER
26816	VN122024052360	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	479	19/12/2024	265732	09486-ASSISTANT CONTROLLER
26817	VN122024052361	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	480	19/12/2024	387420	09486-ASSISTANT CONTROLLER
26818	VN122024052362	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	481	19/12/2024	536820	09486-ASSISTANT CONTROLLER
26819	VN122024015454	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	164300	09824-PRINCIPAL
26820	VN122024015455	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	119500	09824-PRINCIPAL
26821	VN122024015456	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	402000	09824-PRINCIPAL
26822	VN122024015457	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	254550	09824-PRINCIPAL
26823	VN122024015383	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	60850	09824-PRINCIPAL
26824	VN122024015409	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	388450	09365-HEADMASTER
26825	VN122024051793	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1188	11/12/2024	4990	09365-HEADMASTER
26826	VN122024040123	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	PROFESSIONAL	AFFAIRS	NT	V	25	2/12/2024	230184	SUPRINTENDENT OF
26827	VN122024040124	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	PROFESSIONAL	AFFAIRS	NT	V	26	2/12/2024	191116	SUPRINTENDENT OF
26828	VN122024040099	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	1403231	SUPRINTENDENT OF
26829	VN122024040100	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	371428	SUPRINTENDENT OF
26830	VN122024040101	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	1456160	SUPRINTENDENT OF
26831	VN122024040102	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	492826	SUPRINTENDENT OF
26832	VN122024040103	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	244100	SUPRINTENDENT OF
26833	VN122024040104	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	139300	SUPRINTENDENT OF
26834	VN122024040105	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	1084996	SUPRINTENDENT OF
26835	VN122024040106	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	9556235	SUPRINTENDENT OF
26836	VN122024040107	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	BUREAU	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	210466	SUPRINTENDENT OF
26837	VN122024040108	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	BUREAU	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	130332	SUPRINTENDENT OF
26838	VN122024040109	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	2429469	SUPRINTENDENT OF
26839	VN122024040110	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	600522	SUPRINTENDENT OF
26840	VN122024040111	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	126000	SUPRINTENDENT OF
26841	VN122024040112	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	776300	SUPRINTENDENT OF
26842	VN122024040113	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	747788	SUPRINTENDENT OF
26843	VN122024040114	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	87850	SUPRINTENDENT OF
26844	VN122024040115	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	196552	SUPRINTENDENT OF
26845	VN122024040116	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	261214	SUPRINTENDENT OF
26846	VN122024040117	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	336176	SUPRINTENDENT OF
26847	VN122024040125	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	55492	SUPRINTENDENT OF
26848	VN122024040126	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	15229098	SUPRINTENDENT OF
26849	VN122024040127	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	7920040	SUPRINTENDENT OF
26850	VN122024040128	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	106200	SUPRINTENDENT OF
26851	VN122024040129	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	5863618	SUPRINTENDENT OF
26852	VN122024033233	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/12/2024	51985	09091-DISTRICT TREASURY OFFICER
26853	VN122024040130	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	93100	SUPRINTENDENT OF
26854	VN122024052590	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	11/12/2024	49481	09686-A.R.C.S.
26855	VN122024052591	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	11/12/2024	10180	09686-A.R.C.S.
26856	VN122024052592	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	11/12/2024	7293	09686-A.R.C.S.
26857	VN122024059332	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	316	11/12/2024	1450	SUPRINTENDENT OF
26858	VN122024059333	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	317	11/12/2024	12000	SUPRINTENDENT OF
26859	VN122024059334	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	318	11/12/2024	20478	SUPRINTENDENT OF
26860	VN122024059335	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	319	11/12/2024	2810	SUPRINTENDENT OF
26861	VN122024059336	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	320	11/12/2024	9880	SUPRINTENDENT OF
26862	VN122024059337	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	321	11/12/2024	16410	SUPRINTENDENT OF
26863	VN122024059338	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	322	11/12/2024	9225	SUPRINTENDENT OF
26864	VN122024059339	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	323	11/12/2024	18235	SUPRINTENDENT OF
26865	VN122024059340	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	324	11/12/2024	26934	SUPRINTENDENT OF
26866	VN122024059341	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	325	11/12/2024	8745	SUPRINTENDENT OF
26867	VN122024059342	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	326	11/12/2024	15370	SUPRINTENDENT OF
26868	VN122024059343	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	327	11/12/2024	39410	SUPRINTENDENT OF
26869	VN122024059344	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	328	11/12/2024	12440	SUPRINTENDENT OF
26870	VN122024059345	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	329	11/12/2024	122855	SUPRINTENDENT OF POLICE
26871	VN122024040320	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	222	4/12/2024	1057111	SUPRINTENDENT OF
26872	VN122024059346	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	330	11/12/2024	21648	SUPRINTENDENT OF
26873	VN122024059347	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	331	11/12/2024	47478	SUPRINTENDENT OF
26874	VN122024059398	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	RATION	AFFAIRS	NT	V	382	16/12/2024	119218	SUPRINTENDENT OF
26875	VN122024059325	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	309	11/12/2024	175900	SUPRINTENDENT OF
26876	VN122024059348	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	PROFESSIONAL	AFFAIRS	NT	V	332	11/12/2024	153732	SUPRINTENDENT OF
26877	VN122024059326	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	310	11/12/2024	690	SUPRINTENDENT OF
26878	VN122024059359	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	343	12/12/2024	126883	SUPRINTENDENT OF POLICE
26879	VN122024059327	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	311	11/12/2024	87850	SUPRINTENDENT OF
26880	VN122024059328	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	312	11/12/2024	15596	SUPRINTENDENT OF
26881	VN122024059329	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	313	11/12/2024	35910	SUPRINTENDENT OF
26882	VN122024059330	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	314	11/12/2024	35400	SUPRINTENDENT OF
26883	VN122024059331	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	315	11/12/2024	66080	SUPRINTENDENT OF
26884	VN122024059735	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	13/12/2024	181300	09091-DISTRICT TREASURY OFFICER
26885	VN122024059360	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	344	12/12/2024	32062	SUPRINTENDENT OF
26886	VN122024059361	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	345	12/12/2024	95335	SUPRINTENDENT OF
26887	VN122024059362	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	346	12/12/2024	3650	SUPRINTENDENT OF POLICE
26888	VN122024059363	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	347	12/12/2024	22628	SUPRINTENDENT OF
26889	VN122024059364	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	348	12/12/2024	32434	SUPRINTENDENT OF
26890	VN122024059365	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	349	12/12/2024	4916	SUPRINTENDENT OF

26891	VN122024059366	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	350	12/12/2024	328550	SUPRINTENDENT OF
26892	VN122024059378	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	362	13/12/2024	88099	SUPRINTENDENT OF
26893	VN122024059379	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	363	13/12/2024	71874	SUPRINTENDENT OF
26894	VN122024059380	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	364	13/12/2024	45017	SUPRINTENDENT OF
26895	VN122024059756	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	16/12/2024	306544	09091-DISTRICT TREASURY OFFICER
26896	VN122024059399	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	383	16/12/2024	16620	SUPRINTENDENT OF
26897	VN122024062693	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	NEW HORSES AND	HEAD	HEAD	CAPITAL	AFFAIRS	NT	V	4	16/12/2024	2686389	SUPRINTENDENT OF
26898	VN122024059400	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	384	16/12/2024	68355	SUPRINTENDENT OF
26899	VN122024059757	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	16/12/2024	833520	09091-DISTRICT TREASURY OFFICER
26900	VN122024059547	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	532	26/12/2024	199934	SUPRINTENDENT OF POLICE
26901	VN122024062695	2.41E+14	1/12/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	OUTLAY ON	00-NO SUB MAJOR HEAD	EDUCATION AND	TRAINING COLLEGE	HEAD	HEAD	AND	AFFAIRS	NT	V	6	19/12/2024	90429	SUPRINTENDENT OF
26902	VN122024059473	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	458	19/12/2024	13091	SUPRINTENDENT OF
26903	VN122024059474	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	459	19/12/2024	25371	SUPRINTENDENT OF
26904	VN122024059475	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	460	19/12/2024	100483	SUPRINTENDENT OF
26905	VN122024059476	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	PROFESSIONAL	AFFAIRS	NT	V	461	19/12/2024	134412	SUPRINTENDENT OF
26906	VN122024059491	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	476	20/12/2024	31162	SUPRINTENDENT OF
26907	VN122024059492	2.41E+14	1/12/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	477	20/12/2024	11900	SUPRINTENDENT OF
26908	VN122024059548	2.41E+14	1/12/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	533	26/12/2024	136746	SUPRINTENDENT OF
26909	VN122024059549	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	534	26/12/2024	20608	SUPRINTENDENT OF
26910	VN122024059550	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	535	26/12/2024	26174	SUPRINTENDENT OF
26911	VN122024059551	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	536	26/12/2024	10177	SUPRINTENDENT OF
26912	VN122024059552	2.41E+14	1/12/2024	N	DC02	A	Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	AND TRAINING	TRAINING COLLEGE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	537	26/12/2024	18839	SUPRINTENDENT OF
26913	VN122024059553	2.41E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	538	26/12/2024	46603	SUPRINTENDENT OF POLICE
26914	VN122024047490	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	81900	09473-SENIOR MEDICAL OFFICER
26915	VN122024047491	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	82350	09473-SENIOR MEDICAL OFFICER
26916	VN122024047492	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	119000	09473-SENIOR MEDICAL OFFICER
26917	VN122024047485	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	126200	09473-SENIOR MEDICAL OFFICER
26918	VN122024047486	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	318100	09473-SENIOR MEDICAL OFFICER
26919	VN122024047487	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	367120	09473-SENIOR MEDICAL OFFICER
26920	VN122024047488	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	579173	09473-SENIOR MEDICAL OFFICER
26921	VN122024047489	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	612688	09473-SENIOR MEDICAL OFFICER
26922	VN122024047644	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	3/12/2024	239390	09473-SENIOR MEDICAL OFFICER
26923	VN122024052226	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	11/12/2024	442350	09473-SENIOR MEDICAL OFFICER
26924	VN122024015496	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	29850	09363-PRINCIPAL
26925	VN122024015497	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	667200	09363-PRINCIPAL
26926	VN122024015458	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	1679250	09363-PRINCIPAL
26927	VN122024015462	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	857100	09363-PRINCIPAL
26928	VN122024014984	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	777	3/12/2024	50760	09363-PRINCIPAL
26929	VN122024014985	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	778	3/12/2024	21140	09363-PRINCIPAL
26930	VN122024015430	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	492900	09363-PRINCIPAL
26931	VN122024015431	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	679500	09363-PRINCIPAL
26932	VN122024033177	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	80094	09042-DISTRICT TREASURY OFFICER
26933	VN122024051611	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	17/12/2024	6100	09363-PRINCIPAL
26934	VN122024015302	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	9/12/2024	42900	09823-PRINCIPAL
26935	VN122024015303	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	9/12/2024	141600	09823-PRINCIPAL
26936	VN122024015304	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	9/12/2024	187350	09823-PRINCIPAL
26937	VN122024015305	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1100	9/12/2024	10000	09823-PRINCIPAL
26938	VN122024015306	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	9/12/2024	51660	09823-PRINCIPAL
26939	VN122024015179	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	4/12/2024	239950	09441-HEADMASTER
26940	VN122024014966	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	3/12/2024	159500	09898-HEADMASTER
26941	VN122024014967	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	3/12/2024	621000	09898-HEADMASTER
26942	VN122024014968	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/12/2024	901500	09898-HEADMASTER
26943	VN122024015185	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	4/12/2024	141600	09295-PRINCIPAL
26944	VN122024015186	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	4/12/2024	143350	09295-PRINCIPAL
26945	VN122024015187	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	4/12/2024	454700	09295-PRINCIPAL
26946	VN122024015307	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	9/12/2024	44100	09295-PRINCIPAL
26947	VN122024014970	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	3/12/2024	83200	09274-HEADMASTER
26948	VN122024014971	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/12/2024	125100	09274-HEADMASTER
26949	VN122024014972	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/12/2024	177000	09274-HEADMASTER
26950	VN122024051786	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	11/12/2024	284250	09274-HEADMASTER
26951	VN122024015432	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	275250	09789-PRINCIPAL

26952	VN122024015384	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	37350	09789-PRINCIPAL
26953	VN122024015385	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	69250	09789-PRINCIPAL
26954	VN122024015386	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	481650	09789-PRINCIPAL
26955	VN122024051787	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1182	11/12/2024	18170	09789-PRINCIPAL
26956	VN122024052593	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	11/12/2024	10771	09789-PRINCIPAL
26957	VN122024014973	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/12/2024	169100	09825-PRINCIPAL
26958	VN122024014974	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/12/2024	389650	09825-PRINCIPAL
26959	VN122024014975	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/12/2024	517200	09825-PRINCIPAL
26960	VN122024014976	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/12/2024	523000	09825-PRINCIPAL
26961	VN122024014977	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/12/2024	881650	09825-PRINCIPAL
26962	VN122024051783	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	11/12/2024	27955	09825-PRINCIPAL
26963	VN122024051788	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1183	11/12/2024	11080	09825-PRINCIPAL
26964	VN122024015463	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	130350	09163-HEADMASTER
26965	VN122024015464	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	619150	09163-HEADMASTER
26966	VN122024017446	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	175000	09018-TEHSILDAR
26967	VN122024017447	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	210000	09018-TEHSILDAR
26968	VN122024017448	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	235000	09018-TEHSILDAR
26969	VN122024017520	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	3/12/2024	18000	09018-TEHSILDAR
26970	VN122024017521	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	3/12/2024	99550	09018-TEHSILDAR
26971	VN122024017522	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	3/12/2024	131900	09018-TEHSILDAR
26972	VN122024017523	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	3/12/2024	19900	09018-TEHSILDAR
26973	VN122024017524	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	3/12/2024	247200	09018-TEHSILDAR
26974	VN122024017525	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	3/12/2024	54904	09018-TEHSILDAR
26975	VN122024017526	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	3/12/2024	188900	09018-TEHSILDAR
26976	VN122024020096	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/12/2024	70800	09018-TEHSILDAR
26977	VN122024020097	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/12/2024	417900	09018-TEHSILDAR
26978	VN122024020098	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/12/2024	742300	09018-TEHSILDAR
26979	VN122024020099	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/12/2024	234950	09018-TEHSILDAR
26980	VN122024033234	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/12/2024	35279	09042-DISTRICT TREASURY OFFICER
26981	VN122024017527	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	3/12/2024	221100	09018-TEHSILDAR
26982	VN122024017528	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	3/12/2024	93550	09018-TEHSILDAR
26983	VN122024020100	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/12/2024	2102	09018-TEHSILDAR
26984	VN122024017550	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	9/12/2024	103300	09018-TEHSILDAR
26985	VN122024051578	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1292	16/12/2024	142000	ADMINISTRATIVE OFFICER
26986	VN122024051579	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1293	16/12/2024	141000	ADMINISTRATIVE OFFICER
26987	VN122024051577	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1291	16/12/2024	81000	ADMINISTRATIVE OFFICER
26988	VN122024051712	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1426	23/12/2024	120000	ADMINISTRATIVE OFFICER
26989	VN122024051576	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1290	16/12/2024	472000	ADMINISTRATIVE OFFICER
26990	VN122024021834	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	127698	CONSERVATOR OF FOREST, BIST CIRCLE
26991	VN122024065118	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	44	16/12/2024	50744	CONSERVATOR OF FOREST, BIST CIRCLE
26992	VN122024065136	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	62	26/12/2024	196680	CONSERVATOR OF FOREST, BIST CIRCLE
26993	VN122024021847	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	9/12/2024	136774	CONSERVATOR OF FOREST, BIST CIRCLE
26994	VN122024021848	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	22	9/12/2024	350000	CONSERVATOR OF FOREST, BIST CIRCLE
26995	VN122024021849	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	9/12/2024	2093528	CONSERVATOR OF FOREST, BIST CIRCLE
26996	VN122024021850	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	9/12/2024	2305934	CONSERVATOR OF FOREST, BIST CIRCLE
26997	VN122024021851	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	9/12/2024	61793	CONSERVATOR OF FOREST, BIST CIRCLE
26998	VN122024059751	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	16/12/2024	43032	09042-DISTRICT TREASURY OFFICER
26999	VN122024059752	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	16/12/2024	43884	09042-DISTRICT TREASURY OFFICER
27000	VN122024059753	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	16/12/2024	40334	09042-DISTRICT TREASURY OFFICER
27001	VN122024059754	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	16/12/2024	35932	09042-DISTRICT TREASURY OFFICER
27002	VN122024059755	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	16/12/2024	674500	09042-DISTRICT TREASURY OFFICER
27003	VN122024065119	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	16/12/2024	344579	CONSERVATOR OF FOREST, BIST CIRCLE

27004	VN122024065120	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	16/12/2024	241055	CONSERVATOR OF FOREST, BIST CIRCLE
27005	VN122024065121	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	16/12/2024	240669	CONSERVATOR OF FOREST, BIST CIRCLE
27006	VN122024065122	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	16/12/2024	438578	CONSERVATOR OF FOREST, BIST CIRCLE
27007	VN122024065123	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	16/12/2024	120937	CONSERVATOR OF FOREST, BIST CIRCLE
27008	VN122024065124	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	16/12/2024	475258	CONSERVATOR OF FOREST, BIST CIRCLE
27009	VN122024065125	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	16/12/2024	148101	CONSERVATOR OF FOREST, BIST CIRCLE
27010	VN122024065126	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	17/12/2024	372614	CONSERVATOR OF FOREST, BIST CIRCLE
27011	VN122024065127	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	17/12/2024	506036	CONSERVATOR OF FOREST, BIST CIRCLE
27012	VN122024065128	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	17/12/2024	486150	CONSERVATOR OF FOREST, BIST CIRCLE
27013	VN122024065129	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	20/12/2024	230457	CONSERVATOR OF FOREST, BIST CIRCLE
27014	VN122024065130	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	20/12/2024	488714	CONSERVATOR OF FOREST, BIST CIRCLE
27015	VN122024065131	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	20/12/2024	423591	CONSERVATOR OF FOREST, BIST CIRCLE
27016	VN122024065132	2.41E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	58	20/12/2024	485820	CONSERVATOR OF FOREST, BIST CIRCLE
27017	VN122024065143	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	69	26/12/2024	40276	CONSERVATOR OF FOREST, BIST CIRCLE
27018	VN122024065144	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	26/12/2024	148360	CONSERVATOR OF FOREST, BIST CIRCLE
27019	VN122024021833	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	29789	FOREST OFFICER (WILD LIFE)
27020	VN122024021827	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	19900	FOREST OFFICER (WILD LIFE)
27021	VN122024021828	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	21700	FOREST OFFICER (WILD LIFE)
27022	VN122024021829	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	77650	FOREST OFFICER (WILD LIFE)
27023	VN122024021830	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	94950	FOREST OFFICER (WILD LIFE)
27024	VN122024021831	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	158122	FOREST OFFICER (WILD LIFE)
27025	VN122024021832	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	581000	FOREST OFFICER (WILD LIFE)
27026	VN122024021835	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	48750	FOREST OFFICER (WILD LIFE)
27027	VN122024021836	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	30750	FOREST OFFICER (WILD LIFE)
27028	VN122024021837	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	78250	FOREST OFFICER (WILD LIFE)
27029	VN122024021838	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	740550	FOREST OFFICER (WILD LIFE)
27030	VN122024021839	2.41E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	236274	FOREST OFFICER (WILD LIFE)
27031	VN122024065102	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	12/12/2024	21798	FOREST OFFICER (WILD LIFE)
27032	VN122024065103	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	12/12/2024	68748	FOREST OFFICER (WILD LIFE)
27033	VN122024065104	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	12/12/2024	42944	FOREST OFFICER (WILD LIFE)
27034	VN122024065105	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	12/12/2024	85888	FOREST OFFICER (WILD LIFE)
27035	VN122024065106	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	12/12/2024	69334	FOREST OFFICER (WILD LIFE)
27036	VN122024065107	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	12/12/2024	76293	FOREST OFFICER (WILD LIFE)
27037	VN122024065108	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	12/12/2024	148115	FOREST OFFICER (WILD LIFE)
27038	VN122024065109	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	12/12/2024	334525	FOREST OFFICER (WILD LIFE)
27039	VN122024065110	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	36	12/12/2024	12198	FOREST OFFICER (WILD LIFE)
27040	VN122024065111	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	37	12/12/2024	13310	FOREST OFFICER (WILD LIFE)
27041	VN122024065112	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	38	12/12/2024	3650	FOREST OFFICER (WILD LIFE)
27042	VN122024065113	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	39	12/12/2024	693	FOREST OFFICER (WILD LIFE)
27043	VN122024065114	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	12/12/2024	10996	FOREST OFFICER (WILD LIFE)
27044	VN122024065115	2.41E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/12/2024	71682	FOREST OFFICER (WILD LIFE)
27045	VN122024065137	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	63	26/12/2024	5900	FOREST OFFICER (WILD LIFE)
27046	VN122024065142	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	68	26/12/2024	3622	FOREST OFFICER (WILD LIFE)
27047	VN122024065141	2.41E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	67	26/12/2024	1977	FOREST OFFICER (WILD LIFE)
27048	VN122024065138	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	64	26/12/2024	28500	FOREST OFFICER (WILD LIFE)
27049	VN122024065139	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	65	26/12/2024	61800	FOREST OFFICER (WILD LIFE)
27050	VN122024065140	2.41E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	66	26/12/2024	158750	FOREST OFFICER (WILD LIFE)
27051	VN122024015459	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	154050	09313-HEADMASTER
27052	VN122024015460	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	197200	09766-HEADMASTER
27053	VN122024015461	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	238500	09371-HEADMASTER
27054	VN122024015471	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	117480	09286-HEADMASTER
27055	VN122024076896	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	18/12/2024	2000	09041-TREASURY OFFICER

27056	VN122024015677	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	198850	09819-HEADMASTER
27057	VN122024015678	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	257250	09819-HEADMASTER
27058	VN122024015679	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	106200	09819-HEADMASTER
27059	VN122024051733	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1447	26/12/2024	12172	09819-HEADMASTER
27060	VN122024051734	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1448	26/12/2024	35034	09819-HEADMASTER
27061	VN122024051735	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1449	26/12/2024	12704	09819-HEADMASTER
27062	VN122024015043	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/12/2024	50700	09163-HEADMASTER
27063	VN122024015044	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/12/2024	274950	09163-HEADMASTER
27064	VN122024015045	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/12/2024	380200	09163-HEADMASTER
27065	VN122024015736	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	31050	09286-HEADMASTER
27066	VN122024015737	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	245850	09890-HEADMASTER
27067	VN122024015738	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	285750	09253-HEADMASTER
27068	VN122024015668	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	608300	09363-PRINCIPAL
27069	VN122024015669	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	29250	09363-PRINCIPAL
27070	VN122024015712	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	42900	09854-HEADMASTER
27071	VN122024015713	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	308950	09854-HEADMASTER
27072	VN122024015026	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	3/12/2024	411750	09854-HEADMASTER
27073	VN122024015244	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	4/12/2024	416250	09163-HEADMASTER
27074	VN122024015245	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	4/12/2024	251850	09163-HEADMASTER
27075	VN122024015246	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	4/12/2024	35400	09163-HEADMASTER
27076	VN122024015036	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/12/2024	460950	09163-HEADMASTER
27077	VN122024015037	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/12/2024	840600	09163-HEADMASTER
27078	VN122024015050	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/12/2024	180000	09163-HEADMASTER
27079	VN122024015243	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	4/12/2024	509600	09252-HEADMASTER
27080	VN122024015065	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	4/12/2024	44100	09252-HEADMASTER
27081	VN122024015247	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	4/12/2024	545850	09252-HEADMASTER
27082	VN122024015718	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	267600	09258-HEADMASTER
27083	VN122024015719	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	35400	09258-HEADMASTER
27084	VN122024015720	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	36300	09258-HEADMASTER
27085	VN122024015721	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	85600	09258-HEADMASTER
27086	VN122024015722	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	54600	09258-HEADMASTER
27087	VN122024051780	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	11/12/2024	121500	09294-HEADMASTER
27088	VN122024051781	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	11/12/2024	205800	09294-HEADMASTER
27089	VN122024051782	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	11/12/2024	35400	09294-HEADMASTER
27090	VN122024015657	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	275	2/12/2024	16000	09265-PRINCIPAL
27091	VN122024015040	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/12/2024	1061600	09265-PRINCIPAL
27092	VN122024015041	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/12/2024	758310	09265-PRINCIPAL
27093	VN122024015042	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/12/2024	38400	09265-PRINCIPAL
27094	VN122024051696	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	19/12/2024	489206	09265-PRINCIPAL
27095	VN122024051605	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	16/12/2024	662250	09163-HEADMASTER
27096	VN122024059767	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	16/12/2024	19497	09042-DISTRICT TREASURY OFFICER
27097	VN122024051609	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1323	16/12/2024	6504	09163-HEADMASTER
27098	VN122024051610	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1324	16/12/2024	3119	09163-HEADMASTER
27099	VN122024015379	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	10/12/2024	222150	09298-HEADMASTER
27100	VN122024015380	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	10/12/2024	239950	09298-HEADMASTER
27101	VN122024015381	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	10/12/2024	29850	09298-HEADMASTER
27102	VN122024051706	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1420	20/12/2024	15000	09298-HEADMASTER
27103	VN122024015248	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	4/12/2024	229500	09163-HEADMASTER
27104	VN122024015249	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	4/12/2024	460750	09163-HEADMASTER
27105	VN122024015250	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	4/12/2024	180000	09163-HEADMASTER
27106	VN122024015251	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	4/12/2024	227400	09163-HEADMASTER

27107	VN122024015252	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	4/12/2024	75900	09163-HEADMASTER
27108	VN122024015253	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	4/12/2024	109200	09163-HEADMASTER
27109	VN122024052785	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	350	24/12/2024	11067	09686-A.R.C.S.
27110	VN122024051724	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1438	24/12/2024	23060	09163-HEADMASTER
27111	VN122024051725	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	24/12/2024	6692	09163-HEADMASTER
27112	VN122024015027	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/12/2024	119400	09431-HEADMASTER
27113	VN122024015028	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/12/2024	827600	09431-HEADMASTER
27114	VN122024015029	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/12/2024	40500	09431-HEADMASTER
27115	VN122024015683	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	373300	09856-HEADMASTER
27116	VN122024015684	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	29850	09856-HEADMASTER
27117	VN122024015739	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	1237250	09856-HEADMASTER
27118	VN122024015687	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	322100	09635-PRINCIPAL
27119	VN122024015688	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	160800	09635-PRINCIPAL
27120	VN122024015689	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	78150	09635-PRINCIPAL
27121	VN122024015702	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	259550	09635-PRINCIPAL
27122	VN122024051705	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1419	20/12/2024	3680	09635-PRINCIPAL
27123	VN122024015685	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	272900	09163-HEADMASTER
27124	VN122024015686	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	418900	09163-HEADMASTER
27125	VN122024015690	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	125400	09163-HEADMASTER
27126	VN122024015691	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	98550	09163-HEADMASTER
27127	VN122024015692	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	50700	09163-HEADMASTER
27128	VN122024015698	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	369950	09286-HEADMASTER
27129	VN122024015699	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	118050	09286-HEADMASTER
27130	VN122024015703	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	164300	09363-PRINCIPAL
27131	VN122024015704	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	134350	09363-PRINCIPAL
27132	VN122024015705	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	130350	09363-PRINCIPAL
27133	VN122024015706	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	231600	09363-PRINCIPAL
27134	VN122024015653	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	212050	09363-PRINCIPAL
27135	VN122024015654	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	31650	09363-PRINCIPAL
27136	VN122024051503	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1217	11/12/2024	4070	09363-PRINCIPAL
27137	VN122024051759	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1473	31/12/2024	3290	09363-PRINCIPAL
27138	VN122024051760	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1474	31/12/2024	5008	09363-PRINCIPAL
27139	VN122024015675	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	527600	09286-HEADMASTER
27140	VN122024015676	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	737300	09286-HEADMASTER
27141	VN122024051685	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	19/12/2024	37336	09315-HEADMASTER
27142	VN122024051686	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	19/12/2024	35874	09286-HEADMASTER
27143	VN122024051687	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	19/12/2024	2283	09172-HEADMASTER
27144	VN122024059737	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	13/12/2024	472860	09042-DISTRICT TREASURY OFFICER
27145	VN122024015729	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	319800	09163-HEADMASTER
27146	VN122024051772	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1206	11/12/2024	2710	09163-HEADMASTER
27147	VN122024051770	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	11/12/2024	263100	09163-HEADMASTER
27148	VN122024051771	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	11/12/2024	35250	09163-HEADMASTER
27149	VN122024051684	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	19/12/2024	35400	09163-HEADMASTER
27150	VN122024051718	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1432	23/12/2024	6000	09163-HEADMASTER
27151	VN122024015723	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	119400	09286-HEADMASTER
27152	VN122024015724	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	125400	09175-HEADMASTER
27153	VN122024051703	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1417	20/12/2024	22810	09286-HEADMASTER
27154	VN122024051761	2.41E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1475	31/12/2024	5006	09371-HEADMASTER
27155	VN122024015725	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	190150	09163-HEADMASTER
27156	VN122024015049	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/12/2024	273750	09163-HEADMASTER
27157	VN122024015053	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	846	3/12/2024	6000	09163-HEADMASTER

27158	VN122024015319	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	9/12/2024	104500	09255-PRINCIPAL
27159	VN122024015320	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	9/12/2024	589350	09255-PRINCIPAL
27160	VN122024015321	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	9/12/2024	54700	09255-PRINCIPAL
27161	VN122024015322	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	9/12/2024	473550	09255-PRINCIPAL
27162	VN122024015323	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	9/12/2024	869050	09255-PRINCIPAL
27163	VN122024015324	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	9/12/2024	1312850	09255-PRINCIPAL
27164	VN122024015670	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	119500	09257-HEADMASTER
27165	VN122024015671	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	234600	09257-HEADMASTER
27166	VN122024015672	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	345400	09257-HEADMASTER
27167	VN122024015673	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	501600	09257-HEADMASTER
27168	VN122024015674	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	531150	09257-HEADMASTER
27169	VN122024051606	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	16/12/2024	31959	09257-HEADMASTER
27170	VN122024051607	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1321	16/12/2024	16000	09257-HEADMASTER
27171	VN122024015680	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	47500	09286-HEADMASTER
27172	VN122024015681	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	103100	09286-HEADMASTER
27173	VN122024015682	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	1012150	09890-HEADMASTER
27174	VN122024015728	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	924850	09253-HEADMASTER
27175	VN122024051507	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	11/12/2024	138400	09258-HEADMASTER
27176	VN122024051508	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	11/12/2024	38656	09315-HEADMASTER
27177	VN122024051688	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1402	19/12/2024	2790	09286-HEADMASTER
27178	VN122024051692	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	19/12/2024	111400	09313-HEADMASTER
27179	VN122024051693	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	19/12/2024	38454	09378-HEADMASTER
27180	VN122024051689	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	19/12/2024	396900	09820-HEADMASTER
27181	VN122024051690	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	19/12/2024	303974	09820-HEADMASTER
27182	VN122024051691	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	19/12/2024	1126350	09820-HEADMASTER
27183	VN122024051694	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	19/12/2024	128950	09820-HEADMASTER
27184	VN122024051695	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	19/12/2024	1073985	09820-HEADMASTER
27185	VN122024052768	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	19/12/2024	15630	09820-HEADMASTER
27186	VN122024015290	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1085	5/12/2024	6000	09163-HEADMASTER
27187	VN122024015291	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	5/12/2024	180000	09163-HEADMASTER
27188	VN122024015292	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	5/12/2024	491850	09163-HEADMASTER
27189	VN122024052736	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	18/12/2024	16943	PRIMARY EDUCATION OFFICER
27190	VN122024015658	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	871500	PRIMARY EDUCATION OFFICER
27191	VN122024015659	2.41E+14	1/12/2024	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	277	2/12/2024	51450	PRIMARY EDUCATION OFFICER
27192	VN122024015660	2.41E+14	1/12/2024	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	278	2/12/2024	1783700	PRIMARY EDUCATION OFFICER
27193	VN122024015661	2.41E+14	1/12/2024	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	279	2/12/2024	2470750	PRIMARY EDUCATION OFFICER
27194	VN122024015662	2.41E+14	1/12/2024	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	280	2/12/2024	4703850	PRIMARY EDUCATION OFFICER
27195	VN122024051541	2.41E+14	1/12/2024	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	1255	13/12/2024	46406	PRIMARY EDUCATION OFFICER
27196	VN122024051549	2.41E+14	1/12/2024	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	1263	13/12/2024	47650	PRIMARY EDUCATION OFFICER
27197	VN122024051704	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1418	20/12/2024	19800	PRIMARY EDUCATION OFFICER
27198	VN122024051546	2.41E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1260	13/12/2024	32049	PRIMARY EDUCATION OFFICER
27199	VN122024052737	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	18/12/2024	49000	PRIMARY EDUCATION OFFICER
27200	VN122024052738	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	18/12/2024	49000	PRIMARY EDUCATION OFFICER
27201	VN122024051720	2.41E+14	1/12/2024	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	1434	23/12/2024	68850	PRIMARY EDUCATION OFFICER
27202	VN122024051721	2.41E+14	1/12/2024	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	1435	23/12/2024	67054	PRIMARY EDUCATION OFFICER
27203	VN122024051722	2.41E+14	1/12/2024	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	1436	23/12/2024	67054	PRIMARY EDUCATION OFFICER
27204	VN122024052650	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	12/12/2024	21839	PRIMARY EDUCATION OFFICER
27205	VN122024052767	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	19/12/2024	184762	PRIMARY EDUCATION OFFICER
27206	VN122024052651	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	12/12/2024	15050	PRIMARY EDUCATION OFFICER
27207	VN122024052652	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	12/12/2024	36000	PRIMARY EDUCATION OFFICER
27208	VN122024015730	2.41E+14	1/12/2024	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	348	2/12/2024	2721750	PRIMARY EDUCATION OFFICER

27209	VN122024015731	2.41E+14	1/12/2024	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	349	2/12/2024	2840350	PRIMARY EDUCATION OFFICER
27210	VN122024015732	2.41E+14	1/12/2024	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	350	2/12/2024	788400	PRIMARY EDUCATION OFFICER
27211	VN122024015733	2.41E+14	1/12/2024	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	351	2/12/2024	125200	PRIMARY EDUCATION OFFICER
27212	VN122024015734	2.41E+14	1/12/2024	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	352	2/12/2024	60200	PRIMARY EDUCATION OFFICER
27213	VN122024015735	2.41E+14	1/12/2024	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	353	2/12/2024	30750	PRIMARY EDUCATION OFFICER
27214	VN122024015740	2.41E+14	1/12/2024	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	358	2/12/2024	2721393	PRIMARY EDUCATION OFFICER
27215	VN122024015741	2.41E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	505575	PRIMARY EDUCATION OFFICER
27216	VN122024051773	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1207	11/12/2024	14549	PRIMARY EDUCATION OFFICER
27217	VN122024051774	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1208	11/12/2024	32875	PRIMARY EDUCATION OFFICER
27218	VN122024051775	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1209	11/12/2024	13924	PRIMARY EDUCATION OFFICER
27219	VN122024051683	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1397	19/12/2024	44324	PRIMARY EDUCATION OFFICER
27220	VN122024051776	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1210	11/12/2024	13910	PRIMARY EDUCATION OFFICER
27221	VN122024051777	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1211	11/12/2024	27972	PRIMARY EDUCATION OFFICER
27222	VN122024051778	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1212	11/12/2024	2175	PRIMARY EDUCATION OFFICER
27223	VN122024051779	2.41E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1213	11/12/2024	27036	PRIMARY EDUCATION OFFICER
27224	VN122024051642	2.41E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1356	18/12/2024	27472	PRIMARY EDUCATION OFFICER
27225	VN122024015655	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	273	2/12/2024	6000	09818-HEADMASTER
27226	VN122024015656	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	274	2/12/2024	5980	09818-HEADMASTER
27227	VN122024015663	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	620500	09818-HEADMASTER
27228	VN122024015664	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	196200	09818-HEADMASTER
27229	VN122024015293	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	5/12/2024	552150	09818-HEADMASTER
27230	VN122024015316	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	9/12/2024	130350	09815-HEADMASTER
27231	VN122024015317	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	9/12/2024	166790	09815-HEADMASTER
27232	VN122024015318	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	9/12/2024	40181	09815-HEADMASTER
27233	VN122024015707	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	195400	09127-HEADMASTER
27234	VN122024015708	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	75900	09127-HEADMASTER
27235	VN122024015709	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	231600	09127-HEADMASTER
27236	VN122024015254	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1049	4/12/2024	1200	09127-HEADMASTER
27237	VN122024059736	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	13/12/2024	227076	09042-DISTRICT TREASURY OFFICER
27238	VN122024039694	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	37	5/12/2024	55200	REGISTRAR
27239	VN122024039695	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	5/12/2024	78550	REGISTRAR
27240	VN122024039696	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	39	5/12/2024	81900	REGISTRAR
27241	VN122024039697	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	40	5/12/2024	82900	REGISTRAR
27242	VN122024039698	2.41E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	41	5/12/2024	290400	REGISTRAR
27243	VN122024078786	2.41E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	56	13/12/2024	793	REGISTRAR
27244	VN122024015046	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	3/12/2024	251850	09163-HEADMASTER
27245	VN122024015047	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/12/2024	184350	09163-HEADMASTER
27246	VN122024015048	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/12/2024	69300	09163-HEADMASTER
27247	VN122024051504	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	11/12/2024	547800	09816-HEADMASTER
27248	VN122024051505	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	11/12/2024	39450	09816-HEADMASTER
27249	VN122024051506	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	11/12/2024	28248	09816-HEADMASTER
27250	VN122024051547	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1261	13/12/2024	7080	09816-HEADMASTER
27251	VN122024052775	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	20/12/2024	29084	09816-HEADMASTER
27252	VN122024015715	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	943950	09260-PRINCIPAL
27253	VN122024015716	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	572900	09260-PRINCIPAL
27254	VN122024015717	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	61950	09260-PRINCIPAL
27255	VN122024051608	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	16/12/2024	170907	09260-PRINCIPAL
27256	VN122024051509	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	12/12/2024	699100	09266-PRINCIPAL
27257	VN122024051510	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	12/12/2024	343200	09266-PRINCIPAL
27258	VN122024051511	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	12/12/2024	41100	09266-PRINCIPAL
27259	VN122024015378	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1173	10/12/2024	25000	09266-PRINCIPAL
27260	VN122024015382	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	10/12/2024	35400	09266-PRINCIPAL
27261	VN122024051643	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1357	18/12/2024	30000	09266-PRINCIPAL
27262	VN122024015311	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	9/12/2024	293900	09363-PRINCIPAL

27263	VN122024015312	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	9/12/2024	109450	09363-PRINCIPAL
27264	VN122024015313	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	9/12/2024	121500	09363-PRINCIPAL
27265	VN122024015314	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	9/12/2024	29100	09363-PRINCIPAL
27266	VN122024015315	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	9/12/2024	636750	09363-PRINCIPAL
27267	VN122024051548	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	13/12/2024	130450	09363-PRINCIPAL
27268	VN122024051542	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	13/12/2024	36411	09363-PRINCIPAL
27269	VN122024051604	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1318	16/12/2024	12140	09286-HEADMASTER
27270	VN122024015052	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	845	3/12/2024	16000	09819-HEADMASTER
27271	VN122024015030	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/12/2024	340800	09175-HEADMASTER
27272	VN122024015031	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/12/2024	320100	09172-HEADMASTER
27273	VN122024015032	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	3/12/2024	198650	09150-HEADMASTER
27274	VN122024015033	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	3/12/2024	70650	09286-HEADMASTER
27275	VN122024015034	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/12/2024	30594	09286-HEADMASTER
27276	VN122024015035	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/12/2024	264800	09286-HEADMASTER
27277	VN122024052676	2.41E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	13/12/2024	137194	09686-A.R.C.S.
27278	VN122024015294	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	5/12/2024	130350	09267-HEADMASTER
27279	VN122024015295	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	5/12/2024	266100	09267-HEADMASTER
27280	VN122024015296	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	5/12/2024	196200	09267-HEADMASTER
27281	VN122024015726	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	239250	09163-HEADMASTER
27282	VN122024015727	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	109200	09163-HEADMASTER
27283	VN122024015377	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	10/12/2024	633700	09163-HEADMASTER
27284	VN122024015054	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	847	3/12/2024	6000	09163-HEADMASTER
27285	VN122024015665	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	647300	09259-HEADMASTER
27286	VN122024015666	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	232350	09259-HEADMASTER
27287	VN122024015667	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	268700	09259-HEADMASTER
27288	VN122024015693	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	29850	09846-PRINCIPAL
27289	VN122024015694	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	58500	09846-PRINCIPAL
27290	VN122024015695	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	195850	09846-PRINCIPAL
27291	VN122024015696	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	273200	09846-PRINCIPAL
27292	VN122024015697	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	364950	09846-PRINCIPAL
27293	VN122024051543	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1257	13/12/2024	127000	ADMINISTRATIVE OFFICER
27294	VN122024051544	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1258	13/12/2024	433696	ADMINISTRATIVE OFFICER
27295	VN122024051545	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1259	13/12/2024	986000	ADMINISTRATIVE OFFICER
27296	VN122024076900	2.41E+14	1/12/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	29	23/12/2024	22635	09039-COLLECTOR
27297	VN122024017472	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	19900	DIVISIONAL OFFICER (CIVIL)
27298	VN122024017473	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	52200	DIVISIONAL OFFICER (CIVIL)
27299	VN122024017474	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	103530	DIVISIONAL OFFICER (CIVIL)
27300	VN122024017464	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	209100	DIVISIONAL OFFICER (CIVIL)
27301	VN122024017465	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	158100	DIVISIONAL OFFICER (CIVIL)
27302	VN122024017475	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	72050	DIVISIONAL OFFICER (CIVIL)
27303	VN122024017476	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	174850	DIVISIONAL OFFICER (CIVIL)
27304	VN122024000831	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	5/12/2024	54000	09586-SUB DIVISIONAL OFFICER
27305	VN122024017548	2.41E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	103	5/12/2024	2134	DIVISIONAL OFFICER (CIVIL)
27306	VN122024000832	2.41E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	91	5/12/2024	15000	09586-SUB DIVISIONAL OFFICER
27307	VN122024056933	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	137	23/12/2024	31962	DIVISIONAL OFFICER (CIVIL)
27308	VN122024013857	2.41E+14	1/12/2024	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	NT	V	5	2/12/2024	112750	09662-EXECUTIVE OFFICER/B.D.P.O.
27309	VN122024013858	2.41E+14	1/12/2024	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	NT	V	6	2/12/2024	297350	09662-EXECUTIVE OFFICER/B.D.P.O.
27310	VN122024017469	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	21700	09014-TEHSILDAR
27311	VN122024017470	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	71250	09014-TEHSILDAR
27312	VN122024017471	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	85300	09014-TEHSILDAR
27313	VN122024020081	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	179100	09014-TEHSILDAR

27314	VN122024017466	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	121600	09014-TEHSILDAR
27315	VN122024017467	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	144350	09014-TEHSILDAR
27316	VN122024020080	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	327100	09014-TEHSILDAR
27317	VN122024017468	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	146950	09014-TEHSILDAR
27318	VN122024020112	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/12/2024	19900	09014-TEHSILDAR
27319	VN122024017537	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	3/12/2024	36908	09014-TEHSILDAR
27320	VN122024020107	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/12/2024	61200	09014-TEHSILDAR
27321	VN122024020108	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/12/2024	73730	09014-TEHSILDAR
27322	VN122024020109	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	409140	09014-TEHSILDAR
27323	VN122024017541	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	4/12/2024	91600	09014-TEHSILDAR
27324	VN122024017542	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	4/12/2024	112500	09014-TEHSILDAR
27325	VN122024059726	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	11/12/2024	37660	09091-DISTRICT TREASURY OFFICER
27326	VN122024059727	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	11/12/2024	34593	09091-DISTRICT TREASURY OFFICER
27327	VN122024059728	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	11/12/2024	38633	09091-DISTRICT TREASURY OFFICER
27328	VN122024059729	2.41E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	11/12/2024	18991	09091-DISTRICT TREASURY OFFICER
27329	VN122024064890	2.41E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	19/12/2024	54850	09014-TEHSILDAR
27330	VN122024007021	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	372400	09541-SUPERINTENDENT
27331	VN122024007022	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	151300	09541-SUPERINTENDENT
27332	VN122024007023	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	42900	09541-SUPERINTENDENT
27333	VN122024007024	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	41700	09541-SUPERINTENDENT
27334	VN122024007061	2.41E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	45	3/12/2024	17309	09541-SUPERINTENDENT
27335	VN122024007062	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	3/12/2024	47500	09541-SUPERINTENDENT
27336	VN122024007063	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	3/12/2024	24000	09541-SUPERINTENDENT
27337	VN122024058860	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	87	19/12/2024	5462	09541-SUPERINTENDENT
27338	VN122024058861	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	88	19/12/2024	8599	09541-SUPERINTENDENT
27339	VN122024047655	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	3/12/2024	29200	09478-SENIOR MEDICAL OFFICER
27340	VN122024047656	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	3/12/2024	77128	09478-SENIOR MEDICAL OFFICER
27341	VN122024047657	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	182	3/12/2024	100082	MEDICAL OFFICER
27342	VN122024047658	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	3/12/2024	119860	09478-SENIOR MEDICAL OFFICER
27343	VN122024047659	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	3/12/2024	210400	09478-SENIOR MEDICAL OFFICER
27344	VN122024047660	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	3/12/2024	427350	09478-SENIOR MEDICAL OFFICER
27345	VN122024047661	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	3/12/2024	516300	MEDICAL OFFICER
27346	VN122024047478	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	3/12/2024	620250	09478-SENIOR MEDICAL OFFICER
27347	VN122024052381	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	500	19/12/2024	16014	09478-SENIOR MEDICAL OFFICER
27348	VN122024050133	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	65	11/12/2024	151040	09514-SENIOR MEDICAL OFFICER
27349	VN122024001753	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	323550	09514-SENIOR MEDICAL OFFICER
27350	VN122024047516	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	1280040	HEALTH CENTRE
27351	VN122024047517	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	694650	09482-PRIMARY HEALTH CENTRE
27352	VN122024001754	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	12	2/12/2024	536200	09514-SENIOR MEDICAL OFFICER
27353	VN122024047518	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	384209	09482-PRIMARY HEALTH CENTRE
27354	VN122024001755	2.41E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	21700	09514-SENIOR MEDICAL OFFICER
27355	VN122024047519	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	2/12/2024	725702	HEALTH CENTRE
27356	VN122024052241	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	11/12/2024	174000	09482-PRIMARY HEALTH CENTRE
27357	VN122024052258	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	12/12/2024	367000	09482-PRIMARY HEALTH CENTRE
27358	VN122024052259	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	378	12/12/2024	12000	HEALTH CENTRE
27359	VN122024052260	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	379	12/12/2024	56000	HEALTH CENTRE
27360	VN122024052341	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	460	16/12/2024	25200	09477-SENIOR MEDICAL OFFICER
27361	VN122024052342	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	461	16/12/2024	97171	09477-SENIOR MEDICAL OFFICER
27362	VN122024052343	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	462	16/12/2024	29344	09477-SENIOR MEDICAL OFFICER
27363	VN122024052344	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	463	16/12/2024	106260	09477-SENIOR MEDICAL OFFICER
27364	VN122024052340	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	459	16/12/2024	19930	09477-SENIOR MEDICAL OFFICER
27365	VN122024047725	2.41E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	252	4/12/2024	498390	MEDICAL OFFICER
27366	VN122024047726	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	4/12/2024	361940	09477-SENIOR MEDICAL OFFICER

27367	VN122024047727	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	4/12/2024	119000	09477-SENIOR MEDICAL OFFICER
27368	VN122024047728	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	4/12/2024	717566	09477-SENIOR MEDICAL OFFICER
27369	VN122024047729	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	4/12/2024	2122539	09477-SENIOR MEDICAL OFFICER
27370	VN122024052345	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	464	16/12/2024	39480	09477-SENIOR MEDICAL OFFICER
27371	VN122024052346	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	465	16/12/2024	45987	09477-SENIOR MEDICAL OFFICER
27372	VN122024052347	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	466	16/12/2024	76944	09477-SENIOR MEDICAL OFFICER
27373	VN122024052348	2.41E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	467	16/12/2024	53341	09477-SENIOR MEDICAL OFFICER
27374	VN122024052285	2.41E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	404	13/12/2024	100515	09477-SENIOR MEDICAL OFFICER
27375	VN122024000747	2.41E+14	1/12/2024	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	6	2/12/2024	49288	DEVELOPMENT PROJECT OFFICER
27376	VN122024000748	2.41E+14	1/12/2024	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	7	2/12/2024	126700	DEVELOPMENT PROJECT OFFICER
27377	VN122024000749	2.41E+14	1/12/2024	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	8	2/12/2024	147750	DEVELOPMENT PROJECT OFFICER
27378	VN122024000888	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	147	10/12/2024	904000	09565-CHILD DEVELOPMENT PROJECT OFFICER
27379	VN122024000889	2.41E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	148	10/12/2024	517300	09565-CHILD DEVELOPMENT PROJECT OFFICER
27380	VN122024000890	2.41E+14	1/12/2024	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	149	10/12/2024	71250	DEVELOPMENT PROJECT OFFICER
27381	VN122024000891	2.41E+14	1/12/2024	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	150	10/12/2024	45300	DEVELOPMENT PROJECT OFFICER
27382	VN122024013859	2.41E+14	1/12/2024	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	NT	V	7	2/12/2024	103300	DEVELOPMENT & PANCHAYAT OFFICER
27383	VN122024015700	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	434600	09286-HEADMASTER
27384	VN122024015701	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	239700	09286-HEADMASTER
27385	VN122024051512	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1226	12/12/2024	9124	09231-HEADMASTER
27386	VN122024051513	2.41E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1227	12/12/2024	19161	09294-HEADMASTER
27387	VN122024015038	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/12/2024	146650	09175-HEADMASTER
27388	VN122024015039	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/12/2024	290700	09172-HEADMASTER
27389	VN122024015051	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/12/2024	90000	09150-HEADMASTER
27390	VN122024015710	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	32850	09286-HEADMASTER
27391	VN122024015711	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	140550	09286-HEADMASTER
27392	VN122024015714	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	540300	09819-HEADMASTER
27393	VN122024015742	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	81700	09286-HEADMASTER
27394	VN122024015743	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	226900	09286-HEADMASTER
27395	VN122024015744	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	181350	09286-HEADMASTER
27396	VN122024015745	2.41E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	35400	09313-HEADMASTER
27397	VN122024051719	2.41E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1433	23/12/2024	6000	09397-HEADMASTER
27398	VN122024043052	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	5/12/2024	100	09858-TREASURY OFFICER
27399	VN122024043053	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	5/12/2024	280	09858-TREASURY OFFICER
27400	VN122024043054	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/12/2024	74	09858-TREASURY OFFICER
27401	VN122024043055	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	5/12/2024	320	09858-TREASURY OFFICER
27402	VN122024043056	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	5/12/2024	160	09858-TREASURY OFFICER
27403	VN122024043057	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	10/12/2024	170	09858-TREASURY OFFICER
27404	VN122024043058	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	10/12/2024	36	09858-TREASURY OFFICER
27405	VN122024076901	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	24/12/2024	58	09858-TREASURY OFFICER
27406	VN122024076902	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	24/12/2024	300	09858-TREASURY OFFICER
27407	VN122024076903	2.41E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	24/12/2024	140	09858-TREASURY OFFICER
27408	VN122024015580	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	561200	09895-PRINCIPAL
27409	VN122024015581	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	54700	09895-PRINCIPAL
27410	VN122024015582	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	591150	09895-PRINCIPAL
27411	VN122024015583	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	74550	09895-PRINCIPAL
27412	VN122024015584	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	644950	09347-PRINCIPAL
27413	VN122024015585	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	119500	09347-PRINCIPAL
27414	VN122024015586	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	35400	09347-PRINCIPAL
27415	VN122024015595	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	275100	09347-PRINCIPAL
27416	VN122024014987	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/12/2024	242700	09163-HEADMASTER
27417	VN122024015192	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	986	4/12/2024	8606	09163-HEADMASTER

27418	VN122024015646	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	41700	09785-HEADMASTER
27419	VN122024015647	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	526950	09785-HEADMASTER
27420	VN122024015648	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	551250	09785-HEADMASTER
27421	VN122024015649	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	327968	09785-HEADMASTER
27422	VN122024051743	2.4101E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1457	31/12/2024	5006	09785-HEADMASTER
27423	VN122024051745	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1459	31/12/2024	9120	09785-HEADMASTER
27424	VN122024015614	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	451150	09788-HEADMASTER
27425	VN122024015615	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	354450	09788-HEADMASTER
27426	VN122024015616	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	276800	09788-HEADMASTER
27427	VN122024015617	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	250800	09788-HEADMASTER
27428	VN122024015618	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	88800	09788-HEADMASTER
27429	VN122024015623	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	241	2/12/2024	53054	09788-HEADMASTER
27430	VN122024015645	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	39750	09788-HEADMASTER
27431	VN122024015193	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	4/12/2024	244500	09899-HEADMASTER
27432	VN122024015194	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	4/12/2024	213750	09899-HEADMASTER
27433	VN122024051652	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1366	18/12/2024	3360	09899-HEADMASTER
27434	VN122024015578	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	201900	09351-HEADMASTER
27435	VN122024015579	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	74150	09351-HEADMASTER
27436	VN122024015601	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	184400	09163-HEADMASTER
27437	VN122024015602	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	321300	09163-HEADMASTER
27438	VN122024015603	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	73550	09163-HEADMASTER
27439	VN122024015632	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	392400	09163-HEADMASTER
27440	VN122024014988	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/12/2024	278100	09163-HEADMASTER
27441	VN122024051661	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1375	19/12/2024	5254	09163-HEADMASTER
27442	VN122024015577	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	229350	09286-HEADMASTER
27443	VN122024051768	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1202	11/12/2024	32300	09286-HEADMASTER
27444	VN122024015571	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	39450	09163-HEADMASTER
27445	VN122024015572	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	333000	09163-HEADMASTER
27446	VN122024015573	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	604850	09163-HEADMASTER
27447	VN122024015574	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	215400	09163-HEADMASTER
27448	VN122024015345	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1140	10/12/2024	790	09163-HEADMASTER
27449	VN122024059773	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	17/12/2024	207434	09042-DISTRICT TREASURY OFFICER
27450	VN122024015589	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	369000	09901-HEADMASTER
27451	VN122024000851	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	10/12/2024	223293	09787-HEADMASTER
27452	VN122024014989	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/12/2024	42900	09787-HEADMASTER
27453	VN122024014990	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/12/2024	501050	09787-HEADMASTER
27454	VN122024014991	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/12/2024	808732	09787-HEADMASTER
27455	VN122024014992	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	785	3/12/2024	12199	09787-HEADMASTER
27456	VN122024051662	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	19/12/2024	36000	09787-HEADMASTER
27457	VN122024015598	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	73800	09163-HEADMASTER
27458	VN122024015599	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	109900	09163-HEADMASTER
27459	VN122024015600	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	141600	09163-HEADMASTER
27460	VN122024015198	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	992	4/12/2024	7000	09163-HEADMASTER
27461	VN122024015570	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	190	2/12/2024	6000	09145-HEADMASTER
27462	VN122024015612	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	119400	09145-HEADMASTER
27463	VN122024015613	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	328200	09145-HEADMASTER
27464	VN122024015628	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	53000	09163-HEADMASTER
27465	VN122024015629	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	80800	09163-HEADMASTER
27466	VN122024015630	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	231600	09163-HEADMASTER
27467	VN122024015631	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	286500	09163-HEADMASTER
27468	VN122024051582	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1296	16/12/2024	39081	09163-HEADMASTER

27469	VN122024051741	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1455	31/12/2024	5008	09163-HEADMASTER
27470	VN122024014993	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/12/2024	360200	09363-PRINCIPAL
27471	VN122024014994	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/12/2024	489350	09363-PRINCIPAL
27472	VN122024014995	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/12/2024	655850	09363-PRINCIPAL
27473	VN122024015203	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	997	4/12/2024	10020	09363-PRINCIPAL
27474	VN122024059723	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	11/12/2024	998468	09203-PRINCIPAL
27475	VN122024051744	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1458	31/12/2024	5008	09363-PRINCIPAL
27476	VN122024015191	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	985	4/12/2024	6000	09163-HEADMASTER
27477	VN122024015195	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	4/12/2024	107550	09163-HEADMASTER
27478	VN122024015196	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	4/12/2024	177000	09163-HEADMASTER
27479	VN122024015197	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	4/12/2024	142500	09163-HEADMASTER
27480	VN122024014996	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/12/2024	229050	09163-HEADMASTER
27481	VN122024014997	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/12/2024	666118	09163-HEADMASTER
27482	VN122024015344	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1139	10/12/2024	28800	09163-HEADMASTER
27483	VN122024051742	2.4101E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1456	31/12/2024	5006	09163-HEADMASTER
27484	VN122024015604	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	41600	09355-PRINCIPAL
27485	VN122024015605	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	164300	09355-PRINCIPAL
27486	VN122024015606	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	315750	09355-PRINCIPAL
27487	VN122024015607	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	109400	09355-PRINCIPAL
27488	VN122024015608	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	105100	09355-PRINCIPAL
27489	VN122024015609	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	420750	09355-PRINCIPAL
27490	VN122024015610	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	680350	09355-PRINCIPAL
27491	VN122024015611	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	376200	09355-PRINCIPAL
27492	VN122024015624	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	254850	09355-PRINCIPAL
27493	VN122024015625	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	785400	09355-PRINCIPAL
27494	VN122024000814	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	5/12/2024	28478	09355-PRINCIPAL
27495	VN122024000815	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	5/12/2024	35566	09355-PRINCIPAL
27496	VN122024015309	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1104	9/12/2024	113357	09355-PRINCIPAL
27497	VN122024000746	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	5	2/12/2024	96250	09784-PRINCIPAL
27498	VN122024015650	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	655700	09784-PRINCIPAL
27499	VN122024015651	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	646950	09784-PRINCIPAL
27500	VN122024015652	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	38400	09784-PRINCIPAL
27501	VN122024015308	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1103	9/12/2024	32953	09784-PRINCIPAL
27502	VN122024015310	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	9/12/2024	134350	09784-PRINCIPAL
27503	VN122024015575	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	268750	09348-PRINCIPAL
27504	VN122024015576	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	1081100	09348-PRINCIPAL
27505	VN122024051581	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1295	16/12/2024	6011	09348-PRINCIPAL
27506	VN122024015590	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	98550	09363-PRINCIPAL
27507	VN122024015591	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	154850	09363-PRINCIPAL
27508	VN122024015592	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	212400	09363-PRINCIPAL
27509	VN122024015593	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	267250	09363-PRINCIPAL
27510	VN122024015594	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	54600	09363-PRINCIPAL
27511	VN122024015619	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	36300	09353-PRINCIPAL
27512	VN122024015620	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	657915	09353-PRINCIPAL
27513	VN122024015621	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	204950	09353-PRINCIPAL
27514	VN122024015622	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	176100	09353-PRINCIPAL
27515	VN122024052794	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	359	26/12/2024	210845	09353-PRINCIPAL
27516	VN122024051651	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	18/12/2024	127014	09353-PRINCIPAL
27517	VN122024015639	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	29850	PRIMARY EDUCATION
27518	VN122024015640	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	76650	PRIMARY EDUCATION
27519	VN122024015641	2.4101E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	591370	PRIMARY EDUCATION OFFICER
27520	VN122024015642	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	1167300	PRIMARY EDUCATION
27521	VN122024015643	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	1612050	PRIMARY EDUCATION
27522	VN122024015644	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	3945800	PRIMARY EDUCATION

27523	VN122024051727	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1441	26/12/2024	5000	PRIMARY EDUCATION
27524	VN122024051728	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1442	26/12/2024	5732	PRIMARY EDUCATION
27525	VN122024000812	2.4101E+14	1/12/2024	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	71	5/12/2024	67550	DEVELOPMENT PROJECT OFFICER
27526	VN122024000813	2.4101E+14	1/12/2024	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	72	5/12/2024	92544	DEVELOPMENT PROJECT OFFICER
27527	VN122024000816	2.4101E+14	1/12/2024	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	5/12/2024	18000	DEVELOPMENT PROJECT OFFICER
27528	VN122024052629	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	193	11/12/2024	693000	09603-CHILD DEVELOPMENT PROJECT OFFICER
27529	VN122024052630	2.4101E+14	1/12/2024	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	194	11/12/2024	48000	DEVELOPMENT PROJECT OFFICER
27530	VN122024052631	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	195	11/12/2024	334200	09603-CHILD DEVELOPMENT PROJECT OFFICER
27531	VN122024052632	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	196	11/12/2024	400000	09603-CHILD DEVELOPMENT PROJECT OFFICER
27532	VN122024051649	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1363	18/12/2024	54373	09363-PRINCIPAL
27533	VN122024015002	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/12/2024	40950	09363-PRINCIPAL
27534	VN122024015003	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/12/2024	61950	09363-PRINCIPAL
27535	VN122024015004	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/12/2024	74500	09363-PRINCIPAL
27536	VN122024015005	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/12/2024	224600	09363-PRINCIPAL
27537	VN122024015006	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/12/2024	589200	09363-PRINCIPAL
27538	VN122024015007	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/12/2024	813600	09363-PRINCIPAL
27539	VN122024015008	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	801	3/12/2024	56650	09363-PRINCIPAL
27540	VN122024059823	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	26/12/2024	6735	09042-DISTRICT TREASURY OFFICER
27541	VN122024014998	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/12/2024	907400	09363-PRINCIPAL
27542	VN122024014999	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/12/2024	204050	09363-PRINCIPAL
27543	VN122024015000	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/12/2024	571200	09363-PRINCIPAL
27544	VN122024015001	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/12/2024	1015750	09363-PRINCIPAL
27545	VN122024051644	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1358	18/12/2024	21802	PRIMARY EDUCATION
27546	VN122024051645	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1359	18/12/2024	8048	PRIMARY EDUCATION
27547	VN122024051646	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1360	18/12/2024	25000	PRIMARY EDUCATION
27548	VN122024051647	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1361	18/12/2024	19251	PRIMARY EDUCATION
27549	VN122024051648	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1362	18/12/2024	24854	PRIMARY EDUCATION
27550	VN122024051650	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1364	18/12/2024	1044	PRIMARY EDUCATION
27551	VN122024015199	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	993	4/12/2024	29200	PRIMARY EDUCATION
27552	VN122024015200	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	994	4/12/2024	134250	PRIMARY EDUCATION
27553	VN122024015201	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	995	4/12/2024	768600	PRIMARY EDUCATION
27554	VN122024015202	2.4101E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	996	4/12/2024	503475	PRIMARY EDUCATION OFFICER
27555	VN122024015204	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	998	4/12/2024	29200	PRIMARY EDUCATION
27556	VN122024015205	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	999	4/12/2024	1524600	PRIMARY EDUCATION
27557	VN122024015206	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	4/12/2024	2578500	PRIMARY EDUCATION
27558	VN122024051540	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	13/12/2024	19900	PRIMARY EDUCATION
27559	VN122024015633	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	76650	PRIMARY EDUCATION
27560	VN122024015634	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	60150	PRIMARY EDUCATION
27561	VN122024015635	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	1619550	PRIMARY EDUCATION
27562	VN122024015636	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	3985000	PRIMARY EDUCATION
27563	VN122024015637	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	1320200	PRIMARY EDUCATION
27564	VN122024015638	2.4101E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	429450	PRIMARY EDUCATION OFFICER
27565	VN122024051729	2.4101E+14	1/12/2024	N	DC09	F	Contingent Bill	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1443	26/12/2024	128000	PRIMARY EDUCATION
27566	VN122024051714	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1428	23/12/2024	353324	PRIMARY EDUCATION
27567	VN122024055719	2.4101E+14	1/12/2024	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	NT	V	48	12/12/2024	98450	09660-EXECUTIVE OFFICER/B.D.P.O.
27568	VN122024055720	2.4101E+14	1/12/2024	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	NT	V	49	12/12/2024	68200	09660-EXECUTIVE OFFICER/B.D.P.O.
27569	VN122024055721	2.4101E+14	1/12/2024	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	NT	V	50	12/12/2024	72600	09660-EXECUTIVE OFFICER/B.D.P.O.
27570	VN122024017458	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	56850	DIVISIONAL OFFICER (CIVIL)
27571	VN122024017459	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	19900	DIVISIONAL OFFICER (CIVIL)
27572	VN122024017460	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	115100	DIVISIONAL OFFICER (CIVIL)
27573	VN122024017461	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	80800	DIVISIONAL OFFICER (CIVIL)
27574	VN122024017463	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	88550	DIVISIONAL OFFICER (CIVIL)
27575	VN122024000799	2.4101E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	4/12/2024	36000	DIVISIONAL OFFICER (CIVIL)
27576	VN122024000800	2.4101E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATIO N	NT	V	59	4/12/2024	7000	DIVISIONAL OFFICER (CIVIL)
27577	VN122024017539	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	4/12/2024	97950	DIVISIONAL OFFICER (CIVIL)
27578	VN122024017540	2.4101E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	95	4/12/2024	1497	DIVISIONAL OFFICER (CIVIL)
27579	VN122024056909	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	11/12/2024	286409	DIVISIONAL OFFICER (CIVIL)
27580	VN122024056928	2.4101E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	132	23/12/2024	2933	DIVISIONAL OFFICER (CIVIL)
27581	VN122024056929	2.4101E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	133	23/12/2024	17400	DIVISIONAL OFFICER (CIVIL)
27582	VN122024017455	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	35400	09022-TEHSILDAR
27583	VN122024017456	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	226700	09022-TEHSILDAR

27584	VN122024017457	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	202050	09022-TEHSILDAR
27585	VN122024020110	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/12/2024	281940	09022-TEHSILDAR
27586	VN122024017462	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	362900	09022-TEHSILDAR
27587	VN122024020111	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/12/2024	704150	09022-TEHSILDAR
27588	VN122024020122	2.4101E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	10/12/2024	61900	09022-TEHSILDAR
27589	VN122024001736	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	10/12/2024	54600	MEDICAL OFFICER
27590	VN122024047781	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	10/12/2024	72250	09475-SENIOR MEDICAL OFFICER
27591	VN122024047782	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	309	10/12/2024	72750	MEDICAL OFFICER
27592	VN122024001737	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	10/12/2024	76300	MEDICAL OFFICER
27593	VN122024047783	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	310	10/12/2024	85300	MEDICAL OFFICER
27594	VN122024047784	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	10/12/2024	86850	09475-SENIOR MEDICAL OFFICER
27595	VN122024047785	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	312	10/12/2024	125800	MEDICAL OFFICER
27596	VN122024047786	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	10/12/2024	128950	09475-SENIOR MEDICAL OFFICER
27597	VN122024047787	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	314	10/12/2024	138440	MEDICAL OFFICER
27598	VN122024047788	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	315	10/12/2024	153900	MEDICAL OFFICER
27599	VN122024047789	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	10/12/2024	181640	09475-SENIOR MEDICAL OFFICER
27600	VN122024047790	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	317	10/12/2024	211900	MEDICAL OFFICER
27601	VN122024001738	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	10/12/2024	228564	09513-SENIOR MEDICAL OFFICER
27602	VN122024047791	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	10/12/2024	295350	09475-SENIOR MEDICAL OFFICER
27603	VN122024047792	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	10/12/2024	330450	09475-SENIOR MEDICAL OFFICER
27604	VN122024047793	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	10/12/2024	19900	09475-SENIOR MEDICAL OFFICER
27605	VN122024047794	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	321	10/12/2024	134480	MEDICAL OFFICER
27606	VN122024001739	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	10/12/2024	65100	09513-SENIOR MEDICAL OFFICER
27607	VN122024047795	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	322	10/12/2024	331750	MEDICAL OFFICER
27608	VN122024047796	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	10/12/2024	334050	09475-SENIOR MEDICAL OFFICER
27609	VN122024047797	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	324	10/12/2024	34050	MEDICAL OFFICER
27610	VN122024047798	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	10/12/2024	90600	09475-SENIOR MEDICAL OFFICER
27611	VN122024047799	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	326	10/12/2024	136500	MEDICAL OFFICER
27612	VN122024001740	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	10/12/2024	358274	MEDICAL OFFICER
27613	VN122024047800	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	327	10/12/2024	355800	MEDICAL OFFICER
27614	VN122024047801	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	10/12/2024	488850	09475-SENIOR MEDICAL OFFICER
27615	VN122024052306	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	425	16/12/2024	73050	09475-SENIOR MEDICAL OFFICER
27616	VN122024052354	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	473	17/12/2024	318820	MEDICAL OFFICER
27617	VN122024052419	2.4101E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	538	31/12/2024	94808	09475-SENIOR MEDICAL OFFICER
27618	VN122024052420	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	539	31/12/2024	18000	MEDICAL OFFICER
27619	VN122024052421	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	540	31/12/2024	33000	MEDICAL OFFICER
27620	VN122024050146	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	31/12/2024	125787	09513-SENIOR MEDICAL OFFICER
27621	VN122024078793	2.4101E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	63	30/12/2024	1500	REGISTRAR
27622	VN122024039661	2.4101E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	55200	REGISTRAR
27623	VN122024039662	2.4101E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	53750	REGISTRAR
27624	VN122024039663	2.4101E+14	1/12/2024	N	DC05	A	Vouchers	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	145400	REGISTRAR
27625	VN122024039705	2.4101E+14	1/12/2024	N	DC05	F	Contingent Bill	JALANDHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	48	10/12/2024	44749	REGISTRAR
27626	VN122024055711	2.4101E+14	1/12/2024	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	NT	V	53	19/12/2024	95250	DEVELOPMENT AND PANCHAYAT OFFICER
27627	VN122024000801	2.4101E+14	1/12/2024	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	4/12/2024	52450	DEVELOPMENT PROJECT OFFICER
27628	VN122024000802	2.4101E+14	1/12/2024	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	61	4/12/2024	163450	DEVELOPMENT PROJECT OFFICER
27629	VN122024000803	2.4101E+14	1/12/2024	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	62	4/12/2024	39600	DEVELOPMENT PROJECT OFFICER
27630	VN122024000842	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	101	9/12/2024	707000	09570-CHILD DEVELOPMENT PROJECT OFFICER
27631	VN122024000843	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	102	9/12/2024	364750	09570-CHILD DEVELOPMENT PROJECT OFFICER
27632	VN122024051580	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1294	16/12/2024	122165	ADMINISTRATIVE OFFICER
27633	VN122024015587	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	356850	09286-HEADMASTER
27634	VN122024015588	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	292500	09286-HEADMASTER
27635	VN122024051623	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1337	17/12/2024	3780	09356-PRINCIPAL
27636	VN122024051624	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1338	17/12/2024	6000	09356-PRINCIPAL
27637	VN122024051625	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	17/12/2024	425850	09356-PRINCIPAL
27638	VN122024015626	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	59059	09286-HEADMASTER
27639	VN122024015627	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	78550	09286-HEADMASTER
27640	VN122024059774	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	17/12/2024	2047405	09042-DISTRICT TREASURY OFFICER
27641	VN122024051626	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1340	17/12/2024	12762	09286-HEADMASTER
27642	VN122024007017	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	151300	GOVT ITI, LOHIAN KHAS
27643	VN122024007018	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	184300	GOVT ITI, LOHIAN KHAS

27644	VN122024007019	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	2/12/2024	10200	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS
27645	VN122024007020	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	2/12/2024	4800	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS
27646	VN122024058868	2.4101E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	95	26/12/2024	2010	GOVT ITI, LOHIAN KHAS
27647	VN122024058869	2.4101E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	96	26/12/2024	15550	GOVT ITI, LOHIAN KHAS
27648	VN122024015299	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	5/12/2024	350250	09252-HEADMASTER
27649	VN122024015300	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	5/12/2024	210900	09286-HEADMASTER
27650	VN122024051698	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1412	19/12/2024	2360	09286-HEADMASTER
27651	VN122024015059	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/12/2024	134350	09783-PRINCIPAL
27652	VN122024015060	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/12/2024	234100	09783-PRINCIPAL
27653	VN122024015061	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/12/2024	515250	09783-PRINCIPAL
27654	VN122024015062	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/12/2024	36250	09783-PRINCIPAL
27655	VN122024015063	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/12/2024	133700	09783-PRINCIPAL
27656	VN122024059768	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	16/12/2024	715680	09042-DISTRICT TREASURY OFFICER
27657	VN122024015534	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	260700	09290-HEADMASTER
27658	VN122024015535	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	707550	09290-HEADMASTER
27659	VN122024015504	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	489100	09776-HEADMASTER
27660	VN122024015505	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	249750	09776-HEADMASTER
27661	VN122024015506	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	103300	09776-HEADMASTER
27662	VN122024015064	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/12/2024	53200	09776-HEADMASTER
27663	VN122024000743	2.4101E+14	1/12/2024	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	2	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
27664	VN122024000744	2.4101E+14	1/12/2024	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	3	2/12/2024	63800	DEVELOPMENT PROJECT OFFICER
27665	VN122024000745	2.4101E+14	1/12/2024	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	4	2/12/2024	217250	DEVELOPMENT PROJECT OFFICER
27666	VN122024000787	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	3/12/2024	628334	09572-CHILD DEVELOPMENT PROJECT OFFICER
27667	VN122024000788	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	3/12/2024	366265	09572-CHILD DEVELOPMENT PROJECT OFFICER
27668	VN122024000789	2.4101E+14	1/12/2024	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	3/12/2024	39450	DEVELOPMENT PROJECT OFFICER
27669	VN122024000790	2.4101E+14	1/12/2024	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	49	3/12/2024	71250	DEVELOPMENT PROJECT OFFICER
27670	VN122024015241	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	4/12/2024	49931	09775-HEADMASTER
27671	VN122024015242	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	4/12/2024	160300	09775-HEADMASTER
27672	VN122024015507	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	490950	09363-PRINCIPAL
27673	VN122024015508	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	264800	09363-PRINCIPAL
27674	VN122024015509	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	110700	09363-PRINCIPAL
27675	VN122024015510	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	105100	09363-PRINCIPAL
27676	VN122024051631	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1345	18/12/2024	19672	09363-PRINCIPAL
27677	VN122024015519	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	72750	09848-PRINCIPAL
27678	VN122024015520	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	74850	09848-PRINCIPAL
27679	VN122024015521	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	119100	09848-PRINCIPAL
27680	VN122024015522	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	654700	09848-PRINCIPAL
27681	VN122024015523	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	1416100	09848-PRINCIPAL
27682	VN122024051699	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	19/12/2024	76853	09848-PRINCIPAL
27683	VN122024051697	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	19/12/2024	22436	09204-PRINCIPAL
27684	VN122024015562	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	164300	09204-PRINCIPAL
27685	VN122024015563	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	949100	09204-PRINCIPAL
27686	VN122024015564	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	1325500	09204-PRINCIPAL
27687	VN122024015238	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	4/12/2024	352050	09204-PRINCIPAL
27688	VN122024015239	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	4/12/2024	128550	09204-PRINCIPAL
27689	VN122024015240	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	4/12/2024	272772	09204-PRINCIPAL
27690	VN122024051632	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	18/12/2024	23364	09204-PRINCIPAL
27691	VN122024015524	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	154850	09363-PRINCIPAL
27692	VN122024015525	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	648300	09363-PRINCIPAL

27693	VN122024015526	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	56700	09363-PRINCIPAL
27694	VN122024015527	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	248294	09363-PRINCIPAL
27695	VN122024015511	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	70800	09777-HEADMASTER
27696	VN122024015512	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	418300	09777-HEADMASTER
27697	VN122024015513	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	969150	09777-HEADMASTER
27698	VN122024051723	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1437	23/12/2024	10744	09777-HEADMASTER
27699	VN122024051762	2.4101E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1476	31/12/2024	5008	09777-HEADMASTER
27700	VN122024015532	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	112650	09163-HEADMASTER
27701	VN122024015533	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	377400	09163-HEADMASTER
27702	VN122024015538	2.4101E+14	1/12/2024	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	158	2/12/2024	84950	PRIMARY EDUCATION OFFICER
27703	VN122024015539	2.4101E+14	1/12/2024	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	159	2/12/2024	128950	PRIMARY EDUCATION OFFICER
27704	VN122024015540	2.4101E+14	1/12/2024	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	160	2/12/2024	1184700	PRIMARY EDUCATION OFFICER
27705	VN122024015541	2.4101E+14	1/12/2024	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	161	2/12/2024	5456250	PRIMARY EDUCATION OFFICER
27706	VN122024015542	2.4101E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	460950	PRIMARY EDUCATION OFFICER
27707	VN122024015547	2.4101E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	167	2/12/2024	3860	PRIMARY EDUCATION OFFICER
27708	VN122024052654	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	12/12/2024	19463	PRIMARY EDUCATION OFFICER
27709	VN122024052795	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	360	26/12/2024	7323	PRIMARY EDUCATION OFFICER
27710	VN122024052796	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	361	26/12/2024	15224	PRIMARY EDUCATION OFFICER
27711	VN122024033250	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/12/2024	74293	09042-DISTRICT TREASURY OFFICER
27712	VN122024015301	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	5/12/2024	541000	09778-PRINCIPAL
27713	VN122024015055	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/12/2024	264050	09779-PRINCIPAL
27714	VN122024015056	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/12/2024	108250	09779-PRINCIPAL
27715	VN122024015057	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/12/2024	357600	09779-PRINCIPAL
27716	VN122024015058	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/12/2024	447950	09779-PRINCIPAL
27717	VN122024015514	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	799800	09782-HEADMASTER
27718	VN122024015515	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	138300	09782-HEADMASTER
27719	VN122024015516	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	106300	09782-HEADMASTER
27720	VN122024015517	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	134350	09782-HEADMASTER
27721	VN122024015518	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	154850	09782-HEADMASTER
27722	VN122024051517	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1231	12/12/2024	17750	09782-HEADMASTER
27723	VN122024051518	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1232	12/12/2024	590	09782-HEADMASTER
27724	VN122024015543	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	37300	09849-HEADMASTER
27725	VN122024015544	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	479250	09849-HEADMASTER
27726	VN122024015545	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	447450	09849-HEADMASTER
27727	VN122024051519	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1233	12/12/2024	10421	09849-HEADMASTER
27728	VN122024051707	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	20/12/2024	26220	09849-HEADMASTER
27729	VN122024050134	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	12/12/2024	12780	MEDICAL OFFICER
27730	VN122024047501	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	11000	HEALTH CENTRE
27731	VN122024047502	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	18000	HEALTH CENTRE
27732	VN122024047503	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	33550	09472-PRIMARY HEALTH CENTRE
27733	VN122024047504	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	56250	HEALTH CENTRE
27734	VN122024047505	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	57900	HEALTH CENTRE
27735	VN122024001747	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	77250	09511-SENIOR MEDICAL OFFICER
27736	VN122024001748	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	82200	MEDICAL OFFICER
27737	VN122024001749	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	84300	09511-SENIOR MEDICAL OFFICER
27738	VN122024047506	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	84300	09472-PRIMARY HEALTH CENTRE
27739	VN122024047507	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	87750	HEALTH CENTRE
27740	VN122024001750	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	97650	MEDICAL OFFICER
27741	VN122024001751	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	101447	MEDICAL OFFICER
27742	VN122024047508	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	119500	09472-PRIMARY HEALTH CENTRE
27743	VN122024001752	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	126200	09511-SENIOR MEDICAL OFFICER
27744	VN122024047509	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	135250	09472-PRIMARY HEALTH CENTRE
27745	VN122024047510	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	140050	09472-PRIMARY HEALTH CENTRE
27746	VN122024047511	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	322469	HEALTH CENTRE
27747	VN122024047512	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	389100	09472-PRIMARY HEALTH CENTRE
27748	VN122024047810	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	10/12/2024	212100	09472-PRIMARY HEALTH CENTRE
27749	VN122024047811	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	338	10/12/2024	194600	HEALTH CENTRE
27750	VN122024001741	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	10/12/2024	75340	MEDICAL OFFICER

27751	VN122024047812	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	10/12/2024	32850	09472-PRIMARY HEALTH CENTRE
27752	VN122024047813	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	10/12/2024	31950	09472-PRIMARY HEALTH CENTRE
27753	VN122024001742	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	10/12/2024	56900	MEDICAL OFFICER
27754	VN122024047814	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	10/12/2024	75000	09472-PRIMARY HEALTH CENTRE
27755	VN122024047815	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	10/12/2024	147721	09472-PRIMARY HEALTH CENTRE
27756	VN122024047816	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	343	10/12/2024	125200	HEALTH CENTRE
27757	VN122024047817	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	344	10/12/2024	87900	HEALTH CENTRE
27758	VN122024052262	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	381	12/12/2024	21700	09472-PRIMARY HEALTH CENTRE
27759	VN122024052263	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	382	12/12/2024	111500	09472-PRIMARY HEALTH CENTRE
27760	VN122024052264	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	383	12/12/2024	15904	09472-PRIMARY HEALTH CENTRE
27761	VN122024047769	2.4101E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	296	5/12/2024	147472	HEALTH CENTRE
27762	VN122024047770	2.4101E+14	1/12/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	297	5/12/2024	125384	HEALTH CENTRE
27763	VN122024047662	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	188	3/12/2024	6000	HEALTH CENTRE
27764	VN122024047818	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	189	3/12/2024	75000	HEALTH CENTRE
27765	VN122024047663	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	190	3/12/2024	58950	HEALTH CENTRE
27766	VN122024001715	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	3/12/2024	68850	MEDICAL OFFICER
27767	VN122024047664	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	3/12/2024	69150	HEALTH CENTRE
27768	VN122024047665	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	3/12/2024	75000	09471-PRIMARY HEALTH CENTRE
27769	VN122024001716	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/12/2024	86850	09515-SENIOR MEDICAL OFFICER
27770	VN122024047666	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	193	3/12/2024	120450	HEALTH CENTRE
27771	VN122024047667	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	194	3/12/2024	123100	HEALTH CENTRE
27772	VN122024001717	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	3/12/2024	151040	MEDICAL OFFICER
27773	VN122024047668	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	195	3/12/2024	151300	HEALTH CENTRE
27774	VN122024047669	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	196	3/12/2024	159750	HEALTH CENTRE
27775	VN122024001718	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/12/2024	181950	09515-SENIOR MEDICAL OFFICER
27776	VN122024047670	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	3/12/2024	203400	09471-PRIMARY HEALTH CENTRE
27777	VN122024001719	2.4101E+14	1/12/2024	N	DC10	A	Vouchers	JALANDHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	3/12/2024	215299	MEDICAL OFFICER
27778	VN122024047671	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	3/12/2024	232800	09471-PRIMARY HEALTH CENTRE
27779	VN122024047672	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	199	3/12/2024	278550	HEALTH CENTRE
27780	VN122024047673	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	200	3/12/2024	299000	HEALTH CENTRE
27781	VN122024047674	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	201	3/12/2024	317180	HEALTH CENTRE
27782	VN122024047675	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	202	3/12/2024	322469	HEALTH CENTRE
27783	VN122024047676	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	203	3/12/2024	342050	HEALTH CENTRE
27784	VN122024047677	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	3/12/2024	505550	09471-PRIMARY HEALTH CENTRE
27785	VN122024047771	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	9/12/2024	570100	09471-PRIMARY HEALTH CENTRE
27786	VN122024047678	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	205	3/12/2024	336440	HEALTH CENTRE
27787	VN122024047679	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	206	3/12/2024	218224	HEALTH CENTRE
27788	VN122024052242	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	361	11/12/2024	18000	HEALTH CENTRE
27789	VN122024059730	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	11/12/2024	1137120	09042-DISTRICT TREASURY OFFICER
27790	VN122024052411	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	530	23/12/2024	365599	09471-PRIMARY HEALTH CENTRE
27791	VN122024052414	2.4101E+14	1/12/2024	N	DC06	A	Vouchers	JALANDHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	533	26/12/2024	10950	HEALTH CENTRE
27792	VN122024050145	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	26/12/2024	53567	09466-CIVIL SURGEON
27793	VN122024015536	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	53700	09163-HEADMASTER
27794	VN122024015537	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	49350	09163-HEADMASTER
27795	VN122024015556	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	176	2/12/2024	1030	09163-HEADMASTER
27796	VN122024051520	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	12/12/2024	557350	09163-HEADMASTER
27797	VN122024013895	2.4101E+14	1/12/2024	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	NT	V	43	10/12/2024	124830	09663-EXECUTIVE OFFICER/B.D.P.O.
27798	VN122024013896	2.4101E+14	1/12/2024	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	NT	V	44	10/12/2024	44700	09663-EXECUTIVE OFFICER/B.D.P.O.
27799	VN122024015548	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	91650	09819-HEADMASTER
27800	VN122024015549	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	480600	09890-HEADMASTER
27801	VN122024015550	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	241050	09303-HEADMASTER
27802	VN122024015551	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	118150	09286-HEADMASTER
27803	VN122024015552	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	134350	09286-HEADMASTER
27804	VN122024015553	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	179150	09286-HEADMASTER
27805	VN122024015297	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	5/12/2024	130450	09286-HEADMASTER
27806	VN122024015298	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1093	5/12/2024	110040	09286-HEADMASTER
27807	VN122024015597	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	106300	09154-HEADMASTER
27808	VN122024015528	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	228750	09154-HEADMASTER
27809	VN122024015529	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	50700	09154-HEADMASTER
27810	VN122024015554	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	382450	09154-HEADMASTER
27811	VN122024051708	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1422	20/12/2024	532	09154-HEADMASTER
27812	VN122024015596	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	50700	09363-PRINCIPAL
27813	VN122024015561	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	618450	09363-PRINCIPAL
27814	VN122024051550	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	13/12/2024	905600	09363-PRINCIPAL

27815	VN122024015530	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	135350	09363-PRINCIPAL
27816	VN122024015531	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	834900	09363-PRINCIPAL
27817	VN122024051630	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1344	18/12/2024	238000	ADMINISTRATIVE OFFICER
27818	VN122024051629	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1343	18/12/2024	70000	ADMINISTRATIVE OFFICER
27819	VN122024015557	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	79300	09286-HEADMASTER
27820	VN122024015558	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	98550	09172-HEADMASTER
27821	VN122024015559	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	115950	09286-HEADMASTER
27822	VN122024015560	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	106200	09313-HEADMASTER
27823	VN122024015546	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	166	2/12/2024	16000	09420-PRINCIPAL
27824	VN122024015555	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	196200	09420-PRINCIPAL
27825	VN122024015067	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/12/2024	169100	09363-PRINCIPAL
27826	VN122024015068	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/12/2024	400200	09363-PRINCIPAL
27827	VN122024015069	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/12/2024	207200	09363-PRINCIPAL
27828	VN122024015070	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/12/2024	344100	09363-PRINCIPAL
27829	VN122024015071	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/12/2024	422100	09363-PRINCIPAL
27830	VN122024015072	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/12/2024	160800	09363-PRINCIPAL
27831	VN122024014980	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	859	3/12/2024	15900	09163-HEADMASTER
27832	VN122024015079	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/12/2024	433950	09163-HEADMASTER
27833	VN122024014979	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/12/2024	546900	09163-HEADMASTER
27834	VN122024015770	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	355950	09163-HEADMASTER
27835	VN122024015771	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	395250	09163-HEADMASTER
27836	VN122024015793	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	38850	09163-HEADMASTER
27837	VN122024015794	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	107550	09163-HEADMASTER
27838	VN122024015795	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	656400	09163-HEADMASTER
27839	VN122024015800	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	151000	09163-HEADMASTER
27840	VN122024015775	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	42900	09363-PRINCIPAL
27841	VN122024015778	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	783300	09363-PRINCIPAL
27842	VN122024015784	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	868850	09363-PRINCIPAL
27843	VN122024015779	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	54700	09179-HEADMASTER
27844	VN122024015780	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	70800	09179-HEADMASTER
27845	VN122024015781	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	74150	09179-HEADMASTER
27846	VN122024015782	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	35250	09179-HEADMASTER
27847	VN122024015783	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	284700	09179-HEADMASTER
27848	VN122024015791	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	409	2/12/2024	6880	09179-HEADMASTER
27849	VN122024015792	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	925270	09179-HEADMASTER
27850	VN122024015340	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	9/12/2024	130450	09179-HEADMASTER
27851	VN122024051572	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1286	13/12/2024	1000	09179-HEADMASTER
27852	VN122024051746	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1460	31/12/2024	1480	09179-HEADMASTER
27853	VN122024051750	2.4101E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1464	31/12/2024	5007	09179-HEADMASTER
27854	VN122024033247	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	4/12/2024	639961	09042-DISTRICT TREASURY OFFICER
27855	VN122024015073	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	867	3/12/2024	22000	09286-HEADMASTER
27856	VN122024015074	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/12/2024	159500	09890-HEADMASTER
27857	VN122024015075	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/12/2024	1773350	09150-HEADMASTER
27858	VN122024015076	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/12/2024	945225	09286-HEADMASTER
27859	VN122024015077	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/12/2024	63000	09175-HEADMASTER
27860	VN122024015078	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/12/2024	205050	09890-HEADMASTER
27861	VN122024051575	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	13/12/2024	422560	09150-HEADMASTER
27862	VN122024015772	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	174050	09363-PRINCIPAL
27863	VN122024015773	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	745850	09363-PRINCIPAL
27864	VN122024015774	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	106200	09363-PRINCIPAL
27865	VN122024015066	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/12/2024	400650	09363-PRINCIPAL

27866	VN122024051748	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1462	31/12/2024	3808	09363-PRINCIPAL
27867	VN122024051749	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1463	31/12/2024	1200	09363-PRINCIPAL
27868	VN122024015776	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	70800	09363-PRINCIPAL
27869	VN122024015777	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	140650	09363-PRINCIPAL
27870	VN122024052694	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	13/12/2024	12550	09686-A.R.C.S.
27871	VN122024015785	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	547650	09363-PRINCIPAL
27872	VN122024015336	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1131	9/12/2024	22090	09363-PRINCIPAL
27873	VN122024015337	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	9/12/2024	415500	09363-PRINCIPAL
27874	VN122024015338	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	9/12/2024	121500	09363-PRINCIPAL
27875	VN122024015339	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	9/12/2024	654000	09363-PRINCIPAL
27876	VN122024015796	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	141600	09363-PRINCIPAL
27877	VN122024015797	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	159500	09363-PRINCIPAL
27878	VN122024015798	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	267000	09363-PRINCIPAL
27879	VN122024015799	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	356550	09363-PRINCIPAL
27880	VN122024051602	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1316	16/12/2024	2790	09363-PRINCIPAL
27881	VN122024015366	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	10/12/2024	4526	09363-PRINCIPAL
27882	VN122024051636	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1350	18/12/2024	3340	09363-PRINCIPAL
27883	VN122024051747	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1461	31/12/2024	5008	09363-PRINCIPAL
27884	VN122024015786	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	51450	PRIMARY EDUCATION
27885	VN122024015787	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	140650	PRIMARY EDUCATION
27886	VN122024015788	2.4101E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	898275	PRIMARY EDUCATION OFFICER
27887	VN122024015789	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	2150400	PRIMARY EDUCATION
27888	VN122024015790	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	262800	PRIMARY EDUCATION
27889	VN122024015801	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	3801126	PRIMARY EDUCATION
27890	VN122024015255	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	4/12/2024	97650	PRIMARY EDUCATION
27891	VN122024047680	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	3/12/2024	59400	09486-ASSISTANT CONTROLLER
27892	VN122024047681	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	3/12/2024	141860	09486-ASSISTANT CONTROLLER
27893	VN122024047682	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	3/12/2024	315107	09486-ASSISTANT CONTROLLER
27894	VN122024047683	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	3/12/2024	130450	09486-ASSISTANT CONTROLLER
27895	VN122024047684	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	3/12/2024	21700	09486-ASSISTANT CONTROLLER
27896	VN122024047685	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	3/12/2024	48750	09486-ASSISTANT CONTROLLER
27897	VN122024047686	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	3/12/2024	88850	09486-ASSISTANT CONTROLLER
27898	VN122024047687	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	3/12/2024	89200	09486-ASSISTANT CONTROLLER
27899	VN122024047688	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	3/12/2024	94800	09486-ASSISTANT CONTROLLER
27900	VN122024047689	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	3/12/2024	138400	09486-ASSISTANT CONTROLLER
27901	VN122024047690	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	3/12/2024	492504	09486-ASSISTANT CONTROLLER
27902	VN122024047691	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	3/12/2024	205050	09486-ASSISTANT CONTROLLER
27903	VN122024047692	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	3/12/2024	109450	09486-ASSISTANT CONTROLLER
27904	VN122024001720	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	41	3/12/2024	75340	09503-SENIOR MEDICAL OFFICER
27905	VN122024001721	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	42	3/12/2024	71900	09503-SENIOR MEDICAL OFFICER
27906	VN122024047693	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	3/12/2024	54300	09486-ASSISTANT CONTROLLER
27907	VN122024047694	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	3/12/2024	72900	09486-ASSISTANT CONTROLLER
27908	VN122024047695	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	3/12/2024	76950	09486-ASSISTANT CONTROLLER
27909	VN122024001722	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/12/2024	43400	09503-SENIOR MEDICAL OFFICER
27910	VN122024001723	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	44	3/12/2024	75300	09503-SENIOR MEDICAL OFFICER
27911	VN122024001724	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/12/2024	76950	09503-SENIOR MEDICAL OFFICER
27912	VN122024001725	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	46	3/12/2024	86850	09503-SENIOR MEDICAL OFFICER
27913	VN122024001726	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/12/2024	94800	09503-SENIOR MEDICAL OFFICER
27914	VN122024001727	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/12/2024	26255	09503-SENIOR MEDICAL OFFICER
27915	VN122024001728	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/12/2024	97650	09503-SENIOR MEDICAL OFFICER
27916	VN122024047696	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	3/12/2024	42964	09486-ASSISTANT CONTROLLER
27917	VN122024047697	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	3/12/2024	45300	09486-ASSISTANT CONTROLLER
27918	VN122024047698	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	3/12/2024	94730	09486-ASSISTANT CONTROLLER
27919	VN122024047699	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	3/12/2024	100082	09486-ASSISTANT CONTROLLER
27920	VN122024052339	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	458	16/12/2024	353000	09486-ASSISTANT CONTROLLER

27921	VN122024047700	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	3/12/2024	96980	09486-ASSISTANT CONTROLLER
27922	VN122024047701	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	3/12/2024	94730	09486-ASSISTANT CONTROLLER
27923	VN122024047702	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	3/12/2024	45300	09486-ASSISTANT CONTROLLER
27924	VN122024047703	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	3/12/2024	111359	09486-ASSISTANT CONTROLLER
27925	VN122024047704	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	3/12/2024	73550	09486-ASSISTANT CONTROLLER
27926	VN122024047705	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	3/12/2024	33000	09486-ASSISTANT CONTROLLER
27927	VN122024047706	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	3/12/2024	12000	09486-ASSISTANT CONTROLLER
27928	VN122024033236	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/12/2024	57516	09042-DISTRICT TREASURY OFFICER
27929	VN122024001735	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	9/12/2024	16637	09503-SENIOR MEDICAL OFFICER
27930	VN122024047776	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	9/12/2024	71650	09486-ASSISTANT CONTROLLER
27931	VN122024047777	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	9/12/2024	71650	09486-ASSISTANT CONTROLLER
27932	VN122024047778	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	9/12/2024	71650	09486-ASSISTANT CONTROLLER
27933	VN122024052395	2.4101E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	514	23/12/2024	94030	09486-ASSISTANT CONTROLLER
27934	VN122024052396	2.4101E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	515	23/12/2024	60430	09486-ASSISTANT CONTROLLER
27935	VN122024052397	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	516	23/12/2024	17306	09486-ASSISTANT CONTROLLER
27936	VN122024052398	2.4101E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	517	23/12/2024	15960	09486-ASSISTANT CONTROLLER
27937	VN122024052399	2.4101E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	518	23/12/2024	37266	09486-ASSISTANT CONTROLLER
27938	VN122024052400	2.4101E+14	1/12/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	519	23/12/2024	32216	09486-ASSISTANT CONTROLLER
27939	VN122024052401	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	520	23/12/2024	76950	09486-ASSISTANT CONTROLLER
27940	VN122024050140	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	72	23/12/2024	86850	09503-SENIOR MEDICAL OFFICER
27941	VN122024052402	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	521	23/12/2024	74938	09486-ASSISTANT CONTROLLER
27942	VN122024052403	2.4101E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	522	23/12/2024	74938	09486-ASSISTANT CONTROLLER
27943	VN122024050141	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	73	23/12/2024	84574	09503-SENIOR MEDICAL OFFICER
27944	VN122024050142	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	74	23/12/2024	21700	09503-SENIOR MEDICAL OFFICER
27945	VN122024050143	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	23/12/2024	84574	09503-SENIOR MEDICAL OFFICER
27946	VN122024050144	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	FAMILY WELFARE	NT	V	76	23/12/2024	21700	09503-SENIOR MEDICAL OFFICER
27947	VN122024007025	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	71900	09546-HEADMISTRESS
27948	VN122024007026	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	2/12/2024	10200	09546-HEADMISTRESS
27949	VN122024007027	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	2/12/2024	4800	09546-HEADMISTRESS
27950	VN122024007028	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	89200	09546-HEADMISTRESS
27951	VN122024007029	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	108250	09546-HEADMISTRESS
27952	VN122024051573	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1287	13/12/2024	207890	ADMINISTRATIVE OFFICER
27953	VN122024051574	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1288	13/12/2024	412000	ADMINISTRATIVE OFFICER
27954	VN122024051603	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1317	16/12/2024	370000	ADMINISTRATIVE OFFICER
27955	VN122024015827	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	223500	09172-HEADMASTER
27956	VN122024015828	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	637950	09313-HEADMASTER
27957	VN122024015835	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	2/12/2024	640	09286-HEADMASTER
27958	VN122024015832	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	79300	09163-HEADMASTER
27959	VN122024015833	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	359250	09163-HEADMASTER
27960	VN122024015834	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	70800	09163-HEADMASTER
27961	VN122024015373	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	10/12/2024	45300	09163-HEADMASTER
27962	VN122024015374	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	10/12/2024	200050	09163-HEADMASTER
27963	VN122024015376	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1171	10/12/2024	29000	09163-HEADMASTER
27964	VN122024051531	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	12/12/2024	1006956	09163-HEADMASTER
27965	VN122024015804	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	18000	09363-PRINCIPAL
27966	VN122024015805	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	29850	09363-PRINCIPAL
27967	VN122024015806	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	73350	09363-PRINCIPAL
27968	VN122024015807	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	126200	09363-PRINCIPAL
27969	VN122024015808	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	170900	09363-PRINCIPAL
27970	VN122024015809	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	445000	09363-PRINCIPAL

27971	VN122024015810	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	664250	09363-PRINCIPAL
27972	VN122024015811	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	1013200	09363-PRINCIPAL
27973	VN122024015821	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	388000	09163-HEADMASTER
27974	VN122024015822	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	455850	09163-HEADMASTER
27975	VN122024015823	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	70800	09163-HEADMASTER
27976	VN122024015824	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	73500	09163-HEADMASTER
27977	VN122024051627	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1341	17/12/2024	6000	09163-HEADMASTER
27978	VN122024015090	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/12/2024	411150	09163-HEADMASTER
27979	VN122024015095	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/12/2024	73350	09163-HEADMASTER
27980	VN122024015082	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/12/2024	70200	09163-HEADMASTER
27981	VN122024015083	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/12/2024	571200	09163-HEADMASTER
27982	VN122024015084	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/12/2024	742150	09163-HEADMASTER
27983	VN122024015085	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/12/2024	106200	09163-HEADMASTER
27984	VN122024015371	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	10/12/2024	49350	09163-HEADMASTER
27985	VN122024015372	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	10/12/2024	240900	09163-HEADMASTER
27986	VN122024051532	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	12/12/2024	863550	09163-HEADMASTER
27987	VN122024015816	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	434	2/12/2024	6000	09163-HEADMASTER
27988	VN122024015836	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	65550	09163-HEADMASTER
27989	VN122024015837	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	242150	09163-HEADMASTER
27990	VN122024015838	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	70800	09163-HEADMASTER
27991	VN122024015839	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	106300	09163-HEADMASTER
27992	VN122024015840	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	603350	09163-HEADMASTER
27993	VN122024015091	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/12/2024	154850	09363-PRINCIPAL
27994	VN122024015092	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/12/2024	619800	09363-PRINCIPAL
27995	VN122024015093	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/12/2024	1169800	09363-PRINCIPAL
27996	VN122024015094	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/12/2024	39450	09363-PRINCIPAL
27997	VN122024015081	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/12/2024	128950	09363-PRINCIPAL
27998	VN122024015096	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/12/2024	129850	09363-PRINCIPAL
27999	VN122024051633	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1347	18/12/2024	19973	09363-PRINCIPAL
28000	VN122024051634	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1348	18/12/2024	46930	09363-PRINCIPAL
28001	VN122024051635	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1349	18/12/2024	17910	09363-PRINCIPAL
28002	VN122024015367	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	10/12/2024	35400	09363-PRINCIPAL
28003	VN122024015368	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	10/12/2024	202850	09363-PRINCIPAL
28004	VN122024051709	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	20/12/2024	138400	09363-PRINCIPAL
28005	VN122024015369	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	10/12/2024	540600	09363-PRINCIPAL
28006	VN122024015370	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	10/12/2024	54700	09363-PRINCIPAL
28007	VN122024015375	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	10/12/2024	562150	09363-PRINCIPAL
28008	VN122024015803	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	421	2/12/2024	45060	09294-HEADMASTER
28009	VN122024015829	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	1379450	09371-HEADMASTER
28010	VN122024015830	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	709550	09371-HEADMASTER
28011	VN122024015831	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	59750	09890-HEADMASTER
28012	VN122024015841	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	119500	09138-HEADMASTER
28013	VN122024052722	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	17/12/2024	114131	09686-A.R.C.S.
28014	VN122024015817	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	636300	09363-PRINCIPAL
28015	VN122024015818	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	65400	09363-PRINCIPAL
28016	VN122024015819	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	461900	09363-PRINCIPAL
28017	VN122024015820	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	1329900	09363-PRINCIPAL
28018	VN122024015826	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	669500	09363-PRINCIPAL
28019	VN122024051628	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1342	17/12/2024	22000	09363-PRINCIPAL
28020	VN122024015080	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/12/2024	56200	09363-PRINCIPAL

28021	VN122024015086	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/12/2024	119800	09363-PRINCIPAL
28022	VN122024015087	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/12/2024	438300	09363-PRINCIPAL
28023	VN122024015088	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/12/2024	558100	09363-PRINCIPAL
28024	VN122024015089	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/12/2024	824200	09363-PRINCIPAL
28025	VN122024051769	2.4101E+14	1/12/2024	N	DC09	C	Medical Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1203	11/12/2024	73335	PRIMARY EDUCATION
28026	VN122024052638	2.4101E+14	1/12/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	11/12/2024	91598	SUPERINTENDENT OF POLICE
28027	VN122024015802	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	29200	PRIMARY EDUCATION
28028	VN122024015812	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	19900	PRIMARY EDUCATION
28029	VN122024015813	2.4101E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	529200	PRIMARY EDUCATION OFFICER
28030	VN122024015814	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	3050000	PRIMARY EDUCATION
28031	VN122024015815	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	5832250	PRIMARY EDUCATION
28032	VN122024015825	2.4101E+14	1/12/2024	N	DC09	A	Vouchers	JALANDHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	204400	PRIMARY EDUCATION
28033	VN122024013892	2.4101E+14	1/12/2024	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	NT	V	40	5/12/2024	53700	DEVELOPMENT AND PANCHAYAT OFFICER
28034	VN122024013893	2.4101E+14	1/12/2024	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	NT	V	41	5/12/2024	153250	DEVELOPMENT AND PANCHAYAT OFFICER
28035	VN122024013894	2.4101E+14	1/12/2024	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	NT	V	42	5/12/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER
28036	VN122024055714	2.4101E+14	1/12/2024	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	NT	V	56	20/12/2024	128368	DEVELOPMENT AND PANCHAYAT OFFICER
28037	VN122024055715	2.4101E+14	1/12/2024	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	NT	V	57	20/12/2024	250064	DEVELOPMENT AND PANCHAYAT OFFICER
28038	VN122024000754	2.4101E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	2/12/2024	949370	09599-CHILD DEVELOPMENT & PROJECT OFFICER
28039	VN122024000755	2.4101E+14	1/12/2024	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	14	2/12/2024	29200	DEVELOPMENT & PROJECT OFFICER
28040	VN122024000756	2.4101E+14	1/12/2024	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	15	2/12/2024	69300	DEVELOPMENT & PROJECT OFFICER
28041	VN122024000757	2.4101E+14	1/12/2024	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	16	2/12/2024	121500	DEVELOPMENT & PROJECT OFFICER
28042	VN122024000758	2.4101E+14	1/12/2024	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	17	2/12/2024	166050	DEVELOPMENT & PROJECT OFFICER
28043	VN122024033180	2.4101E+14	1/12/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	65752	09042-DISTRICT TREASURY OFFICER
28044	VN122024007074	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	9/12/2024	20400	09544-HEADMASTER
28045	VN122024007075	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	9/12/2024	9600	09544-HEADMASTER
28046	VN122024007030	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	45300	09544-HEADMASTER
28047	VN122024007031	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	80800	09544-HEADMASTER
28048	VN122024007032	2.4101E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	138400	09544-HEADMASTER
28049	VN122024051530	2.4101E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1244	12/12/2024	6000	09890-HEADMASTER
28050	VN122024015341	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	9/12/2024	35400	09819-HEADMASTER
28051	VN122024015342	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	9/12/2024	55600	09890-HEADMASTER
28052	VN122024015343	2.4101E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	9/12/2024	312600	09286-HEADMASTER
28053	VN122024010473	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/12/2024	18000	06595-PRINCIPAL
28054	VN122024010474	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/12/2024	30750	06595-PRINCIPAL
28055	VN122024010475	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/12/2024	187100	06595-PRINCIPAL
28056	VN122024010476	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/12/2024	190150	06595-PRINCIPAL
28057	VN122024010477	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/12/2024	315750	06595-PRINCIPAL
28058	VN122024010478	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/12/2024	905100	06595-PRINCIPAL
28059	VN122024010496	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/12/2024	272500	06595-PRINCIPAL
28060	VN122024010102	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	337650	06601-HEADMASTER
28061	VN122024010579	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	2/12/2024	53184	06480-PRINCIPAL
28062	VN122024010580	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	2/12/2024	130510	06480-PRINCIPAL
28063	VN122024010581	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	2/12/2024	275000	06480-PRINCIPAL
28064	VN122024010582	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	2/12/2024	375750	06480-PRINCIPAL
28065	VN122024010583	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	2/12/2024	1888588	06480-PRINCIPAL
28066	VN122024010584	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	2/12/2024	82350	06480-PRINCIPAL
28067	VN122024010585	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/12/2024	51060	06480-PRINCIPAL
28068	VN122024010724	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	3/12/2024	719300	06515-PRINCIPAL
28069	VN122024010725	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	3/12/2024	137750	06515-PRINCIPAL
28070	VN122024010726	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	3/12/2024	94100	06515-PRINCIPAL
28071	VN122024010727	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	3/12/2024	121500	06515-PRINCIPAL
28072	VN122024010728	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	3/12/2024	209600	06515-PRINCIPAL

28073	VN122024010729	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	3/12/2024	243800	06515-PRINCIPAL
28074	VN122024010452	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/12/2024	97450	06507-HEADMASTER
28075	VN122024010453	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/12/2024	615300	06507-HEADMASTER
28076	VN122024010457	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/12/2024	1316100	06507-HEADMASTER
28077	VN122024010738	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	3/12/2024	71550	06479-HEADMASTER
28078	VN122024010739	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	3/12/2024	78700	06479-HEADMASTER
28079	VN122024010740	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	3/12/2024	496600	06479-HEADMASTER
28080	VN122024010745	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	3/12/2024	792250	06479-HEADMASTER
28081	VN122024010703	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	3/12/2024	38400	06108-PRINCIPAL
28082	VN122024010704	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	3/12/2024	55200	06108-PRINCIPAL
28083	VN122024010705	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	3/12/2024	192950	06108-PRINCIPAL
28084	VN122024010706	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	3/12/2024	350200	06108-PRINCIPAL
28085	VN122024010707	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	3/12/2024	1577800	06108-PRINCIPAL
28086	VN122024010708	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	3/12/2024	782400	06108-PRINCIPAL
28087	VN122024063213	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1697	20/12/2024	14500	06108-PRINCIPAL
28088	VN122024063215	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1699	20/12/2024	40950	06108-PRINCIPAL
28089	VN122024010426	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/12/2024	480750	06638-PRINCIPAL
28090	VN122024010427	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/12/2024	129850	06638-PRINCIPAL
28091	VN122024010428	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/12/2024	415650	06638-PRINCIPAL
28092	VN122024010503	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/12/2024	169100	06638-PRINCIPAL
28093	VN122024063094	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	16/12/2024	417600	06638-PRINCIPAL
28094	VN122024063217	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	20/12/2024	104400	06638-PRINCIPAL
28095	VN122024010598	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	2/12/2024	114942	06470-HEADMASTER
28096	VN122024010599	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	2/12/2024	497550	06470-HEADMASTER
28097	VN122024010600	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	2/12/2024	163800	06470-HEADMASTER
28098	VN122024010601	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	2/12/2024	51450	06470-HEADMASTER
28099	VN122024010602	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	2/12/2024	18000	06470-HEADMASTER
28100	VN122024010594	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	2/12/2024	628950	06639-HEADMASTER
28101	VN122024010595	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	2/12/2024	601500	06639-HEADMASTER
28102	VN122024010596	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	2/12/2024	58602	06639-HEADMASTER
28103	VN122024010390	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	2/12/2024	25500	06481-PRINCIPAL
28104	VN122024010548	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/12/2024	142450	06481-PRINCIPAL
28105	VN122024010549	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/12/2024	264900	06481-PRINCIPAL
28106	VN122024010550	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	2/12/2024	118150	06481-PRINCIPAL
28107	VN122024010551	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/12/2024	25500	06481-PRINCIPAL
28108	VN122024010552	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/12/2024	42900	06481-PRINCIPAL
28109	VN122024010553	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/12/2024	19800	06481-PRINCIPAL
28110	VN122024010943	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	5/12/2024	763250	06481-PRINCIPAL
28111	VN122024011013	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	9/12/2024	37300	06475-HEADMISTRESS
28112	VN122024011014	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	9/12/2024	48540	06475-HEADMISTRESS
28113	VN122024011015	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	9/12/2024	53700	06475-HEADMISTRESS
28114	VN122024011016	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	9/12/2024	54600	06475-HEADMISTRESS
28115	VN122024011017	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	9/12/2024	458550	06475-HEADMISTRESS
28116	VN122024063203	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	20/12/2024	51600	06618-PRINCIPAL
28117	VN122024063204	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1688	20/12/2024	158500	06618-PRINCIPAL
28118	VN122024063205	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	20/12/2024	303300	06618-PRINCIPAL
28119	VN122024063206	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	20/12/2024	607300	06618-PRINCIPAL
28120	VN122024063207	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	20/12/2024	686000	06618-PRINCIPAL
28121	VN122024063208	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1692	20/12/2024	476400	06618-PRINCIPAL
28122	VN122024063209	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1693	20/12/2024	1620226	06618-PRINCIPAL
28123	VN122024010479	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/12/2024	242450	06517-PRINCIPAL
28124	VN122024010480	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/12/2024	499300	06517-PRINCIPAL

28125	VN122024010481	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/12/2024	153550	06517-PRINCIPAL
28126	VN122024010482	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/12/2024	784950	06517-PRINCIPAL
28127	VN122024010483	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/12/2024	1671100	06517-PRINCIPAL
28128	VN122024010484	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/12/2024	73350	06517-PRINCIPAL
28129	VN122024010431	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/12/2024	106100	06517-PRINCIPAL
28130	VN122024010957	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	5/12/2024	30362	06517-PRINCIPAL
28131	VN122024010857	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	4/12/2024	31650	06484-PRINCIPAL
28132	VN122024010730	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	3/12/2024	56850	06484-PRINCIPAL
28133	VN122024010731	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	3/12/2024	60150	06484-PRINCIPAL
28134	VN122024010732	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	3/12/2024	119500	06484-PRINCIPAL
28135	VN122024010733	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	3/12/2024	169100	06484-PRINCIPAL
28136	VN122024010734	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	3/12/2024	411600	06484-PRINCIPAL
28137	VN122024010735	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	3/12/2024	849964	06484-PRINCIPAL
28138	VN122024010736	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	3/12/2024	1071626	06484-PRINCIPAL
28139	VN122024063690	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1527	13/12/2024	12641	06484-PRINCIPAL
28140	VN122024009746	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	164300	06612-HEADMASTER
28141	VN122024010494	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/12/2024	134350	06612-HEADMASTER
28142	VN122024010495	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/12/2024	326200	06612-HEADMASTER
28143	VN122024009747	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	227850	06612-HEADMASTER
28144	VN122024010123	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	18000	06612-HEADMASTER
28145	VN122024010754	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	3/12/2024	327100	06612-HEADMASTER
28146	VN122024010856	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1202	4/12/2024	2970	06612-HEADMASTER
28147	VN122024011022	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1367	9/12/2024	5560	06612-HEADMASTER
28148	VN122024010136	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/12/2024	695000	06527-PRINCIPAL
28149	VN122024010137	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/12/2024	735200	06527-PRINCIPAL
28150	VN122024010138	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/12/2024	1460750	06527-PRINCIPAL
28151	VN122024063182	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1666	19/12/2024	32231	06527-PRINCIPAL
28152	VN122024051476	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	30/12/2024	80086	06527-PRINCIPAL
28153	VN122024010755	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	3/12/2024	19900	06091-PRINCIPAL
28154	VN122024010756	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	3/12/2024	50100	06091-PRINCIPAL
28155	VN122024010757	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	3/12/2024	370878	06091-PRINCIPAL
28156	VN122024010762	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	3/12/2024	382200	06091-PRINCIPAL
28157	VN122024010763	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	3/12/2024	611700	06091-PRINCIPAL
28158	VN122024011064	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	10/12/2024	50700	06107-HEADMASTER
28159	VN122024011065	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	10/12/2024	144600	06107-HEADMASTER
28160	VN122024063682	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1519	12/12/2024	223882	06107-HEADMASTER
28161	VN122024010127	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	79300	06482-HEADMASTER
28162	VN122024010128	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	81900	06482-HEADMASTER
28163	VN122024010129	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/12/2024	573750	06482-HEADMASTER
28164	VN122024010723	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	3/12/2024	49350	06482-HEADMASTER
28165	VN122024010709	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	3/12/2024	38580	06602-PRINCIPAL
28166	VN122024010710	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	3/12/2024	78550	06602-PRINCIPAL
28167	VN122024010711	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	3/12/2024	236300	06602-PRINCIPAL
28168	VN122024010712	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	3/12/2024	421750	06602-PRINCIPAL
28169	VN122024010713	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	3/12/2024	1071350	06602-PRINCIPAL
28170	VN122024010714	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	3/12/2024	1360200	06602-PRINCIPAL
28171	VN122024063683	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1520	12/12/2024	7170	06602-PRINCIPAL
28172	VN122024063684	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1521	12/12/2024	3000	06602-PRINCIPAL
28173	VN122024010603	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	2/12/2024	125200	06095-HEADMASTER
28174	VN122024010604	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	2/12/2024	80800	06095-HEADMASTER
28175	VN122024010605	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	2/12/2024	733300	06095-HEADMASTER
28176	VN122024010606	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	2/12/2024	54700	06095-HEADMASTER

28177	VN122024010607	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	2/12/2024	49350	06095-HEADMASTER
28178	VN122024063212	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1696	20/12/2024	49608	06095-HEADMASTER
28179	VN122024010836	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1182	4/12/2024	11585	06483-HEADMASTER
28180	VN122024010383	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/12/2024	19900	06483-HEADMASTER
28181	VN122024010384	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/12/2024	42900	06483-HEADMASTER
28182	VN122024010385	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	2/12/2024	82700	06483-HEADMASTER
28183	VN122024010386	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/12/2024	420100	06483-HEADMASTER
28184	VN122024010387	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	2/12/2024	1103218	06483-HEADMASTER
28185	VN122024010114	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	18000	06471-HEADMASTER
28186	VN122024010115	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	71450	06471-HEADMASTER
28187	VN122024010116	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	698950	06471-HEADMASTER
28188	VN122024010117	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	1028800	06471-HEADMASTER
28189	VN122024010439	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/12/2024	39450	06632-HEADMASTER
28190	VN122024010440	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/12/2024	73550	06632-HEADMASTER
28191	VN122024010441	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/12/2024	783750	06632-HEADMASTER
28192	VN122024010442	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/12/2024	561450	06632-HEADMASTER
28193	VN122024010443	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/12/2024	512000	06632-HEADMASTER
28194	VN122024010444	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/12/2024	137750	06632-HEADMASTER
28195	VN122024010448	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/12/2024	1231950	06632-HEADMASTER
28196	VN122024010467	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/12/2024	106300	06635-HEADMASTER
28197	VN122024010468	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/12/2024	78050	06635-HEADMASTER
28198	VN122024010485	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/12/2024	786450	06635-HEADMASTER
28199	VN122024010486	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/12/2024	18000	06635-HEADMASTER
28200	VN122024010839	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1185	4/12/2024	15612	06635-HEADMASTER
28201	VN122024010587	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	933	2/12/2024	8000	06630-PRINCIPAL
28202	VN122024010565	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	2/12/2024	385000	06630-PRINCIPAL
28203	VN122024010566	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/12/2024	1182846	06630-PRINCIPAL
28204	VN122024010567	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/12/2024	33450	06630-PRINCIPAL
28205	VN122024010118	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	46650	06079-HEADMASTER
28206	VN122024010119	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	106300	06079-HEADMASTER
28207	VN122024010120	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	891200	06079-HEADMASTER
28208	VN122024010121	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	229050	06079-HEADMASTER
28209	VN122024036064	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	102274	06066-BATALLION COMMANDER
28210	VN122024036065	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	144772	06066-BATALLION COMMANDER
28211	VN122024036066	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	146096	06066-BATALLION COMMANDER
28212	VN122024036077	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	278138	06066-BATALLION COMMANDER
28213	VN122024036067	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	1473912	06066-BATALLION COMMANDER
28214	VN122024036084	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	3/12/2024	9997603	06066-BATALLION COMMANDER
28215	VN122024036085	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	3/12/2024	532089	06066-BATALLION COMMANDER
28216	VN122024065573	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	37	20/12/2024	9605	06066-BATALLION COMMANDER
28217	VN122024065574	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	20/12/2024	41555	06066-BATALLION COMMANDER
28218	VN122024065579	2.411E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	43	24/12/2024	1320	06066-BATALLION COMMANDER
28219	VN122024065580	2.411E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	44	24/12/2024	700	06066-BATALLION COMMANDER
28220	VN122024065581	2.411E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	45	24/12/2024	700	06066-BATALLION COMMANDER
28221	VN122024065582	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	46	31/12/2024	21627	06066-BATALLION COMMANDER
28222	VN122024020515	2.411E+14	1/12/2024	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	NT	V	40	3/12/2024	65450	06386- EXECUTIVE OFFICER/B.D.P.O.
28223	VN122024020516	2.411E+14	1/12/2024	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	NT	V	41	3/12/2024	109600	06386- EXECUTIVE OFFICER/B.D.P.O.
28224	VN122024056520	2.411E+14	1/12/2024	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	NT	V	56	17/12/2024	106720	06386- EXECUTIVE OFFICER/B.D.P.O.
28225	VN122024020526	2.411E+14	1/12/2024	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	NT	V	51	9/12/2024	57580	06392-DIVISIONAL DEPUTY DIRECTOR
28226	VN122024020527	2.411E+14	1/12/2024	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	NT	V	52	9/12/2024	117408	06392-DIVISIONAL DEPUTY DIRECTOR
28227	VN122024032971	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	9/12/2024	78556	06130-DIVISIONAL /DEPUTY DIVISIONAL
28228	VN122024020528	2.411E+14	1/12/2024	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	NT	V	53	9/12/2024	62796	06392-DIVISIONAL DEPUTY DIRECTOR

28229	VN122024003440	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	2/12/2024	19900	06464-SUPERINTENDENT GRADE - 2
28230	VN122024003441	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	2/12/2024	77768	06464-SUPERINTENDENT GRADE - 2
28231	VN122024003442	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	2/12/2024	109964	06464-SUPERINTENDENT GRADE - 2
28232	VN122024003443	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	2/12/2024	214276	06464-SUPERINTENDENT GRADE - 2
28233	VN122024003444	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	2/12/2024	133288	06464-SUPERINTENDENT GRADE - 2
28234	VN122024003423	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/12/2024	227769	06464-SUPERINTENDENT GRADE - 2
28235	VN122024003424	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/12/2024	91440	06464-SUPERINTENDENT GRADE - 2
28236	VN122024003447	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	9/12/2024	35695	06464-SUPERINTENDENT GRADE - 2
28237	VN122024003449	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	9/12/2024	10000	06464-SUPERINTENDENT GRADE - 2
28238	VN122024041256	2.411E+14	1/12/2024	N	DC06	K	Refund Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	113	2/12/2024	12000	06006-THE CIVIL JUDGE
28239	VN122024041257	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	114	2/12/2024	28321	06006-THE CIVIL JUDGE
28240	VN122024041166	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	148300	06006-THE CIVIL JUDGE
28241	VN122024041167	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	78273	06006-THE CIVIL JUDGE
28242	VN122024032909	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	2/12/2024	15482	06543-CIVIL JUDGE
28243	VN122024041168	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	28845	06006-THE CIVIL JUDGE
28244	VN122024041169	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	42900	06006-THE CIVIL JUDGE
28245	VN122024041170	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	58609	06006-THE CIVIL JUDGE
28246	VN122024041171	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	69560	06006-THE CIVIL JUDGE
28247	VN122024041172	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	2820898	06006-THE CIVIL JUDGE
28248	VN122024041173	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	70092	06006-THE CIVIL JUDGE
28249	VN122024041174	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	90448	06006-THE CIVIL JUDGE
28250	VN122024041175	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	70233	06006-THE CIVIL JUDGE
28251	VN122024041176	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	70778	06006-THE CIVIL JUDGE
28252	VN122024041177	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	102816	06006-THE CIVIL JUDGE
28253	VN122024041178	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	90650	06006-THE CIVIL JUDGE
28254	VN122024041179	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	107532	06006-THE CIVIL JUDGE
28255	VN122024041180	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	188672	06006-THE CIVIL JUDGE
28256	VN122024041181	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	129792	06006-THE CIVIL JUDGE
28257	VN122024041182	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	126174	06006-THE CIVIL JUDGE
28258	VN122024041183	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	116800	06006-THE CIVIL JUDGE
28259	VN122024041184	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	129550	06006-THE CIVIL JUDGE
28260	VN122024041185	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	136006	06006-THE CIVIL JUDGE
28261	VN122024041186	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	191740	06006-THE CIVIL JUDGE
28262	VN122024041187	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	254484	06006-THE CIVIL JUDGE
28263	VN122024041188	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	277523	06006-THE CIVIL JUDGE
28264	VN122024041189	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	306679	06006-THE CIVIL JUDGE
28265	VN122024041190	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	322980	06006-THE CIVIL JUDGE
28266	VN122024041191	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	296485	06006-THE CIVIL JUDGE
28267	VN122024041192	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	370438	06006-THE CIVIL JUDGE
28268	VN122024041193	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	325164	06006-THE CIVIL JUDGE
28269	VN122024041194	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	533069	06006-THE CIVIL JUDGE
28270	VN122024041195	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	511604	06006-THE CIVIL JUDGE
28271	VN122024041196	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	2321154	06006-THE CIVIL JUDGE
28272	VN122024041197	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	591016	06006-THE CIVIL JUDGE
28273	VN122024041198	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/12/2024	554378	06006-THE CIVIL JUDGE
28274	VN122024041199	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	2/12/2024	1257888	06006-THE CIVIL JUDGE
28275	VN122024041200	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	2/12/2024	816962	06006-THE CIVIL JUDGE

28276	VN122024041201	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	2/12/2024	626598	06006-THE CIVIL JUDGE
28277	VN122024041202	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	2/12/2024	294382	06006-THE CIVIL JUDGE
28278	VN122024040754	2.411E+14	1/12/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/12/2024	28000	06074-THE CIVIL JUDGE
28279	VN122024041264	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	3/12/2024	24041	06006-THE CIVIL JUDGE
28280	VN122024041265	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	122	3/12/2024	121989	06006-THE CIVIL JUDGE
28281	VN122024041289	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	5/12/2024	20104	06006-THE CIVIL JUDGE
28282	VN122024041290	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	5/12/2024	9338	06006-THE CIVIL JUDGE
28283	VN122024041291	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	148	5/12/2024	35268	06006-THE CIVIL JUDGE
28284	VN122024041292	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	5/12/2024	144747	06006-THE CIVIL JUDGE
28285	VN122024041316	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	173	10/12/2024	15473	06006-THE CIVIL JUDGE
28286	VN122024041317	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	174	10/12/2024	37064	06006-THE CIVIL JUDGE
28287	VN122024073497	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	258	26/12/2024	12292	06006-THE CIVIL JUDGE
28288	VN122024073436	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	197	16/12/2024	35110	06006-THE CIVIL JUDGE
28289	VN122024073446	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	207	19/12/2024	1800	06006-THE CIVIL JUDGE
28290	VN122024073447	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	208	19/12/2024	17421	06006-THE CIVIL JUDGE
28291	VN122024073448	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	209	19/12/2024	21316	06006-THE CIVIL JUDGE
28292	VN122024073449	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	210	19/12/2024	41853	06006-THE CIVIL JUDGE
28293	VN122024073487	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	248	23/12/2024	88760	06006-THE CIVIL JUDGE
28294	VN122024019498	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	119400	06015-TEHSILDAR
28295	VN122024017266	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	5/12/2024	19900	06015-TEHSILDAR
28296	VN122024019507	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	5/12/2024	19900	06015-TEHSILDAR
28297	VN122024017267	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	5/12/2024	21700	06015-TEHSILDAR
28298	VN122024017268	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	5/12/2024	174296	06015-TEHSILDAR
28299	VN122024017269	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	5/12/2024	218010	06015-TEHSILDAR
28300	VN122024019508	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	5/12/2024	238800	06015-TEHSILDAR
28301	VN122024019509	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	5/12/2024	329644	06015-TEHSILDAR
28302	VN122024017270	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	5/12/2024	415556	06015-TEHSILDAR
28303	VN122024017271	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	5/12/2024	500878	06015-TEHSILDAR
28304	VN122024017272	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	5/12/2024	527966	06015-TEHSILDAR
28305	VN122024017273	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	5/12/2024	29460	06015-TEHSILDAR
28306	VN122024019510	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	5/12/2024	837988	06015-TEHSILDAR
28307	VN122024068000	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	142	13/12/2024	80000	06015-TEHSILDAR
28308	VN122024068001	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	143	13/12/2024	429000	06015-TEHSILDAR
28309	VN122024060051	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	23/12/2024	294731	06504-TEHSILDAR
28310	VN122024064877	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	23/12/2024	52656	06015-TEHSILDAR
28311	VN122024078696	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	23/12/2024	70244	REGIONAL TRANSPORT
28312	VN122024078697	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	8	23/12/2024	83968	REGIONAL TRANSPORT
28313	VN122024035571	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	308760	SUPERINTENDENT
28314	VN122024035572	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	277752	SUPERINTENDENT
28315	VN122024035573	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	1238744	SUPERINTENDENT
28316	VN122024035574	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	2470715	SUPERINTENDENT
28317	VN122024035575	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	5329124	SUPERINTENDENT
28318	VN122024035576	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	358200	SUPERINTENDENT
28319	VN122024035577	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	6429661	SUPERINTENDENT
28320	VN122024035578	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	9800640	SUPERINTENDENT
28321	VN122024035579	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	8318632	SUPERINTENDENT
28322	VN122024000359	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	60	4/12/2024	7561	SUPERINTENDENT OF POLICE
28323	VN122024000360	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	61	4/12/2024	28947	SUPERINTENDENT OF POLICE
28324	VN122024035619	2.411E+14	1/12/2024	N	DC02	B	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	65	4/12/2024	30014	SUPERINTENDENT
28325	VN122024035620	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	HOSPITALITY	AFFAIRS	NT	V	66	4/12/2024	4050	SUPERINTENDENT
28326	VN122024035621	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	67	4/12/2024	25000	SUPERINTENDENT
28327	VN122024035622	2.411E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	68	4/12/2024	2289	SUPERINTENDENT
28328	VN122024035623	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	69	4/12/2024	25027	SUPERINTENDENT
28329	VN122024035624	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	70	4/12/2024	26330	SUPERINTENDENT
28330	VN122024035625	2.411E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	71	4/12/2024	29868	SUPERINTENDENT
28331	VN122024059213	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	110	13/12/2024	79258	SUPERINTENDENT
28332	VN122024059214	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	111	13/12/2024	3000	SUPERINTENDENT
28333	VN122024059215	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	112	13/12/2024	11350	SUPERINTENDENT
28334	VN122024051362	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	13/12/2024	62697	SUPERINTENDENT OF POLICE
28335	VN122024059229	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	126	18/12/2024	51575	SUPERINTENDENT
28336	VN122024059217	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	13/12/2024	93467	SUPERINTENDENT
28337	VN122024059216	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	113	13/12/2024	13384	SUPERINTENDENT
28338	VN122024059230	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	18/12/2024	6640	SUPERINTENDENT OF POLICE

28339	VN122024059231	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	128	18/12/2024	369349	SUPERINTENDENT
28340	VN122024059232	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	129	18/12/2024	9810	SUPERINTENDENT
28341	VN122024059233	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	130	18/12/2024	10310	SUPERINTENDENT
28342	VN122024059234	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	131	18/12/2024	4049	SUPERINTENDENT
28343	VN122024059258	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	155	20/12/2024	21082	SUPERINTENDENT
28344	VN122024001160	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	73224	SURGEON
28345	VN122024001173	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	9/12/2024	672496	SURGEON
28346	VN122024001174	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	9/12/2024	235648	SURGEON
28347	VN122024001175	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	9/12/2024	144648	SURGEON
28348	VN122024001176	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	9/12/2024	21700	SURGEON
28349	VN122024001177	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	9/12/2024	352072	SURGEON
28350	VN122024031333	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	15	2/12/2024	70996	06240-ASSISTANT DIRECTOR
28351	VN122024031334	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	16	2/12/2024	81036	06240-ASSISTANT DIRECTOR
28352	VN122024070159	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	28	12/12/2024	586	06240-ASSISTANT DIRECTOR
28353	VN122024000357	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	4/12/2024	22463	06450-PRINCIPAL
28354	VN122024000358	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	59	4/12/2024	23475	06450-PRINCIPAL
28355	VN122024006921	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	34	2/12/2024	64110	06310-SUPERINTENDENT
28356	VN122024006920	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	2/12/2024	107620	06310-SUPERINTENDENT
28357	VN122024006911	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	35769	06310-SUPERINTENDENT
28358	VN122024006912	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	59300	06310-SUPERINTENDENT
28359	VN122024006913	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	83392	06310-SUPERINTENDENT
28360	VN122024006914	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	146056	06310-SUPERINTENDENT
28361	VN122024006915	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	2/12/2024	176344	06310-SUPERINTENDENT
28362	VN122024006916	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	292998	06310-SUPERINTENDENT
28363	VN122024006917	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	313896	06310-SUPERINTENDENT
28364	VN122024006918	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	516904	06310-SUPERINTENDENT
28365	VN122024006919	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	1390536	06310-SUPERINTENDENT
28366	VN122024000481	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	10/12/2024	104465	06450-PRINCIPAL
28367	VN122024006880	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	10/12/2024	22720	06310-SUPERINTENDENT
28368	VN122024006879	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	10/12/2024	48280	06310-SUPERINTENDENT
28369	VN122024006881	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	60	10/12/2024	47668	06310-SUPERINTENDENT
28370	VN122024006882	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	61	10/12/2024	17229	06310-SUPERINTENDENT
28371	VN122024058804	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	69	13/12/2024	138047	06310-SUPERINTENDENT
28372	VN122024020494	2.411E+14	1/12/2024	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	NT	V	19	2/12/2024	49980	DEVELOPMENT AND PANCHAYAT OFFICER
28373	VN122024020495	2.411E+14	1/12/2024	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	NT	V	20	2/12/2024	52950	DEVELOPMENT AND PANCHAYAT OFFICER
28374	VN122024020496	2.411E+14	1/12/2024	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	NT	V	21	2/12/2024	72600	DEVELOPMENT AND PANCHAYAT OFFICER
28375	VN122024020497	2.411E+14	1/12/2024	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	NT	V	22	2/12/2024	85860	DEVELOPMENT AND PANCHAYAT OFFICER
28376	VN122024020498	2.411E+14	1/12/2024	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	NT	V	23	2/12/2024	129088	DEVELOPMENT AND PANCHAYAT OFFICER
28377	VN122024020499	2.411E+14	1/12/2024	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	NT	V	24	2/12/2024	300776	DEVELOPMENT AND PANCHAYAT OFFICER
28378	VN122024065946	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	8	3/12/2024	3170	SUPERINTENDENT OF POLICE
28379	VN122024065947	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	9	3/12/2024	105741	SUPERINTENDENT OF POLICE
28380	VN122024065939	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/12/2024	767660	SUPERINTENDENT OF POLICE
28381	VN122024065940	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	86400	SUPERINTENDENT OF POLICE
28382	VN122024065941	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	484274	SUPERINTENDENT OF POLICE
28383	VN122024065942	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	1051851	SUPERINTENDENT OF POLICE
28384	VN122024065943	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/12/2024	1678721	SUPERINTENDENT OF POLICE
28385	VN122024065944	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	2/12/2024	41012	SUPERINTENDENT OF POLICE
28386	VN122024065945	2.411E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	7	2/12/2024	8051	SUPERINTENDENT OF POLICE
28387	VN122024065950	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	12	12/12/2024	2193	SUPERINTENDENT OF POLICE
28388	VN122024065953	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	15	13/12/2024	1560	SUPERINTENDENT OF POLICE
28389	VN122024065954	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	13/12/2024	2180	SUPERINTENDENT OF POLICE
28390	VN122024065951	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	13	12/12/2024	56572	SUPERINTENDENT OF POLICE
28391	VN122024065952	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	14	12/12/2024	57483	SUPERINTENDENT OF POLICE
28392	VN122024065948	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	10/12/2024	84872	SUPERINTENDENT OF POLICE
28393	VN122024065949	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	10/12/2024	129243	SUPERINTENDENT OF POLICE

28394	VN122024065955	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	18/12/2024	17900	SUPERINTENDENT OF POLICE
28395	VN122024065956	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	18	18/12/2024	5684	SUPERINTENDENT OF POLICE
28396	VN122024065957	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	19	18/12/2024	6284	SUPERINTENDENT OF POLICE
28397	VN122024065958	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	20	24/12/2024	12800	SUPERINTENDENT OF POLICE
28398	VN122024065959	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	21	24/12/2024	12223	SUPERINTENDENT OF POLICE
28399	VN122024065960	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	22	24/12/2024	8011	SUPERINTENDENT OF POLICE
28400	VN122024065961	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	23	24/12/2024	3828	SUPERINTENDENT OF POLICE
28401	VN122024065962	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	24	24/12/2024	114619	SUPERINTENDENT OF POLICE
28402	VN122024000320	2.411E+14	1/12/2024	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	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
28403	VN122024000321	2.411E+14	1/12/2024	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	2/12/2024	46650	DEVELOPMENT PROJECT OFFICER
28404	VN122024000322	2.411E+14	1/12/2024	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	2/12/2024	57628	DEVELOPMENT PROJECT OFFICER
28405	VN122024000323	2.411E+14	1/12/2024	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	24	2/12/2024	76650	DEVELOPMENT PROJECT OFFICER
28406	VN122024000324	2.411E+14	1/12/2024	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	25	2/12/2024	87600	DEVELOPMENT PROJECT OFFICER
28407	VN122024000325	2.411E+14	1/12/2024	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	26	2/12/2024	101616	DEVELOPMENT PROJECT OFFICER
28408	VN122024000334	2.411E+14	1/12/2024	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	35	2/12/2024	52156	DEVELOPMENT PROJECT OFFICER
28409	VN122024000335	2.411E+14	1/12/2024	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	36	2/12/2024	83968	DEVELOPMENT PROJECT OFFICER
28410	VN122024000351	2.411E+14	1/12/2024	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	52	3/12/2024	3040	DEVELOPMENT PROJECT OFFICER
28411	VN122024000367	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	4/12/2024	921150	06325-CHILD DEVELOPMENT PROJECT OFFICER
28412	VN122024000368	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	4/12/2024	1808000	06325-CHILD DEVELOPMENT PROJECT OFFICER
28413	VN122024000425	2.411E+14	1/12/2024	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	126	5/12/2024	78300	DEVELOPMENT PROJECT OFFICER
28414	VN122024000418	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	119	5/12/2024	417950	06347-CHILD DEVELOPMENT PROJECT OFFICER
28415	VN122024000417	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	118	5/12/2024	914000	06347-CHILD DEVELOPMENT PROJECT OFFICER
28416	VN122024000326	2.411E+14	1/12/2024	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	27	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
28417	VN122024000327	2.411E+14	1/12/2024	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	28	2/12/2024	58400	DEVELOPMENT PROJECT OFFICER
28418	VN122024000328	2.411E+14	1/12/2024	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	29	2/12/2024	86300	DEVELOPMENT PROJECT OFFICER
28419	VN122024000329	2.411E+14	1/12/2024	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	30	2/12/2024	117482	DEVELOPMENT PROJECT OFFICER
28420	VN122024032927	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	2/12/2024	36815	DEVELOPMENT AND PANCHAYAT OFFICER
28421	VN122024000333	2.411E+14	1/12/2024	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	34	2/12/2024	63600	DEVELOPMENT PROJECT OFFICER
28422	VN122024000435	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	136	5/12/2024	593173	06320-CHILD DEVELOPMENT PROJECT OFFICER
28423	VN122024000436	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	137	5/12/2024	1203200	06320-CHILD DEVELOPMENT PROJECT OFFICER
28424	VN122024043815	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	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	11	4/12/2024	71624	EXCISE AND TAXATION
28425	VN122024043816	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	4/12/2024	21700	EXCISE AND TAXATION
28426	VN122024043821	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	4/12/2024	129510	EXCISE AND TAXATION
28427	VN122024043817	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	4/12/2024	32956	EXCISE AND TAXATION
28428	VN122024043818	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	4/12/2024	79564	EXCISE AND TAXATION
28429	VN122024043819	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	4/12/2024	70196	EXCISE AND TAXATION
28430	VN122024043820	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	4/12/2024	282266	EXCISE AND TAXATION
28431	VN122024061454	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	11/12/2024	6140	EXCISE AND TAXATION
28432	VN122024061455	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	30	11/12/2024	23970	EXCISE AND TAXATION
28433	VN122024029200	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	2/12/2024	21700	06281-SENIOR MEDICAL OFFICER
28434	VN122024001161	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	13	2/12/2024	43400	06281-SENIOR MEDICAL OFFICER
28435	VN122024029201	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	2/12/2024	45300	06281-SENIOR MEDICAL OFFICER
28436	VN122024029202	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	2/12/2024	61950	06281-SENIOR MEDICAL OFFICER
28437	VN122024049948	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	45	18/12/2024	68850	06281-SENIOR MEDICAL OFFICER
28438	VN122024001162	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	14	2/12/2024	71450	06281-SENIOR MEDICAL OFFICER
28439	VN122024029203	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	2/12/2024	72900	06281-SENIOR MEDICAL OFFICER
28440	VN122024049949	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	18/12/2024	76450	06281-SENIOR MEDICAL OFFICER
28441	VN122024029204	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	2/12/2024	87100	06281-SENIOR MEDICAL OFFICER
28442	VN122024029205	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	2/12/2024	100500	06281-SENIOR MEDICAL OFFICER

28443	VN122024029206	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	2/12/2024	123000	06281-SENIOR MEDICAL OFFICER
28444	VN122024029207	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	2/12/2024	64000	06281-SENIOR MEDICAL OFFICER
28445	VN122024029208	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	2/12/2024	226800	06281-SENIOR MEDICAL OFFICER
28446	VN122024029209	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	2/12/2024	296550	06281-SENIOR MEDICAL OFFICER
28447	VN122024029210	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	2/12/2024	342900	06281-SENIOR MEDICAL OFFICER
28448	VN122024029211	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	2/12/2024	346200	06281-SENIOR MEDICAL OFFICER
28449	VN122024029212	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	2/12/2024	347128	06281-SENIOR MEDICAL OFFICER
28450	VN122024029213	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	2/12/2024	578096	06281-SENIOR MEDICAL OFFICER
28451	VN122024001163	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	15	2/12/2024	663900	06281-SENIOR MEDICAL OFFICER
28452	VN122024029214	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	2/12/2024	963300	06281-SENIOR MEDICAL OFFICER
28453	VN122024049950	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	18/12/2024	282230	06281-SENIOR MEDICAL OFFICER
28454	VN122024029196	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	2/12/2024	101082	06281-SENIOR MEDICAL OFFICER
28455	VN122024029197	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	2/12/2024	234890	06281-SENIOR MEDICAL OFFICER
28456	VN122024029198	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	2/12/2024	361800	06281-SENIOR MEDICAL OFFICER
28457	VN122024052153	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	348	18/12/2024	13806	06281-SENIOR MEDICAL OFFICER
28458	VN122024038097	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	23	2/12/2024	7780	06366-JOINT REGISTRAR
28459	VN122024038098	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	24	2/12/2024	156888	06366-JOINT REGISTRAR
28460	VN122024038099	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	25	2/12/2024	101800	06366-JOINT REGISTRAR
28461	VN122024038100	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	26	2/12/2024	86400	06366-JOINT REGISTRAR
28462	VN122024038101	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	27	2/12/2024	35400	06366-JOINT REGISTRAR
28463	VN122024038102	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	28	2/12/2024	129656	06366-JOINT REGISTRAR
28464	VN122024038103	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	29	2/12/2024	205248	06366-JOINT REGISTRAR
28465	VN122024078843	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	80	13/12/2024	937	06366-JOINT REGISTRAR
28466	VN122024078844	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	81	13/12/2024	9150	06366-JOINT REGISTRAR
28467	VN122024078845	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	82	13/12/2024	2450	06366-JOINT REGISTRAR
28468	VN122024078851	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	88	23/12/2024	3040	06366-JOINT REGISTRAR
28469	VN122024078852	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	89	23/12/2024	3040	06366-JOINT REGISTRAR
28470	VN122024078853	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	90	23/12/2024	3040	06366-JOINT REGISTRAR
28471	VN122024078854	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	91	23/12/2024	2360	06366-JOINT REGISTRAR
28472	VN122024007646	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	40	5/12/2024	133850	TRAINING OFFICER
28473	VN122024007647	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	41	5/12/2024	126200	TRAINING OFFICER
28474	VN122024007648	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	42	5/12/2024	78250	TRAINING OFFICER
28475	VN122024007649	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	43	5/12/2024	262250	TRAINING OFFICER
28476	VN122024036605	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	467347	SUPERINTENDENT
28477	VN122024036612	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	3/12/2024	474419	SUPERINTENDENT
28478	VN122024036613	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	3/12/2024	361448	SUPERINTENDENT
28479	VN122024036614	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	3/12/2024	619046	SUPERINTENDENT
28480	VN122024036615	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	3/12/2024	1609743	SUPERINTENDENT
28481	VN122024036616	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	3/12/2024	4733116	SUPERINTENDENT
28482	VN122024036617	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	3/12/2024	875384	SUPERINTENDENT
28483	VN122024036618	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	3/12/2024	204572	SUPERINTENDENT
28484	VN122024036619	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	3/12/2024	156436	SUPERINTENDENT
28485	VN122024036604	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	1	2/12/2024	67567	SUPERINTENDENT
28486	VN122024032942	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	3/12/2024	40874	06092-SUPERINTENDENT
28487	VN122024032943	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	3/12/2024	40746	06092-SUPERINTENDENT
28488	VN122024032944	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	3/12/2024	38445	06092-SUPERINTENDENT
28489	VN122024032945	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	3/12/2024	29542	06092-SUPERINTENDENT
28490	VN122024032941	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/12/2024	31416	06092-SUPERINTENDENT
28491	VN122024036622	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	19	5/12/2024	17329	SUPERINTENDENT
28492	VN122024036624	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	21	10/12/2024	63570	SUPERINTENDENT
28493	VN122024036625	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	22	10/12/2024	5176	SUPERINTENDENT
28494	VN122024066517	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	27	17/12/2024	4324	SUPERINTENDENT
28495	VN122024066518	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	28	17/12/2024	24875	SUPERINTENDENT
28496	VN122024066519	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	29	17/12/2024	18144	SUPERINTENDENT
28497	VN122024066520	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	30	17/12/2024	17500	SUPERINTENDENT
28498	VN122024066521	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	31	17/12/2024	18144	SUPERINTENDENT
28499	VN122024066522	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	32	17/12/2024	18240	SUPERINTENDENT
28500	VN122024066523	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	33	17/12/2024	17500	SUPERINTENDENT
28501	VN122024066524	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	34	17/12/2024	17450	SUPERINTENDENT
28502	VN122024066525	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	35	17/12/2024	24124	SUPERINTENDENT
28503	VN122024066526	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	36	17/12/2024	21960	SUPERINTENDENT
28504	VN122024066527	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	37	17/12/2024	22090	SUPERINTENDENT
28505	VN122024066530	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	40	19/12/2024	4500	SUPERINTENDENT
28506	VN122024066531	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	41	19/12/2024	11500	SUPERINTENDENT
28507	VN122024066532	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	42	20/12/2024	24375	SUPERINTENDENT
28508	VN122024066533	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	43	20/12/2024	25000	SUPERINTENDENT
28509	VN122024066537	2.411E+14	1/12/2024	N	DC04	C	Medical Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	47	23/12/2024	8500	SUPERINTENDENT
28510	VN122024066534	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	44	20/12/2024	11100	SUPERINTENDENT
28511	VN122024066535	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	45	20/12/2024	12320	SUPERINTENDENT

28512	VN122024066540	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	50	24/12/2024	67165	SUPERINTENDENT
28513	VN122024066539	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	49	24/12/2024	22483	SUPERINTENDENT
28514	VN122024066541	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	51	24/12/2024	38880	SUPERINTENDENT
28515	VN122024066542	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	52	24/12/2024	12827	SUPERINTENDENT
28516	VN122024066538	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	48	23/12/2024	24908	SUPERINTENDENT
28517	VN122024051448	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	24/12/2024	20637	06050-SUPERINTENDENT
28518	VN122024051449	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	24/12/2024	38303	06050-SUPERINTENDENT
28519	VN122024051450	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	24/12/2024	13869	06050-SUPERINTENDENT
28520	VN122024051451	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	24/12/2024	19542	06050-SUPERINTENDENT
28521	VN122024066543	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	53	30/12/2024	55145	SUPERINTENDENT
28522	VN122024066544	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	54	30/12/2024	55145	SUPERINTENDENT
28523	VN122024066545	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	55	30/12/2024	287242	SUPERINTENDENT
28524	VN122024066546	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	56	30/12/2024	24900	SUPERINTENDENT
28525	VN122024029256	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	212	3/12/2024	72000	MEDICAL OFFICER
28526	VN122024029257	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	213	3/12/2024	45300	MEDICAL OFFICER
28527	VN122024001165	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	3/12/2024	65100	MEDICAL OFFICER
28528	VN122024029258	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	214	3/12/2024	72000	MEDICAL OFFICER
28529	VN122024029259	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	3/12/2024	72000	06256-SENIOR MEDICAL OFFICER
28530	VN122024029260	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	216	3/12/2024	74700	MEDICAL OFFICER
28531	VN122024029261	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	217	3/12/2024	78038	MEDICAL OFFICER
28532	VN122024029243	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	199	3/12/2024	100082	MEDICAL OFFICER
28533	VN122024029244	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	200	3/12/2024	306322	MEDICAL OFFICER
28534	VN122024029245	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	201	3/12/2024	448950	MEDICAL OFFICER
28535	VN122024001164	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/12/2024	76450	06282-SENIOR MEDICAL OFFICER
28536	VN122024029246	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	3/12/2024	125400	06256-SENIOR MEDICAL OFFICER
28537	VN122024029247	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	203	3/12/2024	432900	MEDICAL OFFICER
28538	VN122024029248	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	204	3/12/2024	596645	MEDICAL OFFICER
28539	VN122024029249	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	205	3/12/2024	90600	MEDICAL OFFICER
28540	VN122024029250	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	3/12/2024	432900	06256-SENIOR MEDICAL OFFICER
28541	VN122024029251	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	3/12/2024	135900	06256-SENIOR MEDICAL OFFICER
28542	VN122024029240	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	196	3/12/2024	77700	MEDICAL OFFICER
28543	VN122024029241	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	3/12/2024	1574650	06256-SENIOR MEDICAL OFFICER
28544	VN122024029242	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	198	3/12/2024	285160	MEDICAL OFFICER
28545	VN122024032956	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	4/12/2024	27980	06709-SENIOR MEDICAL OFFICER
28546	VN122024029262	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	4/12/2024	108842	06256-SENIOR MEDICAL OFFICER
28547	VN122024029263	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	4/12/2024	79500	06256-SENIOR MEDICAL OFFICER
28548	VN122024029318	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	9/12/2024	23766	06256-SENIOR MEDICAL OFFICER
28549	VN122024001178	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	9/12/2024	272740	06282-SENIOR MEDICAL OFFICER
28550	VN122024052107	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	302	12/12/2024	113000	MEDICAL OFFICER
28551	VN122024052165	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	360	23/12/2024	112340	MEDICAL OFFICER
28552	VN122024017051	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/12/2024	116208	06465-ASSISTANT CONTROLLER
28553	VN122024017052	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/12/2024	366220	06465-ASSISTANT CONTROLLER
28554	VN122024017053	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	3/12/2024	39800	06465-ASSISTANT CONTROLLER
28555	VN122024017054	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	3/12/2024	18000	06465-ASSISTANT CONTROLLER
28556	VN122024032952	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	4/12/2024	39979	SESSION JUDGE(SENIOR
28557	VN122024017055	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	5	3/12/2024	4000	06465-ASSISTANT CONTROLLER
28558	VN122024000341	2.411E+14	1/12/2024	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	42	2/12/2024	39800	PROGRAMME OFFICER
28559	VN122024000342	2.411E+14	1/12/2024	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	43	2/12/2024	220120	PROGRAMME OFFICER
28560	VN122024051442	2.411E+14	1/12/2024	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	304	23/12/2024	14400	PROGRAMME OFFICER
28561	VN122024028024	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	580046	CONSERVATOR OF
28562	VN122024028025	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	444732	CONSERVATOR OF
28563	VN122024059997	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/12/2024	2674478	06022-DISTRICT TREASURY OFFICER
28564	VN122024078900	2.411E+14	1/12/2024	N	DC04	B	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	20	16/12/2024	1452	CONSERVATOR OF
28565	VN122024078901	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	21	16/12/2024	14500	CONSERVATOR OF
28566	VN122024078903	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	23	18/12/2024	7200	CONSERVATOR OF
28567	VN122024035607	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	53	2/12/2024	331398	06048-DIG OF POLICE
28568	VN122024035608	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	54	2/12/2024	35400	06048-DIG OF POLICE
28569	VN122024035609	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	55	2/12/2024	285824	06048-DIG OF POLICE
28570	VN122024035610	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	56	2/12/2024	124400	06048-DIG OF POLICE
28571	VN122024035611	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	57	2/12/2024	78628	06048-DIG OF POLICE
28572	VN122024035612	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	58	2/12/2024	119400	06048-DIG OF POLICE
28573	VN122024035613	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	59	2/12/2024	57476	06048-DIG OF POLICE
28574	VN122024035614	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	60	2/12/2024	38884	06048-DIG OF POLICE
28575	VN122024035618	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	64	3/12/2024	23317	06048-DIG OF POLICE
28576	VN122024059219	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	116	17/12/2024	3981	06048-DIG OF POLICE
28577	VN122024059220	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	117	17/12/2024	25992	06048-DIG OF POLICE
28578	VN122024059221	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	118	17/12/2024	364	06048-DIG OF POLICE

28579	VN122024059222	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	119	17/12/2024	39534	06048-DIG OF POLICE
28580	VN122024059300	2.411E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	197	24/12/2024	9559	06048-DIG OF POLICE
28581	VN122024059223	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	120	17/12/2024	269016	06048-DIG OF POLICE
28582	VN122024055599	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	16/12/2024	31640	06416-GENERAL MANAGER
28583	VN122024060034	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	19/12/2024	4068	06505-MANAGER
28584	VN122024013116	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	25	5/12/2024	1154471	06416-GENERAL MANAGER
28585	VN122024013092	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	35400	06416-GENERAL MANAGER
28586	VN122024013093	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	73700	06416-GENERAL MANAGER
28587	VN122024013094	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	94568	06416-GENERAL MANAGER
28588	VN122024013095	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	106200	06416-GENERAL MANAGER
28589	VN122024013096	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	237496	06416-GENERAL MANAGER
28590	VN122024013097	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	276268	06416-GENERAL MANAGER
28591	VN122024013098	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	136644	06416-GENERAL MANAGER
28592	VN122024013099	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	1005388	06416-GENERAL MANAGER
28593	VN122024032912	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	2/12/2024	35250	06505-MANAGER
28594	VN122024032914	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	2/12/2024	20857	06505-MANAGER
28595	VN122024032915	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	2/12/2024	22172	06505-MANAGER
28596	VN122024032870	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	37487	06505-MANAGER
28597	VN122024032871	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	22884	06505-MANAGER
28598	VN122024032872	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	38062	06505-MANAGER
28599	VN122024032873	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	56600	06505-MANAGER
28600	VN122024032874	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	63977	06505-MANAGER
28601	VN122024013100	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	18000	06416-GENERAL MANAGER
28602	VN122024013101	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	87880	06416-GENERAL MANAGER
28603	VN122024013109	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	160624	06416-GENERAL MANAGER
28604	VN122024013110	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	166076	06416-GENERAL MANAGER
28605	VN122024013111	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/12/2024	405852	06416-GENERAL MANAGER
28606	VN122024013112	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	31606	06416-GENERAL MANAGER
28607	VN122024013113	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	193332	06416-GENERAL MANAGER
28608	VN122024013102	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	93800	06416-GENERAL MANAGER
28609	VN122024013103	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	39196	06416-GENERAL MANAGER
28610	VN122024013104	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	40260	06416-GENERAL MANAGER
28611	VN122024013105	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	104536	06416-GENERAL MANAGER
28612	VN122024013106	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	1108016	06416-GENERAL MANAGER
28613	VN122024013107	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	236064	06416-GENERAL MANAGER
28614	VN122024013108	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	1629468	06416-GENERAL MANAGER
28615	VN122024032876	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	23467	06505-MANAGER
28616	VN122024032877	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	13993	06505-MANAGER
28617	VN122024032916	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	2/12/2024	37062	06505-MANAGER
28618	VN122024013117	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	26	5/12/2024	122766	06416-GENERAL MANAGER
28619	VN122024013118	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	27	5/12/2024	316805	06416-GENERAL MANAGER
28620	VN122024013119	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	28	5/12/2024	16000	06416-GENERAL MANAGER
28621	VN122024013120	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	29	5/12/2024	122287	06416-GENERAL MANAGER
28622	VN122024013121	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	30	5/12/2024	13900	06416-GENERAL MANAGER
28623	VN122024013122	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	31	5/12/2024	90995	06416-GENERAL MANAGER
28624	VN122024013123	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	32	5/12/2024	40970	06416-GENERAL MANAGER
28625	VN122024013039	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	5/12/2024	38306	06416-GENERAL MANAGER
28626	VN122024013124	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	5/12/2024	24140	06416-GENERAL MANAGER
28627	VN122024013125	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	34	5/12/2024	35000	06416-GENERAL MANAGER
28628	VN122024013126	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	35	5/12/2024	10300	06416-GENERAL MANAGER
28629	VN122024013127	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	36	5/12/2024	35030	06416-GENERAL MANAGER
28630	VN122024013115	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	24	5/12/2024	1202573	06416-GENERAL MANAGER

28631	VN122024013114	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	23	5/12/2024	1154471	06416-GENERAL MANAGER
28632	VN122024055601	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	24/12/2024	69300	06416-GENERAL MANAGER
28633	VN122024055600	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	19/12/2024	30302	06416-GENERAL MANAGER
28634	VN122024055602	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	24/12/2024	39348	06416-GENERAL MANAGER
28635	VN122024029252	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	3/12/2024	76476	06248-ASSISTANT DIRECTOR
28636	VN122024029253	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	3/12/2024	71420	06248-ASSISTANT DIRECTOR
28637	VN122024029254	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	3/12/2024	81900	06248-ASSISTANT DIRECTOR
28638	VN122024029313	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	9/12/2024	13758	06248-ASSISTANT DIRECTOR
28639	VN122024029314	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	270	9/12/2024	360	06248-ASSISTANT DIRECTOR
28640	VN122024029315	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	271	9/12/2024	700	06248-ASSISTANT DIRECTOR
28641	VN122024029316	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	272	9/12/2024	495	06248-ASSISTANT DIRECTOR
28642	VN122024029317	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	273	9/12/2024	380	06248-ASSISTANT DIRECTOR
28643	VN122024030936	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	70196	06236-PRINCIPAL
28644	VN122024030937	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	90840	06236-PRINCIPAL
28645	VN122024030938	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	415440	06236-PRINCIPAL
28646	VN122024030939	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	639394	06236-PRINCIPAL
28647	VN122024030940	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	1140838	06236-PRINCIPAL
28648	VN122024030941	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	1724150	06236-PRINCIPAL
28649	VN122024030942	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	7	2/12/2024	47850	06236-PRINCIPAL
28650	VN122024030943	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	59117	06236-PRINCIPAL
28651	VN122024050121	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	11/12/2024	180594	06236-PRINCIPAL
28652	VN122024050122	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	10	11/12/2024	390	06236-PRINCIPAL
28653	VN122024050123	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	11	18/12/2024	848	06236-PRINCIPAL
28654	VN122024050124	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	12	18/12/2024	1410	06236-PRINCIPAL
28655	VN122024050125	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	13	18/12/2024	1068	06236-PRINCIPAL
28656	VN122024050126	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	14	18/12/2024	1676	06236-PRINCIPAL
28657	VN122024050127	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	15	18/12/2024	1748	06236-PRINCIPAL
28658	VN122024050128	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	16	18/12/2024	520	06236-PRINCIPAL
28659	VN122024050129	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	17	18/12/2024	2584	06236-PRINCIPAL
28660	VN122024050130	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	18/12/2024	13580	06236-PRINCIPAL
28661	VN122024076845	2.411E+14	1/12/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	33	19/12/2024	16290	06335-COLLECTOR
28662	VN122024076846	2.411E+14	1/12/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	34	19/12/2024	17730	06335-COLLECTOR
28663	VN122024076866	2.411E+14	1/12/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	54	31/12/2024	11268	06335-COLLECTOR
28664	VN122024021548	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	69296	DIVISIONAL MAGISTRATE
28665	VN122024017234	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	2/12/2024	70016	DIVISIONAL MAGISTRATE
28666	VN122024017235	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	2/12/2024	204136	DIVISIONAL MAGISTRATE
28667	VN122024017236	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	2/12/2024	84276	DIVISIONAL MAGISTRATE
28668	VN122024017237	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	2/12/2024	320848	DIVISIONAL MAGISTRATE
28669	VN122024017238	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	2/12/2024	76704	DIVISIONAL MAGISTRATE
28670	VN122024000366	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	4/12/2024	887467	DIVISIONAL MAGISTRATE
28671	VN122024068008	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	150	16/12/2024	135000	DIVISIONAL MAGISTRATE
28672	VN122024051467	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	329	30/12/2024	103500	DIVISIONAL MAGISTRATE
28673	VN122024068033	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	175	30/12/2024	84746	DIVISIONAL MAGISTRATE
28674	VN122024006905	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	60924	06313-HEADMISTRESS
28675	VN122024006906	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	79936	06313-HEADMISTRESS
28676	VN122024006907	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	162568	06313-HEADMISTRESS
28677	VN122024006908	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	293280	06313-HEADMISTRESS
28678	VN122024006909	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	72348	06313-HEADMISTRESS
28679	VN122024006910	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	203888	06313-HEADMISTRESS
28680	VN122024006868	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	3/12/2024	29920	06313-HEADMISTRESS
28681	VN122024006869	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	3/12/2024	14080	06313-HEADMISTRESS

28682	VN122024058812	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	77	17/12/2024	4840	06313-HEADMISTRESS
28683	VN122024058813	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	78	17/12/2024	23910	06313-HEADMISTRESS
28684	VN122024058814	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	79	17/12/2024	10070	06313-HEADMISTRESS
28685	VN122024058818	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	83	19/12/2024	575	06313-HEADMISTRESS
28686	VN122024058826	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	91	24/12/2024	13000	06313-HEADMISTRESS
28687	VN122024010394	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	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	900	2/12/2024	4184	PRIMARY EDUCATION OFFICER-I
28688	VN122024010380	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/12/2024	19900	PRIMARY EDUCATION OFFICER-I
28689	VN122024010381	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	2/12/2024	97412	PRIMARY EDUCATION OFFICER-I
28690	VN122024010382	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	888	2/12/2024	813225	PRIMARY EDUCATION OFFICER-I
28691	VN122024010965	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1310	5/12/2024	1138800	PRIMARY EDUCATION OFFICER-I
28692	VN122024010966	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1311	5/12/2024	2629300	PRIMARY EDUCATION OFFICER-I
28693	VN122024010967	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1312	5/12/2024	7998106	PRIMARY EDUCATION OFFICER-I
28694	VN122024063693	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1530	13/12/2024	228264	PRIMARY EDUCATION OFFICER-I
28695	VN122024063119	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1603	17/12/2024	29200	PRIMARY EDUCATION OFFICER-I
28696	VN122024010555	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	142504	PRIMARY EDUCATION OFFICER-II
28697	VN122024010556	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/12/2024	57112	PRIMARY EDUCATION OFFICER-II
28698	VN122024010813	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	3/12/2024	55908	PRIMARY EDUCATION OFFICER-II
28699	VN122024010715	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1061	3/12/2024	1119913	PRIMARY EDUCATION OFFICER-II
28700	VN122024010958	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1303	5/12/2024	2986116	PRIMARY EDUCATION OFFICER-II
28701	VN122024010959	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1304	5/12/2024	7895142	PRIMARY EDUCATION OFFICER-II
28702	VN122024010960	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1305	5/12/2024	1226400	PRIMARY EDUCATION OFFICER-II
28703	VN122024010961	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1306	5/12/2024	98100	PRIMARY EDUCATION OFFICER-II
28704	VN122024010395	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/12/2024	100300	PRIMARY EDUCATION OFFICER-III
28705	VN122024010396	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/12/2024	19900	PRIMARY EDUCATION OFFICER-III
28706	VN122024010946	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1291	5/12/2024	1226400	PRIMARY EDUCATION OFFICER-III
28707	VN122024010950	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1295	5/12/2024	9244682	PRIMARY EDUCATION OFFICER-III
28708	VN122024010951	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1296	5/12/2024	96500	PRIMARY EDUCATION OFFICER-III
28709	VN122024010952	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1297	5/12/2024	4800910	PRIMARY EDUCATION OFFICER-III
28710	VN122024010554	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	876	2/12/2024	1104075	PRIMARY EDUCATION OFFICER-III
28711	VN122024063195	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1679	19/12/2024	88761	PRIMARY EDUCATION OFFICER-III
28712	VN122024010953	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	5/12/2024	140650	PRIMARY EDUCATION OFFICER-IV
28713	VN122024010954	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	5/12/2024	19900	PRIMARY EDUCATION OFFICER-IV
28714	VN122024011057	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1402	10/12/2024	1455600	PRIMARY EDUCATION OFFICER-IV
28715	VN122024011058	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1403	10/12/2024	666900	PRIMARY EDUCATION OFFICER-IV
28716	VN122024011059	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1404	10/12/2024	2526850	PRIMARY EDUCATION OFFICER-IV
28717	VN122024011060	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1405	10/12/2024	1922400	PRIMARY EDUCATION OFFICER-IV
28718	VN122024011061	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1406	10/12/2024	3273450	PRIMARY EDUCATION OFFICER-IV
28719	VN122024011062	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1407	10/12/2024	1378400	PRIMARY EDUCATION OFFICER-IV
28720	VN122024010955	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1300	5/12/2024	1201725	PRIMARY EDUCATION OFFICER-IV
28721	VN122024010536	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/12/2024	90700	PRIMARY EDUCATION
28722	VN122024010537	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/12/2024	102100	PRIMARY EDUCATION
28723	VN122024010947	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	5/12/2024	2428200	PRIMARY EDUCATION
28724	VN122024010949	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	5/12/2024	9278728	PRIMARY EDUCATION
28725	VN122024010527	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	849	2/12/2024	1026375	PRIMARY EDUCATION OFFICER
28726	VN122024010541	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/12/2024	19900	PRIMARY EDUCATION
28727	VN122024010542	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/12/2024	130450	PRIMARY EDUCATION
28728	VN122024010543	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/12/2024	140650	PRIMARY EDUCATION
28729	VN122024010544	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	866	2/12/2024	742350	PRIMARY EDUCATION OFFICER
28730	VN122024010948	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	5/12/2024	2748802	PRIMARY EDUCATION
28731	VN122024010547	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/12/2024	29850	PRIMARY EDUCATION
28732	VN122024010963	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	5/12/2024	2190000	PRIMARY EDUCATION
28733	VN122024010964	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	5/12/2024	6340398	PRIMARY EDUCATION
28734	VN122024063175	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	18/12/2024	53533	PRIMARY EDUCATION
28735	VN122024063176	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1660	18/12/2024	5319	PRIMARY EDUCATION
28736	VN122024032966	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	5/12/2024	1096920	06623-PRINCIPAL
28737	VN122024010449	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/12/2024	54000	06204-PRINCIPAL
28738	VN122024010451	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/12/2024	1468856	06204-PRINCIPAL
28739	VN122024010454	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/12/2024	1430224	06204-PRINCIPAL

28740	VN122024010455	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/12/2024	1422708	06204-PRINCIPAL
28741	VN122024010456	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/12/2024	872492	06204-PRINCIPAL
28742	VN122024063450	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1935	24/12/2024	14737	06204-PRINCIPAL
28743	VN122024063451	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1936	24/12/2024	39596	06204-PRINCIPAL
28744	VN122024010528	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/12/2024	79708	06204-PRINCIPAL
28745	VN122024010529	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/12/2024	121072	06204-PRINCIPAL
28746	VN122024010530	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/12/2024	164200	06204-PRINCIPAL
28747	VN122024010531	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/12/2024	171300	06204-PRINCIPAL
28748	VN122024010532	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/12/2024	425920	06204-PRINCIPAL
28749	VN122024010533	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/12/2024	1243176	06204-PRINCIPAL
28750	VN122024010534	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/12/2024	1875732	06204-PRINCIPAL
28751	VN122024010535	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/12/2024	2413696	06204-PRINCIPAL
28752	VN122024032957	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	4/12/2024	1369505	06610-PRINCIPAL
28753	VN122024063624	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2109	31/12/2024	1947	06204-PRINCIPAL
28754	VN122024063625	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2110	31/12/2024	2043	06204-PRINCIPAL
28755	VN122024063626	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2111	31/12/2024	475	06204-PRINCIPAL
28756	VN122024063627	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2112	31/12/2024	542	06204-PRINCIPAL
28757	VN122024063628	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2113	31/12/2024	23782	06204-PRINCIPAL
28758	VN122024010588	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	2/12/2024	81388	06089-PRINCIPAL
28759	VN122024010589	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	2/12/2024	98932	06089-PRINCIPAL
28760	VN122024010590	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	2/12/2024	358184	06089-PRINCIPAL
28761	VN122024010591	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	2/12/2024	139560	06089-PRINCIPAL
28762	VN122024010592	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	2/12/2024	202728	06089-PRINCIPAL
28763	VN122024010593	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	2/12/2024	227552	06089-PRINCIPAL
28764	VN122024063411	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1895	24/12/2024	0	06089-PRINCIPAL
28765	VN122024063410	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1894	24/12/2024	0	06089-PRINCIPAL
28766	VN122024063409	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1893	24/12/2024	0	06089-PRINCIPAL
28767	VN122024063408	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1892	24/12/2024	0	06089-PRINCIPAL
28768	VN122024063395	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1879	23/12/2024	80800	06478-PRINCIPAL
28769	VN122024063396	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1880	23/12/2024	218900	06478-PRINCIPAL
28770	VN122024063397	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1881	23/12/2024	104400	06478-PRINCIPAL
28771	VN122024063398	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1882	23/12/2024	79000	06478-PRINCIPAL
28772	VN122024063399	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1883	23/12/2024	144600	06478-PRINCIPAL
28773	VN122024063400	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1884	23/12/2024	82200	06478-PRINCIPAL
28774	VN122024063401	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1885	23/12/2024	1006250	06478-PRINCIPAL
28775	VN122024063402	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1886	23/12/2024	29100	06478-PRINCIPAL
28776	VN122024011025	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	9/12/2024	140650	06626-PRINCIPAL
28777	VN122024011026	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	9/12/2024	1742200	06626-PRINCIPAL
28778	VN122024011027	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	9/12/2024	85200	06626-PRINCIPAL
28779	VN122024011028	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	9/12/2024	46100	06626-PRINCIPAL
28780	VN122024010941	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	5/12/2024	1443400	06585-PRINCIPAL
28781	VN122024010956	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	5/12/2024	38850	06585-PRINCIPAL
28782	VN122024010815	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	3/12/2024	159500	06469-PRINCIPAL
28783	VN122024010816	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	3/12/2024	140650	06469-PRINCIPAL
28784	VN122024010817	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	3/12/2024	536000	06469-PRINCIPAL
28785	VN122024010818	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	3/12/2024	119500	06469-PRINCIPAL
28786	VN122024010819	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	3/12/2024	978826	06469-PRINCIPAL
28787	VN122024010820	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	3/12/2024	25500	06469-PRINCIPAL
28788	VN122024010821	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	3/12/2024	18000	06469-PRINCIPAL
28789	VN122024010469	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/12/2024	617850	06132-PRINCIPAL

28790	VN122024009745	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	597600	06132-PRINCIPAL
28791	VN122024010470	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/12/2024	1923806	06132-PRINCIPAL
28792	VN122024010471	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/12/2024	462350	06132-PRINCIPAL
28793	VN122024010719	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	3/12/2024	134350	06132-PRINCIPAL
28794	VN122024010811	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	3/12/2024	162750	06477-PRINCIPAL
28795	VN122024010812	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	3/12/2024	795450	06477-PRINCIPAL
28796	VN122024010814	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	3/12/2024	828300	06477-PRINCIPAL
28797	VN122024063649	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1487	11/12/2024	18416	06477-PRINCIPAL
28798	VN122024051335	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	11/12/2024	34500	06477-PRINCIPAL
28799	VN122024011086	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1431	10/12/2024	49538	06477-PRINCIPAL
28800	VN122024010124	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	849250	06598-PRINCIPAL
28801	VN122024010125	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	374250	06598-PRINCIPAL
28802	VN122024010100	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	315150	06598-PRINCIPAL
28803	VN122024010101	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	436800	06598-PRINCIPAL
28804	VN122024010122	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	961600	06598-PRINCIPAL
28805	VN122024011012	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1357	9/12/2024	19525	06598-PRINCIPAL
28806	VN122024010429	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/12/2024	298588	06165-PRINCIPAL
28807	VN122024009748	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	564400	06165-PRINCIPAL
28808	VN122024009749	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	569650	06165-PRINCIPAL
28809	VN122024010430	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/12/2024	83400	06165-PRINCIPAL
28810	VN122024010472	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/12/2024	143700	06595-PRINCIPAL
28811	VN122024063650	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1488	11/12/2024	36512	06595-PRINCIPAL
28812	VN122024063651	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1489	11/12/2024	18342	06595-PRINCIPAL
28813	VN122024000449	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	9/12/2024	8099	DEPUTY COMMISSIONER
28814	VN122024063652	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1490	11/12/2024	11649	06595-PRINCIPAL
28815	VN122024011063	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	10/12/2024	126600	06595-PRINCIPAL
28816	VN122024063653	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1491	11/12/2024	25323	06595-PRINCIPAL
28817	VN122024011066	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	10/12/2024	85750	06595-PRINCIPAL
28818	VN122024011067	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	10/12/2024	405450	06595-PRINCIPAL
28819	VN122024011068	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	10/12/2024	219400	06595-PRINCIPAL
28820	VN122024011069	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	10/12/2024	708700	06595-PRINCIPAL
28821	VN122024011070	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	10/12/2024	223050	06595-PRINCIPAL
28822	VN122024010139	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	106100	06472-PRINCIPAL
28823	VN122024010140	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	125200	06472-PRINCIPAL
28824	VN122024010141	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/12/2024	251850	06472-PRINCIPAL
28825	VN122024010126	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	28500	06472-PRINCIPAL
28826	VN122024010944	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	5/12/2024	640400	06472-PRINCIPAL
28827	VN122024000356	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	4/12/2024	14660	06109-PRINCIPAL
28828	VN122024010568	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	2/12/2024	159500	06109-PRINCIPAL
28829	VN122024010569	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	2/12/2024	1102250	06109-PRINCIPAL
28830	VN122024010570	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	2/12/2024	322350	06109-PRINCIPAL
28831	VN122024010571	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	2/12/2024	37900	06109-PRINCIPAL
28832	VN122024010572	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	2/12/2024	620050	06109-PRINCIPAL
28833	VN122024010578	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	2/12/2024	1402100	06109-PRINCIPAL
28834	VN122024051337	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	11/12/2024	12800	06109-PRINCIPAL
28835	VN122024010391	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	2/12/2024	80800	06574-PRINCIPAL
28836	VN122024010392	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	2/12/2024	52200	06574-PRINCIPAL
28837	VN122024010393	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	2/12/2024	159500	06574-PRINCIPAL
28838	VN122024010397	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	2/12/2024	691034	06574-PRINCIPAL
28839	VN122024010558	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/12/2024	790600	06574-PRINCIPAL
28840	VN122024010559	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/12/2024	313350	06574-PRINCIPAL
28841	VN122024010377	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	2/12/2024	1385376	06574-PRINCIPAL

28842	VN122024051437	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	23/12/2024	111956	06012- ELECTION TEHSILDAR,
28843	VN122024032913	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	2/12/2024	48677	06022-DISTRICT TREASURY OFFICER
28844	VN122024006899	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	2/12/2024	306988	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
28845	VN122024006900	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	2/12/2024	155786	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
28846	VN122024006901	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	2/12/2024	51348	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
28847	VN122024058816	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	81	18/12/2024	3297	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
28848	VN122024058825	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	90	23/12/2024	6500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
28849	VN122024038104	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	30	2/12/2024	19900	06368-ASSISTANT REGISTRAR
28850	VN122024038105	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	31	2/12/2024	19900	06368-ASSISTANT REGISTRAR
28851	VN122024038106	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	32	2/12/2024	70800	06368-ASSISTANT REGISTRAR
28852	VN122024038094	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/12/2024	112776	06368-ASSISTANT REGISTRAR
28853	VN122024038095	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/12/2024	144292	06368-ASSISTANT REGISTRAR
28854	VN122024038096	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	22	2/12/2024	31132	06368-ASSISTANT REGISTRAR
28855	VN122024038127	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	53	5/12/2024	174716	06368-ASSISTANT REGISTRAR
28856	VN122024038128	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	54	5/12/2024	174716	06368-ASSISTANT REGISTRAR
28857	VN122024038129	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	55	5/12/2024	919	06368-ASSISTANT REGISTRAR
28858	VN122024038130	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	56	5/12/2024	2740	06368-ASSISTANT REGISTRAR
28859	VN122024038131	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	57	5/12/2024	5156	06368-ASSISTANT REGISTRAR
28860	VN122024078850	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	87	18/12/2024	892	06368-ASSISTANT REGISTRAR
28861	VN122024038138	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	64	10/12/2024	4860	06371-AUDIT OFFICER
28862	VN122024000482	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	10/12/2024	21200	06371-AUDIT OFFICER
28863	VN122024038124	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	5/12/2024	822116	06371-AUDIT OFFICER
28864	VN122024038125	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	5/12/2024	390920	06371-AUDIT OFFICER
28865	VN122024000484	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	10/12/2024	19851	06371-AUDIT OFFICER
28866	VN122024000485	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	10/12/2024	29316	06371-AUDIT OFFICER
28867	VN122024051419	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	20/12/2024	8228	06371-AUDIT OFFICER
28868	VN122024051412	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	20/12/2024	20063	06371-AUDIT OFFICER
28869	VN122024029319	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	9/12/2024	76428	06267-ZONAL MALARIA OFFICER
28870	VN122024029320	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	9/12/2024	83968	06267-ZONAL MALARIA OFFICER
28871	VN122024029321	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	9/12/2024	140224	06267-ZONAL MALARIA OFFICER
28872	VN122024029322	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	9/12/2024	71172	06267-ZONAL MALARIA OFFICER
28873	VN122024029323	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	9/12/2024	73028	06267-ZONAL MALARIA OFFICER
28874	VN122024052145	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	340	17/12/2024	596	06267-ZONAL MALARIA OFFICER
28875	VN122024052146	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	341	17/12/2024	608	06267-ZONAL MALARIA OFFICER
28876	VN122024052147	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	342	17/12/2024	1975	06267-ZONAL MALARIA OFFICER
28877	VN122024032967	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	5/12/2024	27870	06022-DISTRICT TREASURY OFFICER
28878	VN122024031328	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	88984	COMMANDING OFFICER,
28879	VN122024031329	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	84276	COMMANDING OFFICER,
28880	VN122024031330	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	320548	COMMANDING OFFICER,
28881	VN122024031331	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	84192	COMMANDING OFFICER,
28882	VN122024031332	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	21700	COMMANDING OFFICER,
28883	VN122024070164	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	17/12/2024	9899	COMMANDING OFFICER,
28884	VN122024070165	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	34	17/12/2024	14674	COMMANDING OFFICER,
28885	VN122024070166	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	35	20/12/2024	1650	COMMANDING OFFICER,
28886	VN122024070167	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	36	20/12/2024	7750	COMMANDING OFFICER,
28887	VN122024070168	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	37	20/12/2024	10350	COMMANDING OFFICER,
28888	VN122024070169	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	38	20/12/2024	10950	COMMANDING OFFICER,
28889	VN122024070170	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	39	20/12/2024	10250	COMMANDING OFFICER,
28890	VN122024070171	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	40	20/12/2024	18050	COMMANDING OFFICER,

28891	VN122024070175	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	44	30/12/2024	6650	COMMANDING OFFICER,
28892	VN122024070176	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	45	30/12/2024	3350	COMMANDING OFFICER,
28893	VN122024070177	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	46	30/12/2024	7025	COMMANDING OFFICER,
28894	VN122024070178	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	47	30/12/2024	5025	COMMANDING OFFICER,
28895	VN122024070179	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	48	30/12/2024	8200	COMMANDING OFFICER,
28896	VN122024070180	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	49	30/12/2024	1925	COMMANDING OFFICER,
28897	VN122024006928	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	32956	/DEPUTY DIRECTOR OF FACTORIES
28898	VN122024006885	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	55804	/DEPUTY DIRECTOR OF FACTORIES
28899	VN122024006886	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	76476	/DEPUTY DIRECTOR OF FACTORIES
28900	VN122024006887	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	117216	/DEPUTY DIRECTOR OF FACTORIES
28901	VN122024006870	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	49	4/12/2024	3297	/DEPUTY DIRECTOR OF FACTORIES
28902	VN122024063681	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1518	12/12/2024	131432	EDUCATION OFFICER(S)
28903	VN122024063219	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1703	20/12/2024	249031	06233-PRINCIPAL
28904	VN122024063092	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1576	16/12/2024	552362	EDUCATION OFFICER(S)
28905	VN122024021559	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	2/12/2024	46292	06364-DISTRICT FOREST OFFICER
28906	VN122024021560	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	2/12/2024	19410	06364-DISTRICT FOREST OFFICER
28907	VN122024021561	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	2/12/2024	44068	06364-DISTRICT FOREST OFFICER
28908	VN122024021553	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/12/2024	57112	06364-DISTRICT FOREST OFFICER
28909	VN122024021554	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	2/12/2024	62820	06364-DISTRICT FOREST OFFICER
28910	VN122024021566	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	3/12/2024	63972	06364-DISTRICT FOREST OFFICER
28911	VN122024021555	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	2/12/2024	73347	06364-DISTRICT FOREST OFFICER
28912	VN122024021556	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	2/12/2024	127008	06364-DISTRICT FOREST OFFICER
28913	VN122024021557	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	2/12/2024	172800	06364-DISTRICT FOREST OFFICER
28914	VN122024021580	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	10/12/2024	222400	06364-DISTRICT FOREST OFFICER
28915	VN122024021558	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	2/12/2024	420966	06364-DISTRICT FOREST OFFICER
28916	VN122024021581	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	10/12/2024	942312	06364-DISTRICT FOREST OFFICER
28917	VN122024032910	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/12/2024	30501	06022-DISTRICT TREASURY OFFICER
28918	VN122024032911	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/12/2024	46653	06022-DISTRICT TREASURY OFFICER
28919	VN122024021549	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	18000	06364-DISTRICT FOREST OFFICER
28920	VN122024021550	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	39800	06364-DISTRICT FOREST OFFICER
28921	VN122024021551	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	88072	06364-DISTRICT FOREST OFFICER
28922	VN122024021552	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/12/2024	108500	06364-DISTRICT FOREST OFFICER
28923	VN122024021565	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	3/12/2024	57320	06364-DISTRICT FOREST OFFICER
28924	VN122024021578	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	5/12/2024	85828	06364-DISTRICT FOREST OFFICER
28925	VN122024021579	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	5/12/2024	25315	06364-DISTRICT FOREST OFFICER
28926	VN122024021582	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	10/12/2024	108464	06364-DISTRICT FOREST OFFICER
28927	VN122024021583	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	10/12/2024	30220	06364-DISTRICT FOREST OFFICER
28928	VN122024021584	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	10/12/2024	46112	06364-DISTRICT FOREST OFFICER
28929	VN122024021603	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	65	10/12/2024	48000	06364-DISTRICT FOREST OFFICER
28930	VN122024021585	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	10/12/2024	97075	06364-DISTRICT FOREST OFFICER
28931	VN122024021586	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	10/12/2024	337217	06364-DISTRICT FOREST OFFICER
28932	VN122024021587	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	10/12/2024	393387	06364-DISTRICT FOREST OFFICER
28933	VN122024021588	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	10/12/2024	539790	06364-DISTRICT FOREST OFFICER
28934	VN122024021589	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	10/12/2024	404762	06364-DISTRICT FOREST OFFICER
28935	VN122024021590	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	10/12/2024	296467	06364-DISTRICT FOREST OFFICER
28936	VN122024021591	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	10/12/2024	97693	06364-DISTRICT FOREST OFFICER
28937	VN122024065090	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	76	17/12/2024	49500	06364-DISTRICT FOREST OFFICER
28938	VN122024021604	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	66	10/12/2024	48650	06364-DISTRICT FOREST OFFICER
28939	VN122024021592	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	10/12/2024	3682194	06364-DISTRICT FOREST OFFICER
28940	VN122024021593	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	10/12/2024	299061	06364-DISTRICT FOREST OFFICER

28941	VN122024021594	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	10/12/2024	300466	06364-DISTRICT FOREST OFFICER
28942	VN122024021595	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	10/12/2024	549376	06364-DISTRICT FOREST OFFICER
28943	VN122024065087	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	73	16/12/2024	49500	06364-DISTRICT FOREST OFFICER
28944	VN122024021605	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	67	10/12/2024	219000	06364-DISTRICT FOREST OFFICER
28945	VN122024021596	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	10/12/2024	1178670	06364-DISTRICT FOREST OFFICER
28946	VN122024021597	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	10/12/2024	85096	06364-DISTRICT FOREST OFFICER
28947	VN122024021598	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	10/12/2024	349594	06364-DISTRICT FOREST OFFICER
28948	VN122024065091	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	77	17/12/2024	49700	06364-DISTRICT FOREST OFFICER
28949	VN122024021599	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	10/12/2024	454200	06364-DISTRICT FOREST OFFICER
28950	VN122024021600	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	10/12/2024	509002	06364-DISTRICT FOREST OFFICER
28951	VN122024021601	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	10/12/2024	51135	06364-DISTRICT FOREST OFFICER
28952	VN122024021602	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	10/12/2024	29419	06364-DISTRICT FOREST OFFICER
28953	VN122024065101	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	87	24/12/2024	68550	06364-DISTRICT FOREST OFFICER
28954	VN122024065094	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	80	18/12/2024	74700	06364-DISTRICT FOREST OFFICER
28955	VN122024065095	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	81	18/12/2024	202807	06364-DISTRICT FOREST OFFICER
28956	VN122024065089	2.411E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	75	16/12/2024	6700	06364-DISTRICT FOREST OFFICER
28957	VN122024065092	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	78	17/12/2024	145496	06364-DISTRICT FOREST OFFICER
28958	VN122024065093	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	79	17/12/2024	48000	06364-DISTRICT FOREST OFFICER
28959	VN122024065096	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	82	23/12/2024	382813	06364-DISTRICT FOREST OFFICER
28960	VN122024051441	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	23/12/2024	11610	06012- ELECTION TEHSILDAR,
28961	VN122024065097	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	83	23/12/2024	42600	06364-DISTRICT FOREST OFFICER
28962	VN122024065098	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	84	23/12/2024	608596	06364-DISTRICT FOREST OFFICER
28963	VN122024065099	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	85	23/12/2024	967694	06364-DISTRICT FOREST OFFICER
28964	VN122024060052	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	23/12/2024	24120	06022-DISTRICT TREASURY OFFICER
28965	VN122024065100	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	86	23/12/2024	58886	06364-DISTRICT FOREST OFFICER
28966	VN122024010758	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	3/12/2024	33550	06101-HEADMASTER
28967	VN122024010759	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	3/12/2024	54600	06101-HEADMASTER
28968	VN122024010760	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	3/12/2024	146650	06101-HEADMASTER
28969	VN122024010761	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	3/12/2024	399700	06101-HEADMASTER
28970	VN122024010854	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	4/12/2024	199650	06101-HEADMASTER
28971	VN122024011018	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	9/12/2024	54600	06104-PRINCIPAL
28972	VN122024011019	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	9/12/2024	112400	06104-PRINCIPAL
28973	VN122024011020	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	9/12/2024	136600	06104-PRINCIPAL
28974	VN122024011021	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	9/12/2024	274950	06104-PRINCIPAL
28975	VN122024011023	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	9/12/2024	658718	06104-PRINCIPAL
28976	VN122024011024	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	9/12/2024	29100	06104-PRINCIPAL
28977	VN122024000483	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	10/12/2024	31408	06104-PRINCIPAL
28978	VN122024063680	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1517	12/12/2024	650924	EDUCATION OFFICER(S)
28979	VN122024063091	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1575	16/12/2024	421580	06192-PRINCIPAL
28980	VN122024010597	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	943	2/12/2024	408849	EDUCATION OFFICER(S)
28981	VN122024063218	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1702	20/12/2024	408849	EDUCATION OFFICER(S)
28982	VN122024011029	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1374	9/12/2024	866813	06579-PRINCIPAL
28983	VN122024010586	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	932	2/12/2024	14911	06163-PRINCIPAL
28984	VN122024010560	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/12/2024	25500	06163-PRINCIPAL
28985	VN122024010561	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	2/12/2024	80950	06163-PRINCIPAL
28986	VN122024010562	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/12/2024	202600	06163-PRINCIPAL
28987	VN122024010563	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/12/2024	381700	06163-PRINCIPAL
28988	VN122024010564	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/12/2024	650400	06163-PRINCIPAL
28989	VN122024063174	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1658	18/12/2024	267426	06512-HEADMASTER
28990	VN122024010538	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/12/2024	97450	06172-HEADMASTER

28991	VN122024010539	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/12/2024	515100	06172-HEADMASTER
28992	VN122024010540	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/12/2024	218400	06172-HEADMASTER
28993	VN122024011087	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1432	10/12/2024	66276	06169-HEADMASTER
28994	VN122024010458	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/12/2024	35400	06169-HEADMASTER
28995	VN122024010753	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	3/12/2024	55200	06169-HEADMASTER
28996	VN122024010459	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/12/2024	97450	06169-HEADMASTER
28997	VN122024010460	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/12/2024	225300	06169-HEADMASTER
28998	VN122024010461	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/12/2024	460200	06169-HEADMASTER
28999	VN122024000489	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	10/12/2024	32001	06169-HEADMASTER
29000	VN122024063566	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2051	30/12/2024	2043	06169-HEADMASTER
29001	VN122024063567	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2052	30/12/2024	1947	06169-HEADMASTER
29002	VN122024063568	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2053	30/12/2024	475	06169-HEADMASTER
29003	VN122024063569	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2054	30/12/2024	542	06169-HEADMASTER
29004	VN122024010130	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	390300	06099-HEADMASTER
29005	VN122024010131	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	595850	06099-HEADMASTER
29006	VN122024010132	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	55200	06099-HEADMASTER
29007	VN122024010462	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/12/2024	104400	06203-HEADMASTER
29008	VN122024010463	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/12/2024	171600	06203-HEADMASTER
29009	VN122024010464	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/12/2024	144600	06203-HEADMASTER
29010	VN122024010465	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/12/2024	59550	06203-HEADMASTER
29011	VN122024010466	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/12/2024	35250	06203-HEADMASTER
29012	VN122024010844	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	4/12/2024	112750	06176-HEADMASTER
29013	VN122024010845	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	4/12/2024	1113000	06176-HEADMASTER
29014	VN122024010846	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	4/12/2024	30750	06176-HEADMASTER
29015	VN122024063210	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1694	20/12/2024	2834	06176-HEADMASTER
29016	VN122024063211	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1695	20/12/2024	114	06176-HEADMASTER
29017	VN122024051411	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	20/12/2024	19985	06176-HEADMASTER
29018	VN122024010721	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	3/12/2024	97450	06160-HEADMASTER
29019	VN122024010722	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	3/12/2024	371700	06160-HEADMASTER
29020	VN122024010737	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	3/12/2024	90000	06160-HEADMASTER
29021	VN122024010837	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	4/12/2024	79300	06162-HEADMASTER
29022	VN122024010838	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	4/12/2024	112750	06162-HEADMASTER
29023	VN122024010840	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	4/12/2024	989550	06162-HEADMASTER
29024	VN122024010450	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/12/2024	164300	06776-PRINCIPAL
29025	VN122024010504	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/12/2024	434100	06776-PRINCIPAL
29026	VN122024010505	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/12/2024	296750	06776-PRINCIPAL
29027	VN122024010506	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/12/2024	112400	06776-PRINCIPAL
29028	VN122024010507	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/12/2024	1079500	06776-PRINCIPAL
29029	VN122024010945	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1290	5/12/2024	6820	06776-PRINCIPAL
29030	VN122024010109	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	449450	06777-PRINCIPAL
29031	VN122024010110	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	105100	06777-PRINCIPAL
29032	VN122024010111	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	111400	06777-PRINCIPAL
29033	VN122024010112	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	275000	06777-PRINCIPAL
29034	VN122024010113	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	1076350	06777-PRINCIPAL
29035	VN122024010942	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	5/12/2024	54600	06777-PRINCIPAL
29036	VN122024051356	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	12/12/2024	17669	06012- ELECTION TEHSILDAR,
29037	VN122024063178	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1662	19/12/2024	475	06777-PRINCIPAL
29038	VN122024063179	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1663	19/12/2024	542	06777-PRINCIPAL
29039	VN122024063180	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1664	19/12/2024	2043	06777-PRINCIPAL
29040	VN122024063181	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1665	19/12/2024	1947	06777-PRINCIPAL
29041	VN122024010142	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/12/2024	94450	06614-HEADMASTER
29042	VN122024010143	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	109200	06116-HEADMASTER

29043	VN122024010144	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/12/2024	125100	06611-HEADMASTER
29044	VN122024010145	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	128850	06606-HEADMASTER
29045	VN122024010146	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	954750	06606-HEADMASTER
29046	VN122024010148	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	381700	06606-HEADMASTER
29047	VN122024010741	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	3/12/2024	19900	06779-HEADMASTER
29048	VN122024010742	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	3/12/2024	107550	06779-HEADMASTER
29049	VN122024010743	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	3/12/2024	218400	06779-HEADMASTER
29050	VN122024010744	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	3/12/2024	889500	06779-HEADMASTER
29051	VN122024063388	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1872	23/12/2024	30106	06779-HEADMASTER
29052	VN122024010133	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	86650	06611-HEADMASTER
29053	VN122024010134	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	556150	06604-HEADMASTER
29054	VN122024010135	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	90000	06796-HEADMASTER
29055	VN122024063216	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1700	20/12/2024	1200	06606-HEADMASTER
29056	VN122024010497	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/12/2024	32850	06611-HEADMASTER
29057	VN122024010498	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/12/2024	656500	06612-HEADMASTER
29058	VN122024010573	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	2/12/2024	146650	06746-HEAD MASTER
29059	VN122024010574	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	2/12/2024	790900	06728-HEAD MASTER
29060	VN122024063391	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1875	23/12/2024	2043	06116-HEADMASTER
29061	VN122024063392	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1876	23/12/2024	1947	06229-HEADMASTER
29062	VN122024063393	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1877	23/12/2024	542	06606-HEADMASTER
29063	VN122024063394	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1878	23/12/2024	475	06614-HEADMASTER
29064	VN122024010748	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	3/12/2024	33868	06729-HEAD MISTRESS
29065	VN122024010749	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	3/12/2024	36756	06605-HEADMASTER
29066	VN122024010750	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	3/12/2024	572240	06746-HEAD MASTER
29067	VN122024010751	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	3/12/2024	388560	06746-HEAD MASTER
29068	VN122024010716	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	3/12/2024	761900	06729-HEAD MISTRESS
29069	VN122024010717	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	3/12/2024	86650	06746-HEAD MASTER
29070	VN122024010718	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	3/12/2024	67800	06746-HEAD MASTER
29071	VN122024010436	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/12/2024	79300	06735-HEAD MASTER
29072	VN122024010437	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/12/2024	775900	06732-HEAD MASTER
29073	VN122024010438	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/12/2024	33450	06749-HEAD MASTER
29074	VN122024010433	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/12/2024	35400	06734-HEAD MASTER
29075	VN122024010434	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/12/2024	79300	06832-HEAD MASTER
29076	VN122024010435	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/12/2024	519350	06746-HEAD MASTER
29077	VN122024063214	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1698	20/12/2024	1600	06606-HEADMASTER
29078	VN122024010850	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	4/12/2024	79300	06789-HEADMASTER
29079	VN122024010851	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	4/12/2024	90000	06789-HEADMASTER
29080	VN122024010852	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	4/12/2024	109200	06789-HEADMASTER
29081	VN122024010853	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	4/12/2024	667050	06789-HEADMASTER
29082	VN122024010575	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	2/12/2024	86650	06799-HEADMASTER
29083	VN122024010576	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	2/12/2024	555850	06799-HEADMASTER
29084	VN122024010577	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	2/12/2024	163800	06799-HEADMASTER
29085	VN122024063117	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1601	17/12/2024	1500	06799-HEADMASTER
29086	VN122024063118	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	17/12/2024	3440	06799-HEADMASTER
29087	VN122024010841	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	4/12/2024	109450	06729-HEAD MISTRESS
29088	VN122024010842	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	4/12/2024	635800	06732-HEAD MASTER
29089	VN122024010843	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	4/12/2024	35400	06611-HEADMASTER
29090	VN122024010855	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1201	4/12/2024	4000	06735-HEAD MASTER
29091	VN122024063565	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2050	30/12/2024	19416	06746-HEAD MASTER
29092	VN122024010487	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/12/2024	111400	06801-HEADMASTER
29093	VN122024010488	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/12/2024	317850	06801-HEADMASTER
29094	VN122024010489	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/12/2024	164500	06801-HEADMASTER

29095	VN122024063452	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1937	24/12/2024	82264	06801-HEADMASTER
29096	VN122024010847	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	4/12/2024	600250	06803-HEADMASTER
29097	VN122024010848	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	4/12/2024	123000	06803-HEADMASTER
29098	VN122024010849	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	4/12/2024	154450	06803-HEADMASTER
29099	VN122024010499	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/12/2024	86650	06735-HEAD MASTER
29100	VN122024010500	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/12/2024	119400	06611-HEADMASTER
29101	VN122024010501	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/12/2024	649600	06746-HEAD MASTER
29102	VN122024010502	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/12/2024	50700	06729-HEAD MISTRESS
29103	VN122024063093	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1577	16/12/2024	4950	06830-HEAD MASTER
29104	VN122024010445	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/12/2024	86650	06805-HEADMASTER
29105	VN122024010446	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/12/2024	194450	06805-HEADMASTER
29106	VN122024010447	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/12/2024	904650	06805-HEADMASTER
29107	VN122024010147	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	557550	06806-HEADMASTER
29108	VN122024010746	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	3/12/2024	70800	06807-HEADMASTER
29109	VN122024010747	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	3/12/2024	231100	06807-HEADMASTER
29110	VN122024010490	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/12/2024	159500	06225-PRINCIPAL
29111	VN122024010491	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/12/2024	251800	06225-PRINCIPAL
29112	VN122024010492	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/12/2024	107550	06225-PRINCIPAL
29113	VN122024010493	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/12/2024	333250	06225-PRINCIPAL
29114	VN122024010432	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/12/2024	1273500	06225-PRINCIPAL
29115	VN122024063116	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1600	17/12/2024	28542	06225-PRINCIPAL
29116	VN122024010939	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1285	5/12/2024	18341	06813-PRINCIPAL
29117	VN122024010106	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	271400	06813-PRINCIPAL
29118	VN122024010108	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	994300	06813-PRINCIPAL
29119	VN122024010103	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	497350	06814-PRINCIPAL
29120	VN122024010104	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	267450	06814-PRINCIPAL
29121	VN122024010105	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	265350	06814-PRINCIPAL
29122	VN122024010107	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	144600	06814-PRINCIPAL
29123	VN122024063389	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1873	23/12/2024	2043	06814-PRINCIPAL
29124	VN122024063390	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1874	23/12/2024	542	06814-PRINCIPAL
29125	VN122024040529	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	49980	EXCISE AND TAXATION
29126	VN122024040530	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	74764	EXCISE AND TAXATION
29127	VN122024040531	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	125592	EXCISE AND TAXATION
29128	VN122024040532	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	146920	EXCISE AND TAXATION
29129	VN122024040541	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	10/12/2024	1765	EXCISE AND TAXATION
29130	VN122024040542	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	14	10/12/2024	36616	EXCISE AND TAXATION
29131	VN122024040540	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	9/12/2024	21700	EXCISE AND TAXATION
29132	VN122024040533	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/12/2024	41600	EXCISE AND TAXATION
29133	VN122024040534	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/12/2024	76876	EXCISE AND TAXATION
29134	VN122024040535	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/12/2024	349088	EXCISE AND TAXATION
29135	VN122024040536	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/12/2024	369644	EXCISE AND TAXATION
29136	VN122024040537	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/12/2024	455856	EXCISE AND TAXATION
29137	VN122024040538	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	3/12/2024	526104	EXCISE AND TAXATION
29138	VN122024040539	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	11	3/12/2024	12800	EXCISE AND TAXATION
29139	VN122024069914	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	18/12/2024	36490	EXCISE AND TAXATION
29140	VN122024069915	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	16	19/12/2024	7648	EXCISE AND TAXATION
29141	VN122024069916	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	19/12/2024	4100	EXCISE AND TAXATION
29142	VN122024003307	2.411E+14	1/12/2024	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	2/12/2024	170600	ENGINEER, VIGILANCE AND
29143	VN122024003308	2.411E+14	1/12/2024	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	2/12/2024	101300	ENGINEER, VIGILANCE AND
29144	VN122024003309	2.411E+14	1/12/2024	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	2/12/2024	146700	ENGINEER, VIGILANCE AND
29145	VN122024003310	2.411E+14	1/12/2024	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	2/12/2024	319200	ENGINEER, VIGILANCE AND
29146	VN122024003311	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	5	9/12/2024	11392	ENGINEER, VIGILANCE AND

29147	VN122024071743	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	6	16/12/2024	943	ENGINEER, VIGILANCE AND
29148	VN122024071744	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	7	16/12/2024	4674	ENGINEER, VIGILANCE AND
29149	VN122024075823	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	11	5/12/2024	1283	TOWN PLANNER
29150	VN122024075813	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	1	2/12/2024	281408	TOWN PLANNER
29151	VN122024075814	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	2	2/12/2024	64144	TOWN PLANNER
29152	VN122024075807	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	ELECTRICITY	GOVERNMENT	NT	V	18	24/12/2024	14837	TOWN PLANNER
29153	VN122024075811	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	19	24/12/2024	3400	TOWN PLANNER
29154	VN122024075812	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	OFFICE	GOVERNMENT	NT	V	20	24/12/2024	57314	TOWN PLANNER
29155	VN122024006925	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	2/12/2024	39800	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN
29156	VN122024006926	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	2/12/2024	193400	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN
29157	VN122024006927	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	2/12/2024	206600	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN
29158	VN122024058810	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	75	16/12/2024	14425	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN
29159	VN122024058802	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	67	12/12/2024	1203	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN
29160	VN122024058817	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	82	18/12/2024	16450	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN
29161	VN122024040420	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	62996	TRANSPORT OFFICER
29162	VN122024040421	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	75048	TRANSPORT OFFICER
29163	VN122024000352	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	3/12/2024	50980	DEPUTY COMMISSIONER
29164	VN122024000353	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	54	3/12/2024	60120	/DEPUTY DIRECTOR OF FACTORIES
29165	VN122024000354	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	55	3/12/2024	83968	DEPUTY COMMISSIONER
29166	VN122024000355	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	56	3/12/2024	239984	DEPUTY COMMISSIONER
29167	VN122024000344	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/12/2024	224956	DEPUTY COMMISSIONER
29168	VN122024000345	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	46	3/12/2024	10900	/DEPUTY DIRECTOR OF FACTORIES
29169	VN122024000346	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	47	3/12/2024	136144	/DEPUTY DIRECTOR OF FACTORIES
29170	VN122024000347	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	48	3/12/2024	5000	/DEPUTY DIRECTOR OF FACTORIES
29171	VN122024000348	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	49	3/12/2024	60000	DEPUTY COMMISSIONER
29172	VN122024000349	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	50	3/12/2024	5000	DEPUTY COMMISSIONER
29173	VN122024000350	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	51	3/12/2024	5000	/DEPUTY DIRECTOR OF FACTORIES
29174	VN122024000369	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	70	4/12/2024	72000	AGRICULTURE ENGINEER
29175	VN122024000370	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	71	4/12/2024	44420	/DEPUTY DIRECTOR OF FACTORIES
29176	VN122024000451	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	152	9/12/2024	6206	DEPUTY COMMISSIONER
29177	VN122024051338	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	200	11/12/2024	79722	06012- ELECTION TEHSILDAR,
29178	VN122024041300	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	157	9/12/2024	4250	06005-THE DISTRICT SESSION JUDGE
29179	VN122024041301	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	158	9/12/2024	6120	06005-THE DISTRICT SESSION JUDGE
29180	VN122024041302	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	159	9/12/2024	960	06005-THE DISTRICT SESSION JUDGE
29181	VN122024041303	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	160	9/12/2024	3400	06006-THE CIVIL JUDGE
29182	VN122024041304	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	161	9/12/2024	6000	06005-THE DISTRICT SESSION JUDGE
29183	VN122024051357	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	219	12/12/2024	28000	06012- ELECTION TEHSILDAR,
29184	VN122024051378	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	240	16/12/2024	2796	06012- ELECTION TEHSILDAR,
29185	VN122024051400	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	262	18/12/2024	2487	06012- ELECTION TEHSILDAR,
29186	VN122024073445	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	206	18/12/2024	3400	06005-THE DISTRICT SESSION JUDGE
29187	VN122024073456	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	217	20/12/2024	18000	06005-THE DISTRICT SESSION JUDGE
29188	VN122024051401	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	263	18/12/2024	7631	06012- ELECTION TEHSILDAR,
29189	VN122024073452	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	213	19/12/2024	2160	06005-THE DISTRICT SESSION JUDGE
29190	VN122024051403	2.411E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	265	19/12/2024	10935	06012- ELECTION TEHSILDAR,
29191	VN122024073498	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	259	30/12/2024	8236	06005-THE DISTRICT SESSION JUDGE
29192	VN122024073457	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	218	20/12/2024	99200	06005-THE DISTRICT SESSION JUDGE
29193	VN122024073458	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	219	20/12/2024	32000	06005-THE DISTRICT SESSION JUDGE
29194	VN122024073459	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	220	20/12/2024	460	06005-THE DISTRICT SESSION JUDGE
29195	VN122024073460	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	221	20/12/2024	1375	06006-THE CIVIL JUDGE
29196	VN122024073461	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	222	20/12/2024	920	06006-THE CIVIL JUDGE
29197	VN122024073462	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	223	20/12/2024	1985	06005-THE DISTRICT SESSION JUDGE
29198	VN122024073463	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	224	20/12/2024	1070	06005-THE DISTRICT SESSION JUDGE
29199	VN122024073464	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	225	20/12/2024	20000	06006-THE CIVIL JUDGE
29200	VN122024073465	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	226	20/12/2024	32000	06006-THE CIVIL JUDGE
29201	VN122024073488	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	249	23/12/2024	2850	06006-THE CIVIL JUDGE
29202	VN122024007623	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	17	2/12/2024	67350	DIRECTOR OF
29203	VN122024007622	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	16	2/12/2024	37300	DIRECTOR OF

29204	VN122024007632	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	26	2/12/2024	73061	DIRECTOR OF
29205	VN122024007633	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	27	2/12/2024	60000	DIRECTOR OF
29206	VN122024007634	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	28	2/12/2024	82900	DIRECTOR OF
29207	VN122024007635	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	29	2/12/2024	89800	DIRECTOR OF
29208	VN122024007636	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	30	2/12/2024	270050	DIRECTOR OF
29209	VN122024007642	2.411E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	HANDLING OF FRUITS & VEGETABLES WITH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	36	4/12/2024	35592	06440-DEPUTY DIRECTOR OF HORTICULTURE
29210	VN122024007643	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	CHARGES	HORTICULTURE	NT	V	37	4/12/2024	61300	DIRECTOR OF
29211	VN122024007644	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	02-WAGES	HORTICULTURE	NT	V	38	4/12/2024	3300	DIRECTOR OF
29212	VN122024007645	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	39	4/12/2024	60550	DIRECTOR OF
29213	VN122024035807	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	221600	06043-DISTRICT TREASURY OFFICER
29214	VN122024035808	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	55908	06043-DISTRICT TREASURY OFFICER
29215	VN122024035809	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	343168	06043-DISTRICT TREASURY OFFICER
29216	VN122024035810	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	729240	06043-DISTRICT TREASURY OFFICER
29217	VN122024035811	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	187200	06043-DISTRICT TREASURY OFFICER
29218	VN122024035812	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	56900	06043-DISTRICT TREASURY OFFICER
29219	VN122024035813	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	42228	06043-DISTRICT TREASURY OFFICER
29220	VN122024035814	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	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	8	2/12/2024	15805	06043-DISTRICT TREASURY OFFICER
29221	VN122024032875	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	64772	06022-DISTRICT TREASURY OFFICER
29222	VN122024032851	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	15012	06022-DISTRICT TREASURY OFFICER
29223	VN122024032938	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/12/2024	83311960	06022-DISTRICT TREASURY OFFICER
29224	VN122024035819	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	13	5/12/2024	983	06043-DISTRICT TREASURY OFFICER
29225	VN122024035820	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	5/12/2024	30540	06043-DISTRICT TREASURY OFFICER
29226	VN122024032946	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	4/12/2024	12867265	06022-DISTRICT TREASURY OFFICER
29227	VN122024032963	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	5/12/2024	5324702	06022-DISTRICT TREASURY OFFICER
29228	VN122024032968	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	9/12/2024	12560947	06022-DISTRICT TREASURY OFFICER
29229	VN122024032987	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	10/12/2024	12082704	06022-DISTRICT TREASURY OFFICER
29230	VN122024059987	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	11/12/2024	2611070	06022-DISTRICT TREASURY OFFICER
29231	VN122024060001	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	16/12/2024	2017816	06022-DISTRICT TREASURY OFFICER
29232	VN122024056373	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	20/12/2024	2276	06043-DISTRICT TREASURY OFFICER
29233	VN122024056374	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	16	20/12/2024	3150	06043-DISTRICT TREASURY OFFICER
29234	VN122024060033	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	19/12/2024	625769	06022-DISTRICT TREASURY OFFICER
29235	VN122024060053	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	24/12/2024	741046	06022-DISTRICT TREASURY OFFICER
29236	VN122024060055	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	30/12/2024	237155	06022-DISTRICT TREASURY OFFICER
29237	VN122024060067	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	31/12/2024	1131	06022-DISTRICT TREASURY OFFICER
29238	VN122024017182	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	149672	COMMISSIONER (G) FOR DEPUTY
29239	VN122024017183	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	1210962	COMMISSIONER (G) FOR DEPUTY
29240	VN122024036060	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	94304	06069-DISTRICT COMMANDER
29241	VN122024036061	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	81844	06069-DISTRICT COMMANDER
29242	VN122024036062	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	57628	06069-DISTRICT COMMANDER
29243	VN122024017184	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	327376	COMMISSIONER (G) FOR DEPUTY
29244	VN122024017185	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	314848	COMMISSIONER (G) FOR DEPUTY
29245	VN122024017186	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	2911329	COMMISSIONER (G) FOR DEPUTY
29246	VN122024017187	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	63300	COMMISSIONER (G) FOR DEPUTY
29247	VN122024017188	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	650680	COMMISSIONER (G) FOR DEPUTY
29248	VN122024017189	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	126000	COMMISSIONER (G) FOR DEPUTY
29249	VN122024017190	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	382658	COMMISSIONER (G) FOR DEPUTY
29250	VN122024067977	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	11/12/2024	8446	COMMISSIONER (G) FOR DEPUTY
29251	VN122024051346	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	11/12/2024	15700	COMMISSIONER (G) FOR DEPUTY
29252	VN122024051348	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	11/12/2024	37393	COMMISSIONER (G) FOR DEPUTY
29253	VN122024051347	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	11/12/2024	28945	COMMISSIONER (G) FOR DEPUTY
29254	VN122024051379	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	16/12/2024	29258	COMMISSIONER (G) FOR DEPUTY
29255	VN122024068009	2.411E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	151	16/12/2024	47600	COMMISSIONER (G) FOR DEPUTY
29256	VN122024051439	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	23/12/2024	19533	COMMISSIONER (G) FOR DEPUTY
29257	VN122024051443	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	23/12/2024	66496	COMMISSIONER (G) FOR DEPUTY
29258	VN122024067995	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	137	12/12/2024	70350	COMMISSIONER (G) FOR DEPUTY

29259	VN122024067996	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	138	12/12/2024	63504	COMMISSIONER (G) FOR DEPUTY
29260	VN122024067998	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	140	12/12/2024	5335	COMMISSIONER (G) FOR DEPUTY
29261	VN122024068010	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	152	16/12/2024	96273	COMMISSIONER (G) FOR DEPUTY
29262	VN122024068011	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	153	16/12/2024	36490	COMMISSIONER (G) FOR DEPUTY
29263	VN122024068032	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	174	30/12/2024	8065	COMMISSIONER (G) FOR DEPUTY
29264	VN122024068034	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	176	30/12/2024	59400	COMMISSIONER (G) FOR DEPUTY
29265	VN122024068035	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	177	30/12/2024	29383	COMMISSIONER (G) FOR DEPUTY
29266	VN122024068036	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	178	30/12/2024	69847	COMMISSIONER (G) FOR DEPUTY
29267	VN122024068037	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	179	30/12/2024	95400	COMMISSIONER (G) FOR DEPUTY
29268	VN122024029309	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	5/12/2024	11484	06270-ASSISTANT CONTROLLER
29269	VN122024029310	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	5/12/2024	146438	06270-ASSISTANT CONTROLLER
29270	VN122024029311	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	5/12/2024	5550	06270-ASSISTANT CONTROLLER
29271	VN122024032878	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	31015	06706-CIVIL SURGEON
29272	VN122024032879	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	33775	06706-CIVIL SURGEON
29273	VN122024032880	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	33775	06706-CIVIL SURGEON
29274	VN122024000406	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	5/12/2024	24055	06270-ASSISTANT CONTROLLER
29275	VN122024000407	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	5/12/2024	7063	06270-ASSISTANT CONTROLLER
29276	VN122024000408	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	5/12/2024	15569	06270-ASSISTANT CONTROLLER
29277	VN122024000409	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	5/12/2024	6900	06270-ASSISTANT CONTROLLER
29278	VN122024000410	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	5/12/2024	12875	06270-ASSISTANT CONTROLLER
29279	VN122024000411	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	5/12/2024	17955	06270-ASSISTANT CONTROLLER
29280	VN122024000412	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	5/12/2024	6314	06270-ASSISTANT CONTROLLER
29281	VN122024000413	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	5/12/2024	3300	06270-ASSISTANT CONTROLLER
29282	VN122024000414	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	5/12/2024	24770	06270-ASSISTANT CONTROLLER
29283	VN122024032970	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	9/12/2024	14060	06706-CIVIL SURGEON
29284	VN122024000416	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	5/12/2024	117740	06270-ASSISTANT CONTROLLER
29285	VN122024029170	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	2/12/2024	238462	06270-ASSISTANT CONTROLLER
29286	VN122024029171	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	588228	06270-ASSISTANT CONTROLLER
29287	VN122024029172	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	2/12/2024	751036	06270-ASSISTANT CONTROLLER
29288	VN122024029173	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	2/12/2024	110008	06270-ASSISTANT CONTROLLER
29289	VN122024029174	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	2/12/2024	83428	06270-ASSISTANT CONTROLLER
29290	VN122024029175	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	2/12/2024	163302	06270-ASSISTANT CONTROLLER
29291	VN122024052138	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	17/12/2024	181296	06270-ASSISTANT CONTROLLER
29292	VN122024029176	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	2/12/2024	255796	06270-ASSISTANT CONTROLLER
29293	VN122024029177	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	2/12/2024	180000	06270-ASSISTANT CONTROLLER
29294	VN122024029178	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	2/12/2024	110760	06270-ASSISTANT CONTROLLER
29295	VN122024029179	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	2/12/2024	228872	06270-ASSISTANT CONTROLLER
29296	VN122024029180	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	2/12/2024	316780	06270-ASSISTANT CONTROLLER
29297	VN122024029181	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	2/12/2024	592114	06270-ASSISTANT CONTROLLER
29298	VN122024029182	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	2/12/2024	100400	06270-ASSISTANT CONTROLLER
29299	VN122024029183	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	2/12/2024	899486	06270-ASSISTANT CONTROLLER
29300	VN122024029184	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	2/12/2024	919744	06270-ASSISTANT CONTROLLER
29301	VN122024029185	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	2/12/2024	1264834	06270-ASSISTANT CONTROLLER
29302	VN122024029186	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	2/12/2024	420536	06270-ASSISTANT CONTROLLER
29303	VN122024029187	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	2/12/2024	522388	06270-ASSISTANT CONTROLLER
29304	VN122024029188	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	2/12/2024	636440	06270-ASSISTANT CONTROLLER
29305	VN122024029189	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	2/12/2024	784396	06270-ASSISTANT CONTROLLER
29306	VN122024029190	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	2/12/2024	83428	06270-ASSISTANT CONTROLLER
29307	VN122024029191	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	2/12/2024	755744	06270-ASSISTANT CONTROLLER
29308	VN122024029192	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	2/12/2024	86400	06270-ASSISTANT CONTROLLER
29309	VN122024029193	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	2/12/2024	494414	06270-ASSISTANT CONTROLLER
29310	VN122024029194	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	2/12/2024	3250559	06270-ASSISTANT CONTROLLER

29311	VN122024029195	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	2/12/2024	2572288	06270-ASSISTANT CONTROLLER
29312	VN122024032972	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	9/12/2024	159479	06706-CIVIL SURGEON
29313	VN122024032973	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	9/12/2024	34796	06706-CIVIL SURGEON
29314	VN122024032974	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	9/12/2024	34725	06706-CIVIL SURGEON
29315	VN122024032975	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	9/12/2024	34725	06706-CIVIL SURGEON
29316	VN122024032976	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	9/12/2024	34725	06706-CIVIL SURGEON
29317	VN122024032977	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	9/12/2024	31885	06706-CIVIL SURGEON
29318	VN122024032980	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	9/12/2024	32879	06706-CIVIL SURGEON
29319	VN122024052139	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	17/12/2024	25478	06270-ASSISTANT CONTROLLER
29320	VN122024052140	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	335	17/12/2024	370994	06270-ASSISTANT CONTROLLER
29321	VN122024052141	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	336	17/12/2024	710290	06270-ASSISTANT CONTROLLER
29322	VN122024052142	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	337	17/12/2024	595013	06270-ASSISTANT CONTROLLER
29323	VN122024052143	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	338	17/12/2024	650383	06270-ASSISTANT CONTROLLER
29324	VN122024052144	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	339	17/12/2024	963818	06270-ASSISTANT CONTROLLER
29325	VN122024051382	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	17/12/2024	256296	06270-ASSISTANT CONTROLLER
29326	VN122024052148	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	343	17/12/2024	1291362	06270-ASSISTANT CONTROLLER
29327	VN122024017255	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	4/12/2024	35400	DEPUTY COMMISSIONER
29328	VN122024019499	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	44660	DEPUTY COMMISSIONER
29329	VN122024019500	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	62748	DEPUTY COMMISSIONER
29330	VN122024019501	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/12/2024	560648	DEPUTY COMMISSIONER
29331	VN122024000448	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	9/12/2024	17955	06005-THE DISTRICT SESSION JUDGE
29332	VN122024041144	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	361673	06005-THE DISTRICT SESSION JUDGE
29333	VN122024041145	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	260155	06005-THE DISTRICT SESSION JUDGE
29334	VN122024041146	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	638656	06005-THE DISTRICT SESSION JUDGE
29335	VN122024041147	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	112032	06005-THE DISTRICT SESSION JUDGE
29336	VN122024041148	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	904251	06005-THE DISTRICT SESSION JUDGE
29337	VN122024041149	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	243480	06005-THE DISTRICT SESSION JUDGE
29338	VN122024041150	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	210104	06005-THE DISTRICT SESSION JUDGE
29339	VN122024041151	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	409490	06005-THE DISTRICT SESSION JUDGE
29340	VN122024041152	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	57580	06005-THE DISTRICT SESSION JUDGE
29341	VN122024041153	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	1156178	06005-THE DISTRICT SESSION JUDGE
29342	VN122024041154	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	474748	06005-THE DISTRICT SESSION JUDGE
29343	VN122024041155	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	525300	06005-THE DISTRICT SESSION JUDGE
29344	VN122024041156	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	184100	06005-THE DISTRICT SESSION JUDGE
29345	VN122024041157	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	424284	06005-THE DISTRICT SESSION JUDGE
29346	VN122024041158	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	48572	06005-THE DISTRICT SESSION JUDGE
29347	VN122024041159	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	929324	06005-THE DISTRICT SESSION JUDGE
29348	VN122024041160	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	100160	06005-THE DISTRICT SESSION JUDGE
29349	VN122024041161	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	477566	06005-THE DISTRICT SESSION JUDGE
29350	VN122024041162	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	393460	06005-THE DISTRICT SESSION JUDGE
29351	VN122024041163	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	704264	06005-THE DISTRICT SESSION JUDGE
29352	VN122024041164	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	72500	06005-THE DISTRICT SESSION JUDGE
29353	VN122024041165	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	83200	06005-THE DISTRICT SESSION JUDGE
29354	VN122024032903	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/12/2024	21265	06166-DISTRICT AND SESION JUDGE
29355	VN122024032904	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	2/12/2024	10530	06166-DISTRICT AND SESION JUDGE
29356	VN122024000450	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	9/12/2024	7531	06005-THE DISTRICT SESSION JUDGE
29357	VN122024041294	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	151	9/12/2024	2467	06005-THE DISTRICT SESSION JUDGE
29358	VN122024041295	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	152	9/12/2024	46408	06005-THE DISTRICT SESSION JUDGE
29359	VN122024041296	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	153	9/12/2024	19421	06005-THE DISTRICT SESSION JUDGE
29360	VN122024041297	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	154	9/12/2024	29983	06005-THE DISTRICT SESSION JUDGE
29361	VN122024041267	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	4/12/2024	18652	06005-THE DISTRICT SESSION JUDGE
29362	VN122024041268	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	4/12/2024	9520	06005-THE DISTRICT SESSION JUDGE

29363	VN122024041269	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	126	4/12/2024	159907	06005-THE DISTRICT SESSION JUDGE
29364	VN122024041266	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	123	4/12/2024	61891	06005-THE DISTRICT SESSION JUDGE
29365	VN122024041293	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	150	5/12/2024	369760	06005-THE DISTRICT SESSION JUDGE
29366	VN122024041298	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	155	9/12/2024	73249	06005-THE DISTRICT SESSION JUDGE
29367	VN122024041299	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	156	9/12/2024	48726	06005-THE DISTRICT SESSION JUDGE
29368	VN122024000445	2.411E+14	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	9/12/2024	200000	06005-THE DISTRICT SESSION JUDGE
29369	VN122024041311	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	168	10/12/2024	3885	06005-THE DISTRICT SESSION JUDGE
29370	VN122024041312	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	169	10/12/2024	488374	06005-THE DISTRICT SESSION JUDGE
29371	VN122024041313	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	170	10/12/2024	2950	06005-THE DISTRICT SESSION JUDGE
29372	VN122024041314	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	171	10/12/2024	365	06005-THE DISTRICT SESSION JUDGE
29373	VN122024041315	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	172	10/12/2024	29999	06005-THE DISTRICT SESSION JUDGE
29374	VN122024073415	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	176	11/12/2024	14471	06005-THE DISTRICT SESSION JUDGE
29375	VN122024073416	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	177	11/12/2024	13687	06005-THE DISTRICT SESSION JUDGE
29376	VN122024073417	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	178	11/12/2024	2835	06005-THE DISTRICT SESSION JUDGE
29377	VN122024073418	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	179	11/12/2024	14824	06005-THE DISTRICT SESSION JUDGE
29378	VN122024073419	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	180	11/12/2024	2346	06005-THE DISTRICT SESSION JUDGE
29379	VN122024073420	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	181	11/12/2024	12000	06005-THE DISTRICT SESSION JUDGE
29380	VN122024073432	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	193	16/12/2024	1380	06005-THE DISTRICT SESSION JUDGE
29381	VN122024073433	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	194	16/12/2024	1179	06005-THE DISTRICT SESSION JUDGE
29382	VN122024073434	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	195	16/12/2024	2813	06005-THE DISTRICT SESSION JUDGE
29383	VN122024073435	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	196	16/12/2024	13253	06005-THE DISTRICT SESSION JUDGE
29384	VN122024073442	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	203	18/12/2024	12000	06005-THE DISTRICT SESSION JUDGE
29385	VN122024073443	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	204	18/12/2024	265400	06005-THE DISTRICT SESSION JUDGE
29386	VN122024073444	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	205	18/12/2024	3438	06005-THE DISTRICT SESSION JUDGE
29387	VN122024073450	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	211	19/12/2024	22060	06005-THE DISTRICT SESSION JUDGE
29388	VN122024073451	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	212	19/12/2024	23293	06005-THE DISTRICT SESSION JUDGE
29389	VN122024073470	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	231	20/12/2024	14460	06005-THE DISTRICT SESSION JUDGE
29390	VN122024051477	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	30/12/2024	53000	06005-THE DISTRICT SESSION JUDGE
29391	VN122024051478	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	30/12/2024	19255	06005-THE DISTRICT SESSION JUDGE
29392	VN122024012687	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	26	2/12/2024	42844	DIRECTOR
29393	VN122024012688	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	27	2/12/2024	59400	DIRECTOR
29394	VN122024012674	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	2/12/2024	188544	DIRECTOR
29395	VN122024012675	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	14	2/12/2024	316950	DIRECTOR
29396	VN122024012676	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	15	2/12/2024	371212	DIRECTOR
29397	VN122024012677	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	2/12/2024	1183966	DIRECTOR
29398	VN122024012678	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	2/12/2024	1187900	DIRECTOR
29399	VN122024012679	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	18	2/12/2024	1227298	DIRECTOR
29400	VN122024012680	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	19	2/12/2024	809200	DIRECTOR
29401	VN122024012681	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	20	2/12/2024	180120	DIRECTOR
29402	VN122024012682	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	2/12/2024	1512649	DIRECTOR
29403	VN122024012683	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	22	2/12/2024	337500	DIRECTOR
29404	VN122024012684	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	2/12/2024	136380	DIRECTOR
29405	VN122024012685	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	2/12/2024	280107	DIRECTOR
29406	VN122024012686	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	2/12/2024	87932	DIRECTOR
29407	VN122024012691	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	30	9/12/2024	166886	DIRECTOR
29408	VN122024012692	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	31	9/12/2024	162498	DIRECTOR
29409	VN122024012695	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	34	9/12/2024	142800	DIRECTOR
29410	VN122024012694	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	33	9/12/2024	341000	DIRECTOR
29411	VN122024012693	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	32	9/12/2024	316100	DIRECTOR
29412	VN122024032978	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	9/12/2024	46369	06268-DEPUTY DIRECTOR
29413	VN122024054322	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	42	17/12/2024	63750	DIRECTOR
29414	VN122024054324	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	44	17/12/2024	50000	DIRECTOR
29415	VN122024054328	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	48	20/12/2024	109519	DIRECTOR
29416	VN122024054329	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	49	20/12/2024	103532	DIRECTOR
29417	VN122024054323	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	43	17/12/2024	162860	DIRECTOR
29418	VN122024051413	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	20/12/2024	69541	06361-DEPUTY DIRECTOR
29419	VN122024051414	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	276	20/12/2024	196435	06361-DEPUTY DIRECTOR
29420	VN122024054327	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	47	20/12/2024	31615	DIRECTOR
29421	VN122024054325	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	45	17/12/2024	27746	DIRECTOR
29422	VN122024054326	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	46	17/12/2024	950	06361-DEPUTY DIRECTOR
29423	VN122024043824	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	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	20	5/12/2024	931	EXCISE AND TAXATION
29424	VN122024043825	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	5/12/2024	41500	EXCISE AND TAXATION
29425	VN122024043826	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	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	22	5/12/2024	49405	EXCISE AND TAXATION
29426	VN122024043827	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	23	5/12/2024	109500	EXCISE AND TAXATION
29427	VN122024058000	2.411E+14	1/12/2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	30/12/2024	1150185	EXCISE AND TAXATION

29428	VN122024029585	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	35400	EXCISE AND TAXATION
29429	VN122024043811	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	108488	EXCISE AND TAXATION
29430	VN122024029586	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	108700	EXCISE AND TAXATION
29431	VN122024029587	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	175716	EXCISE AND TAXATION
29432	VN122024043812	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	212336	EXCISE AND TAXATION
29433	VN122024043813	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	494192	EXCISE AND TAXATION
29434	VN122024029588	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	728488	EXCISE AND TAXATION
29435	VN122024032926	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	2/12/2024	32072	SESSION JUDGE(SENIOR
29436	VN122024061465	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	40	17/12/2024	17920	EXCISE AND TAXATION
29437	VN122024061467	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	42	18/12/2024	41500	EXCISE AND TAXATION
29438	VN122024061466	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	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	41	17/12/2024	507	EXCISE AND TAXATION
29439	VN122024051468	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	30/12/2024	44323	06516-ASSTT. CONTROLLER(F& A)
29440	VN122024035650	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	96	10/12/2024	65361	CONTROLLER(F& A)
29441	VN122024059304	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	201	26/12/2024	42300	CONTROLLER(F& A)
29442	VN122024051466	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	26/12/2024	34590	06516-ASSTT. CONTROLLER(F& A)
29443	VN122024035651	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	97	10/12/2024	13300	CONTROLLER(F& A)
29444	VN122024032881	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	39723	SUPERINTENDENT OF POLICE
29445	VN122024032882	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	18909	SUPERINTENDENT OF POLICE
29446	VN122024032883	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	23985	SUPERINTENDENT OF POLICE
29447	VN122024032884	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	41151	SUPERINTENDENT OF POLICE
29448	VN122024032885	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	13277	SUPERINTENDENT OF POLICE
29449	VN122024032886	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	38590	SUPERINTENDENT OF POLICE
29450	VN122024032887	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	29419	SUPERINTENDENT OF POLICE
29451	VN122024032888	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	41269	SUPERINTENDENT OF POLICE
29452	VN122024032889	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	23467	SUPERINTENDENT OF POLICE
29453	VN122024032890	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	34228	SUPERINTENDENT OF POLICE
29454	VN122024032891	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	55251	SUPERINTENDENT OF POLICE
29455	VN122024032892	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	51864	SUPERINTENDENT OF POLICE
29456	VN122024032893	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	37359	SUPERINTENDENT OF POLICE
29457	VN122024032894	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/12/2024	34228	SUPERINTENDENT OF POLICE
29458	VN122024032895	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/12/2024	41960	SUPERINTENDENT OF POLICE
29459	VN122024032896	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/12/2024	42407	SUPERINTENDENT OF POLICE
29460	VN122024032928	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	2/12/2024	41960	SUPERINTENDENT OF POLICE
29461	VN122024032929	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	2/12/2024	45921	SUPERINTENDENT OF POLICE
29462	VN122024032930	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	2/12/2024	31660	SUPERINTENDENT OF POLICE
29463	VN122024032931	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	2/12/2024	27497	SUPERINTENDENT OF POLICE
29464	VN122024032932	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	2/12/2024	29308	SUPERINTENDENT OF POLICE
29465	VN122024032933	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	2/12/2024	31949	SUPERINTENDENT OF POLICE
29466	VN122024032934	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	2/12/2024	43174	SUPERINTENDENT OF POLICE
29467	VN122024032935	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	2/12/2024	29691	SUPERINTENDENT OF POLICE
29468	VN122024032936	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	2/12/2024	39595	SUPERINTENDENT OF POLICE
29469	VN122024032937	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	2/12/2024	17870	SUPERINTENDENT OF POLICE
29470	VN122024032897	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/12/2024	37359	SUPERINTENDENT OF POLICE
29471	VN122024032898	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/12/2024	32311	SUPERINTENDENT OF POLICE
29472	VN122024032899	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	2/12/2024	34228	SUPERINTENDENT OF POLICE
29473	VN122024032900	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/12/2024	47263	SUPERINTENDENT OF POLICE
29474	VN122024035604	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	2/12/2024	53100	CONTROLLER(F& A)
29475	VN122024035605	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	2/12/2024	219684	CONTROLLER(F& A)
29476	VN122024035606	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	2/12/2024	850786	CONTROLLER(F& A)
29477	VN122024035652	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	98	10/12/2024	182242	CONTROLLER(F& A)
29478	VN122024032902	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/12/2024	37359	SUPERINTENDENT OF POLICE
29479	VN122024035555	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	376938	CONTROLLER(F& A)
29480	VN122024035556	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	696500	CONTROLLER(F& A)
29481	VN122024035557	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	51996579	CONTROLLER(F& A)
29482	VN122024035559	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	56549875	CONTROLLER(F& A)
29483	VN122024035560	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	45884	CONTROLLER(F& A)
29484	VN122024035561	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	128048	CONTROLLER(F& A)
29485	VN122024035562	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	194600	CONTROLLER(F& A)
29486	VN122024035563	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	127120	CONTROLLER(F& A)
29487	VN122024035558	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	143725	CONTROLLER(F& A)

29488	VN122024059211	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	12/12/2024	167448	CONTROLLER(F& A)
29489	VN122024035564	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	302838	CONTROLLER(F& A)
29490	VN122024035565	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	90000	CONTROLLER(F& A)
29491	VN122024035566	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	779874	CONTROLLER(F& A)
29492	VN122024035567	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	793250	CONTROLLER(F& A)
29493	VN122024035568	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	1293628	CONTROLLER(F& A)
29494	VN122024035569	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	1416118	CONTROLLER(F& A)
29495	VN122024035570	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	2086902	CONTROLLER(F& A)
29496	VN122024035580	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	5279566	CONTROLLER(F& A)
29497	VN122024035581	2.411E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	27	2/12/2024	315900	CONTROLLER(F& A)
29498	VN122024059226	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	123	18/12/2024	77991	CONTROLLER(F& A)
29499	VN122024035640	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	86	9/12/2024	648895	CONTROLLER(F& A)
29500	VN122024060022	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	18/12/2024	38508	SUPERINTENDENT OF POLICE
29501	VN122024060023	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	18/12/2024	70060	SUPERINTENDENT OF POLICE
29502	VN122024060024	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	18/12/2024	627770	SUPERINTENDENT OF POLICE
29503	VN122024051385	2.411E+14	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	18/12/2024	200000	06516-ASSTT. CONTROLLER(F& A)
29504	VN122024060025	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	18/12/2024	858360	SUPERINTENDENT OF POLICE
29505	VN122024059227	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	124	18/12/2024	18000	CONTROLLER(F& A)
29506	VN122024059228	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	125	18/12/2024	545274	CONTROLLER(F& A)
29507	VN122024059295	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	192	24/12/2024	99782	CONTROLLER(F& A)
29508	VN122024059296	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	193	24/12/2024	78725	CONTROLLER(F& A)
29509	VN122024059297	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	194	24/12/2024	149967	CONTROLLER(F& A)
29510	VN122024059305	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	202	26/12/2024	178323	CONTROLLER(F& A)
29511	VN122024059298	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	195	24/12/2024	534936	CONTROLLER(F& A)
29512	VN122024059299	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	196	24/12/2024	95163	CONTROLLER(F& A)
29513	VN122024059237	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	134	19/12/2024	100000	CONTROLLER(F& A)
29514	VN122024059238	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	135	19/12/2024	444736	CONTROLLER(F& A)
29515	VN122024059239	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	136	19/12/2024	106195	CONTROLLER(F& A)
29516	VN122024059235	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	132	18/12/2024	19900	CONTROLLER(F& A)
29517	VN122024059236	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	133	18/12/2024	288238	CONTROLLER(F& A)
29518	VN122024059240	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	137	19/12/2024	28661	CONTROLLER(F& A)
29519	VN122024059290	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	187	23/12/2024	469661	CONTROLLER(F& A)
29520	VN122024059291	2.411E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	188	23/12/2024	49970	CONTROLLER(F& A)
29521	VN122024059301	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	198	24/12/2024	430748	CONTROLLER(F& A)
29522	VN122024059307	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	204	30/12/2024	62518	CONTROLLER(F& A)
29523	VN122024059308	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	205	30/12/2024	289915	CONTROLLER(F& A)
29524	VN122024059309	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	206	30/12/2024	50000	CONTROLLER(F& A)
29525	VN122024059310	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	207	31/12/2024	433224	CONTROLLER(F& A)
29526	VN122024059311	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	208	31/12/2024	27737	CONTROLLER(F& A)
29527	VN122024059312	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	209	31/12/2024	22494	CONTROLLER(F& A)
29528	VN122024063584	2.411E+13	1/12/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	2069	30/12/2024	1010880	EDUCATION OFFICER(S)
29529	VN122024067400	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	39	20/12/2024	2239250	EDUCATION OFFICER(S)
29530	VN122024067394	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	33	20/12/2024	2632500	EDUCATION OFFICER(S)
29531	VN122024067397	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	36	20/12/2024	6847750	EDUCATION OFFICER(S)
29532	VN122024067368	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	7	16/12/2024	4140500	EDUCATION OFFICER(S)
29533	VN122024067367	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	6	16/12/2024	7481500	EDUCATION OFFICER(S)
29534	VN122024067366	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	5	16/12/2024	1296750	EDUCATION OFFICER(S)
29535	VN122024067376	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	15	16/12/2024	1258400	EDUCATION OFFICER(S)
29536	VN122024067401	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	40	20/12/2024	1365000	EDUCATION OFFICER(S)
29537	VN122024067408	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	47	20/12/2024	689000	EDUCATION OFFICER(S)
29538	VN122024067375	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	14	16/12/2024	1040000	EDUCATION OFFICER(S)
29539	VN122024067374	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/12/2024	3643250	EDUCATION OFFICER(S)
29540	VN122024067373	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	12	16/12/2024	2180750	EDUCATION OFFICER(S)
29541	VN122024067365	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	4	16/12/2024	2130700	EDUCATION OFFICER(S)
29542	VN122024067372	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	11	16/12/2024	713700	EDUCATION OFFICER(S)
29543	VN122024067407	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	46	20/12/2024	2321800	EDUCATION OFFICER(S)
29544	VN122024067398	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	37	20/12/2024	91000	EDUCATION OFFICER(S)
29545	VN122024067371	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	10	16/12/2024	2333500	EDUCATION OFFICER(S)
29546	VN122024067395	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	34	20/12/2024	3708900	EDUCATION OFFICER(S)
29547	VN122024067370	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	9	16/12/2024	1238900	EDUCATION OFFICER(S)
29548	VN122024067403	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	42	20/12/2024	4329000	EDUCATION OFFICER(S)
29549	VN122024067364	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	3	16/12/2024	4923750	EDUCATION OFFICER(S)
29550	VN122024067363	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	2	16/12/2024	1335750	EDUCATION OFFICER(S)
29551	VN122024067369	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	8	16/12/2024	2356250	EDUCATION OFFICER(S)
29552	VN122024067405	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	44	20/12/2024	10140000	EDUCATION OFFICER(S)
29553	VN122024067402	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	41	20/12/2024	3659500	EDUCATION OFFICER(S)
29554	VN122024067399	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	38	20/12/2024	8804250	EDUCATION OFFICER(S)
29555	VN122024067396	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	35	20/12/2024	8139300	EDUCATION OFFICER(S)
29556	VN122024067406	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	45	20/12/2024	2085200	EDUCATION OFFICER(S)

29557	VN122024067404	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	43	20/12/2024	3935000	EDUCATION OFFICER(S)
29558	VN122024067410	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	49	20/12/2024	3420000	EDUCATION OFFICER(S)
29559	VN122024067409	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	48	20/12/2024	11115000	EDUCATION OFFICER(S)
29560	VN122024011005	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1350	9/12/2024	1820	EDUCATION
29561	VN122024011004	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1349	9/12/2024	4480	EDUCATION
29562	VN122024011003	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1348	9/12/2024	3780	EDUCATION
29563	VN122024011006	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1351	9/12/2024	1640	EDUCATION
29564	VN122024010752	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1098	3/12/2024	2400	EDUCATION OFFICER(S)
29565	VN122024011007	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1352	9/12/2024	1420	EDUCATION
29566	VN122024011008	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1353	9/12/2024	4020	EDUCATION
29567	VN122024011009	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1354	9/12/2024	5940	EDUCATION
29568	VN122024011010	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1355	9/12/2024	1560	EDUCATION
29569	VN122024011011	2.411E+14	1/12/2024	N	DC09	B	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	05-EDUCATION	NT	V	1356	9/12/2024	820	EDUCATION
29570	VN122024032969	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	119	9/12/2024	692230	EDUCATION OFFICER (SECONDARY)
29571	VN122024010557	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	879	2/12/2024	19900	EDUCATION
29572	VN122024010374	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	880	2/12/2024	139560	EDUCATION
29573	VN122024010375	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	881	2/12/2024	176344	EDUCATION
29574	VN122024010376	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/12/2024	263616	EDUCATION
29575	VN122024010378	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	884	2/12/2024	24800	EDUCATION
29576	VN122024010379	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	885	2/12/2024	1093816	EDUCATION
29577	VN122024010720	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	3/12/2024	35400	EDUCATION
29578	VN122024067391	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	30	16/12/2024	7005000	EDUCATION OFFICER(S)
29579	VN122024067390	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	29	16/12/2024	1640400	EDUCATION OFFICER(S)
29580	VN122024067389	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	28	16/12/2024	705000	EDUCATION OFFICER(S)
29581	VN122024067388	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	27	16/12/2024	4155000	EDUCATION OFFICER(S)
29582	VN122024067387	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	26	16/12/2024	2116050	EDUCATION OFFICER(S)
29583	VN122024067386	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	25	16/12/2024	3518750	EDUCATION OFFICER(S)
29584	VN122024067385	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	24	16/12/2024	827400	EDUCATION OFFICER(S)
29585	VN122024067384	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	23	16/12/2024	48400	EDUCATION OFFICER(S)
29586	VN122024067383	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	22	16/12/2024	64400	EDUCATION OFFICER(S)
29587	VN122024067382	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	21	16/12/2024	422500	EDUCATION OFFICER(S)
29588	VN122024067381	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	20	16/12/2024	199000	EDUCATION OFFICER(S)
29589	VN122024067380	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	19	16/12/2024	3458250	EDUCATION OFFICER(S)
29590	VN122024067379	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	18	16/12/2024	1086900	EDUCATION OFFICER(S)
29591	VN122024067378	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	17	16/12/2024	10656750	EDUCATION OFFICER(S)
29592	VN122024067377	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	16	16/12/2024	5509400	EDUCATION OFFICER(S)
29593	VN122024063090	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	16/12/2024	45319	EDUCATION
29594	VN122024063089	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	EXAMINATION	HEAD	TALENT SEARCH	SCHOLARSHIP	05-EDUCATION	NT	V	1573	16/12/2024	213600	EDUCATION
29595	VN122024063547	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2032	30/12/2024	2164000	EDUCATION OFFICER(S)
29596	VN122024063545	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2030	30/12/2024	1624000	EDUCATION OFFICER(S)
29597	VN122024063549	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2034	30/12/2024	0	EDUCATION OFFICER(S)
29598	VN122024063544	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	2029	30/12/2024	0	EDUCATION OFFICER(S)
29599	VN122024063548	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	2033	30/12/2024	0	EDUCATION OFFICER(S)
29600	VN122024063546	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	2031	30/12/2024	1010880	EDUCATION OFFICER(S)
29601	VN122024063196	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1680	19/12/2024	21765	EDUCATION
29602	VN122024067430	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	69	26/12/2024	5343000	EDUCATION OFFICER(S)
29603	VN122024063453	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1938	24/12/2024	5922677	06105-DISTRICT EDUCATION OFFICER(S)
29604	VN122024060050	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	23/12/2024	28140	EDUCATION OFFICER (PRIMARY)
29605	VN122024063570	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2055	30/12/2024	2400	EDUCATION OFFICER(P)
29606	VN122024010388	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	894	2/12/2024	118208	EDUCATION
29607	VN122024010389	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	895	2/12/2024	310888	EDUCATION
29608	VN122024010545	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/12/2024	81868	EDUCATION
29609	VN122024010546	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/12/2024	163208	EDUCATION
29610	VN122024010962	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	5/12/2024	27603	EDUCATION
29611	VN122024063571	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2056	30/12/2024	697200	EDUCATION OFFICER(P)
29612	VN122024063403	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1887	23/12/2024	78600	EDUCATION OFFICER(P)
29613	VN122024067413	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	52	24/12/2024	3100540	EDUCATION OFFICER(S)
29614	VN122024067414	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	53	24/12/2024	547154	EDUCATION OFFICER(S)
29615	VN122024067415	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	54	24/12/2024	2352638	EDUCATION OFFICER(S)
29616	VN122024067416	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	55	24/12/2024	4201140	EDUCATION OFFICER(S)
29617	VN122024067417	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	56	24/12/2024	2109713	EDUCATION OFFICER(S)
29618	VN122024067418	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	57	24/12/2024	5401304	EDUCATION OFFICER(S)
29619	VN122024067419	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	58	24/12/2024	1234411	EDUCATION OFFICER(S)

29620	VN122024067420	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	59	24/12/2024	3495460	EDUCATION OFFICER(S)
29621	VN122024067421	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	60	24/12/2024	616846	EDUCATION OFFICER(S)
29622	VN122024067429	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	68	24/12/2024	225223	EDUCATION OFFICER(S)
29623	VN122024063572	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2057	30/12/2024	950400	EDUCATION OFFICER(P)
29624	VN122024063404	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1888	23/12/2024	100200	EDUCATION OFFICER(P)
29625	VN122024067422	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	61	24/12/2024	284859	EDUCATION OFFICER(S)
29626	VN122024067428	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	67	24/12/2024	321141	EDUCATION OFFICER(S)
29627	VN122024067423	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	62	24/12/2024	39745	EDUCATION OFFICER(S)
29628	VN122024067424	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	63	24/12/2024	250000	EDUCATION OFFICER(S)
29629	VN122024067425	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	64	24/12/2024	1059249	EDUCATION OFFICER(S)
29630	VN122024067426	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	65	24/12/2024	1873950	EDUCATION OFFICER(S)
29631	VN122024067427	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	66	24/12/2024	1391639	EDUCATION OFFICER(S)
29632	VN122024000330	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	31	2/12/2024	30220	SAINIK WELFARE OFFICER
29633	VN122024000331	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	32	2/12/2024	83968	SAINIK WELFARE OFFICER
29634	VN122024000332	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	33	2/12/2024	182508	SAINIK WELFARE OFFICER
29635	VN122024051339	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	201	11/12/2024	364	SAINIK WELFARE OFFICER
29636	VN122024051340	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	202	11/12/2024	825	SAINIK WELFARE OFFICER
29637	VN122024051341	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	203	11/12/2024	90000	SAINIK WELFARE OFFICER
29638	VN122024051342	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	204	11/12/2024	500000	SAINIK WELFARE OFFICER
29639	VN122024051343	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	205	11/12/2024	6775	SAINIK WELFARE OFFICER
29640	VN122024051344	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SERVICES WELFARE	NT	V	206	11/12/2024	14578	SAINIK WELFARE OFFICER
29641	VN122024051416	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	278	20/12/2024	5500000	SAINIK WELFARE OFFICER
29642	VN122024051417	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE PARENTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SERVICES WELFARE	NT	V	279	20/12/2024	4000000	SAINIK WELFARE OFFICER
29643	VN122024051418	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	280	20/12/2024	1170	SAINIK WELFARE OFFICER
29644	VN122024013516	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	98672	PUBLIC RELATION OFFICER
29645	VN122024013517	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	66292	PUBLIC RELATION OFFICER
29646	VN122024013518	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	62796	PUBLIC RELATION OFFICER
29647	VN122024013519	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	125592	PUBLIC RELATION OFFICER
29648	VN122024013520	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	75348	PUBLIC RELATION OFFICER
29649	VN122024013521	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	42996	PUBLIC RELATION OFFICER
29650	VN122024013522	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	88984	PUBLIC RELATION OFFICER
29651	VN122024013523	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	11	4/12/2024	4946	PUBLIC RELATION OFFICER
29652	VN122024013527	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	15	10/12/2024	942	PUBLIC RELATION OFFICER
29653	VN122024013528	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	16	10/12/2024	2771	PUBLIC RELATION OFFICER
29654	VN122024038107	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	33	2/12/2024	48880	06367-DEPUTY REGISTRAR
29655	VN122024038108	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	34	2/12/2024	83968	06367-DEPUTY REGISTRAR
29656	VN122024038109	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	35	2/12/2024	172448	06367-DEPUTY REGISTRAR
29657	VN122024038110	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	36	2/12/2024	111072	06367-DEPUTY REGISTRAR
29658	VN122024038111	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	37	2/12/2024	86400	06367-DEPUTY REGISTRAR
29659	VN122024038112	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	38	2/12/2024	62796	06367-DEPUTY REGISTRAR
29660	VN122024038126	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	52	5/12/2024	52448	06367-DEPUTY REGISTRAR
29661	VN122024078836	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	73	11/12/2024	5770	06367-DEPUTY REGISTRAR
29662	VN122024078837	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	74	11/12/2024	42990	06367-DEPUTY REGISTRAR
29663	VN122024078838	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	75	11/12/2024	1179	06367-DEPUTY REGISTRAR
29664	VN122024051420	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	282	20/12/2024	37312	06367-DEPUTY REGISTRAR
29665	VN122024006922	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	2/12/2024	30926	EMPLOYMENT OFFICER
29666	VN122024006923	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	36	2/12/2024	453692	EMPLOYMENT OFFICER
29667	VN122024006924	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	37	2/12/2024	115936	EMPLOYMENT OFFICER
29668	VN122024006876	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	55	9/12/2024	27496	EMPLOYMENT OFFICER
29669	VN122024006877	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	56	9/12/2024	7727	EMPLOYMENT OFFICER
29670	VN122024006878	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	57	9/12/2024	2905	EMPLOYMENT OFFICER
29671	VN122024006884	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	63	10/12/2024	1743	EMPLOYMENT OFFICER

29672	VN122024058799	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	64	11/12/2024	6512	EMPLOYMENT OFFICER
29673	VN122024058800	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	65	11/12/2024	45427	EMPLOYMENT OFFICER
29674	VN122024058803	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES , SEMINARS,	EMPLOYMENT GENERATION,	NT	V	68	12/12/2024	4960	EMPLOYMENT OFFICER
29675	VN122024058828	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	93	30/12/2024	15678	EMPLOYMENT OFFICER
29676	VN122024058829	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	94	30/12/2024	15408	EMPLOYMENT OFFICER
29677	VN122024058830	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	95	30/12/2024	10245	EMPLOYMENT OFFICER
29678	VN122024052431	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	11/12/2024	27940	06012- ELECTION TEHSILDAR,
29679	VN122024031693	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	2/12/2024	114232	TEHSILDAR,
29680	VN122024031694	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	2/12/2024	99500	TEHSILDAR,
29681	VN122024031690	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	166124	TEHSILDAR,
29682	VN122024031691	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	76628	TEHSILDAR,
29683	VN122024031692	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	2/12/2024	101225	TEHSILDAR,
29684	VN122024031697	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	5/12/2024	16100	06012- ELECTION TEHSILDAR,
29685	VN122024031698	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	5/12/2024	15500	06012- ELECTION TEHSILDAR,
29686	VN122024031699	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	12	5/12/2024	72265	TEHSILDAR,
29687	VN122024031700	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	5/12/2024	7350	06012- ELECTION TEHSILDAR,
29688	VN122024031701	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	14	5/12/2024	14150	TEHSILDAR,
29689	VN122024031702	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	15	5/12/2024	6000	TEHSILDAR,
29690	VN122024031703	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	5/12/2024	10153	06012- ELECTION TEHSILDAR,
29691	VN122024031704	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	17	5/12/2024	63690	06012- ELECTION TEHSILDAR,
29692	VN122024031705	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	18	5/12/2024	162550	06012- ELECTION TEHSILDAR,
29693	VN122024031706	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	19	5/12/2024	31605	TEHSILDAR,
29694	VN122024031707	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	20	5/12/2024	40510	TEHSILDAR,
29695	VN122024031708	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	5/12/2024	8900	06012- ELECTION TEHSILDAR,
29696	VN122024052432	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	12/12/2024	50350	06012- ELECTION TEHSILDAR,
29697	VN122024052439	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	30	30/12/2024	2049171	06012- ELECTION TEHSILDAR,
29698	VN122024052440	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	31	31/12/2024	49300	06012- ELECTION TEHSILDAR,
29699	VN122024052441	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	REIMBURSEME	06-ELECTIONS	NT	V	32	31/12/2024	29450	TEHSILDAR,
29700	VN122024032397	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	336416	06301-DISTRICT WELFARE OFFICER
29701	VN122024032398	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	163376	06301-DISTRICT WELFARE OFFICER
29702	VN122024032399	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	83644	06301-DISTRICT WELFARE OFFICER
29703	VN122024032400	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	76628	06301-DISTRICT WELFARE OFFICER
29704	VN122024032401	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	8	2/12/2024	59700	06301-DISTRICT WELFARE OFFICER
29705	VN122024032402	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	9	2/12/2024	57580	06301-DISTRICT WELFARE OFFICER
29706	VN122024032403	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	10	2/12/2024	35192	06301-DISTRICT WELFARE OFFICER
29707	VN122024032410	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	17	10/12/2024	8610	06301-DISTRICT WELFARE OFFICER
29708	VN122024032408	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	15	10/12/2024	4949	06301-DISTRICT WELFARE OFFICER
29709	VN122024032409	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	16	10/12/2024	6030	06301-DISTRICT WELFARE OFFICER
29710	VN122024032411	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	18	10/12/2024	2258	06301-DISTRICT WELFARE OFFICER
29711	VN122024032412	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	19	10/12/2024	10680	06301-DISTRICT WELFARE OFFICER
29712	VN122024052555	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	24	19/12/2024	690	06301-DISTRICT WELFARE OFFICER
29713	VN122024021241	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/12/2024	78056	ECONOMIC AND STATISTICAL
29714	VN122024021237	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	79564	ECONOMIC AND STATISTICAL
29715	VN122024021238	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	79564	ECONOMIC AND STATISTICAL
29716	VN122024021239	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	137872	ECONOMIC AND STATISTICAL
29717	VN122024021240	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	145840	ECONOMIC AND STATISTICAL
29718	VN122024021242	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	2/12/2024	68684	ECONOMIC AND STATISTICAL
29719	VN122024021247	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	9/12/2024	25000	ECONOMIC AND STATISTICAL
29720	VN122024021248	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	15	9/12/2024	20000	ECONOMIC AND STATISTICAL
29721	VN122024021249	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	9/12/2024	2489	ECONOMIC AND STATISTICAL
29722	VN122024079157	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	24	23/12/2024	365	ECONOMIC AND STATISTICAL

29723	VN122024079153	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	20	20/12/2024	28987	ECONOMIC AND STATISTICAL
29724	VN122024079154	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	21	20/12/2024	2150	ECONOMIC AND STATISTICAL
29725	VN122024079155	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	22	20/12/2024	7790	ECONOMIC AND STATISTICAL
29726	VN122024079156	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	23	20/12/2024	6375	ECONOMIC AND STATISTICAL
29727	VN122024079123	2.411E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	30/12/2024	2485000	ECONOMIC AND STATISTICAL
29728	VN122024029199	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	2/12/2024	6387	AYURVEDIC AND UNANI OFFICER
29729	VN122024029159	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	2/12/2024	18000	AYURVEDIC AND UNANI OFFICER
29730	VN122024029160	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	2/12/2024	99668	AYURVEDIC AND UNANI OFFICER
29731	VN122024029255	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	3/12/2024	104840	AYURVEDIC AND UNANI OFFICER
29732	VN122024029161	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	2/12/2024	201572	AYURVEDIC AND UNANI OFFICER
29733	VN122024029162	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	2/12/2024	114541	AYURVEDIC AND UNANI OFFICER
29734	VN122024029163	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	2/12/2024	194060	AYURVEDIC AND UNANI OFFICER
29735	VN122024029164	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	2/12/2024	35250	AYURVEDIC AND UNANI OFFICER
29736	VN122024029165	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	2/12/2024	50700	AYURVEDIC AND UNANI OFFICER
29737	VN122024029166	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	2/12/2024	330300	AYURVEDIC AND UNANI OFFICER
29738	VN122024029167	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	2/12/2024	133950	AYURVEDIC AND UNANI OFFICER
29739	VN122024029168	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	2/12/2024	389480	AYURVEDIC AND UNANI OFFICER
29740	VN122024029169	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	2/12/2024	214580	AYURVEDIC AND UNANI OFFICER
29741	VN122024052103	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	12/12/2024	62111	AYURVEDIC AND UNANI OFFICER
29742	VN122024052101	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	296	12/12/2024	3030	AYURVEDIC AND UNANI OFFICER
29743	VN122024052102	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	297	12/12/2024	1789	AYURVEDIC AND UNANI OFFICER
29744	VN122024052104	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	299	12/12/2024	1470	AYURVEDIC AND UNANI OFFICER
29745	VN122024052105	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	300	12/12/2024	1649	AYURVEDIC AND UNANI OFFICER
29746	VN122024052106	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	301	12/12/2024	879	AYURVEDIC AND UNANI OFFICER
29747	VN122024052154	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	349	19/12/2024	2725	AYURVEDIC AND UNANI OFFICER
29748	VN122024052155	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	350	19/12/2024	10690	AYURVEDIC AND UNANI OFFICER
29749	VN122024041258	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	115	2/12/2024	766312	ATTORNEY
29750	VN122024041259	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	116	2/12/2024	474632	ATTORNEY
29751	VN122024041260	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	117	2/12/2024	632062	ATTORNEY
29752	VN122024041261	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	118	2/12/2024	61924	ATTORNEY
29753	VN122024073499	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	260	31/12/2024	350	06007-DISTRICT ATTORNEY
29754	VN122024073500	2.411E+14	1/12/2024	N	DC06	F	Contingent Bill	FEROZEPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	261	31/12/2024	2000	ATTORNEY
29755	VN122024073501	2.411E+14	1/12/2024	N	DC06	F	Contingent Bill	FEROZEPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	262	31/12/2024	1473	ATTORNEY
29756	VN122024007638	2.411E+14	1/12/2024	N	DC07	B	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	32	4/12/2024	5520	AGRICULTURE
29757	VN122024007639	2.411E+14	1/12/2024	N	DC07	B	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	33	4/12/2024	2760	AGRICULTURE
29758	VN122024007640	2.411E+14	1/12/2024	N	DC07	B	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	34	4/12/2024	1380	AGRICULTURE
29759	VN122024007624	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	2/12/2024	170750	AGRICULTURE
29760	VN122024007625	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	2/12/2024	245650	AGRICULTURE
29761	VN122024007626	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	2/12/2024	252550	AGRICULTURE
29762	VN122024007627	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	2/12/2024	392750	AGRICULTURE
29763	VN122024007628	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	22	2/12/2024	1086700	AGRICULTURE
29764	VN122024007629	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	23	2/12/2024	2038050	AGRICULTURE
29765	VN122024032907	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	2/12/2024	88542	06022-DISTRICT TREASURY OFFICER
29766	VN122024032908	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	2/12/2024	102067	06022-DISTRICT TREASURY OFFICER
29767	VN122024007630	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	24	2/12/2024	25500	AGRICULTURE
29768	VN122024007631	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	2/12/2024	1922805	AGRICULTURE
29769	VN122024007637	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	2/12/2024	871700	AGRICULTURE
29770	VN122024007650	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	44	9/12/2024	25800	AGRICULTURE
29771	VN122024007651	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	45	9/12/2024	3100	AGRICULTURE
29772	VN122024007652	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	46	9/12/2024	3600	AGRICULTURE
29773	VN122024007653	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	47	9/12/2024	11616	AGRICULTURE OFFICER
29774	VN122024007654	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	48	9/12/2024	315650	AGRICULTURE
29775	VN122024007641	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	35	4/12/2024	123200	AGRICULTURE
29776	VN122024057655	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	54	16/12/2024	37500	AGRICULTURE
29777	VN122024059998	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/12/2024	1968620	06022-DISTRICT TREASURY OFFICER
29778	VN122024057656	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	55	16/12/2024	2500	AGRICULTURE
29779	VN122024057657	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	56	16/12/2024	10000	AGRICULTURE
29780	VN122024057659	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	58	19/12/2024	5000	AGRICULTURE
29781	VN122024051438	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	23/12/2024	42417	AGRICULTURE OFFICER
29782	VN122024057658	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	57	18/12/2024	29274	AGRICULTURE
29783	VN122024031186	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	2/12/2024	236492	06412-GENERAL MANAGER
29784	VN122024031187	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	2/12/2024	340912	06412-GENERAL MANAGER
29785	VN122024031183	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	35400	06412-GENERAL MANAGER
29786	VN122024031184	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	2/12/2024	35400	06412-GENERAL MANAGER
29787	VN122024031185	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	2/12/2024	39800	06412-GENERAL MANAGER
29788	VN122024074228	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	14	18/12/2024	2121	06412-GENERAL MANAGER

29789	VN122024074229	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	15	18/12/2024	4130	06412-GENERAL MANAGER
29790	VN122024074232	2.411E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND COMMERCE	NT	V	18	30/12/2024	1640	06412-GENERAL MANAGER
29791	VN122024020492	2.411E+14	1/12/2024	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	NT	V	17	2/12/2024	62796	DEVELOPMENT OFFICER
29792	VN122024020493	2.411E+14	1/12/2024	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	NT	V	18	2/12/2024	78716	DEVELOPMENT OFFICER
29793	VN122024057493	2.411E+14	1/12/2024	N	DC10	F	Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	6	24/12/2024	588	DIRECTOR
29794	VN122024057494	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	24/12/2024	400970	DIRECTOR
29795	VN122024057495	2.411E+14	1/12/2024	N	DC10	F	Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	8	24/12/2024	194120	DIRECTOR
29796	VN122024031335	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	17	2/12/2024	88884	SPORTS OFFICER
29797	VN122024031336	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	18	2/12/2024	240708	SPORTS OFFICER
29798	VN122024031337	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	19	2/12/2024	81036	SPORTS OFFICER
29799	VN122024031338	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	20	2/12/2024	19900	SPORTS OFFICER
29800	VN122024051355	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	12/12/2024	28636	06243-DIRECTOR SPORTS OFFICER
29801	VN122024070158	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	27	12/12/2024	832	SPORTS OFFICER
29802	VN122024013043	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	29200	DIRECTOR
29803	VN122024013044	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	57628	DIRECTOR
29804	VN122024013045	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	72520	DIRECTOR
29805	VN122024013046	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	101560	DIRECTOR
29806	VN122024013047	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	7	5/12/2024	2137	DIRECTOR
29807	VN122024055473	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	9	16/12/2024	6600	DIRECTOR
29808	VN122024055474	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	10	19/12/2024	23759	DIRECTOR
29809	VN122024055475	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	19/12/2024	2400	06362-DEPUTY DIRECTOR
29810	VN122024055476	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	12	19/12/2024	900	DIRECTOR
29811	VN122024020523	2.411E+14	1/12/2024	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	NT	V	48	5/12/2024	19900	DEVELOPMENT & PANCHAYAT OFFICER
29812	VN122024020524	2.411E+14	1/12/2024	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	NT	V	49	5/12/2024	19900	DEVELOPMENT & PANCHAYAT OFFICER
29813	VN122024020525	2.411E+14	1/12/2024	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	NT	V	50	5/12/2024	121072	DEVELOPMENT & PANCHAYAT OFFICER
29814	VN122024051447	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	24/12/2024	107852	DEVELOPMENT & PANCHAYAT OFFICER
29815	VN122024066806	2.411E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	0600-FEROZEPUR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	30/12/2024	51000	DEPUTY COMMISSIONER
29816	VN122024066807	2.411E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	0600-FEROZEPUR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	30/12/2024	11000	DEPUTY COMMISSIONER
29817	VN122024074301	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	24/12/2024	41212	06246-LIBRARIAN
29818	VN122024000339	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	2/12/2024	130176	SOCIAL SECURITY OFFICER
29819	VN122024000340	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	2/12/2024	70442	SOCIAL SECURITY OFFICER
29820	VN122024000337	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	2/12/2024	64496	SOCIAL SECURITY OFFICER
29821	VN122024000338	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	2/12/2024	77376	SOCIAL SECURITY OFFICER
29822	VN122024000419	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	120	5/12/2024	47556	SOCIAL SECURITY OFFICER
29823	VN122024000420	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	121	5/12/2024	18000	SOCIAL SECURITY OFFICER
29824	VN122024000426	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	5/12/2024	38620	SOCIAL SECURITY OFFICER
29825	VN122024000427	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	128	5/12/2024	71601000	SOCIAL SECURITY OFFICER
29826	VN122024000431	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	132	5/12/2024	71601000	SOCIAL SECURITY OFFICER
29827	VN122024000428	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	129	5/12/2024	17248500	SOCIAL SECURITY OFFICER
29828	VN122024000432	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	133	5/12/2024	17248500	SOCIAL SECURITY OFFICER
29829	VN122024000429	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	130	5/12/2024	9400500	SOCIAL SECURITY OFFICER
29830	VN122024000433	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	134	5/12/2024	9402000	SOCIAL SECURITY OFFICER
29831	VN122024000430	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	131	5/12/2024	8740500	SOCIAL SECURITY OFFICER
29832	VN122024000434	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	135	5/12/2024	8740500	SOCIAL SECURITY OFFICER
29833	VN122024051415	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	277	20/12/2024	8250	SOCIAL SECURITY OFFICER
29834	VN122024036068	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/12/2024	60972	06069-DISTRICT COMMANDER
29835	VN122024036069	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	81452	06069-DISTRICT COMMANDER
29836	VN122024036070	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/12/2024	85200	06069-DISTRICT COMMANDER
29837	VN122024036071	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/12/2024	103816	06069-DISTRICT COMMANDER
29838	VN122024036072	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	113834	06069-DISTRICT COMMANDER
29839	VN122024036073	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/12/2024	116608	06069-DISTRICT COMMANDER
29840	VN122024036074	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/12/2024	229404	06069-DISTRICT COMMANDER
29841	VN122024036075	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/12/2024	406960	06069-DISTRICT COMMANDER
29842	VN122024036076	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/12/2024	437732	06069-DISTRICT COMMANDER
29843	VN122024036063	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	2/12/2024	13289	06069-DISTRICT COMMANDER
29844	VN122024036086	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	3/12/2024	11819953	06069-DISTRICT COMMANDER
29845	VN122024036087	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	3/12/2024	622774	06069-DISTRICT COMMANDER
29846	VN122024065568	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	32	11/12/2024	313	06069-DISTRICT COMMANDER
29847	VN122024065569	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	33	13/12/2024	6380	06069-DISTRICT COMMANDER
29848	VN122024047174	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	2/12/2024	11655	06036-SR. DISTRICT SAVINGS OFFICER

29849	VN122024047175	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	159528	06036-SR. DISTRICT SAVINGS OFFICER
29850	VN122024047176	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	3	10/12/2024	4946	06036-SR. DISTRICT SAVINGS OFFICER
29851	VN122024047177	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	10/12/2024	530	06036-SR. DISTRICT SAVINGS OFFICER
29852	VN122024066593	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	23/12/2024	2100	06036-SR. DISTRICT SAVINGS OFFICER
29853	VN122024066594	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	23/12/2024	3320	06036-SR. DISTRICT SAVINGS OFFICER
29854	VN122024028016	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	394288	06525-D.S.C.O.
29855	VN122024028017	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	233914	06525-D.S.C.O.
29856	VN122024028018	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	68372	06525-D.S.C.O.
29857	VN122024028019	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	1263914	06525-D.S.C.O.
29858	VN122024028020	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	1795670	06525-D.S.C.O.
29859	VN122024028021	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	220100	06525-D.S.C.O.
29860	VN122024028022	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	181180	06525-D.S.C.O.
29861	VN122024078904	2.411E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	24/12/2024	5690000	06525-D.S.C.O.
29862	VN122024078905	2.411E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	24/12/2024	360000	06525-D.S.C.O.
29863	VN122024028023	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	34288	06525-D.S.C.O.
29864	VN122024078902	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	17/12/2024	170500	06525-D.S.C.O.
29865	VN122024078891	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	11/12/2024	19940779	06525-D.S.C.O.
29866	VN122024078892	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	11/12/2024	1440000	06525-D.S.C.O.
29867	VN122024078893	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	11/12/2024	51680	06525-D.S.C.O.
29868	VN122024056846	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PRODUCTIVE UTILIZATION OF TREATED WASTE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	11/12/2024	3155000	06359-CONSERVATOR OF SOILS OFFICER
29869	VN122024056847	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	11/12/2024	5080000	06359-CONSERVATOR OF SOILS OFFICER
29870	VN122024056848	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	11/12/2024	420000	06359-CONSERVATOR OF SOILS OFFICER
29871	VN122024078894	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	11/12/2024	982300	06525-D.S.C.O.
29872	VN122024078895	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	11/12/2024	409000	06525-D.S.C.O.
29873	VN122024056849	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	11/12/2024	36000	06359-CONSERVATOR OF SOILS OFFICER
29874	VN122024056850	2.411E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	11/12/2024	564000	06359-CONSERVATOR OF SOILS OFFICER
29875	VN122024078896	2.411E+14	1/12/2024	N	DC04	E	Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	16	11/12/2024	1000000	06525-D.S.C.O.
29876	VN122024078897	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	16/12/2024	1290	06525-D.S.C.O.
29877	VN122024078898	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	18	16/12/2024	2117	06525-D.S.C.O.
29878	VN122024078899	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	19	16/12/2024	5935	06525-D.S.C.O.
29879	VN122024078906	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	26	24/12/2024	8402	06525-D.S.C.O.
29880	VN122024075818	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	4/12/2024	84276	TOWN PLANNER
29881	VN122024075819	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	4/12/2024	133332	TOWN PLANNER
29882	VN122024075820	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	8	4/12/2024	235976	TOWN PLANNER
29883	VN122024075821	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	9	4/12/2024	129072	TOWN PLANNER
29884	VN122024075822	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	10	4/12/2024	6117	TOWN PLANNER
29885	VN122024051370	2.411E+14	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	13/12/2024	200000	06297-DISTRICT TOWN PLANNER
29886	VN122024075824	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	12	5/12/2024	17229	TOWN PLANNER
29887	VN122024075825	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	13	9/12/2024	707	TOWN PLANNER
29888	VN122024075826	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	ELECTRICITY	AND URBAN	NT	V	14	9/12/2024	10715	TOWN PLANNER
29889	VN122024035815	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO N	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	2/12/2024	154504	06044-DEPUTY DIRECTOR,
29890	VN122024035816	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO N	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	2/12/2024	57260	06044-DEPUTY DIRECTOR,
29891	VN122024035817	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO N	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	11	2/12/2024	2677	06044-DEPUTY DIRECTOR,
29892	VN122024035818	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATIO N	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	2/12/2024	14065	06044-DEPUTY DIRECTOR,
29893	VN122024017191	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	333846	SUPERINTENDENT FOR COMMISSIONER
29894	VN122024017192	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	470552	SUPERINTENDENT FOR COMMISSIONER
29895	VN122024017193	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	123122	SUPERINTENDENT FOR COMMISSIONER
29896	VN122024017194	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	457908	SUPERINTENDENT FOR COMMISSIONER
29897	VN122024017195	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	73028	SUPERINTENDENT FOR COMMISSIONER
29898	VN122024017196	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	589906	SUPERINTENDENT FOR COMMISSIONER
29899	VN122024017197	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	33460	SUPERINTENDENT FOR COMMISSIONER
29900	VN122024017198	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	171946	SUPERINTENDENT FOR COMMISSIONER

29901	VN122024017180	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	48108	SUPERINTENDENT FOR COMMISSIONER
29902	VN122024017181	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	49980	SUPERINTENDENT FOR COMMISSIONER
29903	VN122024067978	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	120	11/12/2024	3038	SUPERINTENDENT FOR COMMISSIONER
29904	VN122024067997	2.411E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	139	12/12/2024	1620	SUPERINTENDENT FOR COMMISSIONER
29905	VN122024068012	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	154	16/12/2024	2518	SUPERINTENDENT FOR COMMISSIONER
29906	VN122024068013	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	155	16/12/2024	1705	SUPERINTENDENT FOR COMMISSIONER
29907	VN122024068017	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	159	20/12/2024	25854	SUPERINTENDENT FOR COMMISSIONER
29908	VN122024068018	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	160	20/12/2024	7790	SUPERINTENDENT FOR COMMISSIONER
29909	VN122024068041	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	183	30/12/2024	60793	SUPERINTENDENT FOR COMMISSIONER
29910	VN122024003428	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	2/12/2024	95700	FOOD AND SUPPLY CONTROLLER
29911	VN122024003429	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	2/12/2024	143416	FOOD AND SUPPLY CONTROLLER
29912	VN122024003430	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	2/12/2024	158256	FOOD AND SUPPLY CONTROLLER
29913	VN122024003431	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	2/12/2024	178300	FOOD AND SUPPLY CONTROLLER
29914	VN122024003432	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	2/12/2024	312724	FOOD AND SUPPLY CONTROLLER
29915	VN122024003433	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	2/12/2024	893942	FOOD AND SUPPLY CONTROLLER
29916	VN122024003434	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	2/12/2024	538720	FOOD AND SUPPLY CONTROLLER
29917	VN122024000437	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	5/12/2024	23182	FOOD AND SUPPLY CONTROLLER
29918	VN122024000438	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	5/12/2024	25388	FOOD AND SUPPLY CONTROLLER
29919	VN122024000439	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	5/12/2024	7200	FOOD AND SUPPLY CONTROLLER
29920	VN122024000440	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	5/12/2024	18500	FOOD AND SUPPLY CONTROLLER
29921	VN122024000441	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	5/12/2024	6174	FOOD AND SUPPLY CONTROLLER
29922	VN122024000442	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	5/12/2024	15864	FOOD AND SUPPLY CONTROLLER
29923	VN122024003435	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	2/12/2024	120328	FOOD AND SUPPLY CONTROLLER
29924	VN122024003436	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	2/12/2024	153144	FOOD AND SUPPLY CONTROLLER
29925	VN122024003437	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	2/12/2024	368980	FOOD AND SUPPLY CONTROLLER
29926	VN122024003438	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	2/12/2024	679674	FOOD AND SUPPLY CONTROLLER
29927	VN122024003439	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	2/12/2024	309452	FOOD AND SUPPLY CONTROLLER
29928	VN122024003425	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	82176	FOOD AND SUPPLY CONTROLLER
29929	VN122024003426	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	3779498	FOOD AND SUPPLY CONTROLLER
29930	VN122024032917	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	2/12/2024	32843	06093-ASSISTANT CONTROLLER (F & A)
29931	VN122024032918	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	2/12/2024	43469	06093-ASSISTANT CONTROLLER (F & A)
29932	VN122024032919	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	2/12/2024	33800	06093-ASSISTANT CONTROLLER (F & A)
29933	VN122024032920	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	2/12/2024	43678	06093-ASSISTANT CONTROLLER (F & A)
29934	VN122024032921	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	2/12/2024	37383	06093-ASSISTANT CONTROLLER (F & A)
29935	VN122024032922	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	2/12/2024	38252	06093-ASSISTANT CONTROLLER (F & A)
29936	VN122024032923	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	2/12/2024	41643	06093-ASSISTANT CONTROLLER (F & A)
29937	VN122024032924	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	2/12/2024	46269	06093-ASSISTANT CONTROLLER (F & A)
29938	VN122024032925	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	2/12/2024	17584	06093-ASSISTANT CONTROLLER (F & A)
29939	VN122024003427	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	81452	FOOD AND SUPPLY CONTROLLER
29940	VN122024003413	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	36	5/12/2024	85308	FOOD AND SUPPLY CONTROLLER
29941	VN122024003414	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	37	9/12/2024	5000	FOOD AND SUPPLY CONTROLLER
29942	VN122024003448	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	39	9/12/2024	18958	FOOD AND SUPPLY CONTROLLER
29943	VN122024003450	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	41	9/12/2024	5730	FOOD AND SUPPLY CONTROLLER
29944	VN122024003451	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	42	9/12/2024	14730	FOOD AND SUPPLY CONTROLLER
29945	VN122024050562	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	46	13/12/2024	58990	FOOD AND SUPPLY CONTROLLER
29946	VN122024051361	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	13/12/2024	832587	FOOD AND SUPPLY CONTROLLER
29947	VN122024050565	2.411E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLIES AND CONSUMER	NT	V	49	16/12/2024	8440	FOOD AND SUPPLY CONTROLLER
29948	VN122024051377	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	16/12/2024	43828	FOOD AND SUPPLY CONTROLLER
29949	VN122024050566	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	50	16/12/2024	8105	FOOD AND SUPPLY CONTROLLER
29950	VN122024050567	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	51	16/12/2024	13327	FOOD AND SUPPLY CONTROLLER
29951	VN122024050568	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	52	16/12/2024	2404	FOOD AND SUPPLY CONTROLLER
29952	VN122024020500	2.411E+14	1/12/2024	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	NT	V	25	2/12/2024	47600	06376-EXECUTIVE ENGINEER

29953	VN122024020501	2.411E+14	1/12/2024	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	NT	V	26	2/12/2024	62195	06376-EXECUTIVE ENGINEER
29954	VN122024020491	2.411E+14	1/12/2024	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	NT	V	16	2/12/2024	83968	06376-EXECUTIVE ENGINEER
29955	VN122024020502	2.411E+14	1/12/2024	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	NT	V	27	2/12/2024	154968	06376-EXECUTIVE ENGINEER
29956	VN122024020503	2.411E+14	1/12/2024	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	NT	V	28	2/12/2024	276432	06376-EXECUTIVE ENGINEER
29957	VN122024020504	2.411E+14	1/12/2024	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	NT	V	29	2/12/2024	283200	06376-EXECUTIVE ENGINEER
29958	VN122024020505	2.411E+14	1/12/2024	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	NT	V	30	2/12/2024	70860	06376-EXECUTIVE ENGINEER
29959	VN122024032901	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/12/2024	28085	SESSION JUDGE(SENIOR
29960	VN122024020506	2.411E+14	1/12/2024	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	NT	V	31	2/12/2024	70860	06376-EXECUTIVE ENGINEER
29961	VN122024020507	2.411E+14	1/12/2024	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	NT	V	32	2/12/2024	146124	06376-EXECUTIVE ENGINEER
29962	VN122024020508	2.411E+14	1/12/2024	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	NT	V	33	2/12/2024	123500	06376-EXECUTIVE ENGINEER
29963	VN122024020509	2.411E+14	1/12/2024	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	NT	V	34	2/12/2024	68768	06376-EXECUTIVE ENGINEER
29964	VN122024020510	2.411E+14	1/12/2024	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	NT	V	35	2/12/2024	72720	06376-EXECUTIVE ENGINEER
29965	VN122024018660	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	27	2/12/2024	110700	06296-EXECUTIVE ENGINEER
29966	VN122024018661	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	28	2/12/2024	131014	06296-EXECUTIVE ENGINEER
29967	VN122024018662	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/12/2024	166400	06296-EXECUTIVE ENGINEER
29968	VN122024018663	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	30	2/12/2024	367454	06296-EXECUTIVE ENGINEER
29969	VN122024018664	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/12/2024	409450	06296-EXECUTIVE ENGINEER
29970	VN122024018665	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	32	2/12/2024	420468	06296-EXECUTIVE ENGINEER
29971	VN122024018666	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	33	2/12/2024	954462	06296-EXECUTIVE ENGINEER
29972	VN122024049489	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	85	19/12/2024	4620	06296-EXECUTIVE ENGINEER
29973	VN122024049490	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	86	19/12/2024	1078	06296-EXECUTIVE ENGINEER
29974	VN122024049497	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	93	30/12/2024	16000	06296-EXECUTIVE ENGINEER
29975	VN122024018690	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	57	4/12/2024	14975	06063-XEN,
29976	VN122024018691	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	58	4/12/2024	17406	06063-XEN,
29977	VN122024018681	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	136234	06063-XEN,
29978	VN122024018682	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	753440	06063-XEN,
29979	VN122024018683	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	358110	06063-XEN,
29980	VN122024018684	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	350828	06063-XEN,
29981	VN122024018685	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	284394	06063-XEN,
29982	VN122024018686	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	257080	06063-XEN,
29983	VN122024018687	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	248800	06063-XEN,
29984	VN122024018688	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	207160	06063-XEN,
29985	VN122024018692	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	59	4/12/2024	6100	06063-XEN,
29986	VN122024018693	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	4/12/2024	7542	06063-XEN,
29987	VN122024018694	2.411E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	61	4/12/2024	2920	06063-XEN,
29988	VN122024018695	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	62	4/12/2024	4946	06063-XEN,
29989	VN122024049476	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	72	11/12/2024	5000	06063-XEN,
29990	VN122024049498	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	94	30/12/2024	9900	06063-XEN,
29991	VN122024018655	2.411E+14	1/12/2024	N	DC01	A	Vouchers	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	22	2/12/2024	19900	SUPERINTENDING
29992	VN122024018656	2.411E+14	1/12/2024	N	DC01	A	Vouchers	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	23	2/12/2024	127464	SUPERINTENDING
29993	VN122024018657	2.411E+14	1/12/2024	N	DC01	A	Vouchers	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	24	2/12/2024	127776	SUPERINTENDING
29994	VN122024018658	2.411E+14	1/12/2024	N	DC01	A	Vouchers	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	25	2/12/2024	177712	SUPERINTENDING
29995	VN122024018659	2.411E+14	1/12/2024	N	DC01	A	Vouchers	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	26	2/12/2024	258736	SUPERINTENDING
29996	VN122024018667	2.411E+14	1/12/2024	N	DC01	A	Vouchers	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	34	2/12/2024	245012	SUPERINTENDING
29997	VN122024049483	2.411E+14	1/12/2024	N	DC01	F	Contingent Bill	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	WORKS	NT	V	79	16/12/2024	1022	SUPERINTENDING
29998	VN122024049487	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	83	17/12/2024	29718	SUPERINTENDING
29999	VN122024049495	2.411E+14	1/12/2024	N	DC01	F	Contingent Bill	FEROZEPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	91	23/12/2024	2000	SUPERINTENDING
30000	VN122024000399	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	100	5/12/2024	30420	06447- EXECUTIVE ENGINEER
30001	VN122024000400	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	101	5/12/2024	9389	06447- EXECUTIVE ENGINEER
30002	VN122024000401	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	102	5/12/2024	16895	06447- EXECUTIVE ENGINEER
30003	VN122024000402	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	103	5/12/2024	41317	06447- EXECUTIVE ENGINEER
30004	VN122024018696	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	21-PUBLIC WORKS	NT	V	63	5/12/2024	25708	06060-XEN,
30005	VN122024000403	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	104	5/12/2024	20060	06447- EXECUTIVE ENGINEER
30006	VN122024000404	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	105	5/12/2024	14610	06447- EXECUTIVE ENGINEER
30007	VN122024000405	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	106	5/12/2024	50323	06447- EXECUTIVE ENGINEER
30008	VN122024043814	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	10	2/12/2024	196195	EXCISE AND TAXATION

30009	VN122024018668	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	147335	06060-XEN,
30010	VN122024018669	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	180472	06060-XEN,
30011	VN122024018670	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	2/12/2024	249136	06060-XEN,
30012	VN122024018671	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	2/12/2024	131048	06060-XEN,
30013	VN122024018672	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	2/12/2024	385206	06060-XEN,
30014	VN122024018673	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	376820	06060-XEN,
30015	VN122024018689	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	1010836	06060-XEN,
30016	VN122024018674	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	341228	06060-XEN,
30017	VN122024000415	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	5/12/2024	25416	06447- EXECUTIVE ENGINEER
30018	VN122024000421	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	5/12/2024	31408	06447- EXECUTIVE ENGINEER
30019	VN122024000422	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	5/12/2024	127624	06447- EXECUTIVE ENGINEER
30020	VN122024000423	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	5/12/2024	59064	06447- EXECUTIVE ENGINEER
30021	VN122024000424	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	5/12/2024	26503	06447- EXECUTIVE ENGINEER
30022	VN122024018697	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	64	5/12/2024	43181	06060-XEN,
30023	VN122024018698	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	5/12/2024	7879	06060-XEN,
30024	VN122024049481	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	77	16/12/2024	3815	06060-XEN,
30025	VN122024000486	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	10/12/2024	42517	06447- EXECUTIVE ENGINEER
30026	VN122024000487	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	10/12/2024	34960	06447- EXECUTIVE ENGINEER
30027	VN122024000488	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	10/12/2024	178325	06447- EXECUTIVE ENGINEER
30028	VN122024049482	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	78	16/12/2024	10930	06060-XEN,
30029	VN122024074296	2.411E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	1	16/12/2024	494190	06060-XEN,
30030	VN122024049484	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	80	16/12/2024	29123	06060-XEN,
30031	VN122024049485	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	81	16/12/2024	24317	06060-XEN,
30032	VN122024049479	2.411E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	75	16/12/2024	472437	06060-XEN,
30033	VN122024049480	2.411E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	76	16/12/2024	176457	06060-XEN,
30034	VN122024049486	2.411E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	82	16/12/2024	1037462	06060-XEN,
30035	VN122024049488	2.411E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	84	18/12/2024	332300	06060-XEN,
30036	VN122024049491	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	19/12/2024	35972	06060-XEN,
30037	VN122024049499	2.411E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	95	30/12/2024	459673	06060-XEN,
30038	VN122024018675	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	253408	SUPERINTENDING ENGINEER
30039	VN122024018680	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	68220	SUPERINTENDING ENGINEER
30040	VN122024018676	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	82536	SUPERINTENDING ENGINEER
30041	VN122024018677	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	526520	SUPERINTENDING ENGINEER
30042	VN122024018678	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	49140	SUPERINTENDING ENGINEER
30043	VN122024018679	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	140124	SUPERINTENDING ENGINEER
30044	VN122024049473	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	69	11/12/2024	3945	SUPERINTENDING ENGINEER
30045	VN122024049474	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11/12/2024	10988	SUPERINTENDING ENGINEER
30046	VN122024059988	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	11/12/2024	1258560	06669-EXECUTIVE ENGINEER
30047	VN122024049475	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11/12/2024	30435	SUPERINTENDING ENGINEER
30048	VN122024049493	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	23/12/2024	7092	SUPERINTENDING ENGINEER
30049	VN122024049496	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	92	23/12/2024	20118	SUPERINTENDING ENGINEER
30050	VN122024049494	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	90	23/12/2024	7110	SUPERINTENDING ENGINEER
30051	VN122024048229	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	25	2/12/2024	136042	ENGINEER (DRAINGAE)
30052	VN122024048230	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	26	2/12/2024	161526	ENGINEER (DRAINGAE)
30053	VN122024048231	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	2/12/2024	246200	ENGINEER (DRAINGAE)
30054	VN122024048232	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	2/12/2024	340202	ENGINEER (DRAINGAE)
30055	VN122024048233	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	2/12/2024	362950	ENGINEER (DRAINGAE)
30056	VN122024048234	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	30	2/12/2024	33237	ENGINEER (DRAINGAE)
30057	VN122024056116	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	19/12/2024	4155	ENGINEER (DRAINGAE)
30058	VN122024056114	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	18/12/2024	6050	ENGINEER (DRAINGAE)
30059	VN122024056117	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	49	19/12/2024	1728	ENGINEER (DRAINGAE)

30060	VN122024056115	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	47	18/12/2024	18441	ENGINEER (DRAINGAE)
30061	VN122024012211	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	354840	ENGINEER
30062	VN122024013083	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	36	3/12/2024	95088	ENGINEER
30063	VN122024032954	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	4/12/2024	75124	06269-EXECUTIVE ENGINEER
30064	VN122024032955	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	4/12/2024	35719	06269-EXECUTIVE ENGINEER
30065	VN122024000365	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	66	4/12/2024	10000	06401-EXECUTIVE ENGINEER
30066	VN122024012247	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	38	4/12/2024	1355612	ENGINEER
30067	VN122024012248	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	39	4/12/2024	484600	ENGINEER
30068	VN122024012249	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	40	4/12/2024	1869185	ENGINEER
30069	VN122024012250	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	41	4/12/2024	2435182	ENGINEER
30070	VN122024012251	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	42	4/12/2024	1202000	ENGINEER
30071	VN122024012252	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	43	4/12/2024	1153873	ENGINEER
30072	VN122024012253	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	44	4/12/2024	1049000	ENGINEER
30073	VN122024012254	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	45	4/12/2024	319818	ENGINEER
30074	VN122024012255	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	46	4/12/2024	270741	ENGINEER
30075	VN122024012256	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	47	4/12/2024	62249	ENGINEER
30076	VN122024012257	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	48	4/12/2024	83350	ENGINEER
30077	VN122024012258	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	49	4/12/2024	88000	ENGINEER
30078	VN122024012259	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	50	4/12/2024	19027	ENGINEER
30079	VN122024012260	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	51	4/12/2024	211150	ENGINEER
30080	VN122024012261	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	52	4/12/2024	2570	ENGINEER
30081	VN122024059989	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	11/12/2024	109468	06269-EXECUTIVE ENGINEER
30082	VN122024055849	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	39	12/12/2024	217100	ENGINEER
30083	VN122024061220	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	68	13/12/2024	31987	ENGINEER
30084	VN122024055852	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	42	18/12/2024	443772	ENGINEER
30085	VN122024061230	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	78	19/12/2024	25392	ENGINEER
30086	VN122024061232	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	80	23/12/2024	31932	ENGINEER
30087	VN122024061233	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	81	23/12/2024	22420	ENGINEER
30088	VN122024061235	2.411E+14	1/12/2024	N	DC05	B	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	83	23/12/2024	22719	ENGINEER
30089	VN122024055854	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	44	30/12/2024	27896	ENGINEER
30090	VN122024055855	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	45	30/12/2024	1043806	ENGINEER
30091	VN122024012240	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	31	2/12/2024	305508	SUPERINTENDING ENGINEER
30092	VN122024012241	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	32	2/12/2024	573962	SUPERINTENDING ENGINEER
30093	VN122024012242	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	33	2/12/2024	83100	SUPERINTENDING ENGINEER
30094	VN122024012243	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	34	2/12/2024	170000	SUPERINTENDING ENGINEER
30095	VN122024012244	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	35	2/12/2024	204528	SUPERINTENDING ENGINEER
30096	VN122024012229	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	20	2/12/2024	468202	SUPERINTENDING ENGINEER
30097	VN122024012230	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	2/12/2024	246848	SUPERINTENDING ENGINEER
30098	VN122024012263	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	54	5/12/2024	25215	SUPERINTENDING ENGINEER
30099	VN122024061223	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	71	17/12/2024	49576	SUPERINTENDING ENGINEER
30100	VN122024012210	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	25017	06402-EXECUTIVE ENGINEER
30101	VN122024012245	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	36	2/12/2024	645	06402-EXECUTIVE ENGINEER
30102	VN122024012220	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/12/2024	244900	06402-EXECUTIVE ENGINEER
30103	VN122024012221	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	507446	06402-EXECUTIVE ENGINEER
30104	VN122024012222	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/12/2024	744654	06402-EXECUTIVE ENGINEER
30105	VN122024012223	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	14	2/12/2024	591468	06402-EXECUTIVE ENGINEER
30106	VN122024012212	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	457464	06402-EXECUTIVE ENGINEER
30107	VN122024012213	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	42950	06402-EXECUTIVE ENGINEER
30108	VN122024012214	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	22707	06402-EXECUTIVE ENGINEER
30109	VN122024012215	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	806332	06402-EXECUTIVE ENGINEER
30110	VN122024012216	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	1085978	06402-EXECUTIVE ENGINEER
30111	VN122024012217	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	850961	06402-EXECUTIVE ENGINEER
30112	VN122024012218	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	1786430	06402-EXECUTIVE ENGINEER
30113	VN122024012219	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	77050	06402-EXECUTIVE ENGINEER
30114	VN122024012262	2.411E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	53	5/12/2024	880	06402-EXECUTIVE ENGINEER
30115	VN122024013035	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	75-CONSTRUCTION OF MALWA CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	5/12/2024	1000000	06402-EXECUTIVE ENGINEER
30116	VN122024012264	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	55	5/12/2024	53784	06402-EXECUTIVE ENGINEER
30117	VN122024061219	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	67	12/12/2024	150076	06402-EXECUTIVE ENGINEER
30118	VN122024061224	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	72	18/12/2024	3944	06402-EXECUTIVE ENGINEER
30119	VN122024061225	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	73	18/12/2024	6866	06402-EXECUTIVE ENGINEER
30120	VN122024061226	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	74	18/12/2024	20427	06402-EXECUTIVE ENGINEER
30121	VN122024061227	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	75	18/12/2024	19436	06402-EXECUTIVE ENGINEER
30122	VN122024061228	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	76	18/12/2024	41308	06402-EXECUTIVE ENGINEER
30123	VN122024061229	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	77	18/12/2024	141510	06402-EXECUTIVE ENGINEER

30124	VN122024055990	2.411E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	52-CENTRAL SHARE (CENTRAL ASSISTANCE)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	16/12/2024	1.2E+08	06402-EXECUTIVE ENGINEER
30125	VN122024012239	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	30	2/12/2024	22494	ENGINEER
30126	VN122024012246	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	37	3/12/2024	34720	ENGINEER
30127	VN122024012231	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	2/12/2024	146072	ENGINEER
30128	VN122024012232	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	2/12/2024	372967	ENGINEER
30129	VN122024012233	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	2/12/2024	481918	ENGINEER
30130	VN122024012234	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	25	2/12/2024	850496	ENGINEER
30131	VN122024012235	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	26	2/12/2024	920868	ENGINEER
30132	VN122024012236	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	2/12/2024	2520178	ENGINEER
30133	VN122024012237	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	28	2/12/2024	1996646	ENGINEER
30134	VN122024012238	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	29	2/12/2024	129898	ENGINEER
30135	VN122024012224	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	2/12/2024	901728	ENGINEER
30136	VN122024012225	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	2/12/2024	336962	ENGINEER
30137	VN122024012226	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	2/12/2024	2339860	ENGINEER
30138	VN122024012227	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	2/12/2024	1524232	ENGINEER
30139	VN122024012228	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	2/12/2024	101436	ENGINEER
30140	VN122024032953	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	4/12/2024	125250	06693-EXECUTIVE ENGINEER
30141	VN122024013033	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	SYSTEM FROM BALLEWAL HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	4/12/2024	1317	06404-EXECUTIVE ENGINEER
30142	VN122024013034	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING OF SODHIWALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	4/12/2024	13912	06404-EXECUTIVE ENGINEER
30143	VN122024051345	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	11/12/2024	38400	06404-EXECUTIVE ENGINEER
30144	VN122024061208	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	56	11/12/2024	71544	ENGINEER
30145	VN122024051386	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	18/12/2024	20766	06404-EXECUTIVE ENGINEER
30146	VN122024051387	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	18/12/2024	48129	06404-EXECUTIVE ENGINEER
30147	VN122024051388	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	18/12/2024	50032	06404-EXECUTIVE ENGINEER
30148	VN122024051389	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	18/12/2024	9140	06404-EXECUTIVE ENGINEER
30149	VN122024051390	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	18/12/2024	11748	06404-EXECUTIVE ENGINEER
30150	VN122024051391	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	18/12/2024	54885	06404-EXECUTIVE ENGINEER
30151	VN122024051392	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	18/12/2024	47816	06404-EXECUTIVE ENGINEER
30152	VN122024051393	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	18/12/2024	239576	06404-EXECUTIVE ENGINEER
30153	VN122024051394	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	18/12/2024	41500	06404-EXECUTIVE ENGINEER
30154	VN122024051395	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	257	18/12/2024	10000	06404-EXECUTIVE ENGINEER
30155	VN122024051396	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	18/12/2024	23416	06404-EXECUTIVE ENGINEER
30156	VN122024051397	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	18/12/2024	71296	06404-EXECUTIVE ENGINEER
30157	VN122024051398	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	18/12/2024	21416	06404-EXECUTIVE ENGINEER
30158	VN122024051399	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	18/12/2024	6447	06404-EXECUTIVE ENGINEER
30159	VN122024061231	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	79	23/12/2024	21896	ENGINEER
30160	VN122024061234	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	82	23/12/2024	53840	ENGINEER
30161	VN122024051440	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	23/12/2024	149149	06404-EXECUTIVE ENGINEER
30162	VN122024056010	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF SOUTHERN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	30/12/2024	7274093	06404-EXECUTIVE ENGINEER
30163	VN122024061236	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	84	30/12/2024	10990	ENGINEER
30164	VN122024061237	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	85	30/12/2024	9500	ENGINEER
30165	VN122024061238	2.411E+14	1/12/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	RESOURCES	NT	V	86	30/12/2024	8220	ENGINEER
30166	VN122024048219	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	2/12/2024	153541	ENGINEER
30167	VN122024048220	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	2/12/2024	83968	ENGINEER
30168	VN122024048221	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	2/12/2024	195350	ENGINEER
30169	VN122024048222	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	2/12/2024	266068	ENGINEER
30170	VN122024048223	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	2/12/2024	510704	ENGINEER
30171	VN122024048224	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	2/12/2024	1385948	ENGINEER
30172	VN122024048212	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	8	2/12/2024	2707	ENGINEER
30173	VN122024048213	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	85200	ENGINEER
30174	VN122024048214	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	90000	ENGINEER
30175	VN122024048215	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	149560	ENGINEER
30176	VN122024048216	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	185000	ENGINEER
30177	VN122024048217	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	2/12/2024	288470	ENGINEER
30178	VN122024048218	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	2/12/2024	566400	ENGINEER
30179	VN122024048225	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	2/12/2024	364466	ENGINEER
30180	VN122024048226	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	2/12/2024	467400	ENGINEER
30181	VN122024048227	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	2/12/2024	732972	ENGINEER
30182	VN122024048228	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	2/12/2024	45876	ENGINEER
30183	VN122024059319	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	1	2/12/2024	1000000	06412-GENERAL MANAGER
30184	VN122024048235	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	31	3/12/2024	37784	ENGINEER
30185	VN122024048236	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	32	3/12/2024	73632	ENGINEER
30186	VN122024059320	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	2	9/12/2024	875000	06412-GENERAL MANAGER
30187	VN122024058027	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	11/12/2024	8472551	ENGINEER (DRAINAGE)
30188	VN122024058033	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	17/12/2024	1617615	ENGINEER (DRAINAGE)
30189	VN122024056111	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	43	16/12/2024	146620	ENGINEER
30190	VN122024056113	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	45	16/12/2024	92312	ENGINEER
30191	VN122024058034	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	17/12/2024	2884145	ENGINEER (DRAINAGE)
30192	VN122024056118	2.411E+14	1/12/2024	N	DC06	F	Contingent Bill	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	50	24/12/2024	1317	ENGINEER
30193	VN122024056119	2.411E+14	1/12/2024	N	DC06	F	Contingent Bill	FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	51	24/12/2024	832	ENGINEER
30194	VN122024058038	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	30/12/2024	2500000	ENGINEER (DRAINAGE)
30195	VN122024000361	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	62	4/12/2024	8666	06291-S.E.

30196	VN122024000362	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	63	4/12/2024	12800	06291-S.E.
30197	VN122024000363	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	4/12/2024	17298	06291-S.E.
30198	VN122024000364	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	65	4/12/2024	38487	06291-S.E.
30199	VN122024067151	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	95	11/12/2024	14034	06291-S.E.
30200	VN122024067150	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	94	11/12/2024	4114	06291-S.E.
30201	VN122024002405	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	17	2/12/2024	17910	06291-S.E.
30202	VN122024002435	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	47	2/12/2024	59252	06291-S.E.
30203	VN122024002406	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	18	2/12/2024	73028	06291-S.E.
30204	VN122024002436	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	48	2/12/2024	125393	06291-S.E.
30205	VN122024002407	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	51000	06291-S.E.
30206	VN122024002408	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	237008	06291-S.E.
30207	VN122024002409	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	253192	06291-S.E.
30208	VN122024002410	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	22	2/12/2024	311320	06291-S.E.
30209	VN122024002415	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	27	2/12/2024	88984	06291-S.E.
30210	VN122024067172	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	116	16/12/2024	18000	06291-S.E.
30211	VN122024051336	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	11/12/2024	165058	06291-S.E.
30212	VN122024067152	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	96	11/12/2024	30620	06291-S.E.
30213	VN122024051469	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	30/12/2024	12328	06291-S.E.
30214	VN122024051470	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	30/12/2024	161803	06291-S.E.
30215	VN122024051471	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	30/12/2024	30778	06291-S.E.
30216	VN122024051472	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	30/12/2024	9000	06291-S.E.
30217	VN122024051473	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	30/12/2024	85409	06291-S.E.
30218	VN122024051474	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	30/12/2024	16816	06291-S.E.
30219	VN122024051475	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	30/12/2024	16060	06291-S.E.
30220	VN122024002425	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	37	2/12/2024	240982	06290-EXECUTIVE ENGINEER
30221	VN122024002426	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	38	2/12/2024	171612	06290-EXECUTIVE ENGINEER
30222	VN122024002427	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	39	2/12/2024	71703	06290-EXECUTIVE ENGINEER
30223	VN122024002428	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	40	2/12/2024	45400	06290-EXECUTIVE ENGINEER
30224	VN122024002429	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	41	2/12/2024	318488	06290-EXECUTIVE ENGINEER
30225	VN122024002419	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	31	2/12/2024	598522	06290-EXECUTIVE ENGINEER
30226	VN122024002420	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	32	2/12/2024	169484	06290-EXECUTIVE ENGINEER
30227	VN122024002421	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	33	2/12/2024	1300368	06290-EXECUTIVE ENGINEER
30228	VN122024002422	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	34	2/12/2024	22090	06290-EXECUTIVE ENGINEER
30229	VN122024002433	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	45	2/12/2024	18000	06290-EXECUTIVE ENGINEER
30230	VN122024002423	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	35	2/12/2024	37820	06290-EXECUTIVE ENGINEER
30231	VN122024002424	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	36	2/12/2024	183222	06290-EXECUTIVE ENGINEER
30232	VN122024002434	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	46	2/12/2024	677812	06290-EXECUTIVE ENGINEER
30233	VN122024002411	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	23	2/12/2024	39000	06290-EXECUTIVE ENGINEER
30234	VN122024002418	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	30	2/12/2024	24094	06290-EXECUTIVE ENGINEER
30235	VN122024002416	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	28	2/12/2024	60000	06290-EXECUTIVE ENGINEER
30236	VN122024002417	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	29	2/12/2024	11153	06290-EXECUTIVE ENGINEER
30237	VN122024002455	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	4/12/2024	153742	06290-EXECUTIVE ENGINEER
30238	VN122024002459	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	71	5/12/2024	83968	06290-EXECUTIVE ENGINEER
30239	VN122024002460	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	72	5/12/2024	72554	06290-EXECUTIVE ENGINEER
30240	VN122024002461	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	5/12/2024	47180	06290-EXECUTIVE ENGINEER
30241	VN122024002462	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	5/12/2024	13305	06290-EXECUTIVE ENGINEER
30242	VN122024002463	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	75	5/12/2024	78777	06290-EXECUTIVE ENGINEER
30243	VN122024002464	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	76	5/12/2024	13471	06290-EXECUTIVE ENGINEER
30244	VN122024002465	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	77	5/12/2024	369751	06290-EXECUTIVE ENGINEER
30245	VN122024067158	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	102	13/12/2024	71869	06290-EXECUTIVE ENGINEER
30246	VN122024067169	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	113	16/12/2024	10855	06290-EXECUTIVE ENGINEER
30247	VN122024067170	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	114	16/12/2024	47630	06290-EXECUTIVE ENGINEER

30248	VN122024067171	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	115	16/12/2024	255188	06290-EXECUTIVE ENGINEER
30249	VN122024067178	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	122	19/12/2024	176093	06290-EXECUTIVE ENGINEER
30250	VN122024067182	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	126	30/12/2024	99593	06290-EXECUTIVE ENGINEER
30251	VN122024067183	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	127	30/12/2024	10720	06290-EXECUTIVE ENGINEER
30252	VN122024002412	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	24	2/12/2024	45400	06656-EXECUTIVE ENGINEER
30253	VN122024002413	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	25	2/12/2024	204022	06290-EXECUTIVE ENGINEER
30254	VN122024002414	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	26	2/12/2024	278144	06290-EXECUTIVE ENGINEER
30255	VN122024002437	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	49	2/12/2024	313760	06290-EXECUTIVE ENGINEER
30256	VN122024002438	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	50	2/12/2024	448890	06290-EXECUTIVE ENGINEER
30257	VN122024002430	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	42	2/12/2024	506484	06656-EXECUTIVE ENGINEER
30258	VN122024002431	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	43	2/12/2024	543150	06656-EXECUTIVE ENGINEER
30259	VN122024002432	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	44	2/12/2024	1102642	06656-EXECUTIVE ENGINEER
30260	VN122024002466	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	78	9/12/2024	35324	PROGRAMME SPECIALIST CUM-
30261	VN122024002456	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	68	4/12/2024	241096	06290-EXECUTIVE ENGINEER
30262	VN122024002457	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	69	4/12/2024	131674	06290-EXECUTIVE ENGINEER
30263	VN122024002458	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	70	4/12/2024	17000	06290-EXECUTIVE ENGINEER
30264	VN122024067153	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	97	11/12/2024	71871	06292-EXECUTIVE ENGINEER
30265	VN122024067159	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	103	13/12/2024	307592	06292-EXECUTIVE ENGINEER
30266	VN122024067154	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	98	13/12/2024	11251	06292-EXECUTIVE ENGINEER
30267	VN122024067155	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	99	13/12/2024	7848	06292-EXECUTIVE ENGINEER
30268	VN122024067156	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	100	13/12/2024	19148	06292-EXECUTIVE ENGINEER
30269	VN122024067157	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	101	13/12/2024	28911	06292-EXECUTIVE ENGINEER
30270	VN122024067177	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	121	18/12/2024	25500	06751-EXECUTIVE ENGINEER (EE2)
30271	VN122024067181	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	125	23/12/2024	343360	06292-EXECUTIVE ENGINEER
30272	VN122024021562	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	2/12/2024	37058	CONSERVATOR OF FOREST
30273	VN122024021563	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	2/12/2024	13609	CONSERVATOR OF FOREST
30274	VN122024021564	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	2/12/2024	4087	CONSERVATOR OF FOREST
30275	VN122024032905	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/12/2024	20312	06022-DISTRICT TREASURY OFFICER
30276	VN122024032906	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	2/12/2024	29400	06022-DISTRICT TREASURY OFFICER
30277	VN122024021539	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	185600	CONSERVATOR OF FOREST
30278	VN122024021540	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	306750	CONSERVATOR OF FOREST
30279	VN122024021541	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	389902	CONSERVATOR OF FOREST
30280	VN122024021567	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	3/12/2024	42900	CONSERVATOR OF FOREST
30281	VN122024021568	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	3/12/2024	168600	CONSERVATOR OF FOREST
30282	VN122024021569	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	3/12/2024	171140	CONSERVATOR OF FOREST
30283	VN122024021542	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	41412	06002-DIVISIONAL FOREST (WILD LIFE)
30284	VN122024021543	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	29100	06002-DIVISIONAL FOREST (WILD LIFE)
30285	VN122024021544	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	88150	06002-DIVISIONAL FOREST (WILD LIFE)
30286	VN122024021545	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	347200	06002-DIVISIONAL FOREST (WILD LIFE)
30287	VN122024021546	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	68550	06002-DIVISIONAL FOREST (WILD LIFE)
30288	VN122024021547	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	129700	06002-DIVISIONAL FOREST (WILD LIFE)
30289	VN122024021570	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	5/12/2024	28505	06002-DIVISIONAL FOREST (WILD LIFE)
30290	VN122024021571	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	5/12/2024	8803	06002-DIVISIONAL FOREST (WILD LIFE)
30291	VN122024021572	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	5/12/2024	61724	06002-DIVISIONAL FOREST (WILD LIFE)
30292	VN122024021573	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	35	5/12/2024	18420	06002-DIVISIONAL FOREST (WILD LIFE)
30293	VN122024021574	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	5/12/2024	71688	06002-DIVISIONAL FOREST (WILD LIFE)
30294	VN122024021575	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	5/12/2024	78250	06002-DIVISIONAL FOREST (WILD LIFE)
30295	VN122024021576	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	5/12/2024	240600	06002-DIVISIONAL FOREST (WILD LIFE)
30296	VN122024021577	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	5/12/2024	887750	06002-DIVISIONAL FOREST (WILD LIFE)
30297	VN122024065082	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	68	11/12/2024	20268	06002-DIVISIONAL FOREST (WILD LIFE)
30298	VN122024065083	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	69	11/12/2024	824	06002-DIVISIONAL FOREST (WILD LIFE)
30299	VN122024065084	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	11/12/2024	7600	06002-DIVISIONAL FOREST (WILD LIFE)

30300	VN122024065085	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	11/12/2024	119904	06002-DIVISIONAL FOREST (WILD LIFE)
30301	VN122024065086	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	11/12/2024	290373	06002-DIVISIONAL FOREST (WILD LIFE)
30302	VN122024065088	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	16/12/2024	52642	06002-DIVISIONAL FOREST (WILD LIFE)
30303	VN122024043028	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	284	06335-COLLECTOR
30304	VN122024043029	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	150	06335-COLLECTOR
30305	VN122024043030	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	160	06335-COLLECTOR
30306	VN122024043031	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	96	06335-COLLECTOR
30307	VN122024043036	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	120	06335-COLLECTOR
30308	VN122024043032	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	108	06335-COLLECTOR
30309	VN122024043033	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	354	06335-COLLECTOR
30310	VN122024043034	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	9/12/2024	15	06335-COLLECTOR
30311	VN122024043035	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	9/12/2024	212	06335-COLLECTOR
30312	VN122024032981	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	5/12/2024	90502708	06022-DISTRICT TREASURY OFFICER
30313	VN122024032982	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	5/12/2024	30306521	06022-DISTRICT TREASURY OFFICER
30314	VN122024032983	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	133	5/12/2024	3574613	06022-DISTRICT TREASURY OFFICER
30315	VN122024032984	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	5/12/2024	5169132	06022-DISTRICT TREASURY OFFICER
30316	VN122024032985	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	5/12/2024	5631669	06022-DISTRICT TREASURY OFFICER
30317	VN122024000471	2.411E+11	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	172	5/12/2024	11000	DEPUTY COMMISSIONER
30318	VN122024032986	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	5/12/2024	247172	06022-DISTRICT TREASURY OFFICER
30319	VN122024060003	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/12/2024	7403572	06022-DISTRICT TREASURY OFFICER
30320	VN122024060004	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/12/2024	1105594	06022-DISTRICT TREASURY OFFICER
30321	VN122024060005	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	162	13/12/2024	675338	06022-DISTRICT TREASURY OFFICER
30322	VN122024060006	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	13/12/2024	89440	06022-DISTRICT TREASURY OFFICER
30323	VN122024060007	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	13/12/2024	7390165	06022-DISTRICT TREASURY OFFICER
30324	VN122024060008	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	13/12/2024	828417	06022-DISTRICT TREASURY OFFICER
30325	VN122024060009	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	166	13/12/2024	675126	06022-DISTRICT TREASURY OFFICER
30326	VN122024060010	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	13/12/2024	89440	06022-DISTRICT TREASURY OFFICER
30327	VN122024060011	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	13/12/2024	7446125	06022-DISTRICT TREASURY OFFICER
30328	VN122024060012	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	13/12/2024	828417	06022-DISTRICT TREASURY OFFICER
30329	VN122024060013	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	170	13/12/2024	636535	06022-DISTRICT TREASURY OFFICER
30330	VN122024060014	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	13/12/2024	89440	06022-DISTRICT TREASURY OFFICER
30331	VN122024060015	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	13/12/2024	109600	06022-DISTRICT TREASURY OFFICER
30332	VN122024060016	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	13/12/2024	1044701	06022-DISTRICT TREASURY OFFICER
30333	VN122024060017	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	13/12/2024	986700	06022-DISTRICT TREASURY OFFICER
30334	VN122024060018	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	11/12/2024	26480	06022-DISTRICT TREASURY OFFICER
30335	VN122024060019	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	17/12/2024	270860	06022-DISTRICT TREASURY OFFICER
30336	VN122024060020	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	17/12/2024	2402813	06022-DISTRICT TREASURY OFFICER
30337	VN122024060021	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	17/12/2024	2544268	06022-DISTRICT TREASURY OFFICER
30338	VN122024060027	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	13/12/2024	2.92E+08	06022-DISTRICT TREASURY OFFICER
30339	VN122024060028	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	13/12/2024	81513501	06022-DISTRICT TREASURY OFFICER
30340	VN122024060029	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	186	13/12/2024	2922826	06022-DISTRICT TREASURY OFFICER
30341	VN122024060030	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	13/12/2024	10696988	06022-DISTRICT TREASURY OFFICER
30342	VN122024060031	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	13/12/2024	18727914	06022-DISTRICT TREASURY OFFICER
30343	VN122024051402	2.411E+11	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	264	13/12/2024	55000	06012- ELECTION TEHSILDAR,
30344	VN122024060032	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	13/12/2024	360180	06022-DISTRICT TREASURY OFFICER
30345	VN122024060036	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	18/12/2024	2.85E+08	06022-DISTRICT TREASURY OFFICER
30346	VN122024060037	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	18/12/2024	81232201	06022-DISTRICT TREASURY OFFICER
30347	VN122024060038	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	195	18/12/2024	2691115	06022-DISTRICT TREASURY OFFICER
30348	VN122024060039	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	18/12/2024	11725702	06022-DISTRICT TREASURY OFFICER
30349	VN122024060040	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	18/12/2024	13905330	06022-DISTRICT TREASURY OFFICER
30350	VN122024051410	2.411E+11	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	272	18/12/2024	55000	06012- ELECTION TEHSILDAR,
30351	VN122024060041	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	18/12/2024	370620	06022-DISTRICT TREASURY OFFICER

30352	VN122024076847	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	11/12/2024	300	06335-COLLECTOR
30353	VN122024076848	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	11/12/2024	1022	06335-COLLECTOR
30354	VN122024076849	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	13/12/2024	120	06335-COLLECTOR
30355	VN122024076850	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	18/12/2024	177	06335-COLLECTOR
30356	VN122024076851	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	18/12/2024	128	06335-COLLECTOR
30357	VN122024076852	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	18/12/2024	424	06335-COLLECTOR
30358	VN122024076853	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	18/12/2024	640	06335-COLLECTOR
30359	VN122024076854	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	18/12/2024	97	06335-COLLECTOR
30360	VN122024076855	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	20/12/2024	120	06335-COLLECTOR
30361	VN122024076856	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	20/12/2024	600	06335-COLLECTOR
30362	VN122024076857	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	20/12/2024	105	06335-COLLECTOR
30363	VN122024060056	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	27/12/2024	803233	06022-DISTRICT TREASURY OFFICER
30364	VN122024060057	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	27/12/2024	803215	06022-DISTRICT TREASURY OFFICER
30365	VN122024060058	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	27/12/2024	2669732	06022-DISTRICT TREASURY OFFICER
30366	VN122024060059	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	27/12/2024	179609	06022-DISTRICT TREASURY OFFICER
30367	VN122024060060	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	27/12/2024	185897	06022-DISTRICT TREASURY OFFICER
30368	VN122024076862	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	23/12/2024	400	06335-COLLECTOR
30369	VN122024076863	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	31/12/2024	175	06335-COLLECTOR
30370	VN122024076864	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	31/12/2024	155	06335-COLLECTOR
30371	VN122024060061	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	31/12/2024	75097507	06022-DISTRICT TREASURY OFFICER
30372	VN122024076865	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	31/12/2024	192	06335-COLLECTOR
30373	VN122024060062	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	31/12/2024	27671179	06022-DISTRICT TREASURY OFFICER
30374	VN122024060063	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	220	31/12/2024	3132764	06022-DISTRICT TREASURY OFFICER
30375	VN122024060064	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	31/12/2024	2559352	06022-DISTRICT TREASURY OFFICER
30376	VN122024060065	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	31/12/2024	12353192	06022-DISTRICT TREASURY OFFICER
30377	VN122024051479	2.411E+11	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	341	31/12/2024	11000	06012- ELECTION TEHSILDAR,
30378	VN122024060066	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	31/12/2024	28082	06022-DISTRICT TREASURY OFFICER
30379	VN122024060068	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	26/12/2024	10068196	06022-DISTRICT TREASURY OFFICER
30380	VN122024060069	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	26/12/2024	3057424	06022-DISTRICT TREASURY OFFICER
30381	VN122024060070	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	227	26/12/2024	70573	06022-DISTRICT TREASURY OFFICER
30382	VN122024060071	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	26/12/2024	1245605	06022-DISTRICT TREASURY OFFICER
30383	VN122024060072	2.411E+11	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	26/12/2024	2552793	06022-DISTRICT TREASURY OFFICER
30384	VN122024011098	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	10/12/2024	90150	06596-PRINCIPAL
30385	VN122024011099	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	10/12/2024	297650	06596-PRINCIPAL
30386	VN122024011100	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	10/12/2024	333300	06596-PRINCIPAL
30387	VN122024011101	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	10/12/2024	555100	06596-PRINCIPAL
30388	VN122024011102	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	10/12/2024	92291	06596-PRINCIPAL
30389	VN122024011103	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	10/12/2024	936500	06596-PRINCIPAL
30390	VN122024063493	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1978	26/12/2024	7000	06596-PRINCIPAL
30391	VN122024063494	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1979	26/12/2024	1946	06596-PRINCIPAL
30392	VN122024063496	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1981	26/12/2024	2043	06596-PRINCIPAL
30393	VN122024063497	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1982	26/12/2024	475	06596-PRINCIPAL
30394	VN122024063498	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1983	26/12/2024	542	06596-PRINCIPAL
30395	VN122024009911	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	257	2/12/2024	490534	PRIMARY EDUCATION
30396	VN122024063662	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1499	12/12/2024	7022	PRIMARY EDUCATION
30397	VN122024010637	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/12/2024	19900	PRIMARY EDUCATION
30398	VN122024010638	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/12/2024	21741300	PRIMARY EDUCATION
30399	VN122024010639	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/12/2024	3762906	PRIMARY EDUCATION
30400	VN122024010640	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	986	3/12/2024	1231825	PRIMARY EDUCATION OFFICER -II
30401	VN122024063667	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1504	12/12/2024	163324	PRIMARY EDUCATION
30402	VN122024063664	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1501	12/12/2024	8148	PRIMARY EDUCATION
30403	VN122024063665	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1502	12/12/2024	13410	PRIMARY EDUCATION
30404	VN122024063663	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1500	12/12/2024	42600	PRIMARY EDUCATION
30405	VN122024063666	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1503	12/12/2024	219012	PRIMARY EDUCATION
30406	VN122024010879	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	4/12/2024	100400	PRIMARY EDUCATION
30407	VN122024063329	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1813	23/12/2024	7300	PRIMARY EDUCATION
30408	VN122024063330	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1814	23/12/2024	500	PRIMARY EDUCATION
30409	VN122024063332	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1816	23/12/2024	29200	PRIMARY EDUCATION
30410	VN122024009880	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	142750	06492-PRINCIPAL

30411	VN122024010615	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/12/2024	217050	06492-PRINCIPAL
30412	VN122024009857	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	181250	06492-PRINCIPAL
30413	VN122024009858	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	1436350	06492-PRINCIPAL
30414	VN122024063433	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1917	24/12/2024	9140	06492-PRINCIPAL
30415	VN122024063412	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1896	24/12/2024	1946	06492-PRINCIPAL
30416	VN122024063413	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1897	24/12/2024	2043	06492-PRINCIPAL
30417	VN122024063461	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1946	24/12/2024	475	06492-PRINCIPAL
30418	VN122024063462	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1947	24/12/2024	542	06492-PRINCIPAL
30419	VN122024009869	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	154850	06587-PRINCIPAL
30420	VN122024009760	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	252050	06587-PRINCIPAL
30421	VN122024009870	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	363600	06587-PRINCIPAL
30422	VN122024009871	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	170400	06587-PRINCIPAL
30423	VN122024009872	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	41700	06587-PRINCIPAL
30424	VN122024009873	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	148250	06587-PRINCIPAL
30425	VN122024009874	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	1427450	06587-PRINCIPAL
30426	VN122024063135	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1619	18/12/2024	4000	06587-PRINCIPAL
30427	VN122024063136	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1620	18/12/2024	2043	06587-PRINCIPAL
30428	VN122024063137	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1621	18/12/2024	1946	06587-PRINCIPAL
30429	VN122024063138	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1622	18/12/2024	475	06587-PRINCIPAL
30430	VN122024063140	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1624	18/12/2024	542	06587-PRINCIPAL
30431	VN122024063508	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1993	26/12/2024	21600	06587-PRINCIPAL
30432	VN122024009755	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	18000	06612-HEADMASTER
30433	VN122024009756	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	109450	06612-HEADMASTER
30434	VN122024009757	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	792450	06612-HEADMASTER
30435	VN122024011091	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1436	10/12/2024	3000	06612-HEADMASTER
30436	VN122024011092	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1437	10/12/2024	2043	06612-HEADMASTER
30437	VN122024011093	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1438	10/12/2024	542	06612-HEADMASTER
30438	VN122024011094	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1439	10/12/2024	475	06612-HEADMASTER
30439	VN122024011095	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1440	10/12/2024	1946	06612-HEADMASTER
30440	VN122024051383	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	18/12/2024	16410	06153-HEADMASTER
30441	VN122024009817	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	19800	06153-HEADMASTER
30442	VN122024009818	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	126600	06153-HEADMASTER
30443	VN122024009819	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	137750	06153-HEADMASTER
30444	VN122024009820	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	297650	06153-HEADMASTER
30445	VN122024009828	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	32550	06153-HEADMASTER
30446	VN122024009829	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	195950	06153-HEADMASTER
30447	VN122024010875	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	4/12/2024	1387900	06153-HEADMASTER
30448	VN122024063106	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1590	17/12/2024	4268	06153-HEADMASTER
30449	VN122024063108	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1592	17/12/2024	3000	06153-HEADMASTER
30450	VN122024063302	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1786	23/12/2024	1946	06153-HEADMASTER
30451	VN122024063303	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1787	23/12/2024	2043	06153-HEADMASTER
30452	VN122024063304	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1788	23/12/2024	475	06153-HEADMASTER
30453	VN122024063305	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1789	23/12/2024	542	06153-HEADMASTER
30454	VN122024009822	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	30850	06629-PRINCIPAL
30455	VN122024009823	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	146650	06629-PRINCIPAL
30456	VN122024009840	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	59650	06629-PRINCIPAL
30457	VN122024009863	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	109250	06629-PRINCIPAL
30458	VN122024009864	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	369900	06629-PRINCIPAL
30459	VN122024009865	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	837450	06629-PRINCIPAL
30460	VN122024009866	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	119500	06629-PRINCIPAL
30461	VN122024063131	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	18/12/2024	86617	06485-HEADMASTER
30462	VN122024051354	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	12/12/2024	54062	06485-HEADMASTER

30463	VN122024063697	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1534	13/12/2024	4000	06485-HEADMASTER
30464	VN122024009835	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	179150	06485-HEADMASTER
30465	VN122024009836	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	213050	06485-HEADMASTER
30466	VN122024009837	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	130350	06485-HEADMASTER
30467	VN122024009838	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	2222550	06485-HEADMASTER
30468	VN122024009839	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	286950	06485-HEADMASTER
30469	VN122024063142	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1626	18/12/2024	2043	06485-HEADMASTER
30470	VN122024063143	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1627	18/12/2024	475	06485-HEADMASTER
30471	VN122024063144	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1628	18/12/2024	542	06485-HEADMASTER
30472	VN122024063145	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1629	18/12/2024	1946	06485-HEADMASTER
30473	VN122024063146	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1630	18/12/2024	3000	06485-HEADMASTER
30474	VN122024009761	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	119500	06116-HEADMASTER
30475	VN122024009762	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	814750	06116-HEADMASTER
30476	VN122024009763	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	1083450	06116-HEADMASTER
30477	VN122024063157	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1641	18/12/2024	3000	06116-HEADMASTER
30478	VN122024063616	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2101	31/12/2024	2043	06116-HEADMASTER
30479	VN122024063617	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2102	31/12/2024	1946	06116-HEADMASTER
30480	VN122024063618	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2103	31/12/2024	542	06116-HEADMASTER
30481	VN122024063619	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2104	31/12/2024	475	06116-HEADMASTER
30482	VN122024063290	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1774	23/12/2024	193564	06204-PRINCIPAL
30483	VN122024009877	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	163432	06204-PRINCIPAL
30484	VN122024060048	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	23/12/2024	596160	06607-PRINCIPAL
30485	VN122024051432	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	23/12/2024	161440	06012- ELECTION TEHSILDAR,
30486	VN122024010921	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	5/12/2024	76096	06204-PRINCIPAL
30487	VN122024010922	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	5/12/2024	171328	06204-PRINCIPAL
30488	VN122024010923	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	5/12/2024	1369648	06204-PRINCIPAL
30489	VN122024010924	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	5/12/2024	1486353	06204-PRINCIPAL
30490	VN122024010925	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	5/12/2024	3376488	06204-PRINCIPAL
30491	VN122024010927	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	5/12/2024	3736040	06204-PRINCIPAL
30492	VN122024063291	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1775	23/12/2024	148500	06204-PRINCIPAL
30493	VN122024009779	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	116208	PAIRMARY EDUATION OFFICER-II
30494	VN122024009801	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	81844	PAIRMARY EDUATION OFFICER-II
30495	VN122024009821	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	167	2/12/2024	3561424	PAIRMARY EDUATION OFFICER-II
30496	VN122024010977	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1322	9/12/2024	24313170	PAIRMARY EDUATION OFFICER-II
30497	VN122024063224	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1708	20/12/2024	5199	PAIRMARY EDUATION OFFICER-II
30498	VN122024063183	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1667	19/12/2024	2160	PAIRMARY EDUATION OFFICER-II
30499	VN122024010984	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1329	9/12/2024	1812090	PAIRMARY EDUATION OFFICER-II
30500	VN122024063184	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1668	19/12/2024	4080	PAIRMARY EDUATION OFFICER-II
30501	VN122024063306	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1790	23/12/2024	8025	PAIRMARY EDUATION OFFICER-II
30502	VN122024063454	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1939	24/12/2024	2272	06547-HEADMASTER
30503	VN122024063455	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1940	24/12/2024	8760	06547-HEADMASTER
30504	VN122024063456	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1941	24/12/2024	4908	06547-HEADMASTER
30505	VN122024063457	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1942	24/12/2024	56688	06547-HEADMASTER
30506	VN122024010983	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	9/12/2024	32550	06547-HEADMASTER
30507	VN122024010985	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	9/12/2024	38400	06547-HEADMASTER
30508	VN122024010986	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	9/12/2024	208250	06547-HEADMASTER
30509	VN122024010987	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	9/12/2024	246200	06547-HEADMASTER
30510	VN122024010988	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	9/12/2024	277100	06547-HEADMASTER
30511	VN122024010989	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	9/12/2024	2006153	06547-HEADMASTER
30512	VN122024010990	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	9/12/2024	124600	06547-HEADMASTER
30513	VN122024063460	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1945	24/12/2024	134350	06547-HEADMASTER
30514	VN122024009910	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	256	2/12/2024	720	06487-HEADMASTER

30515	VN122024009809	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	164300	06487-HEADMASTER
30516	VN122024009810	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	105100	06487-HEADMASTER
30517	VN122024009811	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	198950	06487-HEADMASTER
30518	VN122024009812	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	899500	06487-HEADMASTER
30519	VN122024009813	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	41700	06487-HEADMASTER
30520	VN122024009767	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	179150	06521-PRINCIPAL
30521	VN122024009768	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	140650	06521-PRINCIPAL
30522	VN122024009769	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	39450	06521-PRINCIPAL
30523	VN122024009770	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	1246700	06521-PRINCIPAL
30524	VN122024063726	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1563	16/12/2024	3000	06521-PRINCIPAL
30525	VN122024063696	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	13/12/2024	4964	06488-PRINCIPAL
30526	VN122024063698	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	13/12/2024	52091	06488-PRINCIPAL
30527	VN122024009901	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	42900	06488-PRINCIPAL
30528	VN122024009902	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	54700	06488-PRINCIPAL
30529	VN122024009903	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	115700	06488-PRINCIPAL
30530	VN122024009904	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	260900	06488-PRINCIPAL
30531	VN122024009905	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	597300	06488-PRINCIPAL
30532	VN122024009906	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	827700	06488-PRINCIPAL
30533	VN122024009907	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	1371400	06488-PRINCIPAL
30534	VN122024009908	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	1430950	06488-PRINCIPAL
30535	VN122024063481	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1966	26/12/2024	3000	06488-PRINCIPAL
30536	VN122024009741	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	39450	06548-PRINCIPAL
30537	VN122024009742	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	109350	06548-PRINCIPAL
30538	VN122024009743	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	287300	06548-PRINCIPAL
30539	VN122024009744	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	775350	06548-PRINCIPAL
30540	VN122024063299	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1783	23/12/2024	3000	06548-PRINCIPAL
30541	VN122024010611	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/12/2024	106100	06592-PRINCIPAL
30542	VN122024010612	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/12/2024	138400	06592-PRINCIPAL
30543	VN122024010613	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/12/2024	227100	06592-PRINCIPAL
30544	VN122024010614	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/12/2024	345200	06592-PRINCIPAL
30545	VN122024010625	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/12/2024	1151074	06592-PRINCIPAL
30546	VN122024063499	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1984	26/12/2024	7000	06592-PRINCIPAL
30547	VN122024063612	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2097	31/12/2024	475	06592-PRINCIPAL
30548	VN122024063613	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2098	31/12/2024	1946	06592-PRINCIPAL
30549	VN122024063614	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2099	31/12/2024	2043	06592-PRINCIPAL
30550	VN122024063615	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2100	31/12/2024	542	06592-PRINCIPAL
30551	VN122024009776	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	78700	06204-PRINCIPAL
30552	VN122024009690	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	174050	06204-PRINCIPAL
30553	VN122024009691	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	239750	06204-PRINCIPAL
30554	VN122024009692	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	276900	06204-PRINCIPAL
30555	VN122024009693	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	279050	06204-PRINCIPAL
30556	VN122024009697	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	54700	06204-PRINCIPAL
30557	VN122024009698	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	1619000	06204-PRINCIPAL
30558	VN122024063700	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	13/12/2024	130294	06204-PRINCIPAL
30559	VN122024063703	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1540	13/12/2024	4000	06204-PRINCIPAL
30560	VN122024063704	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1541	13/12/2024	4250	06204-PRINCIPAL
30561	VN122024063706	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1543	13/12/2024	475	06204-PRINCIPAL
30562	VN122024063707	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1544	13/12/2024	542	06204-PRINCIPAL
30563	VN122024063708	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1545	13/12/2024	1946	06204-PRINCIPAL
30564	VN122024063709	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1546	13/12/2024	2043	06204-PRINCIPAL
30565	VN122024063246	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1730	20/12/2024	130450	06204-PRINCIPAL
30566	VN122024009705	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	38400	06204-PRINCIPAL

30567	VN122024009706	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	614750	06204-PRINCIPAL
30568	VN122024009707	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	227600	06204-PRINCIPAL
30569	VN122024009708	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	134350	06204-PRINCIPAL
30570	VN122024009709	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	137750	06204-PRINCIPAL
30571	VN122024063139	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1623	18/12/2024	3000	06204-PRINCIPAL
30572	VN122024009773	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	106300	06547-HEADMASTER
30573	VN122024009774	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	380700	06547-HEADMASTER
30574	VN122024009775	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	39400	06547-HEADMASTER
30575	VN122024009777	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	911700	06547-HEADMASTER
30576	VN122024063319	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1803	23/12/2024	3000	06547-HEADMASTER
30577	VN122024063320	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1804	23/12/2024	1946	06547-HEADMASTER
30578	VN122024063321	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1805	23/12/2024	475	06547-HEADMASTER
30579	VN122024063322	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1806	23/12/2024	2043	06547-HEADMASTER
30580	VN122024063323	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1807	23/12/2024	542	06547-HEADMASTER
30581	VN122024010631	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/12/2024	32550	06614-HEADMASTER
30582	VN122024010632	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/12/2024	103300	06614-HEADMASTER
30583	VN122024010633	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/12/2024	256550	06614-HEADMASTER
30584	VN122024010634	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/12/2024	1078303	06614-HEADMASTER
30585	VN122024063147	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1631	18/12/2024	3000	06614-HEADMASTER
30586	VN122024063148	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1632	18/12/2024	1946	06614-HEADMASTER
30587	VN122024063149	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1633	18/12/2024	2043	06614-HEADMASTER
30588	VN122024063151	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1635	18/12/2024	542	06614-HEADMASTER
30589	VN122024063150	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1634	18/12/2024	475	06614-HEADMASTER
30590	VN122024009737	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	57900	06612-HEADMASTER
30591	VN122024009738	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	97450	06612-HEADMASTER
30592	VN122024009739	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	477150	06612-HEADMASTER
30593	VN122024009740	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	1259450	06612-HEADMASTER
30594	VN122024063233	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1717	20/12/2024	4000	06612-HEADMASTER
30595	VN122024063234	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1718	20/12/2024	3000	06612-HEADMASTER
30596	VN122024063695	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1532	13/12/2024	4000	06580-PRINCIPAL
30597	VN122024009787	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	116050	06580-PRINCIPAL
30598	VN122024009788	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	269700	06580-PRINCIPAL
30599	VN122024009789	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	225700	06580-PRINCIPAL
30600	VN122024009806	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	1543800	06580-PRINCIPAL
30601	VN122024063318	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1802	23/12/2024	3000	06580-PRINCIPAL
30602	VN122024063600	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2085	31/12/2024	1946	06580-PRINCIPAL
30603	VN122024009847	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	33450	06578-PRINCIPAL
30604	VN122024009848	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	109250	06578-PRINCIPAL
30605	VN122024009849	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	194400	06578-PRINCIPAL
30606	VN122024009850	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	505350	06578-PRINCIPAL
30607	VN122024009851	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	1590900	06578-PRINCIPAL
30608	VN122024009852	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	1887850	06578-PRINCIPAL
30609	VN122024011121	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	10/12/2024	36775	06578-PRINCIPAL
30610	VN122024063607	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2092	31/12/2024	3000	06578-PRINCIPAL
30611	VN122024063608	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2093	31/12/2024	2043	06578-PRINCIPAL
30612	VN122024063609	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2094	31/12/2024	1946	06578-PRINCIPAL
30613	VN122024063610	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2095	31/12/2024	475	06578-PRINCIPAL
30614	VN122024063611	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2096	31/12/2024	542	06578-PRINCIPAL
30615	VN122024009845	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	99100	PRIMARY EDUCATION OFFICER
30616	VN122024009846	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	192	2/12/2024	3182750	PRIMARY EDUCATION OFFICER
30617	VN122024010869	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1215	4/12/2024	1636050	PRIMARY EDUCATION OFFICER
30618	VN122024009855	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	79850	PRIMARY EDUCATION OFFICER

30619	VN122024011097	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1442	10/12/2024	18750	PRIMARY EDUCATION OFFICER
30620	VN122024063221	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1705	20/12/2024	26101	PRIMARY EDUCATION OFFICER
30621	VN122024063222	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1706	20/12/2024	21564	PRIMARY EDUCATION OFFICER
30622	VN122024063223	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1707	20/12/2024	16159	PRIMARY EDUCATION OFFICER
30623	VN122024010991	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1336	9/12/2024	24690900	PRIMARY EDUCATION OFFICER
30624	VN122024063313	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1797	23/12/2024	7750	PRIMARY EDUCATION OFFICER
30625	VN122024063331	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1815	23/12/2024	500	PRIMARY EDUCATION OFFICER
30626	VN122024009717	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	106100	06621-PRINCIPAL
30627	VN122024009718	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	265850	06621-PRINCIPAL
30628	VN122024009719	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	80800	06621-PRINCIPAL
30629	VN122024009720	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	54600	06621-PRINCIPAL
30630	VN122024009721	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	1253350	06621-PRINCIPAL
30631	VN122024063107	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1591	17/12/2024	3000	06621-PRINCIPAL
30632	VN122024009764	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	42900	06613-HEADMASTER
30633	VN122024009765	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	89200	06613-HEADMASTER
30634	VN122024009766	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	109350	06613-HEADMASTER
30635	VN122024009772	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	505500	06613-HEADMASTER
30636	VN122024063482	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1967	26/12/2024	1946	06613-HEADMASTER
30637	VN122024063483	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1968	26/12/2024	2043	06613-HEADMASTER
30638	VN122024063484	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1969	26/12/2024	3000	06613-HEADMASTER
30639	VN122024063485	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1970	26/12/2024	475	06613-HEADMASTER
30640	VN122024063486	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1971	26/12/2024	542	06613-HEADMASTER
30641	VN122024009733	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	119500	06493-HEADMASTER
30642	VN122024009734	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	128850	06493-HEADMASTER
30643	VN122024063699	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1536	13/12/2024	4000	06493-HEADMASTER
30644	VN122024009689	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	1449000	06493-HEADMASTER
30645	VN122024063705	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1542	13/12/2024	3000	06493-HEADMASTER
30646	VN122024009710	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	207100	06112-PRINCIPAL
30647	VN122024009711	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	109250	06112-PRINCIPAL
30648	VN122024009712	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	275000	06112-PRINCIPAL
30649	VN122024009716	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	1101200	06112-PRINCIPAL
30650	VN122024063307	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1791	23/12/2024	7000	06112-PRINCIPAL
30651	VN122024063308	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1792	23/12/2024	2043	06112-PRINCIPAL
30652	VN122024063309	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1793	23/12/2024	542	06112-PRINCIPAL
30653	VN122024063310	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1794	23/12/2024	475	06112-PRINCIPAL
30654	VN122024063311	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1795	23/12/2024	1946	06112-PRINCIPAL
30655	VN122024009795	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	371200	06171-PRINCIPAL
30656	VN122024009798	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	174050	06171-PRINCIPAL
30657	VN122024009800	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	613850	06171-PRINCIPAL
30658	VN122024009862	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	642950	06171-PRINCIPAL
30659	VN122024063132	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1616	18/12/2024	4000	06171-PRINCIPAL
30660	VN122024010877	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	4/12/2024	1393850	06171-PRINCIPAL
30661	VN122024009868	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	136750	06117-PRINCIPAL
30662	VN122024009894	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	326400	06117-PRINCIPAL
30663	VN122024009895	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	659050	06117-PRINCIPAL
30664	VN122024009896	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	148950	06117-PRINCIPAL
30665	VN122024009794	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	118150	06117-PRINCIPAL
30666	VN122024063220	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1704	20/12/2024	4000	06117-PRINCIPAL
30667	VN122024063661	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1498	12/12/2024	17249	06612-HEADMASTER
30668	VN122024009782	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	128368	06612-HEADMASTER
30669	VN122024009867	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	789524	06612-HEADMASTER
30670	VN122024009909	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	1058354	06612-HEADMASTER

30671	VN122024009783	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	115524	06612-HEADMASTER
30672	VN122024009784	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	87784	06612-HEADMASTER
30673	VN122024063465	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1950	24/12/2024	3000	06612-HEADMASTER
30674	VN122024063469	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1954	24/12/2024	542	06612-HEADMASTER
30675	VN122024063418	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1902	24/12/2024	2043	06612-HEADMASTER
30676	VN122024063470	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1955	24/12/2024	475	06612-HEADMASTER
30677	VN122024063420	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1904	24/12/2024	1946	06612-HEADMASTER
30678	VN122024000490	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	10/12/2024	72859	7/DEPUTY DIRECTOR OF FACTORIES
30679	VN122024009750	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	174050	06633-PRINCIPAL
30680	VN122024009751	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	755000	06633-PRINCIPAL
30681	VN122024009752	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	441450	06633-PRINCIPAL
30682	VN122024009753	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	1256600	06633-PRINCIPAL
30683	VN122024009754	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	31950	06633-PRINCIPAL
30684	VN122024063601	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2086	31/12/2024	2043	06633-PRINCIPAL
30685	VN122024063602	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2087	31/12/2024	475	06633-PRINCIPAL
30686	VN122024063603	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2088	31/12/2024	1946	06633-PRINCIPAL
30687	VN122024063604	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2089	31/12/2024	542	06633-PRINCIPAL
30688	VN122024063605	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2090	31/12/2024	7000	06633-PRINCIPAL
30689	VN122024009890	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	118900	06544-HEADMASTER
30690	VN122024009785	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	248600	06544-HEADMASTER
30691	VN122024009786	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	719450	06544-HEADMASTER
30692	VN122024063235	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1719	20/12/2024	1946	06544-HEADMASTER
30693	VN122024063236	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1720	20/12/2024	2043	06544-HEADMASTER
30694	VN122024063237	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1721	20/12/2024	542	06544-HEADMASTER
30695	VN122024063238	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1722	20/12/2024	3000	06544-HEADMASTER
30696	VN122024063242	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1726	20/12/2024	475	06544-HEADMASTER
30697	VN122024009790	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	150350	06151-PRINCIPAL
30698	VN122024009791	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	38400	06151-PRINCIPAL
30699	VN122024009792	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	185200	06151-PRINCIPAL
30700	VN122024009793	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	439600	06151-PRINCIPAL
30701	VN122024009780	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	525400	06151-PRINCIPAL
30702	VN122024009856	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	1449900	06151-PRINCIPAL
30703	VN122024010929	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	5/12/2024	58868	06151-PRINCIPAL
30704	VN122024063648	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1486	11/12/2024	3000	06151-PRINCIPAL
30705	VN122024009665	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	31950	06486-HEADMASTER
30706	VN122024009666	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	87750	06486-HEADMASTER
30707	VN122024009771	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	97450	06486-HEADMASTER
30708	VN122024009667	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	104400	06486-HEADMASTER
30709	VN122024009669	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	925400	06486-HEADMASTER
30710	VN122024011109	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1456	10/12/2024	17280	06486-HEADMASTER
30711	VN122024009664	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	79300	06616-HEADMASTER
30712	VN122024009655	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	1225650	06616-HEADMASTER
30713	VN122024063228	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1712	20/12/2024	3000	06616-HEADMASTER
30714	VN122024063229	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1713	20/12/2024	2043	06616-HEADMASTER
30715	VN122024063230	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1714	20/12/2024	1946	06616-HEADMASTER
30716	VN122024063231	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1715	20/12/2024	475	06616-HEADMASTER
30717	VN122024063232	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1716	20/12/2024	542	06616-HEADMASTER
30718	VN122024009824	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	45876	06612-HEADMASTER
30719	VN122024009825	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	107696	06612-HEADMASTER
30720	VN122024009826	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	2245558	06612-HEADMASTER
30721	VN122024009827	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	60924	06612-HEADMASTER
30722	VN122024009781	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	2651372	06612-HEADMASTER

30723	VN122024009830	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	29460	06612-HEADMASTER
30724	VN122024051373	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	16/12/2024	45907	06012- ELECTION TEHSILDAR,
30725	VN122024051374	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	16/12/2024	6551	06012- ELECTION TEHSILDAR,
30726	VN122024063729	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	16/12/2024	63036	06612-HEADMASTER
30727	VN122024063730	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1567	16/12/2024	4000	06612-HEADMASTER
30728	VN122024063731	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1568	16/12/2024	3000	06612-HEADMASTER
30729	VN122024010870	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	4/12/2024	390300	06204-PRINCIPAL
30730	VN122024010871	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	4/12/2024	183050	06204-PRINCIPAL
30731	VN122024010872	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	4/12/2024	702450	06204-PRINCIPAL
30732	VN122024010873	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	4/12/2024	25080	06204-PRINCIPAL
30733	VN122024010874	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	4/12/2024	1688150	06204-PRINCIPAL
30734	VN122024009684	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	54450	06491-PRINCIPAL
30735	VN122024009685	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	180150	06491-PRINCIPAL
30736	VN122024009686	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	526950	06491-PRINCIPAL
30737	VN122024009687	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	639450	06491-PRINCIPAL
30738	VN122024009688	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	1611700	06491-PRINCIPAL
30739	VN122024009694	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	921200	06491-PRINCIPAL
30740	VN122024010920	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	5/12/2024	137800	06491-PRINCIPAL
30741	VN122024063495	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1980	26/12/2024	3000	06491-PRINCIPAL
30742	VN122024063506	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1991	26/12/2024	75740	06491-PRINCIPAL
30743	VN122024029215	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	3/12/2024	31103	06261-I/C SENIOR MEDICAL OFFICER
30744	VN122024029216	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	3/12/2024	18000	MEDICAL OFFICER
30745	VN122024029217	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	3/12/2024	21700	06261-I/C SENIOR MEDICAL OFFICER
30746	VN122024029218	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	3/12/2024	78056	06261-I/C SENIOR MEDICAL OFFICER
30747	VN122024029219	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	3/12/2024	140224	06261-I/C SENIOR MEDICAL OFFICER
30748	VN122024029220	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	3/12/2024	150369	06261-I/C SENIOR MEDICAL OFFICER
30749	VN122024029221	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	3/12/2024	215838	06261-I/C SENIOR MEDICAL OFFICER
30750	VN122024029222	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	3/12/2024	302870	06261-I/C SENIOR MEDICAL OFFICER
30751	VN122024029223	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	3/12/2024	417160	06261-I/C SENIOR MEDICAL OFFICER
30752	VN122024029224	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	3/12/2024	509446	06261-I/C SENIOR MEDICAL OFFICER
30753	VN122024029225	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	3/12/2024	36000	06261-I/C SENIOR MEDICAL OFFICER
30754	VN122024029226	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	3/12/2024	114132	06261-I/C SENIOR MEDICAL OFFICER
30755	VN122024029227	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	183	3/12/2024	270112	MEDICAL OFFICER
30756	VN122024029228	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	3/12/2024	29308	06261-I/C SENIOR MEDICAL OFFICER
30757	VN122024029229	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	3/12/2024	2040869	06261-I/C SENIOR MEDICAL OFFICER
30758	VN122024052093	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	11/12/2024	41000	06261-I/C SENIOR MEDICAL OFFICER
30759	VN122024029230	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	3/12/2024	489386	06261-I/C SENIOR MEDICAL OFFICER
30760	VN122024029231	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	3/12/2024	1562202	06261-I/C SENIOR MEDICAL OFFICER
30761	VN122024052094	2.411E+14	1/12/2024	N	DC06	F	Contingent Bill	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	289	11/12/2024	2300	MEDICAL OFFICER
30762	VN122024052095	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	290	11/12/2024	142968	06261-I/C SENIOR MEDICAL OFFICER
30763	VN122024052096	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	11/12/2024	16484	06261-I/C SENIOR MEDICAL OFFICER
30764	VN122024052130	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	13/12/2024	35400	06261-I/C SENIOR MEDICAL OFFICER
30765	VN122024052156	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	19/12/2024	51920	06261-I/C SENIOR MEDICAL OFFICER
30766	VN122024017218	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	493	DIVISIONAL MAGISTRATE
30767	VN122024000308	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	84000	DIVISIONAL MAGISTRATE
30768	VN122024000309	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	10	2/12/2024	31000	DIVISIONAL MAGISTRATE
30769	VN122024017199	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	19900	DIVISIONAL MAGISTRATE
30770	VN122024017200	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	69828	DIVISIONAL MAGISTRATE
30771	VN122024017201	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	91035	DIVISIONAL MAGISTRATE
30772	VN122024017202	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	198840	DIVISIONAL MAGISTRATE
30773	VN122024017203	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	328468	DIVISIONAL MAGISTRATE
30774	VN122024017293	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	114	10/12/2024	34945	DIVISIONAL MAGISTRATE
30775	VN122024067985	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	127	12/12/2024	4000	DIVISIONAL MAGISTRATE

30776	VN122024067986	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	128	12/12/2024	30293	DIVISIONAL MAGISTRATE
30777	VN122024068007	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	149	16/12/2024	28281	DIVISIONAL MAGISTRATE
30778	VN122024007655	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	REIMBURSEME	HORTICULTURE	NT	V	49	10/12/2024	9571	DIRECTOR
30779	VN122024000491	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	10/12/2024	30762	06356-DEPUTY DIRECTOR
30780	VN122024000492	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	10/12/2024	27345	06356-DEPUTY DIRECTOR
30781	VN122024007607	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	43444	DIRECTOR
30782	VN122024007608	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/12/2024	129144	DIRECTOR
30783	VN122024007609	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	146096	DIRECTOR
30784	VN122024007610	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	4	2/12/2024	193466	DIRECTOR
30785	VN122024007611	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	91568	DIRECTOR
30786	VN122024007612	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	281512	DIRECTOR
30787	VN122024007613	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	264720	DIRECTOR
30788	VN122024057661	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	60	23/12/2024	2884	DIRECTOR
30789	VN122024009680	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	44100	06634-PRINCIPAL
30790	VN122024009681	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	165300	06634-PRINCIPAL
30791	VN122024009682	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	531550	06634-PRINCIPAL
30792	VN122024009695	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	729350	06634-PRINCIPAL
30793	VN122024009696	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	1461150	06634-PRINCIPAL
30794	VN122024010868	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1214	4/12/2024	58580	06634-PRINCIPAL
30795	VN122024010876	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	4/12/2024	525200	06634-PRINCIPAL
30796	VN122024010881	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1227	4/12/2024	7000	06634-PRINCIPAL
30797	VN122024032960	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	4/12/2024	255860	06022-DISTRICT TREASURY OFFICER
30798	VN122024063239	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1723	20/12/2024	1946	06634-PRINCIPAL
30799	VN122024063240	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1724	20/12/2024	475	06634-PRINCIPAL
30800	VN122024063292	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1776	23/12/2024	2043	06634-PRINCIPAL
30801	VN122024063293	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1777	23/12/2024	542	06634-PRINCIPAL
30802	VN122024063241	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1725	20/12/2024	23110	06634-PRINCIPAL
30803	VN122024020511	2.411E+14	1/12/2024	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	NT	V	36	3/12/2024	68400	06387-EXECUTIVE OFFICER/B.D.P.O.
30804	VN122024020512	2.411E+14	1/12/2024	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	NT	V	37	3/12/2024	199738	06387-EXECUTIVE OFFICER/B.D.P.O.
30805	VN122024020513	2.411E+14	1/12/2024	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	NT	V	38	3/12/2024	82668	06387-EXECUTIVE OFFICER/B.D.P.O.
30806	VN122024029283	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	239	5/12/2024	66444	OFFICER
30807	VN122024029284	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	240	5/12/2024	72000	OFFICER
30808	VN122024029285	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	241	5/12/2024	84968	OFFICER
30809	VN122024029286	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	242	5/12/2024	107432	OFFICER
30810	VN122024029287	2.411E+14	1/12/2024	N	DC06	F	Contingent Bill	FEROZEPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	243	5/12/2024	5590	OFFICER
30811	VN122024029051	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	48000	06258-SENIOR MEDICAL OFFICER
30812	VN122024029264	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	4/12/2024	64750	06258-SENIOR MEDICAL OFFICER
30813	VN122024029265	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	4/12/2024	79133	06258-SENIOR MEDICAL OFFICER
30814	VN122024029052	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	88000	06258-SENIOR MEDICAL OFFICER
30815	VN122024029053	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	137800	06258-SENIOR MEDICAL OFFICER
30816	VN122024001149	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	1	2/12/2024	142000	06285-SENIOR MEDICAL OFFICER
30817	VN122024001150	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	2	2/12/2024	162650	06285-SENIOR MEDICAL OFFICER
30818	VN122024001151	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	3	2/12/2024	173600	06285-SENIOR MEDICAL OFFICER
30819	VN122024029054	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	226800	06258-SENIOR MEDICAL OFFICER
30820	VN122024029055	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	234000	06258-SENIOR MEDICAL OFFICER
30821	VN122024029056	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	261300	06258-SENIOR MEDICAL OFFICER
30822	VN122024029057	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	385000	06258-SENIOR MEDICAL OFFICER
30823	VN122024029058	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	580288	06258-SENIOR MEDICAL OFFICER
30824	VN122024029232	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	3/12/2024	860536	06258-SENIOR MEDICAL OFFICER
30825	VN122024029233	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	3/12/2024	420450	06258-SENIOR MEDICAL OFFICER
30826	VN122024052168	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	24/12/2024	193835	06258-SENIOR MEDICAL OFFICER
30827	VN122024059990	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	11/12/2024	101195	06022-DISTRICT TREASURY OFFICER
30828	VN122024052129	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	13/12/2024	1762650	06258-SENIOR MEDICAL OFFICER
30829	VN122024049951	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	24/12/2024	57052	06285-SENIOR MEDICAL OFFICER
30830	VN122024049952	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	49	24/12/2024	244954	06285-SENIOR MEDICAL OFFICER
30831	VN122024052169	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	24/12/2024	3702	06258-SENIOR MEDICAL OFFICER
30832	VN122024052170	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	24/12/2024	7884	06258-SENIOR MEDICAL OFFICER
30833	VN122024020476	2.411E+14	1/12/2024	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	NT	V	1	2/12/2024	70052	06386- EXECUTIVE OFFICER/B.D.P.O.
30834	VN122024020477	2.411E+14	1/12/2024	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	NT	V	2	2/12/2024	89456	06386- EXECUTIVE OFFICER/B.D.P.O.

30835	VN122024020478	2.411E+14	1/12/2024	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	NT	V	3	2/12/2024	127788	06386- EXECUTIVE OFFICER/B.D.P.O.
30836	VN122024020479	2.411E+14	1/12/2024	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	NT	V	4	2/12/2024	143098	06386- EXECUTIVE OFFICER/B.D.P.O.
30837	VN122024051380	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	17/12/2024	40903	DEVELOPMENT AND PANCHAYAT OFFICER
30838	VN122024051381	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	17/12/2024	137092	DEVELOPMENT AND PANCHAYAT OFFICER
30839	VN122024070160	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	13/12/2024	0	COMMANDING OFFICER,
30840	VN122024070172	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	41	23/12/2024	5769	COMMANDING OFFICER,
30841	VN122024070161	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	13/12/2024	0	COMMANDING OFFICER,
30842	VN122024070173	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	42	23/12/2024	48075	COMMANDING OFFICER,
30843	VN122024070174	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	43	23/12/2024	6735	COMMANDING OFFICER,
30844	VN122024031319	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	43028	COMMANDING OFFICER,
30845	VN122024031320	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	65492	COMMANDING OFFICER,
30846	VN122024031321	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	66396	COMMANDING OFFICER,
30847	VN122024031322	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	182420	COMMANDING OFFICER,
30848	VN122024070152	2.411E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	21	12/12/2024	56250	COMMANDING OFFICER,
30849	VN122024070153	2.411E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	22	12/12/2024	6750	COMMANDING OFFICER,
30850	VN122024070154	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	23	12/12/2024	16875	COMMANDING OFFICER,
30851	VN122024070162	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	31	13/12/2024	2083	COMMANDING OFFICER,
30852	VN122024070155	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	24	12/12/2024	34647	COMMANDING OFFICER,
30853	VN122024070156	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	25	12/12/2024	24188	COMMANDING OFFICER,
30854	VN122024070157	2.411E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	26	12/12/2024	6940	COMMANDING OFFICER,
30855	VN122024000300	2.411E+14	1/12/2024	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	1	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
30856	VN122024000301	2.411E+14	1/12/2024	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	2	2/12/2024	121072	DEVELOPMENT PROJECT OFFICER
30857	VN122024000302	2.411E+14	1/12/2024	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	3	2/12/2024	246777	DEVELOPMENT PROJECT OFFICER
30858	VN122024000446	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	147	9/12/2024	837400	06322-CHILD DEVELOPMENT PROJECT OFFICER
30859	VN122024000447	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	148	9/12/2024	433043	06322-CHILD DEVELOPMENT PROJECT OFFICER
30860	VN122024051421	2.411E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	283	20/12/2024	1770	DEVELOPMENT PROJECT OFFICER
30861	VN122024051422	2.411E+14	1/12/2024	N	DC07	F	Fully 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	284	20/12/2024	1125	DEVELOPMENT PROJECT OFFICER
30862	VN122024051444	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	24/12/2024	4550	06113-PRINCIPAL
30863	VN122024051445	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	24/12/2024	15482	06113-PRINCIPAL
30864	VN122024009887	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	62148	06204-PRINCIPAL
30865	VN122024009888	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	140560	06204-PRINCIPAL
30866	VN122024009889	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	1322284	06204-PRINCIPAL
30867	VN122024009804	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	449720	06204-PRINCIPAL
30868	VN122024009805	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	4405393	06204-PRINCIPAL
30869	VN122024009807	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	98956	06204-PRINCIPAL
30870	VN122024009853	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	2241612	06204-PRINCIPAL
30871	VN122024063473	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1958	24/12/2024	3000	06204-PRINCIPAL
30872	VN122024067983	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	125	12/12/2024	46199	06649-TEHSILDAR
30873	VN122024017292	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	113	10/12/2024	181733	06649-TEHSILDAR
30874	VN122024017279	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	9/12/2024	57580	06649-TEHSILDAR
30875	VN122024019514	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	9/12/2024	70196	06013-TEHSILDAR
30876	VN122024017262	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	5/12/2024	86580	06649-TEHSILDAR
30877	VN122024019515	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	9/12/2024	70800	06013-TEHSILDAR
30878	VN122024017280	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	9/12/2024	105194	06649-TEHSILDAR
30879	VN122024019506	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	5/12/2024	174838	06013-TEHSILDAR
30880	VN122024017263	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	5/12/2024	183262	06649-TEHSILDAR
30881	VN122024019516	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	9/12/2024	256244	06013-TEHSILDAR
30882	VN122024017264	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	5/12/2024	319972	06649-TEHSILDAR
30883	VN122024017265	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	5/12/2024	389648	06649-TEHSILDAR
30884	VN122024019502	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	1415450	06013-TEHSILDAR
30885	VN122024032959	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	4/12/2024	25665	06022-DISTRICT TREASURY OFFICER

30886	VN122024059991	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	12/12/2024	16320	06022-DISTRICT TREASURY OFFICER
30887	VN122024059992	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	12/12/2024	51481	DEPUTY COMMISSIONER
30888	VN122024059993	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	12/12/2024	27135	06022-DISTRICT TREASURY OFFICER
30889	VN122024059994	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	12/12/2024	39699	06022-DISTRICT TREASURY OFFICER
30890	VN122024068003	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	145	13/12/2024	890695	06649-TEHSILDAR
30891	VN122024068004	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	146	13/12/2024	46199	06649-TEHSILDAR
30892	VN122024017281	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	102	9/12/2024	50567	06649-TEHSILDAR
30893	VN122024019505	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	C	20	5/12/2024	426855	06013-TEHSILDAR
30894	VN122024067984	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	126	12/12/2024	105000	06649-TEHSILDAR
30895	VN122024038075	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	83968	REGISTRAR
30896	VN122024038076	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	183220	REGISTRAR
30897	VN122024038077	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	43444	REGISTRAR
30898	VN122024038117	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	43	4/12/2024	507968	REGISTRAR
30899	VN122024078834	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	71	11/12/2024	39380	REGISTRAR
30900	VN122024078835	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	72	11/12/2024	364	REGISTRAR
30901	VN122024010928	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1274	5/12/2024	32901	06161-PRINCIPAL
30902	VN122024010880	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1226	4/12/2024	68138	06137-HEADMASTER
30903	VN122024010926	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1272	5/12/2024	104630	06164-HEADMASTER
30904	VN122024011088	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1433	10/12/2024	12396	06097-HEADMASTER
30905	VN122024011089	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1434	10/12/2024	4983	06097-HEADMASTER
30906	VN122024009735	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	97450	06097-HEADMASTER
30907	VN122024009736	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	501150	06097-HEADMASTER
30908	VN122024009668	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	794750	06097-HEADMASTER
30909	VN122024009673	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	86650	06080-HEADMASTER
30910	VN122024009674	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	713100	06080-HEADMASTER
30911	VN122024009675	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	1447400	06080-HEADMASTER
30912	VN122024063500	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1985	26/12/2024	3000	06080-HEADMASTER
30913	VN122024009891	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	119500	06082-HEADMASTER
30914	VN122024009892	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	119400	06082-HEADMASTER
30915	VN122024009893	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	685950	06082-HEADMASTER
30916	VN122024010976	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	9/12/2024	125554	06094-HEADMASTER
30917	VN122024010616	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/12/2024	164300	06094-HEADMASTER
30918	VN122024010617	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/12/2024	93550	06094-HEADMASTER
30919	VN122024010978	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	9/12/2024	128950	06094-HEADMASTER
30920	VN122024010618	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/12/2024	50100	06094-HEADMASTER
30921	VN122024010619	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/12/2024	25500	06094-HEADMASTER
30922	VN122024010620	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/12/2024	676000	06094-HEADMASTER
30923	VN122024010621	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/12/2024	1156200	06094-HEADMASTER
30924	VN122024010979	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	9/12/2024	260900	06094-HEADMASTER
30925	VN122024063668	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	12/12/2024	36875	06094-HEADMASTER
30926	VN122024063656	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	16/12/2024	61000	06094-HEADMASTER
30927	VN122024063134	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1618	18/12/2024	93060	06094-HEADMASTER
30928	VN122024063694	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1531	13/12/2024	4000	06612-HEADMASTER
30929	VN122024009729	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	38400	06612-HEADMASTER
30930	VN122024009730	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	79300	06612-HEADMASTER
30931	VN122024009731	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	232250	06612-HEADMASTER
30932	VN122024009732	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	742350	06612-HEADMASTER
30933	VN122024011096	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	10/12/2024	3000	06612-HEADMASTER
30934	VN122024009662	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	152000	06149-HEADMASTER
30935	VN122024009663	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	700750	06149-HEADMASTER
30936	VN122024009834	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	349200	06149-HEADMASTER
30937	VN122024063294	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1778	23/12/2024	3000	06149-HEADMASTER
30938	VN122024063505	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1990	26/12/2024	20770	06149-HEADMASTER
30939	VN122024009859	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	112750	06090-HEADMASTER
30940	VN122024009860	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	247100	06090-HEADMASTER

30941	VN122024009861	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	1084600	06090-HEADMASTER
30942	VN122024063458	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1943	24/12/2024	3000	06090-HEADMASTER
30943	VN122024063414	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1898	24/12/2024	2043	06090-HEADMASTER
30944	VN122024063415	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1899	24/12/2024	1946	06090-HEADMASTER
30945	VN122024063463	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1948	24/12/2024	542	06090-HEADMASTER
30946	VN122024063464	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1949	24/12/2024	475	06090-HEADMASTER
30947	VN122024009884	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	116050	06087-HEADMASTER
30948	VN122024009885	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	143450	06087-HEADMASTER
30949	VN122024009886	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	1001850	06087-HEADMASTER
30950	VN122024010940	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1443	10/12/2024	3000	06087-HEADMASTER
30951	VN122024009670	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	29850	06612-HEADMASTER
30952	VN122024009671	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	79300	06612-HEADMASTER
30953	VN122024009672	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	130350	06612-HEADMASTER
30954	VN122024009676	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	875300	06612-HEADMASTER
30955	VN122024063312	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1796	23/12/2024	3000	06612-HEADMASTER
30956	VN122024063314	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1798	23/12/2024	2043	06612-HEADMASTER
30957	VN122024063315	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1799	23/12/2024	1946	06612-HEADMASTER
30958	VN122024063316	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1800	23/12/2024	542	06612-HEADMASTER
30959	VN122024063317	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1801	23/12/2024	475	06612-HEADMASTER
30960	VN122024000303	2.411E+14	1/12/2024	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	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
30961	VN122024000304	2.411E+14	1/12/2024	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	2/12/2024	281430	DEVELOPMENT PROJECT OFFICER
30962	VN122024000379	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	4/12/2024	766200	06322-CHILD DEVELOPMENT PROJECT OFFICER
30963	VN122024000381	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	4/12/2024	401106	06322-CHILD DEVELOPMENT PROJECT OFFICER
30964	VN122024051406	2.411E+14	1/12/2024	N	DC07	F	Fully 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	268	19/12/2024	2250	DEVELOPMENT PROJECT OFFICER
30965	VN122024051423	2.411E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	285	20/12/2024	300	DEVELOPMENT PROJECT OFFICER
30966	VN122024009701	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	107300	06746-HEAD MASTER
30967	VN122024009702	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	638150	06611-HEADMASTER
30968	VN122024009703	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	73800	06201-HEADMASTER
30969	VN122024009704	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	32550	06611-HEADMASTER
30970	VN122024063419	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1903	24/12/2024	2043	06746-HEAD MASTER
30971	VN122024063421	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1905	24/12/2024	1946	06604-HEADMASTER
30972	VN122024063471	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1956	24/12/2024	542	06614-HEADMASTER
30973	VN122024063472	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1957	24/12/2024	475	06735-HEAD MASTER
30974	VN122024009713	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	79300	06729-HEAD MISTRESS
30975	VN122024009714	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	93000	06806-HEADMASTER
30976	VN122024009715	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	895350	06201-HEADMASTER
30977	VN122024063133	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1617	18/12/2024	3000	06809-HEADMASTER
30978	VN122024063295	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1779	23/12/2024	1946	06611-HEADMASTER
30979	VN122024063296	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1780	23/12/2024	475	06116-HEADMASTER
30980	VN122024063297	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1781	23/12/2024	542	06804-HEADMASTER
30981	VN122024063298	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1782	23/12/2024	2043	06606-HEADMASTER
30982	VN122024009844	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	604900	06605-HEADMASTER
30983	VN122024009854	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	112750	06608-HEADMASTER
30984	VN122024063466	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1951	24/12/2024	3000	06611-HEADMASTER
30985	VN122024063468	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1953	24/12/2024	542	06748-HEAD MASTER
30986	VN122024063467	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1952	24/12/2024	475	06746-HEAD MASTER
30987	VN122024063417	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1901	24/12/2024	1946	06612-HEADMASTER
30988	VN122024063416	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1900	24/12/2024	2043	06746-HEAD MASTER
30989	VN122024010608	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/12/2024	19900	06809-HEADMASTER
30990	VN122024010635	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/12/2024	19900	06201-HEADMASTER
30991	VN122024010636	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/12/2024	112200	06606-HEADMASTER

30992	VN122024063141	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1625	18/12/2024	5370	06608-HEADMASTER
30993	VN122024063300	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1784	23/12/2024	19900	06608-HEADMASTER
30994	VN122024063301	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1785	23/12/2024	56100	06116-HEADMASTER
30995	VN122024009897	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	61500	06611-HEADMASTER
30996	VN122024009898	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	64243	06605-HEADMASTER
30997	VN122024009899	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	86708	06606-HEADMASTER
30998	VN122024009900	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	112200	06748-HEAD MASTER
30999	VN122024009778	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	288296	06734-HEAD MASTER
31000	VN122024011090	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	1435	10/12/2024	1000	06746-HEAD MASTER
31001	VN122024063701	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	13/12/2024	112200	06735-HEAD MASTER
31002	VN122024063702	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	13/12/2024	119680	06606-HEADMASTER
31003	VN122024063558	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2043	30/12/2024	92200	06606-HEADMASTER
31004	VN122024010610	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	956	3/12/2024	36000	06604-HEADMASTER
31005	VN122024009875	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	119500	06606-HEADMASTER
31006	VN122024009876	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	462000	06605-HEADMASTER
31007	VN122024063244	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1728	20/12/2024	3000	06201-HEADMASTER
31008	VN122024063245	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1729	20/12/2024	1983	06804-HEADMASTER
31009	VN122024009802	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	89200	06728-HEAD MASTER
31010	VN122024009803	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	119400	06612-HEADMASTER
31011	VN122024009808	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	485250	06806-HEADMASTER
31012	VN122024009814	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	87750	06611-HEADMASTER
31013	VN122024009815	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	112400	06614-HEADMASTER
31014	VN122024009816	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	344471	06611-HEADMASTER
31015	VN122024009831	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	559900	06608-HEADMASTER
31016	VN122024009832	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	946534	06201-HEADMASTER
31017	VN122024009833	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	985000	06608-HEADMASTER
31018	VN122024063324	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1808	23/12/2024	2044	06604-HEADMASTER
31019	VN122024063325	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1809	23/12/2024	1948	06606-HEADMASTER
31020	VN122024063326	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1810	23/12/2024	544	06614-HEADMASTER
31021	VN122024063327	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1811	23/12/2024	497	06116-HEADMASTER
31022	VN122024063328	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1812	23/12/2024	3000	06614-HEADMASTER
31023	VN122024029045	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	67350	MEDICAL OFFICER
31024	VN122024029046	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	90000	MEDICAL OFFICER
31025	VN122024029047	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	90600	MEDICAL OFFICER
31026	VN122024029048	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	111359	MEDICAL OFFICER
31027	VN122024029049	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	236015	06251-SENIOR MEDICAL OFFICER
31028	VN122024029050	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	308500	06251-SENIOR MEDICAL OFFICER
31029	VN122024009722	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	137750	06606-HEADMASTER
31030	VN122024009912	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	105100	06611-HEADMASTER
31031	VN122024009723	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	146650	06611-HEADMASTER
31032	VN122024009724	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	118150	06614-HEADMASTER
31033	VN122024009728	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	928750	06611-HEADMASTER
31034	VN122024063557	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2042	30/12/2024	3000	06606-HEADMASTER
31035	VN122024063243	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1727	20/12/2024	2043	06613-HEADMASTER
31036	VN122024009841	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	113750	06612-HEADMASTER
31037	VN122024009842	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	236200	06746-HEAD MASTER
31038	VN122024009843	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	1438750	06606-HEADMASTER
31039	VN122024011104	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1451	10/12/2024	3000	06728-HEAD MASTER
31040	VN122024011105	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1452	10/12/2024	2043	06746-HEAD MASTER
31041	VN122024011106	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1453	10/12/2024	1946	06746-HEAD MASTER
31042	VN122024011107	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1454	10/12/2024	542	06732-HEAD MASTER
31043	VN122024011108	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1455	10/12/2024	475	06728-HEAD MASTER
31044	VN122024063434	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1918	24/12/2024	3690	06728-HEAD MASTER
31045	VN122024009881	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	106300	06606-HEADMASTER

31046	VN122024009882	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	118150	06735-HEAD MASTER
31047	VN122024009883	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	904800	06732-HEAD MASTER
31048	VN122024063727	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1564	16/12/2024	2043	06728-HEAD MASTER
31049	VN122024063225	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1709	20/12/2024	1946	06613-HEADMASTER
31050	VN122024063226	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1710	20/12/2024	542	06201-HEADMASTER
31051	VN122024063227	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1711	20/12/2024	475	06611-HEADMASTER
31052	VN122024063728	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	16/12/2024	3000	06748-HEAD MASTER
31053	VN122024067164	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	108	16/12/2024	7211	06294-EXECUTIVE ENGINEER
31054	VN122024002469	2.411E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	81	10/12/2024	6075	06294-EXECUTIVE ENGINEER
31055	VN122024002470	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	82	10/12/2024	18308	06294-EXECUTIVE ENGINEER
31056	VN122024032990	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	10/12/2024	178922	06664-EXECUTIVE ENGINEER
31057	VN122024002471	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	83	10/12/2024	31424	06294-EXECUTIVE ENGINEER
31058	VN122024002396	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	8	2/12/2024	144411	06294-EXECUTIVE ENGINEER
31059	VN122024002389	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1	2/12/2024	286582	06294-EXECUTIVE ENGINEER
31060	VN122024002390	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2	2/12/2024	304712	06294-EXECUTIVE ENGINEER
31061	VN122024002391	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3	2/12/2024	791648	06294-EXECUTIVE ENGINEER
31062	VN122024002392	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	4	2/12/2024	1075704	06294-EXECUTIVE ENGINEER
31063	VN122024002393	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	5	2/12/2024	1312542	06294-EXECUTIVE ENGINEER
31064	VN122024002394	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	6	2/12/2024	1393402	06294-EXECUTIVE ENGINEER
31065	VN122024002395	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	7	2/12/2024	2905862	06294-EXECUTIVE ENGINEER
31066	VN122024032852	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	72994	06664-EXECUTIVE ENGINEER
31067	VN122024032853	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	13780	06664-EXECUTIVE ENGINEER
31068	VN122024002439	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	3/12/2024	9013	06294-EXECUTIVE ENGINEER
31069	VN122024002440	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	3/12/2024	56205	06294-EXECUTIVE ENGINEER
31070	VN122024002472	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	84	10/12/2024	149336	06294-EXECUTIVE ENGINEER
31071	VN122024067175	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	119	18/12/2024	37059	06294-EXECUTIVE ENGINEER
31072	VN122024067179	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	123	20/12/2024	39395	06294-EXECUTIVE ENGINEER
31073	VN122024067176	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	120	18/12/2024	11818	06294-EXECUTIVE ENGINEER
31074	VN122024067180	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	124	20/12/2024	350446	06294-EXECUTIVE ENGINEER
31075	VN122024061221	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	69	13/12/2024	225980	ENGINEER
31076	VN122024013048	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	1	2/12/2024	996458	ENGINEER
31077	VN122024013049	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	2	2/12/2024	1711502	ENGINEER
31078	VN122024013050	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	3	2/12/2024	496255	ENGINEER
31079	VN122024013051	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	4	2/12/2024	1751948	ENGINEER
31080	VN122024013084	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	37	5/12/2024	265080	ENGINEER
31081	VN122024013052	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	5	2/12/2024	613119	ENGINEER
31082	VN122024013053	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	6	2/12/2024	369887	ENGINEER
31083	VN122024013054	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	7	2/12/2024	420103	ENGINEER
31084	VN122024013085	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	38	9/12/2024	564353	ENGINEER
31085	VN122024013055	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	8	2/12/2024	1382286	ENGINEER
31086	VN122024055850	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	40	16/12/2024	2237847	ENGINEER
31087	VN122024013056	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	9	2/12/2024	435996	ENGINEER
31088	VN122024013057	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	10	2/12/2024	200354	ENGINEER
31089	VN122024013058	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	11	2/12/2024	1062755	ENGINEER
31090	VN122024013059	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	12	2/12/2024	675798	ENGINEER
31091	VN122024013060	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	13	2/12/2024	1474233	ENGINEER
31092	VN122024055851	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	41	16/12/2024	1433186	ENGINEER
31093	VN122024055853	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	43	30/12/2024	3367319	ENGINEER
31094	VN122024013061	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	14	2/12/2024	227321	ENGINEER
31095	VN122024013062	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	15	2/12/2024	39540	ENGINEER
31096	VN122024013063	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	16	2/12/2024	2153	ENGINEER
31097	VN122024013064	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	17	2/12/2024	120241	ENGINEER
31098	VN122024013065	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	18	2/12/2024	446759	ENGINEER
31099	VN122024013066	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	19	2/12/2024	574511	ENGINEER
31100	VN122024013067	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	20	2/12/2024	450687	ENGINEER
31101	VN122024013068	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	21	2/12/2024	286106	ENGINEER
31102	VN122024013069	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	22	2/12/2024	127172	ENGINEER
31103	VN122024013070	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	23	2/12/2024	137831	ENGINEER
31104	VN122024013071	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	24	2/12/2024	117005	ENGINEER
31105	VN122024013072	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	25	2/12/2024	99659	ENGINEER
31106	VN122024013073	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	26	2/12/2024	582428	ENGINEER
31107	VN122024013074	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	27	2/12/2024	9038	ENGINEER
31108	VN122024013075	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	28	2/12/2024	282341	ENGINEER
31109	VN122024013076	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	29	2/12/2024	1207326	ENGINEER
31110	VN122024013077	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	30	2/12/2024	351940	ENGINEER
31111	VN122024013078	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	31	2/12/2024	341652	ENGINEER
31112	VN122024013079	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	32	2/12/2024	23033	ENGINEER
31113	VN122024013080	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	33	2/12/2024	224982	ENGINEER
31114	VN122024013081	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	34	2/12/2024	24845	ENGINEER
31115	VN122024032958	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	4/12/2024	460920	06694-EXECUTIVE ENGINEER
31116	VN122024000378	2.411E+14	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	4/12/2024	200000	06400-EXECUTIVE ENGINEER

31117	VN122024061209	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	57	12/12/2024	54000	ENGINEER
31118	VN122024013032	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/12/2024	1729733	06400-EXECUTIVE ENGINEER
31119	VN122024013082	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	35	2/12/2024	878362	ENGINEER
31120	VN122024056006	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	30/12/2024	280278	06400-EXECUTIVE ENGINEER
31121	VN122024013036	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/12/2024	1318551	06400-EXECUTIVE ENGINEER
31122	VN122024061210	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	58	12/12/2024	62249	ENGINEER
31123	VN122024061211	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	59	12/12/2024	431356	ENGINEER
31124	VN122024061212	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	60	12/12/2024	465676	ENGINEER
31125	VN122024061213	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	61	12/12/2024	816256	ENGINEER
31126	VN122024061214	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	62	12/12/2024	894938	ENGINEER
31127	VN122024061215	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	63	12/12/2024	1214450	ENGINEER
31128	VN122024061216	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	64	12/12/2024	1341332	ENGINEER
31129	VN122024061217	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	65	12/12/2024	2354066	ENGINEER
31130	VN122024061218	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	66	12/12/2024	2555900	ENGINEER
31131	VN122024061222	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	70	16/12/2024	35400	ENGINEER
31132	VN122024055992	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	23/12/2024	148618	06400-EXECUTIVE ENGINEER
31133	VN122024055993	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	23/12/2024	154367	06400-EXECUTIVE ENGINEER
31134	VN122024055994	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	23/12/2024	117638	06400-EXECUTIVE ENGINEER
31135	VN122024056005	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	26/12/2024	522747	06400-EXECUTIVE ENGINEER
31136	VN122024055995	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	23/12/2024	453222	06400-EXECUTIVE ENGINEER
31137	VN122024055991	2.411E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	18/12/2024	1.82E+08	06400-EXECUTIVE ENGINEER
31138	VN122024055996	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	23/12/2024	227948	06400-EXECUTIVE ENGINEER
31139	VN122024056004	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24/12/2024	1606234	06400-EXECUTIVE ENGINEER
31140	VN122024056007	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	30/12/2024	553853	06400-EXECUTIVE ENGINEER
31141	VN122024055997	2.411E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	23/12/2024	5.31E+08	06400-EXECUTIVE ENGINEER
31142	VN122024056002	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	24/12/2024	32000000	06400-EXECUTIVE ENGINEER
31143	VN122024055999	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	24/12/2024	32000000	06400-EXECUTIVE ENGINEER
31144	VN122024056001	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	24/12/2024	32000000	06400-EXECUTIVE ENGINEER
31145	VN122024055998	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	24/12/2024	32000000	06400-EXECUTIVE ENGINEER
31146	VN122024056000	2.411E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	24/12/2024	32000000	06400-EXECUTIVE ENGINEER
31147	VN122024056003	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND MODERNISATION OF REGULATORS STRUCTURES IN	0000-NO BUDGET HEAD	MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	24/12/2024	954403	06400-EXECUTIVE ENGINEER
31148	VN122024056008	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	LINING OF AZAMWALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	30/12/2024	5768611	06400-EXECUTIVE ENGINEER
31149	VN122024056009	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	RECONSTRUCTION OF DISTRIBUTARIES/MIN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	30/12/2024	840365	06400-EXECUTIVE ENGINEER
31150	VN122024018634	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	237712	06065-XEN,
31151	VN122024018635	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	658236	06065-XEN,
31152	VN122024018636	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	609544	06065-XEN,
31153	VN122024018637	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	134720	06065-XEN,
31154	VN122024018638	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	925800	06065-XEN,
31155	VN122024018639	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	265548	06065-XEN,
31156	VN122024018640	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	312178	06065-XEN,
31157	VN122024018699	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	66	10/12/2024	27593	06065-XEN,
31158	VN122024018700	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	67	10/12/2024	16903	06065-XEN,
31159	VN122024049472	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	68	11/12/2024	1500	06065-XEN,
31160	VN122024010641	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/12/2024	119500	06611-HEADMASTER
31161	VN122024010642	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/12/2024	1196550	06604-HEADMASTER

31162	VN122024009699	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	79300	06201-HEADMASTER
31163	VN122024009700	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	478050	06735-HEAD MASTER
31164	VN122024063710	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1547	13/12/2024	3000	06748-HEAD MASTER
31165	VN122024063711	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1548	13/12/2024	542	06606-HEADMASTER
31166	VN122024063712	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1549	13/12/2024	475	06611-HEADMASTER
31167	VN122024063713	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1550	13/12/2024	1946	06614-HEADMASTER
31168	VN122024063714	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1551	13/12/2024	2043	06606-HEADMASTER
31169	VN122024063715	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1552	13/12/2024	4220	06608-HEADMASTER
31170	VN122024010980	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	9/12/2024	86650	06727-HEAD MASTER
31171	VN122024010981	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	9/12/2024	118050	06728-HEAD MASTER
31172	VN122024010982	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	9/12/2024	612600	06734-HEAD MASTER
31173	VN122024063487	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1972	26/12/2024	4000	06732-HEAD MASTER
31174	VN122024063488	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1973	26/12/2024	2043	06608-HEADMASTER
31175	VN122024063489	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1974	26/12/2024	1946	06116-HEADMASTER
31176	VN122024063490	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1975	26/12/2024	542	06605-HEADMASTER
31177	VN122024063491	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1976	26/12/2024	475	06614-HEADMASTER
31178	VN122024010992	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	9/12/2024	86650	06734-HEAD MASTER
31179	VN122024010993	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	9/12/2024	895450	06735-HEAD MASTER
31180	VN122024063606	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2091	31/12/2024	3000	06606-HEADMASTER
31181	VN122024063620	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2105	31/12/2024	542	06604-HEADMASTER
31182	VN122024063621	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2106	31/12/2024	475	06728-HEAD MASTER
31183	VN122024063622	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2107	31/12/2024	1946	06612-HEADMASTER
31184	VN122024063623	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2108	31/12/2024	2043	06746-HEAD MASTER
31185	VN122024009758	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	79300	06612-HEADMASTER
31186	VN122024009759	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	758500	06201-HEADMASTER
31187	VN122024063152	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1636	18/12/2024	3000	06832-HEAD MASTER
31188	VN122024063153	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1637	18/12/2024	1946	06829-HEAD MASTER
31189	VN122024063154	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1638	18/12/2024	2043	06605-HEADMASTER
31190	VN122024063155	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1639	18/12/2024	475	06746-HEAD MASTER
31191	VN122024063156	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1640	18/12/2024	542	06612-HEADMASTER
31192	VN122024009659	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	86650	06201-HEADMASTER
31193	VN122024009660	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	351750	06727-HEAD MASTER
31194	VN122024009661	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	1302850	06611-HEADMASTER
31195	VN122024063501	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1986	26/12/2024	2043	06608-HEADMASTER
31196	VN122024063502	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1987	26/12/2024	542	06116-HEADMASTER
31197	VN122024063503	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1988	26/12/2024	475	06604-HEADMASTER
31198	VN122024063504	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1989	26/12/2024	1946	06748-HEAD MASTER
31199	VN122024063507	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1992	26/12/2024	7000	06746-HEAD MASTER
31200	VN122024010609	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/12/2024	20653	06229-HEADMASTER
31201	VN122024010622	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/12/2024	112400	06611-HEADMASTER
31202	VN122024010623	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/12/2024	134350	06201-HEADMASTER
31203	VN122024010624	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/12/2024	118050	06748-HEAD MASTER
31204	VN122024010878	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	4/12/2024	1136950	06735-HEAD MASTER
31205	VN122024009796	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	104400	06748-HEAD MASTER
31206	VN122024009797	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	112400	06735-HEAD MASTER
31207	VN122024009799	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	998050	06604-HEADMASTER
31208	VN122024010919	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	5/12/2024	109250	06614-HEADMASTER
31209	VN122024063459	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1944	24/12/2024	7000	06605-HEADMASTER
31210	VN122024009878	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	81700	06229-HEADMASTER
31211	VN122024009879	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	1124750	06604-HEADMASTER
31212	VN122024063492	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1977	26/12/2024	7000	06803-HEAD MASTER
31213	VN122024009677	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	50950	06201-HEADMASTER

31214	VN122024009678	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	97450	06612-HEADMASTER
31215	VN122024009679	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	109350	06608-HEADMASTER
31216	VN122024009683	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	506450	06611-HEADMASTER
31217	VN122024009725	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	79300	06806-HEADMASTER
31218	VN122024009726	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	80200	06611-HEADMASTER
31219	VN122024009727	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	745950	06800-HEADMASTER
31220	VN122024063185	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1669	19/12/2024	1946	06728-HEAD MASTER
31221	VN122024063186	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1670	19/12/2024	2043	06611-HEADMASTER
31222	VN122024063187	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1671	19/12/2024	475	06606-HEADMASTER
31223	VN122024063188	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1672	19/12/2024	542	06803-HEADMASTER
31224	VN122024063194	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1678	19/12/2024	3000	06734-HEAD MASTER
31225	VN122024009656	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	169100	06729-HEAD MISTRESS
31226	VN122024009657	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	177900	06735-HEAD MASTER
31227	VN122024009658	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	1161500	06608-HEADMASTER
31228	VN122024063189	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1673	19/12/2024	3000	06229-HEADMASTER
31229	VN122024063190	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1674	19/12/2024	1946	06810-HEADMASTER
31230	VN122024063191	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1675	19/12/2024	2043	06229-HEADMASTER
31231	VN122024063192	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1676	19/12/2024	542	06116-HEADMASTER
31232	VN122024063193	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1677	19/12/2024	475	06606-HEADMASTER
31233	VN122024010626	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/12/2024	112400	06604-HEADMASTER
31234	VN122024010627	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/12/2024	232650	06229-HEADMASTER
31235	VN122024010628	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/12/2024	316500	06729-HEAD MISTRESS
31236	VN122024010629	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/12/2024	1240000	06604-HEADMASTER
31237	VN122024010630	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/12/2024	768300	06611-HEADMASTER
31238	VN122024063480	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1965	26/12/2024	4000	06728-HEAD MASTER
31239	VN122024000380	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	4/12/2024	1109000	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES
31240	VN122024000382	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	4/12/2024	522600	06553-ADEO FOR DEPUTY COMMISSIONER
31241	VN122024051452	2.411E+14	1/12/2024	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	314	24/12/2024	56287	06012- ELECTION TEHSILDAR,
31242	VN122024051453	2.411E+14	1/12/2024	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	315	24/12/2024	257226	06012- ELECTION TEHSILDAR,
31243	VN122024043021	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	232	06023-TREASURY OFFICER
31244	VN122024043022	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/12/2024	850	06023-TREASURY OFFICER
31245	VN122024076839	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	17/12/2024	304	06023-TREASURY OFFICER
31246	VN122024076840	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	17/12/2024	890	06023-TREASURY OFFICER
31247	VN122024076841	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	17/12/2024	600	06023-TREASURY OFFICER
31248	VN122024020480	2.411E+14	1/12/2024	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	NT	V	5	2/12/2024	62796	06386- EXECUTIVE OFFICER/B.D.P.O.
31249	VN122024020481	2.411E+14	1/12/2024	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	NT	V	6	2/12/2024	167832	06386- EXECUTIVE OFFICER/B.D.P.O.
31250	VN122024029113	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	18000	06257-SENIOR MEDICAL OFFICER
31251	VN122024029114	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	36000	06257-SENIOR MEDICAL OFFICER
31252	VN122024029115	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	44000	06257-SENIOR MEDICAL OFFICER
31253	VN122024029116	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	112900	06257-SENIOR MEDICAL OFFICER
31254	VN122024029078	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	117450	06257-SENIOR MEDICAL OFFICER
31255	VN122024029079	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	128950	06257-SENIOR MEDICAL OFFICER
31256	VN122024029080	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	132900	06257-SENIOR MEDICAL OFFICER
31257	VN122024029081	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	158550	06257-SENIOR MEDICAL OFFICER
31258	VN122024029082	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	203500	06257-SENIOR MEDICAL OFFICER
31259	VN122024029083	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	261650	06257-SENIOR MEDICAL OFFICER
31260	VN122024029084	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	309850	06257-SENIOR MEDICAL OFFICER
31261	VN122024029085	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	353700	06257-SENIOR MEDICAL OFFICER
31262	VN122024029086	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	596800	06257-SENIOR MEDICAL OFFICER
31263	VN122024029087	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	1416996	06257-SENIOR MEDICAL OFFICER
31264	VN122024029088	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	90000	06257-SENIOR MEDICAL OFFICER

31265	VN122024029089	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	136500	06257-SENIOR MEDICAL OFFICER
31266	VN122024029090	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	294205	06257-SENIOR MEDICAL OFFICER
31267	VN122024029270	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/12/2024	472388	06257-SENIOR MEDICAL OFFICER
31268	VN122024001166	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	18	4/12/2024	207150	06284-SENIOR MEDICAL OFFICER
31269	VN122024049944	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	16/12/2024	197300	06284-SENIOR MEDICAL OFFICER
31270	VN122024001181	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	33	10/12/2024	167350	06284-SENIOR MEDICAL OFFICER
31271	VN122024001167	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	19	4/12/2024	142000	06284-SENIOR MEDICAL OFFICER
31272	VN122024029271	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	4/12/2024	563850	06257-SENIOR MEDICAL OFFICER
31273	VN122024059995	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	12/12/2024	965600	06646-SENIOR MEDICAL OFFICER
31274	VN122024029331	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	10/12/2024	115350	06257-SENIOR MEDICAL OFFICER
31275	VN122024052132	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	16/12/2024	94730	06257-SENIOR MEDICAL OFFICER
31276	VN122024049953	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	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	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	26/12/2024	45024	06284-SENIOR MEDICAL OFFICER
31277	VN122024010196	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/12/2024	38400	06612-HEADMASTER
31278	VN122024010197	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/12/2024	430150	06612-HEADMASTER
31279	VN122024010198	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/12/2024	1011100	06612-HEADMASTER
31280	VN122024010200	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/12/2024	119150	06612-HEADMASTER
31281	VN122024041274	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	131	5/12/2024	19628	06011-ADDITIONAL CIVIL JUDGE
31282	VN122024041275	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	132	5/12/2024	16750	06011-ADDITIONAL CIVIL JUDGE
31283	VN122024041270	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	127	4/12/2024	3456	06011-ADDITIONAL CIVIL JUDGE
31284	VN122024041251	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	2/12/2024	350	06011-ADDITIONAL CIVIL JUDGE
31285	VN122024041252	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	2/12/2024	470	06011-ADDITIONAL CIVIL JUDGE
31286	VN122024041253	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	2/12/2024	480	06011-ADDITIONAL CIVIL JUDGE
31287	VN122024041225	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	2/12/2024	3291474	06011-ADDITIONAL CIVIL JUDGE
31288	VN122024041226	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	2/12/2024	502938	06011-ADDITIONAL CIVIL JUDGE
31289	VN122024041227	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	2/12/2024	73810	06011-ADDITIONAL CIVIL JUDGE
31290	VN122024041228	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	2/12/2024	81536	06011-ADDITIONAL CIVIL JUDGE
31291	VN122024041229	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	2/12/2024	135746	06011-ADDITIONAL CIVIL JUDGE
31292	VN122024041230	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	2/12/2024	149980	06011-ADDITIONAL CIVIL JUDGE
31293	VN122024041231	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	2/12/2024	186736	06011-ADDITIONAL CIVIL JUDGE
31294	VN122024041232	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	2/12/2024	219342	06011-ADDITIONAL CIVIL JUDGE
31295	VN122024041233	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	2/12/2024	331530	06011-ADDITIONAL CIVIL JUDGE
31296	VN122024041234	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	2/12/2024	359156	06011-ADDITIONAL CIVIL JUDGE
31297	VN122024041235	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	2/12/2024	856336	06011-ADDITIONAL CIVIL JUDGE
31298	VN122024041236	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	2/12/2024	1149984	06011-ADDITIONAL CIVIL JUDGE
31299	VN122024041237	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	2/12/2024	1145384	06011-ADDITIONAL CIVIL JUDGE
31300	VN122024041238	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	2/12/2024	918122	06011-ADDITIONAL CIVIL JUDGE
31301	VN122024041239	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	2/12/2024	690304	06011-ADDITIONAL CIVIL JUDGE
31302	VN122024041240	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	2/12/2024	688904	06011-ADDITIONAL CIVIL JUDGE
31303	VN122024041241	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	2/12/2024	616400	06011-ADDITIONAL CIVIL JUDGE
31304	VN122024041242	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	2/12/2024	189898	06011-ADDITIONAL CIVIL JUDGE
31305	VN122024041243	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	2/12/2024	103372	06011-ADDITIONAL CIVIL JUDGE
31306	VN122024041305	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	162	9/12/2024	58874	06011-ADDITIONAL CIVIL JUDGE
31307	VN122024041272	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	129	4/12/2024	48900	06011-ADDITIONAL CIVIL JUDGE
31308	VN122024041288	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	145	5/12/2024	214570	06011-ADDITIONAL CIVIL JUDGE
31309	VN122024041306	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	163	9/12/2024	3300	06011-ADDITIONAL CIVIL JUDGE
31310	VN122024041310	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	167	9/12/2024	139616	06011-ADDITIONAL CIVIL JUDGE
31311	VN122024073427	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	188	13/12/2024	119473	06011-ADDITIONAL CIVIL JUDGE
31312	VN122024073428	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	189	13/12/2024	47940	06011-ADDITIONAL CIVIL JUDGE
31313	VN122024068177	2.411E+14	1/12/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	16/12/2024	50000	06074-THE CIVIL JUDGE
31314	VN122024073431	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	192	13/12/2024	72000	06011-ADDITIONAL CIVIL JUDGE
31315	VN122024073441	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	202	17/12/2024	15009	06011-ADDITIONAL CIVIL JUDGE
31316	VN122024073453	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	214	19/12/2024	480	06011-ADDITIONAL CIVIL JUDGE

31317	VN122024073454	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	215	19/12/2024	1400	06011-ADDITIONAL CIVIL JUDGE
31318	VN122024073467	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	228	20/12/2024	216272	06011-ADDITIONAL CIVIL JUDGE
31319	VN122024073455	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	216	19/12/2024	9958	06011-ADDITIONAL CIVIL JUDGE
31320	VN122024073469	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	230	20/12/2024	52500	06011-ADDITIONAL CIVIL JUDGE
31321	VN122024073475	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	236	23/12/2024	37110	06011-ADDITIONAL CIVIL JUDGE
31322	VN122024073496	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	257	26/12/2024	26857	06011-ADDITIONAL CIVIL JUDGE
31323	VN122024010312	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/12/2024	704900	06096-HEADMASTER
31324	VN122024010150	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	137850	06096-HEADMASTER
31325	VN122024010151	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	1312100	06096-HEADMASTER
31326	VN122024010152	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/12/2024	39750	06096-HEADMASTER
31327	VN122024010643	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/12/2024	109250	06096-HEADMASTER
31328	VN122024063718	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1555	13/12/2024	7000	06096-HEADMASTER
31329	VN122024063264	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1748	20/12/2024	85398	06096-HEADMASTER
31330	VN122024010171	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/12/2024	32550	06098-HEADMASTER
31331	VN122024010172	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/12/2024	86650	06098-HEADMASTER
31332	VN122024010173	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/12/2024	353000	06098-HEADMASTER
31333	VN122024010289	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/12/2024	1537450	06098-HEADMASTER
31334	VN122024063095	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1579	16/12/2024	1560	06098-HEADMASTER
31335	VN122024063096	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1580	16/12/2024	2043	06098-HEADMASTER
31336	VN122024063101	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1585	16/12/2024	3000	06098-HEADMASTER
31337	VN122024063102	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1586	16/12/2024	1946	06098-HEADMASTER
31338	VN122024063103	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1587	16/12/2024	1940	06098-HEADMASTER
31339	VN122024010644	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/12/2024	166464	06202-PRINCIPAL
31340	VN122024010645	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/12/2024	1179914	06202-PRINCIPAL
31341	VN122024010646	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/12/2024	564392	06202-PRINCIPAL
31342	VN122024010653	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/12/2024	2476696	06202-PRINCIPAL
31343	VN122024010654	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/12/2024	1438866	06202-PRINCIPAL
31344	VN122024010655	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/12/2024	70208	06202-PRINCIPAL
31345	VN122024063719	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	13/12/2024	298336	06202-PRINCIPAL
31346	VN122024051446	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	24/12/2024	13000	06202-PRINCIPAL
31347	VN122024060000	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	13/12/2024	84851	06022-DISTRICT TREASURY OFFICER
31348	VN122024063200	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1684	19/12/2024	459133	06202-PRINCIPAL
31349	VN122024060035	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	19/12/2024	44971	06022-DISTRICT TREASURY OFFICER
31350	VN122024063170	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1654	18/12/2024	78550	06230-PRINCIPAL
31351	VN122024000453	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	9/12/2024	4850	06230-PRINCIPAL
31352	VN122024010256	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/12/2024	80136	06230-PRINCIPAL
31353	VN122024010257	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/12/2024	2065064	06230-PRINCIPAL
31354	VN122024010286	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/12/2024	2248724	06230-PRINCIPAL
31355	VN122024010287	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/12/2024	2922016	06230-PRINCIPAL
31356	VN122024010288	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/12/2024	710116	06230-PRINCIPAL
31357	VN122024010290	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/12/2024	176344	06230-PRINCIPAL
31358	VN122024063269	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1753	20/12/2024	7000	06230-PRINCIPAL
31359	VN122024010886	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	4/12/2024	39450	06206-PRINCIPAL
31360	VN122024010887	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	4/12/2024	179150	06206-PRINCIPAL
31361	VN122024010888	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	4/12/2024	368000	06206-PRINCIPAL
31362	VN122024010889	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	4/12/2024	415150	06206-PRINCIPAL
31363	VN122024010890	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	4/12/2024	512750	06206-PRINCIPAL
31364	VN122024010891	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	4/12/2024	1576050	06206-PRINCIPAL
31365	VN122024063654	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1492	11/12/2024	12660	06206-PRINCIPAL
31366	VN122024063275	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1759	20/12/2024	542	06206-PRINCIPAL
31367	VN122024063276	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1760	20/12/2024	475	06206-PRINCIPAL
31368	VN122024063277	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1761	20/12/2024	1750	06206-PRINCIPAL

31369	VN122024063279	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1763	20/12/2024	2043	06206-PRINCIPAL
31370	VN122024063280	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1764	20/12/2024	1946	06206-PRINCIPAL
31371	VN122024063281	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1765	20/12/2024	3000	06206-PRINCIPAL
31372	VN122024010180	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/12/2024	159500	06204-PRINCIPAL
31373	VN122024010181	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/12/2024	36250	06204-PRINCIPAL
31374	VN122024010182	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/12/2024	696750	06204-PRINCIPAL
31375	VN122024063355	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1839	23/12/2024	2043	06204-PRINCIPAL
31376	VN122024063357	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1841	23/12/2024	1946	06204-PRINCIPAL
31377	VN122024063358	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1842	23/12/2024	542	06204-PRINCIPAL
31378	VN122024063359	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1843	23/12/2024	475	06204-PRINCIPAL
31379	VN122024063360	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1844	23/12/2024	3000	06204-PRINCIPAL
31380	VN122024010307	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/12/2024	154850	06599-PRINCIPAL
31381	VN122024010308	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/12/2024	429750	06599-PRINCIPAL
31382	VN122024010309	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/12/2024	377400	06599-PRINCIPAL
31383	VN122024010310	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/12/2024	1111400	06599-PRINCIPAL
31384	VN122024010311	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/12/2024	41700	06599-PRINCIPAL
31385	VN122024063125	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1609	17/12/2024	4320	06599-PRINCIPAL
31386	VN122024063201	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1685	19/12/2024	3000	06599-PRINCIPAL
31387	VN122024063442	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1926	24/12/2024	2043	06599-PRINCIPAL
31388	VN122024063441	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1925	24/12/2024	1946	06599-PRINCIPAL
31389	VN122024063444	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1928	24/12/2024	475	06599-PRINCIPAL
31390	VN122024063445	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1929	24/12/2024	542	06599-PRINCIPAL
31391	VN122024011113	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	10/12/2024	134350	06209-PRINCIPAL
31392	VN122024011114	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	10/12/2024	331450	06209-PRINCIPAL
31393	VN122024011115	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	10/12/2024	1596600	06209-PRINCIPAL
31394	VN122024011116	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	10/12/2024	29850	06209-PRINCIPAL
31395	VN122024063659	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	11/12/2024	130450	06209-PRINCIPAL
31396	VN122024063592	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2077	31/12/2024	2043	06209-PRINCIPAL
31397	VN122024063593	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2078	31/12/2024	1946	06209-PRINCIPAL
31398	VN122024063594	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2079	31/12/2024	542	06209-PRINCIPAL
31399	VN122024063595	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2080	31/12/2024	475	06209-PRINCIPAL
31400	VN122024000452	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	9/12/2024	27810	06208-PRINCIPAL
31401	VN122024010149	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	35400	06208-PRINCIPAL
31402	VN122024010259	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/12/2024	34500	06208-PRINCIPAL
31403	VN122024010260	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/12/2024	174050	06208-PRINCIPAL
31404	VN122024010261	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/12/2024	201500	06208-PRINCIPAL
31405	VN122024010262	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/12/2024	392750	06208-PRINCIPAL
31406	VN122024010263	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/12/2024	1035650	06208-PRINCIPAL
31407	VN122024011034	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	9/12/2024	85332	06208-PRINCIPAL
31408	VN122024011043	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	9/12/2024	3603617	06208-PRINCIPAL
31409	VN122024063509	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1994	26/12/2024	2630	06591-PRINCIPAL
31410	VN122024010242	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/12/2024	52200	06591-PRINCIPAL
31411	VN122024010243	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/12/2024	137750	06591-PRINCIPAL
31412	VN122024010244	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	2/12/2024	841780	06591-PRINCIPAL
31413	VN122024010245	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/12/2024	203000	06591-PRINCIPAL
31414	VN122024010249	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/12/2024	1836600	06591-PRINCIPAL
31415	VN122024010264	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/12/2024	797500	06591-PRINCIPAL
31416	VN122024063720	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1557	13/12/2024	1664	06591-PRINCIPAL
31417	VN122024063721	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1558	13/12/2024	7592	06591-PRINCIPAL
31418	VN122024063722	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1559	13/12/2024	4696	06591-PRINCIPAL
31419	VN122024063723	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1560	13/12/2024	2551	06591-PRINCIPAL
31420	VN122024063724	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1561	13/12/2024	12978	06591-PRINCIPAL

31421	VN122024063725	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1562	13/12/2024	7197	06591-PRINCIPAL
31422	VN122024063123	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1607	17/12/2024	9640	06591-PRINCIPAL
31423	VN122024010298	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/12/2024	137750	06511-PRINCIPAL
31424	VN122024011032	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	9/12/2024	410300	06511-PRINCIPAL
31425	VN122024010299	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/12/2024	35400	06511-PRINCIPAL
31426	VN122024010300	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/12/2024	117450	06511-PRINCIPAL
31427	VN122024010214	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/12/2024	1545284	06511-PRINCIPAL
31428	VN122024010215	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/12/2024	423550	06511-PRINCIPAL
31429	VN122024010216	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/12/2024	60150	06511-PRINCIPAL
31430	VN122024010217	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/12/2024	55200	06511-PRINCIPAL
31431	VN122024011036	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1381	9/12/2024	3000	06511-PRINCIPAL
31432	VN122024010513	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/12/2024	119400	06620-HEADMASTER
31433	VN122024010514	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/12/2024	297050	06620-HEADMASTER
31434	VN122024010518	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/12/2024	80800	06620-HEADMASTER
31435	VN122024010519	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/12/2024	137750	06620-HEADMASTER
31436	VN122024010520	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/12/2024	1099100	06620-HEADMASTER
31437	VN122024010521	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/12/2024	39450	06620-HEADMASTER
31438	VN122024010522	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/12/2024	105100	06620-HEADMASTER
31439	VN122024010934	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1280	5/12/2024	29100	06620-HEADMASTER
31440	VN122024010281	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/12/2024	154850	06168-PRINCIPAL
31441	VN122024010247	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/12/2024	390150	06168-PRINCIPAL
31442	VN122024010248	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/12/2024	773800	06168-PRINCIPAL
31443	VN122024010250	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/12/2024	1149900	06168-PRINCIPAL
31444	VN122024010251	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/12/2024	87850	06168-PRINCIPAL
31445	VN122024010252	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/12/2024	156300	06168-PRINCIPAL
31446	VN122024010253	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/12/2024	38850	06168-PRINCIPAL
31447	VN122024063171	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1655	18/12/2024	3000	06168-PRINCIPAL
31448	VN122024010523	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	845	2/12/2024	74520	06529-HEADMASTER
31449	VN122024010893	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	4/12/2024	125200	06529-HEADMASTER
31450	VN122024010894	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	4/12/2024	179150	06529-HEADMASTER
31451	VN122024010895	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	4/12/2024	263250	06529-HEADMASTER
31452	VN122024010896	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	4/12/2024	466350	06529-HEADMASTER
31453	VN122024010897	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	4/12/2024	2034550	06529-HEADMASTER
31454	VN122024063173	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	18/12/2024	216800	06529-HEADMASTER
31455	VN122024010294	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/12/2024	112400	06604-HEADMASTER
31456	VN122024010295	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/12/2024	80800	06746-HEAD MASTER
31457	VN122024010296	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/12/2024	874800	06746-HEAD MASTER
31458	VN122024011117	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	10/12/2024	18000	06730-HEAD MASTER
31459	VN122024063510	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1995	26/12/2024	7000	06606-HEADMASTER
31460	VN122024063515	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2000	26/12/2024	2043	06728-HEAD MASTER
31461	VN122024063516	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2001	26/12/2024	1946	06606-HEADMASTER
31462	VN122024063517	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2002	26/12/2024	475	06614-HEADMASTER
31463	VN122024063518	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2003	26/12/2024	542	06606-HEADMASTER
31464	VN122024063520	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2005	26/12/2024	33600	06612-HEADMASTER
31465	VN122024063521	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2006	26/12/2024	2400	06613-HEADMASTER
31466	VN122024051463	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	26/12/2024	117096	06012- ELECTION TEHSILDAR,
31467	VN122024010188	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/12/2024	103300	06200-HEADMASTER
31468	VN122024010189	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/12/2024	350400	06200-HEADMASTER
31469	VN122024010190	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/12/2024	945750	06200-HEADMASTER
31470	VN122024063655	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1493	11/12/2024	3000	06200-HEADMASTER
31471	VN122024010930	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1276	5/12/2024	4000	06184-PRINCIPAL
31472	VN122024010156	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/12/2024	160500	06184-PRINCIPAL

31473	VN122024010157	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/12/2024	287600	06184-PRINCIPAL
31474	VN122024010162	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/12/2024	45300	06184-PRINCIPAL
31475	VN122024010163	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/12/2024	575050	06184-PRINCIPAL
31476	VN122024010164	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/12/2024	461950	06184-PRINCIPAL
31477	VN122024010297	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/12/2024	1440300	06184-PRINCIPAL
31478	VN122024011112	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	10/12/2024	18000	06184-PRINCIPAL
31479	VN122024011035	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	9/12/2024	20400	06184-PRINCIPAL
31480	VN122024063099	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1583	16/12/2024	3000	06184-PRINCIPAL
31481	VN122024063436	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1920	24/12/2024	2043	06184-PRINCIPAL
31482	VN122024063437	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1921	24/12/2024	542	06184-PRINCIPAL
31483	VN122024063438	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1922	24/12/2024	1946	06184-PRINCIPAL
31484	VN122024063439	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1923	24/12/2024	475	06184-PRINCIPAL
31485	VN122024063197	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1681	19/12/2024	80529	06612-HEADMASTER
31486	VN122024063716	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1553	13/12/2024	2010	06612-HEADMASTER
31487	VN122024063198	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	19/12/2024	9181	06612-HEADMASTER
31488	VN122024063199	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1683	19/12/2024	4000	06612-HEADMASTER
31489	VN122024010658	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	3/12/2024	118050	06612-HEADMASTER
31490	VN122024010659	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	3/12/2024	118150	06612-HEADMASTER
31491	VN122024010660	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	3/12/2024	146650	06612-HEADMASTER
31492	VN122024010661	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	3/12/2024	59650	06612-HEADMASTER
31493	VN122024010662	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	3/12/2024	62550	06612-HEADMASTER
31494	VN122024010666	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	3/12/2024	2269950	06612-HEADMASTER
31495	VN122024063514	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1999	26/12/2024	3000	06612-HEADMASTER
31496	VN122024063523	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2008	26/12/2024	1946	06612-HEADMASTER
31497	VN122024063522	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2007	26/12/2024	2043	06612-HEADMASTER
31498	VN122024063525	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2010	26/12/2024	475	06612-HEADMASTER
31499	VN122024063526	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2011	26/12/2024	542	06612-HEADMASTER
31500	VN122024010663	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	3/12/2024	99420	06210-HEADMASTER
31501	VN122024010664	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	3/12/2024	99420	06210-HEADMASTER
31502	VN122024010665	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	3/12/2024	102100	06210-HEADMASTER
31503	VN122024010276	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/12/2024	179150	06210-HEADMASTER
31504	VN122024010277	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/12/2024	421400	06210-HEADMASTER
31505	VN122024010278	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/12/2024	644350	06210-HEADMASTER
31506	VN122024010279	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/12/2024	785950	06210-HEADMASTER
31507	VN122024010280	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/12/2024	1109384	06210-HEADMASTER
31508	VN122024010285	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/12/2024	66750	06210-HEADMASTER
31509	VN122024063512	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1997	26/12/2024	3000	06210-HEADMASTER
31510	VN122024010218	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/12/2024	159500	06218-HEADMASTER
31511	VN122024010219	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/12/2024	272750	06218-HEADMASTER
31512	VN122024010220	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/12/2024	1233550	06218-HEADMASTER
31513	VN122024010221	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/12/2024	104400	06218-HEADMASTER
31514	VN122024010222	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/12/2024	104400	06218-HEADMASTER
31515	VN122024010223	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/12/2024	38400	06218-HEADMASTER
31516	VN122024063354	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1838	23/12/2024	3000	06218-HEADMASTER
31517	VN122024010327	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/12/2024	137750	06214-PRINCIPAL
31518	VN122024010328	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/12/2024	552200	06214-PRINCIPAL
31519	VN122024010329	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/12/2024	504250	06214-PRINCIPAL
31520	VN122024010330	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/12/2024	1106950	06214-PRINCIPAL
31521	VN122024063685	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1522	12/12/2024	3000	06214-PRINCIPAL
31522	VN122024010205	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/12/2024	32550	06215-HEADMASTER
31523	VN122024010206	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/12/2024	79300	06215-HEADMASTER
31524	VN122024010207	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/12/2024	732050	06215-HEADMASTER

31525	VN122024010293	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/12/2024	1012650	06215-HEADMASTER
31526	VN122024063098	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1582	16/12/2024	14150	06215-HEADMASTER
31527	VN122024063435	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1919	24/12/2024	8850	06215-HEADMASTER
31528	VN122024063287	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1771	20/12/2024	2043	06215-HEADMASTER
31529	VN122024063288	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1772	20/12/2024	1946	06215-HEADMASTER
31530	VN122024063289	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1773	20/12/2024	475	06215-HEADMASTER
31531	VN122024063440	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1924	24/12/2024	542	06215-HEADMASTER
31532	VN122024010270	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/12/2024	169100	06496-PRINCIPAL
31533	VN122024010271	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/12/2024	1241900	06496-PRINCIPAL
31534	VN122024010272	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/12/2024	119500	06496-PRINCIPAL
31535	VN122024010273	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/12/2024	602600	06496-PRINCIPAL
31536	VN122024010274	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/12/2024	1055300	06496-PRINCIPAL
31537	VN122024063343	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1827	23/12/2024	2043	06496-PRINCIPAL
31538	VN122024063344	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1828	23/12/2024	1946	06496-PRINCIPAL
31539	VN122024063349	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1833	23/12/2024	7000	06496-PRINCIPAL
31540	VN122024010340	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/12/2024	79300	06211-HEADMASTER
31541	VN122024010341	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/12/2024	413350	06211-HEADMASTER
31542	VN122024010342	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/12/2024	924750	06211-HEADMASTER
31543	VN122024010254	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/12/2024	50700	06211-HEADMASTER
31544	VN122024063350	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1834	23/12/2024	1946	06211-HEADMASTER
31545	VN122024063351	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1835	23/12/2024	2043	06211-HEADMASTER
31546	VN122024063365	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1849	23/12/2024	2300	06211-HEADMASTER
31547	VN122024063366	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1850	23/12/2024	542	06211-HEADMASTER
31548	VN122024063367	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1851	23/12/2024	475	06211-HEADMASTER
31549	VN122024063406	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1890	23/12/2024	3000	06211-HEADMASTER
31550	VN122024010335	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/12/2024	103300	06224-HEADMASTER
31551	VN122024010336	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/12/2024	341450	06224-HEADMASTER
31552	VN122024010337	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/12/2024	759100	06224-HEADMASTER
31553	VN122024010338	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/12/2024	74250	06224-HEADMASTER
31554	VN122024063446	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1930	24/12/2024	7000	06224-HEADMASTER
31555	VN122024063447	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1931	24/12/2024	2043	06224-HEADMASTER
31556	VN122024063448	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1932	24/12/2024	1946	06224-HEADMASTER
31557	VN122024063629	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1933	24/12/2024	542	06224-HEADMASTER
31558	VN122024063449	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1934	24/12/2024	475	06224-HEADMASTER
31559	VN122024010183	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/12/2024	106300	06213-HEADMASTER
31560	VN122024010184	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/12/2024	249950	06213-HEADMASTER
31561	VN122024010185	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/12/2024	1573650	06213-HEADMASTER
31562	VN122024010235	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/12/2024	79350	06213-HEADMASTER
31563	VN122024063121	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1605	17/12/2024	3000	06213-HEADMASTER
31564	VN122024010232	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/12/2024	59074	06075-PRINCIPAL
31565	VN122024010233	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/12/2024	166120	06075-PRINCIPAL
31566	VN122024010234	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/12/2024	167364	06075-PRINCIPAL
31567	VN122024010246	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/12/2024	40100	06075-PRINCIPAL
31568	VN122024010255	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/12/2024	168300	06075-PRINCIPAL
31569	VN122024010526	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/12/2024	179520	06075-PRINCIPAL
31570	VN122024063267	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1751	20/12/2024	56100	06075-PRINCIPAL
31571	VN122024063268	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1752	20/12/2024	59840	06075-PRINCIPAL
31572	VN122024063270	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1754	20/12/2024	56100	06075-PRINCIPAL
31573	VN122024063271	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1755	20/12/2024	5000	06075-PRINCIPAL
31574	VN122024063272	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1756	20/12/2024	2250	06075-PRINCIPAL
31575	VN122024063273	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	AND	05-EDUCATION	NT	V	1757	20/12/2024	1000	06075-PRINCIPAL
31576	VN122024063274	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	THE GOVT. COLLEGES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	1758	20/12/2024	351000	06075-PRINCIPAL
31577	VN122024063278	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1762	20/12/2024	50671	06075-PRINCIPAL
31578	VN122024063283	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1767	20/12/2024	32574	06075-PRINCIPAL
31579	VN122024063284	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1768	20/12/2024	56100	06075-PRINCIPAL
31580	VN122024063285	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COMPONENT PLAN FOR SCHEDULED	THE GOVT. COLLEGES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	1769	20/12/2024	116542	06075-PRINCIPAL
31581	VN122024063407	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1891	23/12/2024	57300	06075-PRINCIPAL
31582	VN122024010236	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/12/2024	31132	PRIMARY EDUCATION OFFICER
31583	VN122024010237	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	583	2/12/2024	75450	PRIMARY EDUCATION OFFICER
31584	VN122024010238	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/12/2024	81084	PRIMARY EDUCATION OFFICER

31585	VN122024010239	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/12/2024	109572	PRIMARY EDUCATION OFFICER
31586	VN122024010240	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	586	2/12/2024	1036875	PRIMARY EDUCATION OFFICER
31587	VN122024010241	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	587	2/12/2024	4040000	PRIMARY EDUCATION OFFICER
31588	VN122024010282	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	628	2/12/2024	17134550	PRIMARY EDUCATION OFFICER
31589	VN122024063688	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1525	12/12/2024	54410	PRIMARY EDUCATION OFFICER
31590	VN122024010224	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/12/2024	81844	PRIMARY EDUCATION OFFICER
31591	VN122024010515	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/12/2024	105316	PRIMARY EDUCATION OFFICER
31592	VN122024010516	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/12/2024	119704	PRIMARY EDUCATION OFFICER
31593	VN122024010225	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	571	2/12/2024	3619482	PRIMARY EDUCATION OFFICER
31594	VN122024010517	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	839	2/12/2024	1033200	PRIMARY EDUCATION OFFICER
31595	VN122024010226	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	572	2/12/2024	18012420	PRIMARY EDUCATION OFFICER
31596	VN122024010937	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	5/12/2024	18000	PRIMARY EDUCATION OFFICER
31597	VN122024011037	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	9/12/2024	22200	PRIMARY EDUCATION OFFICER
31598	VN122024063373	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1857	23/12/2024	4684	PRIMARY EDUCATION OFFICER
31599	VN122024063262	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1746	20/12/2024	6849	PRIMARY EDUCATION OFFICER
31600	VN122024063263	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1747	20/12/2024	6592	PRIMARY EDUCATION OFFICER
31601	VN122024063265	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1749	20/12/2024	33172	PRIMARY EDUCATION OFFICER
31602	VN122024063266	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1750	20/12/2024	3400	PRIMARY EDUCATION OFFICER
31603	VN122024017214	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	196864	DIVISIONAL MAGISTRATE
31604	VN122024017215	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	430216	DIVISIONAL MAGISTRATE
31605	VN122024051434	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	296	23/12/2024	48000	06339-SUB DIVISIONAL OFFICER
31606	VN122024068025	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	167	23/12/2024	75972	DIVISIONAL MAGISTRATE
31607	VN122024068026	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	168	23/12/2024	41800	DIVISIONAL MAGISTRATE
31608	VN122024068038	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	180	30/12/2024	15000	DIVISIONAL MAGISTRATE
31609	VN122024068039	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	181	30/12/2024	6002	DIVISIONAL MAGISTRATE
31610	VN122024017232	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	53	2/12/2024	142500	06018-TEHSILDAR
31611	VN122024019486	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	98584	06018-TEHSILDAR
31612	VN122024017246	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	3/12/2024	101616	06018-TEHSILDAR
31613	VN122024017217	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	561660	06018-TEHSILDAR
31614	VN122024032939	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/12/2024	35378	DEPUTY COMMISSIONER
31615	VN122024032940	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/12/2024	33270	06022-DISTRICT TREASURY OFFICER
31616	VN122024017233	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	2/12/2024	277600	06018-TEHSILDAR
31617	VN122024017239	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	3/12/2024	121516	06018-TEHSILDAR
31618	VN122024019503	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/12/2024	219773	06018-TEHSILDAR
31619	VN122024019493	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	341850	06018-TEHSILDAR
31620	VN122024017245	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	66	3/12/2024	219124	06018-TEHSILDAR
31621	VN122024017260	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	4/12/2024	6200	06018-TEHSILDAR
31622	VN122024019504	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/12/2024	1010390	06018-TEHSILDAR
31623	VN122024017261	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	4/12/2024	92040	06018-TEHSILDAR
31624	VN122024064875	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	12/12/2024	77102	06018-TEHSILDAR
31625	VN122024067979	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	121	11/12/2024	35400	06018-TEHSILDAR
31626	VN122024067980	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	122	11/12/2024	30452	06018-TEHSILDAR
31627	VN122024067981	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	123	11/12/2024	61360	06018-TEHSILDAR
31628	VN122024067982	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	124	11/12/2024	187	06018-TEHSILDAR
31629	VN122024051360	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	12/12/2024	306424	06012- ELECTION TEHSILDAR,
31630	VN122024067999	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	141	12/12/2024	89550	06018-TEHSILDAR
31631	VN122024064876	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	18/12/2024	81607	06018-TEHSILDAR
31632	VN122024068029	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	171	26/12/2024	4630	06018-TEHSILDAR
31633	VN122024078839	2.411E+14	1/12/2024	N	DC05	B	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	76	11/12/2024	1760	REGISTRAR
31634	VN122024078849	2.411E+14	1/12/2024	N	DC05	B	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	86	18/12/2024	14080	REGISTRAR
31635	VN122024038078	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	41012	REGISTRAR
31636	VN122024038079	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	133856	REGISTRAR
31637	VN122024038080	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	212400	REGISTRAR
31638	VN122024038081	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	421698	REGISTRAR
31639	VN122024038082	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	82768	REGISTRAR
31640	VN122024078840	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	77	11/12/2024	39380	REGISTRAR

31641	VN122024078841	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	78	11/12/2024	808	REGISTRAR
31642	VN122024006890	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	349424	06309-SUPERINTENDENT
31643	VN122024006891	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	301182	06309-SUPERINTENDENT
31644	VN122024006892	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	1530730	06309-SUPERINTENDENT
31645	VN122024006893	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	337000	06309-SUPERINTENDENT
31646	VN122024006894	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	64830	06309-SUPERINTENDENT
31647	VN122024000454	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	9/12/2024	15600	06452-PRINCIPAL
31648	VN122024000455	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	9/12/2024	14530	06452-PRINCIPAL
31649	VN122024006875	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	54	5/12/2024	15815	06309-SUPERINTENDENT
31650	VN122024058823	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	88	20/12/2024	32884	06309-SUPERINTENDENT
31651	VN122024058824	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	89	20/12/2024	32305	06309-SUPERINTENDENT
31652	VN122024058832	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	97	30/12/2024	13390	06309-SUPERINTENDENT
31653	VN122024058833	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	98	30/12/2024	35770	06309-SUPERINTENDENT
31654	VN122024029158	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	2/12/2024	115712	06251-SENIOR MEDICAL OFFICER
31655	VN122024029290	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	5/12/2024	358050	06251-SENIOR MEDICAL OFFICER
31656	VN122024029291	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	5/12/2024	1337400	06251-SENIOR MEDICAL OFFICER
31657	VN122024029292	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	5/12/2024	44000	06251-SENIOR MEDICAL OFFICER
31658	VN122024029293	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	5/12/2024	87750	06251-SENIOR MEDICAL OFFICER
31659	VN122024029294	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	5/12/2024	145000	06251-SENIOR MEDICAL OFFICER
31660	VN122024029295	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	5/12/2024	78900	06251-SENIOR MEDICAL OFFICER
31661	VN122024029296	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	5/12/2024	321200	06251-SENIOR MEDICAL OFFICER
31662	VN122024029297	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	5/12/2024	155540	06251-SENIOR MEDICAL OFFICER
31663	VN122024029298	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	5/12/2024	79300	06251-SENIOR MEDICAL OFFICER
31664	VN122024029299	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	5/12/2024	75500	06251-SENIOR MEDICAL OFFICER
31665	VN122024029300	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	5/12/2024	115530	06251-SENIOR MEDICAL OFFICER
31666	VN122024029301	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	5/12/2024	102082	06251-SENIOR MEDICAL OFFICER
31667	VN122024029302	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	5/12/2024	172950	06251-SENIOR MEDICAL OFFICER
31668	VN122024029303	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	5/12/2024	132700	06251-SENIOR MEDICAL OFFICER
31669	VN122024029304	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	5/12/2024	179250	06251-SENIOR MEDICAL OFFICER
31670	VN122024029305	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	5/12/2024	204582	06251-SENIOR MEDICAL OFFICER
31671	VN122024029306	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	5/12/2024	200200	06251-SENIOR MEDICAL OFFICER
31672	VN122024029307	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	5/12/2024	73350	06251-SENIOR MEDICAL OFFICER
31673	VN122024001169	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	21	5/12/2024	142000	06286-SENIOR MEDICAL OFFICER
31674	VN122024001170	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	22	5/12/2024	173950	06286-SENIOR MEDICAL OFFICER
31675	VN122024001171	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	23	5/12/2024	86800	06286-SENIOR MEDICAL OFFICER
31676	VN122024001172	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	5/12/2024	21700	06286-SENIOR MEDICAL OFFICER
31677	VN122024029308	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	5/12/2024	256950	06251-SENIOR MEDICAL OFFICER
31678	VN122024060002	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	16/12/2024	532680	06708-SENIOR MEDICAL OFFICER
31679	VN122024052167	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	24/12/2024	53671	06251-SENIOR MEDICAL OFFICER
31680	VN122024052164	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	23/12/2024	32273	06251-SENIOR MEDICAL OFFICER
31681	VN122024010227	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/12/2024	134350	06212-PRINCIPAL
31682	VN122024010228	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/12/2024	56850	06212-PRINCIPAL
31683	VN122024010229	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/12/2024	217900	06212-PRINCIPAL
31684	VN122024010230	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/12/2024	109200	06212-PRINCIPAL
31685	VN122024010231	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/12/2024	72100	06212-PRINCIPAL
31686	VN122024010265	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/12/2024	48750	06212-PRINCIPAL
31687	VN122024010275	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/12/2024	939100	06212-PRINCIPAL
31688	VN122024063341	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1825	23/12/2024	3000	06212-PRINCIPAL
31689	VN122024063345	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1829	23/12/2024	475	06212-PRINCIPAL
31690	VN122024063346	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1830	23/12/2024	542	06212-PRINCIPAL
31691	VN122024063347	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1831	23/12/2024	2043	06212-PRINCIPAL
31692	VN122024063348	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1832	23/12/2024	1946	06212-PRINCIPAL

31693	VN122024051371	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	13/12/2024	30000	DEVELOPMENT PROJECT OFFICER
31694	VN122024020482	2.411E+14	1/12/2024	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	NT	V	7	2/12/2024	66292	06386- EXECUTIVE OFFICER/B.D.P.O.
31695	VN122024020483	2.411E+14	1/12/2024	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	NT	V	8	2/12/2024	112088	06386- EXECUTIVE OFFICER/B.D.P.O.
31696	VN122024000315	2.411E+14	1/12/2024	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	16	2/12/2024	57628	DEVELOPMENT PROJECT OFFICER
31697	VN122024000316	2.411E+14	1/12/2024	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	17	2/12/2024	70750	DEVELOPMENT PROJECT OFFICER
31698	VN122024000317	2.411E+14	1/12/2024	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	18	2/12/2024	150660	DEVELOPMENT PROJECT OFFICER
31699	VN122024000318	2.411E+14	1/12/2024	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	2/12/2024	359800	DEVELOPMENT PROJECT OFFICER
31700	VN122024000395	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	5/12/2024	1801800	06324-CHILD DEVELOPMENT PROJECT OFFICER
31701	VN122024000396	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	5/12/2024	904660	06324-CHILD DEVELOPMENT PROJECT OFFICER
31702	VN122024000397	2.411E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	98	5/12/2024	320	DEVELOPMENT PROJECT OFFICER
31703	VN122024000464	2.411E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	165	9/12/2024	8200	DEVELOPMENT PROJECT OFFICER
31704	VN122024006888	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	2/12/2024	79564	06305-EMPLOYMENT OFFICER
31705	VN122024006889	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	2	2/12/2024	440572	06305-EMPLOYMENT OFFICER
31706	VN122024006904	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	17	2/12/2024	40213	06305-EMPLOYMENT OFFICER
31707	VN122024006866	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	45	3/12/2024	99032	06305-EMPLOYMENT OFFICER
31708	VN122024006867	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	46	3/12/2024	11913	06305-EMPLOYMENT OFFICER
31709	VN122024006874	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	53	5/12/2024	5640	06305-EMPLOYMENT OFFICER
31710	VN122024058831	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	96	30/12/2024	1169	06305-EMPLOYMENT OFFICER
31711	VN122024036078	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	69272	06072-COMMANDER
31712	VN122024036079	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	708092	06072-COMMANDER
31713	VN122024036080	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	170352	06072-COMMANDER
31714	VN122024036081	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	192296	06072-COMMANDER
31715	VN122024036082	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	424900	06072-COMMANDER
31716	VN122024036083	2.411E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	124208	06072-COMMANDER
31717	VN122024036088	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	4/12/2024	11032308	06072-COMMANDER
31718	VN122024036089	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	4/12/2024	478663	06072-COMMANDER
31719	VN122024036090	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	9/12/2024	86676	06072-COMMANDER
31720	VN122024065570	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	34	16/12/2024	353	06072-COMMANDER
31721	VN122024065571	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	35	16/12/2024	1281	06072-COMMANDER
31722	VN122024065572	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	36	16/12/2024	2000	06072-COMMANDER
31723	VN122024065575	2.411E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	39	23/12/2024	2210	06072-COMMANDER
31724	VN122024065576	2.411E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	40	23/12/2024	1550	06072-COMMANDER
31725	VN122024065577	2.411E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	41	23/12/2024	1550	06072-COMMANDER
31726	VN122024065578	2.411E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	42	23/12/2024	16800	06072-COMMANDER
31727	VN122024029059	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	99640	06250-SENIOR MEDICAL OFFICER,
31728	VN122024029091	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	93888	06250-SENIOR MEDICAL OFFICER,
31729	VN122024029092	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	101820	MEDICAL OFFICER,
31730	VN122024029093	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	113212	06250-SENIOR MEDICAL OFFICER,
31731	VN122024029094	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	126000	06250-SENIOR MEDICAL OFFICER,
31732	VN122024029095	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	2/12/2024	162452	MEDICAL OFFICER,
31733	VN122024029096	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	183536	06250-SENIOR MEDICAL OFFICER,
31734	VN122024029097	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	242716	06250-SENIOR MEDICAL OFFICER,
31735	VN122024029098	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	258620	06250-SENIOR MEDICAL OFFICER,
31736	VN122024029099	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	267224	06250-SENIOR MEDICAL OFFICER,
31737	VN122024029100	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	476392	06250-SENIOR MEDICAL OFFICER,
31738	VN122024029101	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	1022464	06250-SENIOR MEDICAL OFFICER,
31739	VN122024029102	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	1926292	06250-SENIOR MEDICAL OFFICER,
31740	VN122024052120	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	12/12/2024	138995	06250-SENIOR MEDICAL OFFICER,
31741	VN122024052121	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	12/12/2024	99640	06250-SENIOR MEDICAL OFFICER,
31742	VN122024052124	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	12/12/2024	170435	06250-SENIOR MEDICAL OFFICER,
31743	VN122024052160	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	20/12/2024	102332	06250-SENIOR MEDICAL OFFICER,
31744	VN122024052161	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	20/12/2024	36000	06250-SENIOR MEDICAL OFFICER,

31745	VN122024052163	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	23/12/2024	88500	06250-SENIOR MEDICAL OFFICER,
31746	VN122024052131	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	16/12/2024	290883	06252-SENIOR MEDICAL OFFICER
31747	VN122024052108	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	12/12/2024	70247	06252-SENIOR MEDICAL OFFICER
31748	VN122024052109	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	12/12/2024	18450	06252-SENIOR MEDICAL OFFICER
31749	VN122024052110	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	12/12/2024	54000	06252-SENIOR MEDICAL OFFICER
31750	VN122024052111	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	12/12/2024	56400	06252-SENIOR MEDICAL OFFICER
31751	VN122024049938	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	12/12/2024	65100	06287-SENIOR MEDICAL OFFICER
31752	VN122024052112	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	12/12/2024	73300	06252-SENIOR MEDICAL OFFICER
31753	VN122024052113	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	12/12/2024	132600	06252-SENIOR MEDICAL OFFICER
31754	VN122024052114	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	12/12/2024	132750	06252-SENIOR MEDICAL OFFICER
31755	VN122024049939	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	12/12/2024	151900	MEDICAL OFFICER
31756	VN122024052115	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	12/12/2024	171100	06252-SENIOR MEDICAL OFFICER
31757	VN122024052116	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	12/12/2024	180450	06252-SENIOR MEDICAL OFFICER
31758	VN122024052117	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	12/12/2024	201192	06252-SENIOR MEDICAL OFFICER
31759	VN122024049940	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	12/12/2024	234802	06287-SENIOR MEDICAL OFFICER
31760	VN122024052118	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	12/12/2024	274500	06252-SENIOR MEDICAL OFFICER
31761	VN122024049941	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	12/12/2024	391211	MEDICAL OFFICER
31762	VN122024052119	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	12/12/2024	1265800	06252-SENIOR MEDICAL OFFICER
31763	VN122024052122	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	12/12/2024	111359	06252-SENIOR MEDICAL OFFICER
31764	VN122024052123	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	12/12/2024	111359	06252-SENIOR MEDICAL OFFICER
31765	VN122024049947	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	17/12/2024	66900	MEDICAL OFFICER
31766	VN122024049942	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	39	12/12/2024	9519	MEDICAL OFFICER
31767	VN122024049943	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	40	12/12/2024	10266	06287-SENIOR MEDICAL OFFICER
31768	VN122024052152	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	347	18/12/2024	4437	06252-SENIOR MEDICAL OFFICER
31769	VN122024052149	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	17/12/2024	178350	06252-SENIOR MEDICAL OFFICER
31770	VN122024052150	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	17/12/2024	110500	06252-SENIOR MEDICAL OFFICER
31771	VN122024052151	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	17/12/2024	257400	06252-SENIOR MEDICAL OFFICER
31772	VN122024052162	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	20/12/2024	158500	06252-SENIOR MEDICAL OFFICER
31773	VN122024000493	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	10/12/2024	29651	06053-DEPUTY SUPERINTENDENT
31774	VN122024000494	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	10/12/2024	12531	06053-DEPUTY SUPERINTENDENT
31775	VN122024036606	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	3/12/2024	115956	SUPERINTENDENT
31776	VN122024036607	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	3/12/2024	64620	SUPERINTENDENT
31777	VN122024036608	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	3/12/2024	144344	SUPERINTENDENT
31778	VN122024036609	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	3/12/2024	295631	SUPERINTENDENT
31779	VN122024036610	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	3/12/2024	97506	SUPERINTENDENT
31780	VN122024036611	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	3/12/2024	77191	SUPERINTENDENT
31781	VN122024036620	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	4/12/2024	39800	SUPERINTENDENT
31782	VN122024036621	2.411E+14	1/12/2024	N	DC04	A	Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	4/12/2024	797075	SUPERINTENDENT
31783	VN122024036623	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	20	9/12/2024	35970	SUPERINTENDENT
31784	VN122024036626	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	23	10/12/2024	23592	SUPERINTENDENT
31785	VN122024036627	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	24	10/12/2024	21161	SUPERINTENDENT
31786	VN122024036628	2.411E+14	1/12/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	25	10/12/2024	20240	SUPERINTENDENT
31787	VN122024036629	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	26	10/12/2024	2464	SUPERINTENDENT
31788	VN122024066528	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	38	18/12/2024	148336	SUPERINTENDENT
31789	VN122024066529	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	39	18/12/2024	20200	SUPERINTENDENT
31790	VN122024066536	2.411E+14	1/12/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	46	20/12/2024	11744	SUPERINTENDENT
31791	VN122024010657	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1003	3/12/2024	74265	06229-HEADMASTER
31792	VN122024010656	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1002	3/12/2024	598637	06235-HEADMASTER
31793	VN122024063124	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1608	17/12/2024	60746	EDUCATION OFFICER(S)
31794	VN122024063717	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1554	13/12/2024	166190	EDUCATION OFFICER(S)
31795	VN122024010524	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	846	2/12/2024	64630	EDUCATION OFFICER(S)
31796	VN122024063100	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1584	16/12/2024	62494	EDUCATION OFFICER(S)
31797	VN122024063340	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1824	23/12/2024	60679	EDUCATION OFFICER(S)
31798	VN122024032991	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	10/12/2024	25460	SESSION JUDGE(SENIOR
31799	VN122024035654	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	100	10/12/2024	440278	SUPERINTENDENT
31800	VN122024035642	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	88	9/12/2024	85191	SUPERINTENDENT
31801	VN122024035641	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	9/12/2024	23184	SUPERINTENDENT
31802	VN122024035643	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	9/12/2024	18308	SUPERINTENDENT
31803	VN122024035644	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	90	9/12/2024	22494	SUPERINTENDENT
31804	VN122024035645	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	91	9/12/2024	18308	SUPERINTENDENT
31805	VN122024035646	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	92	9/12/2024	23184	SUPERINTENDENT
31806	VN122024035628	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	5/12/2024	23184	SUPERINTENDENT
31807	VN122024035629	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	5/12/2024	23184	SUPERINTENDENT
31808	VN122024035630	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	5/12/2024	23184	SUPERINTENDENT
31809	VN122024035631	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	77	5/12/2024	23184	SUPERINTENDENT
31810	VN122024035632	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	5/12/2024	17756	SUPERINTENDENT
31811	VN122024035633	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	79	5/12/2024	23920	SUPERINTENDENT
31812	VN122024035634	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	5/12/2024	18308	SUPERINTENDENT
31813	VN122024035635	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	81	5/12/2024	47592	SUPERINTENDENT

31814	VN122024035647	2.411E+14	1/12/2024	N	DC02	B	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	93	9/12/2024	72525	SUPERINTENDENT
31815	VN122024035636	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	5/12/2024	97816	SUPERINTENDENT
31816	VN122024035637	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	5/12/2024	71211	SUPERINTENDENT
31817	VN122024035653	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	10/12/2024	251883	SUPERINTENDENT
31818	VN122024035615	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	3/12/2024	254054	SUPERINTENDENT
31819	VN122024035616	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	3/12/2024	359745	SUPERINTENDENT
31820	VN122024035617	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	3/12/2024	257229	SUPERINTENDENT
31821	VN122024035655	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	101	10/12/2024	529884	SUPERINTENDENT
31822	VN122024035656	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	102	10/12/2024	85143	SUPERINTENDENT
31823	VN122024035582	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	90315	SUPERINTENDENT
31824	VN122024035583	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	119400	SUPERINTENDENT
31825	VN122024035600	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	137622	SUPERINTENDENT
31826	VN122024035584	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	169286	SUPERINTENDENT
31827	VN122024035585	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	247800	SUPERINTENDENT
31828	VN122024035586	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	251904	SUPERINTENDENT
31829	VN122024035587	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	334439	SUPERINTENDENT
31830	VN122024035588	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	346242	SUPERINTENDENT
31831	VN122024035589	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	457700	SUPERINTENDENT
31832	VN122024035590	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	537720	SUPERINTENDENT
31833	VN122024035591	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	726008	SUPERINTENDENT
31834	VN122024035601	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	2/12/2024	1014114	SUPERINTENDENT
31835	VN122024035592	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	1130184	SUPERINTENDENT
31836	VN122024035593	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	1978177	SUPERINTENDENT
31837	VN122024035602	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	2400304	SUPERINTENDENT
31838	VN122024035594	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	4348673	SUPERINTENDENT
31839	VN122024035603	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	2/12/2024	6776419	SUPERINTENDENT
31840	VN122024032864	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	39596	06022-DISTRICT TREASURY OFFICER
31841	VN122024032865	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	52759	06022-DISTRICT TREASURY OFFICER
31842	VN122024032866	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	33323	06022-DISTRICT TREASURY OFFICER
31843	VN122024032867	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	31300	06022-DISTRICT TREASURY OFFICER
31844	VN122024032868	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	33270	06022-DISTRICT TREASURY OFFICER
31845	VN122024032869	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	28860	06022-DISTRICT TREASURY OFFICER
31846	VN122024035657	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	103	10/12/2024	54330	SUPERINTENDENT
31847	VN122024059241	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	138	19/12/2024	26956	SUPERINTENDENT
31848	VN122024059242	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	139	19/12/2024	26956	SUPERINTENDENT
31849	VN122024059243	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	140	19/12/2024	27784	SUPERINTENDENT
31850	VN122024035595	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	25646881	SUPERINTENDENT
31851	VN122024035596	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	17867106	SUPERINTENDENT
31852	VN122024059244	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	141	19/12/2024	18308	SUPERINTENDENT
31853	VN122024059245	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	142	19/12/2024	18906	SUPERINTENDENT
31854	VN122024035597	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	23450794	SUPERINTENDENT
31855	VN122024035598	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	16612994	SUPERINTENDENT
31856	VN122024035599	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	18000	SUPERINTENDENT
31857	VN122024059246	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	143	19/12/2024	23184	SUPERINTENDENT
31858	VN122024059218	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	115	17/12/2024	23184	SUPERINTENDENT
31859	VN122024059247	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	19/12/2024	16744	SUPERINTENDENT
31860	VN122024059248	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	145	19/12/2024	18308	SUPERINTENDENT
31861	VN122024035658	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	104	10/12/2024	459450	SUPERINTENDENT
31862	VN122024035638	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	5/12/2024	50858	SUPERINTENDENT
31863	VN122024035659	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	105	10/12/2024	38107	SUPERINTENDENT
31864	VN122024035648	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	94	9/12/2024	18308	SUPERINTENDENT
31865	VN122024051436	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	298	23/12/2024	181710	06449- EXECUTIVE ENGINEER
31866	VN122024035626	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	72	4/12/2024	56000	SUPERINTENDENT
31867	VN122024035627	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	4/12/2024	66295	SUPERINTENDENT
31868	VN122024035649	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	95	9/12/2024	386242	SUPERINTENDENT
31869	VN122024035639	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	5/12/2024	34078	SUPERINTENDENT
31870	VN122024059209	2.411E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	106	11/12/2024	70200	SUPERINTENDENT
31871	VN122024059210	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	107	12/12/2024	515059	SUPERINTENDENT
31872	VN122024059249	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	146	19/12/2024	24676	SUPERINTENDENT
31873	VN122024059212	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	109	12/12/2024	101525	SUPERINTENDENT
31874	VN122024060043	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	20/12/2024	1023820	06022-DISTRICT TREASURY OFFICER
31875	VN122024051358	2.411E+14	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	12/12/2024	200000	06449- EXECUTIVE ENGINEER
31876	VN122024059250	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	147	19/12/2024	17970	SUPERINTENDENT
31877	VN122024059251	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	148	19/12/2024	37267	SUPERINTENDENT
31878	VN122024059252	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	149	19/12/2024	12982	SUPERINTENDENT
31879	VN122024059253	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	150	19/12/2024	6000	SUPERINTENDENT
31880	VN122024059254	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	151	19/12/2024	7459	SUPERINTENDENT
31881	VN122024059255	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	152	19/12/2024	9041	SUPERINTENDENT
31882	VN122024059256	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	153	19/12/2024	10179	SUPERINTENDENT
31883	VN122024059257	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	154	19/12/2024	21270	SUPERINTENDENT
31884	VN122024059292	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	189	23/12/2024	445606	SUPERINTENDENT
31885	VN122024060044	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	20/12/2024	1097660	06022-DISTRICT TREASURY OFFICER
31886	VN122024060045	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	20/12/2024	1055060	06022-DISTRICT TREASURY OFFICER
31887	VN122024060046	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	20/12/2024	832120	06022-DISTRICT TREASURY OFFICER
31888	VN122024059224	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	121	18/12/2024	26063	SUPERINTENDENT
31889	VN122024060047	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	20/12/2024	883240	06022-DISTRICT TREASURY OFFICER
31890	VN122024059259	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	156	20/12/2024	47106	SUPERINTENDENT
31891	VN122024059270	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	167	23/12/2024	185894	SUPERINTENDENT
31892	VN122024059271	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	168	23/12/2024	57020	SUPERINTENDENT
31893	VN122024059272	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	169	23/12/2024	59297	SUPERINTENDENT
31894	VN122024059273	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	170	23/12/2024	60489	SUPERINTENDENT
31895	VN122024059293	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	190	23/12/2024	522850	SUPERINTENDENT
31896	VN122024059260	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	157	20/12/2024	437635	SUPERINTENDENT
31897	VN122024059261	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	158	20/12/2024	37738	SUPERINTENDENT
31898	VN122024059262	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	159	20/12/2024	29143	SUPERINTENDENT
31899	VN122024059274	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	171	23/12/2024	97930	SUPERINTENDENT
31900	VN122024059275	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	172	23/12/2024	61463	SUPERINTENDENT
31901	VN122024059276	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	173	23/12/2024	73075	SUPERINTENDENT
31902	VN122024059277	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	174	23/12/2024	386986	SUPERINTENDENT

31903	VN122024059278	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	175	23/12/2024	317926	SUPERINTENDENT
31904	VN122024059279	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	176	23/12/2024	72143	SUPERINTENDENT
31905	VN122024059280	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	177	23/12/2024	110718	SUPERINTENDENT
31906	VN122024059281	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	178	23/12/2024	193559	SUPERINTENDENT
31907	VN122024059282	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	179	23/12/2024	78522	SUPERINTENDENT
31908	VN122024059283	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	180	23/12/2024	65000	SUPERINTENDENT
31909	VN122024059284	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	181	23/12/2024	67428	SUPERINTENDENT
31910	VN122024059285	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	182	23/12/2024	93906	SUPERINTENDENT
31911	VN122024059263	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	160	20/12/2024	35400	SUPERINTENDENT
31912	VN122024062702	2.411E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	(PROPER)	HEAD	HEAD	AND	AFFAIRS	NT	V	1	24/12/2024	513900	SUPRINTENDENT OF
31913	VN122024059225	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	122	18/12/2024	83361	SUPERINTENDENT
31914	VN122024059264	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	161	20/12/2024	9320	SUPERINTENDENT
31915	VN122024059265	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	162	20/12/2024	212230	SUPERINTENDENT
31916	VN122024059306	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	203	30/12/2024	76611	SUPERINTENDENT
31917	VN122024059294	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	191	23/12/2024	402702	SUPERINTENDENT
31918	VN122024059266	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	163	20/12/2024	29350	SUPERINTENDENT OF POLICE
31919	VN122024059267	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	164	23/12/2024	33000	SUPERINTENDENT
31920	VN122024059268	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	165	23/12/2024	97050	SUPERINTENDENT
31921	VN122024059286	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	183	23/12/2024	109990	SUPERINTENDENT
31922	VN122024059287	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	184	23/12/2024	155044	SUPERINTENDENT
31923	VN122024059288	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	185	23/12/2024	602539	SUPERINTENDENT
31924	VN122024059289	2.411E+14	1/12/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	186	23/12/2024	114241	SUPERINTENDENT
31925	VN122024059269	2.411E+14	1/12/2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	166	23/12/2024	2201074	SUPERINTENDENT
31926	VN122024059302	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	199	26/12/2024	155823	SUPERINTENDENT
31927	VN122024059303	2.411E+14	1/12/2024	N	DC02	A	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	200	26/12/2024	57348	SUPERINTENDENT
31928	VN122024021244	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	11	3/12/2024	14046	ECONOMIC AND STATISTICAL
31929	VN122024021234	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	85200	ECONOMIC AND STATISTICAL
31930	VN122024021235	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	20344	ECONOMIC AND STATISTICAL
31931	VN122024021236	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	25000	ECONOMIC AND STATISTICAL
31932	VN122024021243	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	2/12/2024	20000	ECONOMIC AND STATISTICAL
31933	VN122024021245	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	3/12/2024	8579	ECONOMIC AND STATISTICAL
31934	VN122024021246	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	13	5/12/2024	93765	ECONOMIC AND STATISTICAL
31935	VN122024079150	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	17	12/12/2024	692	ECONOMIC AND STATISTICAL
31936	VN122024079151	2.411E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	18	12/12/2024	28974	ECONOMIC AND STATISTICAL
31937	VN122024079152	2.411E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	19	16/12/2024	66960	ECONOMIC AND STATISTICAL
31938	VN122024031323	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	157928	SPORTS OFFICER
31939	VN122024031324	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	2/12/2024	210848	SPORTS OFFICER
31940	VN122024031325	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	7	2/12/2024	234104	SPORTS OFFICER
31941	VN122024070163	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	32	17/12/2024	96800	SPORTS OFFICER
31942	VN122024017284	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	9/12/2024	1628	COMMISSIONER (G) FOR DEPUTY
31943	VN122024017294	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	10/12/2024	26214	COMMISSIONER (G) FOR DEPUTY
31944	VN122024017285	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	9/12/2024	12417	COMMISSIONER (G) FOR DEPUTY
31945	VN122024032992	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	10/12/2024	1119594	06022-DISTRICT TREASURY OFFICER
31946	VN122024017257	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	4/12/2024	21700	COMMISSIONER (G) FOR DEPUTY
31947	VN122024017219	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	97040	COMMISSIONER (G) FOR DEPUTY
31948	VN122024017220	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	48220	COMMISSIONER (G) FOR DEPUTY
31949	VN122024017204	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	79948	COMMISSIONER (G) FOR DEPUTY
31950	VN122024017205	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	238800	COMMISSIONER (G) FOR DEPUTY
31951	VN122024017206	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	2312532	COMMISSIONER (G) FOR DEPUTY
31952	VN122024017207	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	980072	COMMISSIONER (G) FOR DEPUTY
31953	VN122024017208	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	432108	COMMISSIONER (G) FOR DEPUTY
31954	VN122024017209	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	242672	COMMISSIONER (G) FOR DEPUTY
31955	VN122024017210	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	239036	COMMISSIONER (G) FOR DEPUTY
31956	VN122024017211	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	146592	COMMISSIONER (G) FOR DEPUTY
31957	VN122024017212	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	91144	COMMISSIONER (G) FOR DEPUTY
31958	VN122024017213	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	127449	COMMISSIONER (G) FOR DEPUTY
31959	VN122024032860	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	61634	DEPUTY COMMISSIONER
31960	VN122024032861	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	21816	06022-DISTRICT TREASURY OFFICER
31961	VN122024017216	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	123126	COMMISSIONER (G) FOR DEPUTY
31962	VN122024017240	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	61	3/12/2024	49500	COMMISSIONER (G) FOR DEPUTY
31963	VN122024017241	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	3/12/2024	26433	COMMISSIONER (G) FOR DEPUTY
31964	VN122024017242	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	63	3/12/2024	31385	COMMISSIONER (G) FOR DEPUTY
31965	VN122024017243	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	64	3/12/2024	25730	COMMISSIONER (G) FOR DEPUTY
31966	VN122024017258	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	79	4/12/2024	44828	COMMISSIONER (G) FOR DEPUTY
31967	VN122024017259	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	80	4/12/2024	44828	COMMISSIONER (G) FOR DEPUTY
31968	VN122024017244	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	65	3/12/2024	16565	COMMISSIONER (G) FOR DEPUTY

31969	VN122024017295	2.411E+14	1/12/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	116	10/12/2024	37400	COMMISSIONER (G) FOR DEPUTY
31970	VN122024017286	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	107	9/12/2024	1179	COMMISSIONER (G) FOR DEPUTY
31971	VN122024017287	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	108	9/12/2024	135943	COMMISSIONER (G) FOR DEPUTY
31972	VN122024017296	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	117	10/12/2024	5474	COMMISSIONER (G) FOR DEPUTY
31973	VN122024068024	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	166	23/12/2024	30000	COMMISSIONER (G) FOR DEPUTY
31974	VN122024068014	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	156	19/12/2024	30415	COMMISSIONER (G) FOR DEPUTY
31975	VN122024068015	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	157	19/12/2024	4179	COMMISSIONER (G) FOR DEPUTY
31976	VN122024068016	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	158	19/12/2024	80780	COMMISSIONER (G) FOR DEPUTY
31977	VN122024068027	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	169	23/12/2024	8050	COMMISSIONER (G) FOR DEPUTY
31978	VN122024041248	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	105	2/12/2024	4524	06006-THE CIVIL JUDGE
31979	VN122024041249	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	106	2/12/2024	6636	06006-THE CIVIL JUDGE
31980	VN122024041250	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	2/12/2024	6200	06005-THE DISTRICT SESSION JUDGE
31981	VN122024041203	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	2/12/2024	18000	06006-THE CIVIL JUDGE
31982	VN122024041204	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	2/12/2024	44274	06005-THE DISTRICT SESSION JUDGE
31983	VN122024041205	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	2/12/2024	61428	06006-THE CIVIL JUDGE
31984	VN122024041206	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	2/12/2024	70092	06006-THE CIVIL JUDGE
31985	VN122024041207	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	2/12/2024	83572	06005-THE DISTRICT SESSION JUDGE
31986	VN122024041208	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	2/12/2024	91828	06005-THE DISTRICT SESSION JUDGE
31987	VN122024041209	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	2/12/2024	112088	06006-THE CIVIL JUDGE
31988	VN122024041210	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	2/12/2024	126504	06006-THE CIVIL JUDGE
31989	VN122024041211	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	2/12/2024	140052	06005-THE DISTRICT SESSION JUDGE
31990	VN122024041212	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	2/12/2024	158396	06005-THE DISTRICT SESSION JUDGE
31991	VN122024041213	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	2/12/2024	204400	06006-THE CIVIL JUDGE
31992	VN122024041214	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	2/12/2024	207120	06005-THE DISTRICT SESSION JUDGE
31993	VN122024041215	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	2/12/2024	275628	06006-THE CIVIL JUDGE
31994	VN122024041216	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	2/12/2024	275768	06006-THE CIVIL JUDGE
31995	VN122024041217	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	2/12/2024	308536	06006-THE CIVIL JUDGE
31996	VN122024041218	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	2/12/2024	335520	06005-THE DISTRICT SESSION JUDGE
31997	VN122024041219	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	2/12/2024	354376	06005-THE DISTRICT SESSION JUDGE
31998	VN122024041220	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	2/12/2024	404416	06005-THE DISTRICT SESSION JUDGE
31999	VN122024041221	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	2/12/2024	449568	06006-THE CIVIL JUDGE
32000	VN122024041222	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	2/12/2024	623448	06005-THE DISTRICT SESSION JUDGE
32001	VN122024041223	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	2/12/2024	854240	06005-THE DISTRICT SESSION JUDGE
32002	VN122024041224	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	2/12/2024	1622754	06006-THE CIVIL JUDGE
32003	VN122024041255	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	2/12/2024	10060	06005-THE DISTRICT SESSION JUDGE
32004	VN122024041276	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	5/12/2024	11860	06005-THE DISTRICT SESSION JUDGE
32005	VN122024041277	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	134	5/12/2024	2537	06005-THE DISTRICT SESSION JUDGE
32006	VN122024041262	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	3/12/2024	153080	06006-THE CIVIL JUDGE
32007	VN122024041278	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	135	5/12/2024	12250	06006-THE CIVIL JUDGE
32008	VN122024041263	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	3/12/2024	61600	06005-THE DISTRICT SESSION JUDGE
32009	VN122024041271	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	128	4/12/2024	123018	06005-THE DISTRICT SESSION JUDGE
32010	VN122024041273	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	130	4/12/2024	246971	06005-THE DISTRICT SESSION JUDGE
32011	VN122024041281	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	138	5/12/2024	1050	06006-THE CIVIL JUDGE
32012	VN122024041279	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	136	5/12/2024	2070	06006-THE CIVIL JUDGE
32013	VN122024041280	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	137	5/12/2024	1980	06005-THE DISTRICT SESSION JUDGE
32014	VN122024041282	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	139	5/12/2024	1980	06006-THE CIVIL JUDGE
32015	VN122024041283	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	140	5/12/2024	1980	06006-THE CIVIL JUDGE
32016	VN122024041284	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	141	5/12/2024	2070	06006-THE CIVIL JUDGE
32017	VN122024041285	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	142	5/12/2024	1890	06006-THE CIVIL JUDGE
32018	VN122024041286	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	143	5/12/2024	1890	06005-THE DISTRICT SESSION JUDGE
32019	VN122024041287	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	144	5/12/2024	1720	06006-THE CIVIL JUDGE
32020	VN122024041307	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	164	9/12/2024	3536	06005-THE DISTRICT SESSION JUDGE

32021	VN122024041308	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	165	9/12/2024	1530	06006-THE CIVIL JUDGE
32022	VN122024041309	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	166	9/12/2024	30000	06005-THE DISTRICT SESSION JUDGE
32023	VN122024073421	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	182	11/12/2024	20531	06006-THE CIVIL JUDGE
32024	VN122024073425	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	186	12/12/2024	21559	06005-THE DISTRICT SESSION JUDGE
32025	VN122024073429	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	190	13/12/2024	2850	06005-THE DISTRICT SESSION JUDGE
32026	VN122024073422	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	183	11/12/2024	300379	06005-THE DISTRICT SESSION JUDGE
32027	VN122024073423	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	184	11/12/2024	38190	06006-THE CIVIL JUDGE
32028	VN122024073424	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	185	11/12/2024	107594	06005-THE DISTRICT SESSION JUDGE
32029	VN122024073426	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	187	12/12/2024	4128	06005-THE DISTRICT SESSION JUDGE
32030	VN122024073437	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	198	16/12/2024	3100	06005-THE DISTRICT SESSION JUDGE
32031	VN122024073438	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	199	16/12/2024	2308	06006-THE CIVIL JUDGE
32032	VN122024073439	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	200	16/12/2024	12762	06006-THE CIVIL JUDGE
32033	VN122024073440	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	201	16/12/2024	36000	06006-THE CIVIL JUDGE
32034	VN122024073466	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	227	20/12/2024	29000	06006-THE CIVIL JUDGE
32035	VN122024073471	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	232	23/12/2024	44000	06006-THE CIVIL JUDGE
32036	VN122024073474	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	235	23/12/2024	308000	06005-THE DISTRICT SESSION JUDGE
32037	VN122024073489	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	250	23/12/2024	18636	06006-THE CIVIL JUDGE
32038	VN122024073472	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	233	23/12/2024	648	06006-THE CIVIL JUDGE
32039	VN122024073473	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	234	23/12/2024	365	06006-THE CIVIL JUDGE
32040	VN122024073490	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	251	24/12/2024	13000	06006-THE CIVIL JUDGE
32041	VN122024073491	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	252	26/12/2024	1100	06005-THE DISTRICT SESSION JUDGE
32042	VN122024073476	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	237	23/12/2024	1980	06005-THE DISTRICT SESSION JUDGE
32043	VN122024073477	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	238	23/12/2024	2880	06006-THE CIVIL JUDGE
32044	VN122024073478	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	239	23/12/2024	3280	06006-THE CIVIL JUDGE
32045	VN122024073479	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	240	23/12/2024	3180	06006-THE CIVIL JUDGE
32046	VN122024073480	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	241	23/12/2024	1880	06006-THE CIVIL JUDGE
32047	VN122024073481	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	242	23/12/2024	1100	06011-ADDITIONAL CIVIL JUDGE
32048	VN122024073482	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	243	23/12/2024	2480	06005-THE DISTRICT SESSION JUDGE
32049	VN122024073483	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	244	23/12/2024	3180	06005-THE DISTRICT SESSION JUDGE
32050	VN122024073484	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	245	23/12/2024	700	06006-THE CIVIL JUDGE
32051	VN122024073485	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	246	23/12/2024	2700	06006-THE CIVIL JUDGE
32052	VN122024073486	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	247	23/12/2024	9375	06005-THE DISTRICT SESSION JUDGE
32053	VN122024073492	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	253	26/12/2024	31250	06005-THE DISTRICT SESSION JUDGE
32054	VN122024073493	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	254	26/12/2024	65700	06006-THE CIVIL JUDGE
32055	VN122024073494	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	255	26/12/2024	194210	06005-THE DISTRICT SESSION JUDGE
32056	VN122024073495	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	256	26/12/2024	31250	06006-THE CIVIL JUDGE
32057	VN122024031688	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/12/2024	19900	DEPUTY
32058	VN122024031689	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	327316	DEPUTY
32059	VN122024031695	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	8	3/12/2024	166944	DEPUTY
32060	VN122024031696	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	4/12/2024	107928	DEPUTY COMMISSIONER
32061	VN122024052433	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	24	13/12/2024	31538	ELECTION OFFICER
32062	VN122024052434	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	25	13/12/2024	1600	06733-DISTRICT ELECTION OFFICER
32063	VN122024052435	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	26	13/12/2024	1135	ELECTION OFFICER
32064	VN122024052436	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	VEHICLES FOR	06-ELECTIONS	NT	V	27	13/12/2024	7000	ELECTION OFFICER
32065	VN122024052437	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	VEHICLES FOR	06-ELECTIONS	NT	V	28	13/12/2024	7673	TEHSILDAR,
32066	VN122024052438	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	29	17/12/2024	173767	06012- ELECTION TEHSILDAR,
32067	VN122024029266	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FAMILY WELFARE	NT	V	222	4/12/2024	1030	06254-SENIOR MEDICAL OFFICER
32068	VN122024029267	2.411E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FAMILY WELFARE	NT	V	223	4/12/2024	2970	06251-SENIOR MEDICAL OFFICER
32069	VN122024029268	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	4/12/2024	43586	06251-SENIOR MEDICAL OFFICER
32070	VN122024029074	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	450760	06251-SENIOR MEDICAL OFFICER
32071	VN122024029075	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	209304	MEDICAL OFFICER
32072	VN122024029076	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	79564	MEDICAL OFFICER
32073	VN122024029077	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	64420	06251-SENIOR MEDICAL OFFICER
32074	VN122024029103	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	2/12/2024	86400	MEDICAL OFFICER
32075	VN122024029104	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	767202	MEDICAL OFFICER
32076	VN122024029105	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	227024	06251-SENIOR MEDICAL OFFICER
32077	VN122024029106	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	167697	06254-SENIOR MEDICAL OFFICER

32078	VN122024029107	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	87784	06254-SENIOR MEDICAL OFFICER
32079	VN122024029239	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	3/12/2024	103440	06251-SENIOR MEDICAL OFFICER
32080	VN122024029108	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	2/12/2024	60120	MEDICAL OFFICER
32081	VN122024029109	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	100560	06251-SENIOR MEDICAL OFFICER
32082	VN122024029110	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	114604	06251-SENIOR MEDICAL OFFICER
32083	VN122024029111	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	69936	06251-SENIOR MEDICAL OFFICER
32084	VN122024029112	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	309860	06251-SENIOR MEDICAL OFFICER
32085	VN122024032862	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	169625	06022-DISTRICT TREASURY OFFICER
32086	VN122024032863	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	135900	06022-DISTRICT TREASURY OFFICER
32087	VN122024059999	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/12/2024	33731	06022-DISTRICT TREASURY OFFICER
32088	VN122024029269	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	225	4/12/2024	10000	06252-SENIOR MEDICAL OFFICER
32089	VN122024051349	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	11/12/2024	26151	06012- ELECTION TEHSILDAR,
32090	VN122024051359	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	12/12/2024	11185	06012- ELECTION TEHSILDAR,
32091	VN122024051350	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	11/12/2024	15800	06012- ELECTION TEHSILDAR,
32092	VN122024051351	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	11/12/2024	59051	06012- ELECTION TEHSILDAR,
32093	VN122024052097	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	292	11/12/2024	3128800	06270-ASSISTANT CONTROLLER
32094	VN122024052098	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	293	11/12/2024	662057	06270-ASSISTANT CONTROLLER
32095	VN122024052099	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	294	11/12/2024	768096	06270-ASSISTANT CONTROLLER
32096	VN122024052125	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	320	12/12/2024	2990	06270-ASSISTANT CONTROLLER
32097	VN122024052126	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	321	12/12/2024	9340	06270-ASSISTANT CONTROLLER
32098	VN122024052166	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	23/12/2024	80160	06270-ASSISTANT CONTROLLER
32099	VN122024051454	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	316	26/12/2024	12198	06012- ELECTION TEHSILDAR,
32100	VN122024051455	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	26/12/2024	15430	06012- ELECTION TEHSILDAR,
32101	VN122024051456	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	26/12/2024	1900	06012- ELECTION TEHSILDAR,
32102	VN122024051457	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	26/12/2024	12500	06012- ELECTION TEHSILDAR,
32103	VN122024051458	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	26/12/2024	13192	06012- ELECTION TEHSILDAR,
32104	VN122024051459	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	321	26/12/2024	14369	06012- ELECTION TEHSILDAR,
32105	VN122024051460	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	26/12/2024	72822	06012- ELECTION TEHSILDAR,
32106	VN122024051461	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	26/12/2024	16616	06012- ELECTION TEHSILDAR,
32107	VN122024051462	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	26/12/2024	259950	06012- ELECTION TEHSILDAR,
32108	VN122024052171	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	366	26/12/2024	45419	06270-ASSISTANT CONTROLLER
32109	VN122024007618	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	1277376	AGRICULTURE
32110	VN122024007619	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	166136	AGRICULTURE
32111	VN122024007620	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	2/12/2024	341200	AGRICULTURE
32112	VN122024007621	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	2/12/2024	72172	AGRICULTURE
32113	VN122024007614	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	1721224	AGRICULTURE
32114	VN122024007615	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	80256	AGRICULTURE
32115	VN122024007616	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	1155120	AGRICULTURE
32116	VN122024007617	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	372068	AGRICULTURE
32117	VN122024057660	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	59	19/12/2024	21700	AGRICULTURE
32118	VN122024007657	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	51	10/12/2024	15680	AGRICULTURE
32119	VN122024007656	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	50	10/12/2024	2752	AGRICULTURE
32120	VN122024057653	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	52	13/12/2024	3700	AGRICULTURE
32121	VN122024057654	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	53	13/12/2024	1000	AGRICULTURE
32122	VN122024054316	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	36	16/12/2024	49954	DIRECTOR
32123	VN122024012664	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	181432	DIRECTOR
32124	VN122024012665	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	187084	DIRECTOR
32125	VN122024012666	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	315600	DIRECTOR
32126	VN122024012667	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	323596	DIRECTOR
32127	VN122024012668	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	509806	DIRECTOR
32128	VN122024012669	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	576988	DIRECTOR
32129	VN122024012670	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	2/12/2024	1005482	DIRECTOR
32130	VN122024012671	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	2/12/2024	1051200	DIRECTOR
32131	VN122024012672	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	2/12/2024	1386590	DIRECTOR
32132	VN122024012673	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	2/12/2024	1613650	DIRECTOR
32133	VN122024012662	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	107586	DIRECTOR
32134	VN122024012663	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	4754355	DIRECTOR
32135	VN122024012689	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	28	4/12/2024	12656	DIRECTOR
32136	VN122024012690	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	29	4/12/2024	47600	DIRECTOR
32137	VN122024054315	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	35	13/12/2024	87600	DIRECTOR
32138	VN122024054317	2.411E+14	1/12/2024	N	DC07	B	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	37	16/12/2024	980	DIRECTOR
32139	VN122024054318	2.411E+14	1/12/2024	N	DC07	B	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	38	16/12/2024	980	DIRECTOR
32140	VN122024054319	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	39	16/12/2024	8391	DIRECTOR
32141	VN122024054320	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	40	17/12/2024	274266	DIRECTOR
32142	VN122024054321	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	41	17/12/2024	272500	DIRECTOR
32143	VN122024000313	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	2/12/2024	19900	DEPUTY COMMISSIONER
32144	VN122024000314	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/12/2024	57628	DEPUTY COMMISSIONER
32145	VN122024000310	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	2/12/2024	31748	DEPUTY COMMISSIONER
32146	VN122024000456	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	157	9/12/2024	73375500	DEPUTY COMMISSIONER

32147	VN122024000457	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	158	9/12/2024	73377000	DEPUTY COMMISSIONER
32148	VN122024000458	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	159	9/12/2024	19015500	SESSION JUDGE(SENIOR
32149	VN122024000459	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	160	9/12/2024	19015500	SESSION JUDGE(SENIOR
32150	VN122024000460	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	161	9/12/2024	7752000	SESSION JUDGE(SENIOR
32151	VN122024000461	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	162	9/12/2024	7752000	PUBLIC RELATION OFFICER
32152	VN122024000462	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	163	9/12/2024	10581000	SESSION JUDGE(SENIOR
32153	VN122024000463	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	164	9/12/2024	10581000	DEPUTY COMMISSIONER
32154	VN122024000466	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	167	9/12/2024	14200	/DEPUTY DIRECTOR OF FACTORIES
32155	VN122024000468	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	169	9/12/2024	2400	SESSION JUDGE(SENIOR
32156	VN122024020514	2.411E+14	1/12/2024	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	NT	V	39	3/12/2024	62000	06386- EXECUTIVE OFFICER/B.D.P.O.
32157	VN122024043829	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	25	10/12/2024	16121	EXCISE AND TAXATION
32158	VN122024043830	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	26	10/12/2024	68600	EXCISE AND TAXATION
32159	VN122024043831	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	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	27	10/12/2024	10103	EXCISE AND TAXATION
32160	VN122024043805	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	86200	EXCISE AND TAXATION
32161	VN122024043806	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	367360	EXCISE AND TAXATION
32162	VN122024043807	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE AND TAXATION
32163	VN122024029582	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	184576	EXCISE AND TAXATION
32164	VN122024043808	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE AND TAXATION
32165	VN122024043809	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	29200	EXCISE AND TAXATION
32166	VN122024029583	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	192652	EXCISE AND TAXATION
32167	VN122024043810	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	2/12/2024	778008	EXCISE AND TAXATION
32168	VN122024029584	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	39684	EXCISE AND TAXATION
32169	VN122024043828	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	24	9/12/2024	31075	EXCISE AND TAXATION
32170	VN122024061459	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	34	13/12/2024	19900	EXCISE AND TAXATION
32171	VN122024043832	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	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	28	10/12/2024	353	EXCISE AND TAXATION
32172	VN122024061456	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	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	31	11/12/2024	142466	EXCISE AND TAXATION
32173	VN122024061468	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	43	20/12/2024	34300	EXCISE AND TAXATION
32174	VN122024061469	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	44	26/12/2024	1654	EXCISE AND TAXATION
32175	VN122024029060	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	86400	06254-SENIOR MEDICAL OFFICER
32176	VN122024029061	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	64620	06254-SENIOR MEDICAL OFFICER
32177	VN122024029062	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	90856	06254-SENIOR MEDICAL OFFICER
32178	VN122024029063	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	99219	06254-SENIOR MEDICAL OFFICER
32179	VN122024029064	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	67772	06254-SENIOR MEDICAL OFFICER
32180	VN122024029065	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	60172	06254-SENIOR MEDICAL OFFICER
32181	VN122024029066	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	43444	06251-SENIOR MEDICAL OFFICER
32182	VN122024029067	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	62950	06254-SENIOR MEDICAL OFFICER
32183	VN122024029068	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	76500	06254-SENIOR MEDICAL OFFICER
32184	VN122024029069	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	64950	06254-SENIOR MEDICAL OFFICER
32185	VN122024029070	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	118800	06254-SENIOR MEDICAL OFFICER
32186	VN122024029071	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	133800	06254-SENIOR MEDICAL OFFICER
32187	VN122024029072	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	709880	06254-SENIOR MEDICAL OFFICER
32188	VN122024029073	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	450450	06254-SENIOR MEDICAL OFFICER
32189	VN122024029288	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	5/12/2024	109820	06251-SENIOR MEDICAL OFFICER
32190	VN122024029289	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	245	5/12/2024	81750	06251-SENIOR MEDICAL OFFICER
32191	VN122024052172	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	367	30/12/2024	660	06270-ASSISTANT CONTROLLER
32192	VN122024052173	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	368	30/12/2024	1202	06270-ASSISTANT CONTROLLER
32193	VN122024018641	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	51000	06408-EXECUTIVE ENGINEER
32194	VN122024018642	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	53672	06408-EXECUTIVE ENGINEER
32195	VN122024018643	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	54000	06408-EXECUTIVE ENGINEER
32196	VN122024018644	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	60120	06408-EXECUTIVE ENGINEER
32197	VN122024018645	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	90122	06408-EXECUTIVE ENGINEER
32198	VN122024018646	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	127248	06408-EXECUTIVE ENGINEER

32199	VN122024018647	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	142688	06408-EXECUTIVE ENGINEER
32200	VN122024018648	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	165504	06408-EXECUTIVE ENGINEER
32201	VN122024018649	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	226984	06408-EXECUTIVE ENGINEER
32202	VN122024018650	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	197456	06408-EXECUTIVE ENGINEER
32203	VN122024018651	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/12/2024	969120	06408-EXECUTIVE ENGINEER
32204	VN122024018652	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/12/2024	498904	06408-EXECUTIVE ENGINEER
32205	VN122024018653	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	212400	06408-EXECUTIVE ENGINEER
32206	VN122024018654	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	357408	06408-EXECUTIVE ENGINEER
32207	VN122024013040	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/12/2024	23132000	06061-EXECUTIVE ENGINEER
32208	VN122024049477	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	73	12/12/2024	942	06408-EXECUTIVE ENGINEER
32209	VN122024049478	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	12/12/2024	6960	06408-EXECUTIVE ENGINEER
32210	VN122024056087	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	13/12/2024	16645398	06061-EXECUTIVE ENGINEER
32211	VN122024049492	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	88	20/12/2024	16870	06408-EXECUTIVE ENGINEER
32212	VN122024056088	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	26/12/2024	634493	06061-EXECUTIVE ENGINEER
32213	VN122024056089	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	26/12/2024	147180	06061-EXECUTIVE ENGINEER
32214	VN122024048240	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	36	10/12/2024	75038	ENGINEER (DRAINGAE)
32215	VN122024048241	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	37	10/12/2024	47961	ENGINEER (DRAINGAE)
32216	VN122024048242	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	38	10/12/2024	47961	ENGINEER (DRAINGAE)
32217	VN122024048243	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	39	10/12/2024	49103	ENGINEER (DRAINGAE)
32218	VN122024048244	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	40	10/12/2024	49103	ENGINEER (DRAINGAE)
32219	VN122024048245	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	41	10/12/2024	49103	ENGINEER (DRAINGAE)
32220	VN122024056112	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	16/12/2024	4600	ENGINEER (DRAINGAE)
32221	VN122024056126	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	58	30/12/2024	1064389	ENGINEER (DRAINGAE)
32222	VN122024048205	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1	2/12/2024	47600	ENGINEER (DRAINGAE)
32223	VN122024048206	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	65781	ENGINEER (DRAINGAE)
32224	VN122024048207	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	132420	ENGINEER (DRAINGAE)
32225	VN122024048208	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	188250	ENGINEER (DRAINGAE)
32226	VN122024048209	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	453358	ENGINEER (DRAINGAE)
32227	VN122024048210	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2/12/2024	676193	ENGINEER (DRAINGAE)
32228	VN122024048211	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	7	2/12/2024	292256	ENGINEER (DRAINGAE)
32229	VN122024048124	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	10/12/2024	300632	ENGINEER (DRAINGAE)
32230	VN122024048237	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	33	5/12/2024	383344	ENGINEER (DRAINGAE)
32231	VN122024048238	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	34	5/12/2024	992294	ENGINEER (DRAINGAE)
32232	VN122024048239	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	5/12/2024	3440	ENGINEER (DRAINGAE)
32233	VN122024048125	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	10/12/2024	826231	ENGINEER (DRAINGAE)
32234	VN122024048126	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	10/12/2024	727774	ENGINEER (DRAINGAE)
32235	VN122024058028	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	16/12/2024	64162	ENGINEER (DRAINGAE)
32236	VN122024058029	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	16/12/2024	1566785	ENGINEER (DRAINGAE)
32237	VN122024058030	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	16/12/2024	593879	ENGINEER (DRAINGAE)
32238	VN122024058031	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	16/12/2024	741876	ENGINEER (DRAINGAE)
32239	VN122024056110	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	42	13/12/2024	89614	ENGINEER (DRAINGAE)
32240	VN122024058032	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	16/12/2024	1245248	ENGINEER (DRAINGAE)
32241	VN122024056120	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	52	26/12/2024	1930	ENGINEER (DRAINGAE)
32242	VN122024056121	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	53	26/12/2024	9835	ENGINEER (DRAINGAE)
32243	VN122024056122	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	54	26/12/2024	620	ENGINEER (DRAINGAE)
32244	VN122024056123	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	55	26/12/2024	91498	ENGINEER (DRAINGAE)
32245	VN122024056124	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	56	26/12/2024	75038	ENGINEER (DRAINGAE)
32246	VN122024056125	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	57	26/12/2024	185278	ENGINEER (DRAINGAE)
32247	VN122024058036	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	24/12/2024	121327	06453-EXECUTIVE ENGINEER (DRAINGAE)

32248	VN122024058037	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	24/12/2024	118907	06453-EXECUTIVE ENGINEER (DRAINGAE)
32249	VN122024058039	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	31/12/2024	21230	ENGINEER (DRAINGAE)
32250	VN122024058035	2.411E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	20/12/2024	2052574	ENGINEER (DRAINGAE)
32251	VN122024013650	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	19900	DIRECTOR
32252	VN122024013651	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	59616	DIRECTOR
32253	VN122024013647	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	57628	DIRECTOR
32254	VN122024013648	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	87684	DIRECTOR
32255	VN122024013649	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	87784	DIRECTOR
32256	VN122024040425	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	6	4/12/2024	76480	REGIONAL TRANSPORT
32257	VN122024040422	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/12/2024	91568	TRANSPORT OFFICER
32258	VN122024040423	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/12/2024	52916	TRANSPORT OFFICER
32259	VN122024040424	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/12/2024	106532	TREASURY OFFICER
32260	VN122024078698	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	OFFICE VEHICLES	29-TRANSPORT	NT	V	9	26/12/2024	24162	REGIONAL TRANSPORT
32261	VN122024078699	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	ELECTRICITY	29-TRANSPORT	NT	V	10	30/12/2024	7770	TREASURY OFFICER
32262	VN122024019487	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	141472	06015-TEHSILDAR
32263	VN122024063630	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1468	11/12/2024	0	PRIMARY EDUCATION OFFICER
32264	VN122024067412	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	51	24/12/2024	1026525	EDUCATION OFFICER(S)
32265	VN122024063689	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1526	13/12/2024	0	EDUCATION OFFICER(P)
32266	VN122024010201	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/12/2024	97040	06746-HEAD MASTER
32267	VN122024010202	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/12/2024	77284	06116-HEADMASTER
32268	VN122024010203	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/12/2024	162644	06728-HEAD MASTER
32269	VN122024010204	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/12/2024	93792	06611-HEADMASTER
32270	VN122024010283	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/12/2024	329216	06604-HEADMASTER
32271	VN122024048419	2.411E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/12/2024	11944803	EDUCATION OFFICER(S)
32272	VN122024010933	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1279	5/12/2024	80000	06803-HEADMASTER
32273	VN122024063342	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1826	23/12/2024	6365902	06606-HEADMASTER
32274	VN122024063353	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1837	23/12/2024	719849	06614-HEADMASTER
32275	VN122024067411	2.411E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	50	23/12/2024	70100	EDUCATION OFFICER(S)
32276	VN122024032406	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	13	5/12/2024	4973	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32277	VN122024032407	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	14	5/12/2024	1050	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32278	VN122024032414	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	21	10/12/2024	4700	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32279	VN122024032395	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	19900	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32280	VN122024032394	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	97040	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32281	VN122024032404	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	4/12/2024	51000	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32282	VN122024032405	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	4/12/2024	51000	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32283	VN122024032396	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	254704	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32284	VN122024032415	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	22	10/12/2024	3677	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32285	VN122024032413	2.411E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	20	10/12/2024	3206	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32286	VN122024052554	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	23	18/12/2024	6000	06139-BLOCK PAIRMARY EDUATION OFFICER-II
32287	VN122024038116	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	85904	REGISTRAR, GURU HARSAHAY
32288	VN122024038113	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	39	3/12/2024	35692	REGISTRAR
32289	VN122024038114	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/12/2024	172884	REGISTRAR, GURU HARSAHAY
32290	VN122024038118	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	44	4/12/2024	179792	06367-DEPUTY REGISTRAR
32291	VN122024038115	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	41	3/12/2024	9315	06367-DEPUTY REGISTRAR
32292	VN122024038119	2.411E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	45	4/12/2024	39380	REGISTRAR, GURU HARSAHAY
32293	VN122024010301	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/12/2024	3334	06611-HEADMASTER
32294	VN122024010649	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/12/2024	159500	06746-HEAD MASTER
32295	VN122024010650	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/12/2024	114700	06606-HEADMASTER
32296	VN122024010651	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/12/2024	118150	06735-HEAD MASTER

32297	VN122024010652	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/12/2024	237600	06746-HEAD MASTER
32298	VN122024010892	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	4/12/2024	1961750	06611-HEADMASTER
32299	VN122024063122	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	17/12/2024	124600	06605-HEADMASTER
32300	VN122024029234	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	3/12/2024	96301	06262-SENIOR MEDICAL OFFICER
32301	VN122024029235	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	3/12/2024	128044	06251-SENIOR MEDICAL OFFICER
32302	VN122024029236	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	3/12/2024	100820	06251-SENIOR MEDICAL OFFICER
32303	VN122024029237	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	3/12/2024	81900	06262-SENIOR MEDICAL OFFICER
32304	VN122024029238	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	3/12/2024	63750	06254-SENIOR MEDICAL OFFICER
32305	VN122024031326	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	8	2/12/2024	70244	SPORTS OFFICER
32306	VN122024031327	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	9	2/12/2024	90368	SPORTS OFFICER
32307	VN122024067392	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	19/12/2024	3876839	EDUCATION OFFICER(S)
32308	VN122024067393	2.411E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	32	19/12/2024	21968757	EDUCATION OFFICER(S)
32309	VN122024010882	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	4/12/2024	363024	06748-HEAD MASTER
32310	VN122024010883	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	4/12/2024	163460	06734-HEAD MASTER
32311	VN122024010884	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	4/12/2024	97040	06728-HEAD MASTER
32312	VN122024010885	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	4/12/2024	63176	06611-HEADMASTER
32313	VN122024063177	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SCHOLARSHIP TO BC/EWS GIRLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1661	19/12/2024	0	PRIMARY EDUCATION OFFICER
32314	VN122024063120	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	17/12/2024	4268	06613-HEADMASTER
32315	VN122024063338	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1822	23/12/2024	9400	06614-HEADMASTER
32316	VN122024010511	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/12/2024	93550	06746-HEAD MASTER
32317	VN122024010186	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/12/2024	106100	06746-HEAD MASTER
32318	VN122024010187	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/12/2024	114700	06611-HEADMASTER
32319	VN122024010512	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/12/2024	1792500	06727-HEAD MASTER
32320	VN122024063339	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1823	23/12/2024	20600	06201-HEADMASTER
32321	VN122024010284	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/12/2024	130450	06606-HEADMASTER
32322	VN122024010938	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	5/12/2024	55200	06614-HEADMASTER
32323	VN122024063513	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1998	26/12/2024	3000	06201-HEADMASTER
32324	VN122024063532	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2017	26/12/2024	1946	06606-HEADMASTER
32325	VN122024063533	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2018	26/12/2024	2043	06608-HEADMASTER
32326	VN122024063534	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2019	26/12/2024	475	06734-HEAD MASTER
32327	VN122024063535	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2020	26/12/2024	542	06831-HEAD MASTER
32328	VN122024010313	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/12/2024	159500	06136-PRINCIPAL
32329	VN122024010314	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/12/2024	140650	06136-PRINCIPAL
32330	VN122024010315	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/12/2024	198650	06136-PRINCIPAL
32331	VN122024010324	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/12/2024	112750	06136-PRINCIPAL
32332	VN122024010325	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/12/2024	1277900	06136-PRINCIPAL
32333	VN122024010326	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/12/2024	336600	06136-PRINCIPAL
32334	VN122024010647	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/12/2024	89200	06765-HEADMASTER
32335	VN122024010648	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/12/2024	405750	06765-HEADMASTER
32336	VN122024063524	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2009	26/12/2024	542	06765-HEADMASTER
32337	VN122024010331	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/12/2024	179150	06767-PRINCIPAL
32338	VN122024010332	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/12/2024	121600	06767-PRINCIPAL
32339	VN122024010333	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/12/2024	54700	06767-PRINCIPAL
32340	VN122024010334	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/12/2024	104400	06767-PRINCIPAL
32341	VN122024010339	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/12/2024	1590050	06767-PRINCIPAL
32342	VN122024010208	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/12/2024	118150	06764-PRINCIPAL
32343	VN122024010209	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/12/2024	119500	06764-PRINCIPAL
32344	VN122024010210	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/12/2024	493050	06764-PRINCIPAL
32345	VN122024010211	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/12/2024	576400	06764-PRINCIPAL
32346	VN122024063097	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1581	16/12/2024	3000	06764-PRINCIPAL
32347	VN122024010165	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/12/2024	67350	06604-HEADMASTER
32348	VN122024010166	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/12/2024	118150	06608-HEADMASTER
32349	VN122024010167	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/12/2024	146650	06604-HEADMASTER

32350	VN122024010168	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/12/2024	531750	06608-HEADMASTER
32351	VN122024063585	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2070	31/12/2024	3000	06604-HEADMASTER
32352	VN122024010195	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/12/2024	106300	06807-HEADMASTER
32353	VN122024010199	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/12/2024	646500	06746-HEAD MASTER
32354	VN122024063527	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2012	26/12/2024	542	06611-HEADMASTER
32355	VN122024063528	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2013	26/12/2024	475	06608-HEADMASTER
32356	VN122024063529	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2014	26/12/2024	2043	06201-HEADMASTER
32357	VN122024063530	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2015	26/12/2024	1946	06614-HEADMASTER
32358	VN122024063531	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2016	26/12/2024	3000	06612-HEADMASTER
32359	VN122024013041	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	29200	DIRECTOR
32360	VN122024013042	2.411E+14	1/12/2024	N	DC07	A	Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	57628	DIRECTOR
32361	VN122024055472	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	8	12/12/2024	4197	DIRECTOR
32362	VN122024055477	2.411E+14	1/12/2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	13	26/12/2024	10276	DIRECTOR
32363	VN122024055478	2.411E+14	1/12/2024	N	DC07	B	Vouchers	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	14	26/12/2024	6370	DIRECTOR
32364	VN122024010158	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/12/2024	179150	06766-PRINCIPAL
32365	VN122024010159	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/12/2024	130450	06766-PRINCIPAL
32366	VN122024010160	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/12/2024	54700	06766-PRINCIPAL
32367	VN122024010161	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/12/2024	535000	06766-PRINCIPAL
32368	VN122024058827	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	92	26/12/2024	1300	/DEPUTY DIRECTOR OF FACTORIES
32369	VN122024058801	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	66	11/12/2024	1500	/DEPUTY DIRECTOR OF FACTORIES
32370	VN122024006902	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	2/12/2024	79256	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
32371	VN122024006903	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	2/12/2024	203080	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
32372	VN122024058811	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	76	16/12/2024	1863	/DEPUTY DIRECTOR OF FACTORIES
32373	VN122024000319	2.411E+14	1/12/2024	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	2/12/2024	115256	DEPUTY COMMISSIONER
32374	VN122024000398	2.411E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	99	5/12/2024	4657	SESSION JUDGE(SENIOR
32375	VN122024051480	2.411E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	342	31/12/2024	457	06012- ELECTION TEHSILDAR,
32376	VN122024000394	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	5/12/2024	28460	/DEPUTY DIRECTOR OF FACTORIES
32377	VN122024003452	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	43	10/12/2024	6884	FOOD AND SUPPLY CONTROLLER
32378	VN122024003453	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	44	10/12/2024	12800	FOOD AND SUPPLY CONTROLLER
32379	VN122024003415	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	83968	FOOD AND SUPPLY CONTROLLER
32380	VN122024003416	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	104200	FOOD AND SUPPLY CONTROLLER
32381	VN122024003417	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	105772	FOOD AND SUPPLY CONTROLLER
32382	VN122024003418	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	111072	FOOD AND SUPPLY CONTROLLER
32383	VN122024003419	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	134544	FOOD AND SUPPLY CONTROLLER
32384	VN122024003420	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	142864	FOOD AND SUPPLY CONTROLLER
32385	VN122024003421	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	370136	FOOD AND SUPPLY CONTROLLER
32386	VN122024003422	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	302360	FOOD AND SUPPLY CONTROLLER
32387	VN122024003412	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	35	5/12/2024	11377	FOOD AND SUPPLY CONTROLLER
32388	VN122024003445	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	33	4/12/2024	11423	FOOD AND SUPPLY CONTROLLER
32389	VN122024003446	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	4/12/2024	3636322	FOOD AND SUPPLY CONTROLLER
32390	VN122024050564	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	48	13/12/2024	7207	FOOD AND SUPPLY CONTROLLER
32391	VN122024051372	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	234	13/12/2024	9998	06012- ELECTION TEHSILDAR,
32392	VN122024011030	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1375	9/12/2024	12613	06746-HEAD MASTER
32393	VN122024011031	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	9/12/2024	11845	06116-HEADMASTER
32394	VN122024010176	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/12/2024	86650	06728-HEAD MASTER
32395	VN122024010177	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/12/2024	104400	06746-HEAD MASTER
32396	VN122024010178	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/12/2024	470600	06801-HEADMASTER
32397	VN122024010179	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/12/2024	18000	06748-HEAD MASTER
32398	VN122024063374	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1858	23/12/2024	12446	06611-HEADMASTER
32399	VN122024063352	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1836	23/12/2024	3000	06746-HEAD MASTER
32400	VN122024063361	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1845	23/12/2024	2043	06605-HEADMASTER
32401	VN122024063362	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1846	23/12/2024	1946	06612-HEADMASTER
32402	VN122024063363	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1847	23/12/2024	475	06611-HEADMASTER

32403	VN122024063364	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1848	23/12/2024	542	06614-HEADMASTER
32404	VN122024010667	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	3/12/2024	106300	06611-HEADMASTER
32405	VN122024010668	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	3/12/2024	126984	06746-HEAD MASTER
32406	VN122024010669	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	3/12/2024	130450	06735-HEAD MASTER
32407	VN122024010670	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	3/12/2024	959950	06734-HEAD MASTER
32408	VN122024063511	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1996	26/12/2024	1416	06606-HEADMASTER
32409	VN122024063519	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2004	26/12/2024	3000	06614-HEADMASTER
32410	VN122024063596	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2081	31/12/2024	1946	06116-HEADMASTER
32411	VN122024063597	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2082	31/12/2024	475	06606-HEADMASTER
32412	VN122024063598	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2083	31/12/2024	2043	06611-HEADMASTER
32413	VN122024063599	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2084	31/12/2024	542	06746-HEAD MASTER
32414	VN122024010169	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/12/2024	106100	06606-HEADMASTER
32415	VN122024010170	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/12/2024	1137450	06116-HEADMASTER
32416	VN122024063559	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2044	30/12/2024	3000	06748-HEAD MASTER
32417	VN122024063560	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2045	30/12/2024	2043	06614-HEADMASTER
32418	VN122024063561	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2046	30/12/2024	1946	06734-HEAD MASTER
32419	VN122024063562	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2047	30/12/2024	542	06729-HEAD MISTRESS
32420	VN122024063563	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2048	30/12/2024	475	06748-HEAD MASTER
32421	VN122024010931	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	5/12/2024	86650	06604-HEADMASTER
32422	VN122024010932	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	5/12/2024	107550	06728-HEAD MASTER
32423	VN122024010935	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	5/12/2024	622050	06612-HEADMASTER
32424	VN122024010936	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	5/12/2024	52250	06229-HEADMASTER
32425	VN122024063588	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2073	31/12/2024	542	06608-HEADMASTER
32426	VN122024063589	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2074	31/12/2024	1946	06606-HEADMASTER
32427	VN122024063590	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2075	31/12/2024	475	06611-HEADMASTER
32428	VN122024063591	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2076	31/12/2024	2043	06201-HEADMASTER
32429	VN122024010212	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/12/2024	106300	06746-HEAD MASTER
32430	VN122024010213	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/12/2024	623550	06748-HEAD MASTER
32431	VN122024011038	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1383	9/12/2024	3000	06735-HEAD MASTER
32432	VN122024011039	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1384	9/12/2024	2043	06734-HEAD MASTER
32433	VN122024011040	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1385	9/12/2024	1946	06734-HEAD MASTER
32434	VN122024011041	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1386	9/12/2024	542	06734-HEAD MASTER
32435	VN122024011042	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1387	9/12/2024	475	06748-HEAD MASTER
32436	VN122024010304	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/12/2024	80300	06613-HEADMASTER
32437	VN122024010305	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/12/2024	130450	06729-HEAD MISTRESS
32438	VN122024010306	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/12/2024	852450	06734-HEAD MASTER
32439	VN122024010525	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	847	2/12/2024	1590	06746-HEAD MASTER
32440	VN122024063587	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2072	31/12/2024	3000	06611-HEADMASTER
32441	VN122024010153	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/12/2024	106300	06605-HEADMASTER
32442	VN122024010154	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/12/2024	112650	06604-HEADMASTER
32443	VN122024010155	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/12/2024	588600	06614-HEADMASTER
32444	VN122024063172	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1656	18/12/2024	3000	06611-HEADMASTER
32445	VN122024010508	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/12/2024	107550	06201-HEADMASTER
32446	VN122024010509	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/12/2024	151000	06735-HEAD MASTER
32447	VN122024010510	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/12/2024	513400	06728-HEAD MASTER
32448	VN122024063368	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1852	23/12/2024	2043	06613-HEADMASTER
32449	VN122024063369	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1853	23/12/2024	475	06611-HEADMASTER
32450	VN122024063370	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1854	23/12/2024	1946	06746-HEAD MASTER
32451	VN122024063371	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1855	23/12/2024	542	06606-HEADMASTER
32452	VN122024063372	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1856	23/12/2024	3000	06735-HEAD MASTER
32453	VN122024010193	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/12/2024	86650	06613-HEADMASTER
32454	VN122024010194	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/12/2024	673050	06604-HEADMASTER

32455	VN122024010266	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/12/2024	86650	06735-HEAD MASTER
32456	VN122024010267	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/12/2024	242600	06729-HEAD MISTRESS
32457	VN122024010268	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/12/2024	876400	06735-HEAD MASTER
32458	VN122024010269	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/12/2024	19900	06727-HEAD MASTER
32459	VN122024063686	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1523	12/12/2024	2400	06746-HEAD MASTER
32460	VN122024063687	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1524	12/12/2024	3000	06604-HEADMASTER
32461	VN122024063282	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	20/12/2024	122719	06611-HEADMASTER
32462	VN122024063286	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1770	20/12/2024	10966	06728-HEAD MASTER
32463	VN122024063405	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1889	23/12/2024	37250	06734-HEAD MASTER
32464	VN122024010302	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/12/2024	79300	06608-HEADMASTER
32465	VN122024010303	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/12/2024	1100800	06606-HEADMASTER
32466	VN122024063356	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1840	23/12/2024	7000	06735-HEAD MASTER
32467	VN122024063564	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2049	30/12/2024	12750	06608-HEADMASTER
32468	VN122024010174	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/12/2024	84100	06746-HEAD MASTER
32469	VN122024010175	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/12/2024	585150	06612-HEADMASTER
32470	VN122024011120	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1467	10/12/2024	1946	06830-HEAD MASTER
32471	VN122024063126	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1610	17/12/2024	3000	06604-HEADMASTER
32472	VN122024063127	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1611	17/12/2024	2043	06749-HEAD MASTER
32473	VN122024063128	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1612	17/12/2024	542	06729-HEAD MISTRESS
32474	VN122024063129	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1613	17/12/2024	475	06829-HEAD MASTER
32475	VN122024010191	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/12/2024	138750	06728-HEAD MASTER
32476	VN122024010192	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/12/2024	673950	06604-HEADMASTER
32477	VN122024010291	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/12/2024	308550	06606-HEADMASTER
32478	VN122024010292	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/12/2024	1401000	06746-HEAD MASTER
32479	VN122024011110	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	10/12/2024	216877	06728-HEAD MASTER
32480	VN122024011111	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	10/12/2024	130450	06734-HEAD MASTER
32481	VN122024011118	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	10/12/2024	215923	06803-HEADMASTER
32482	VN122024011119	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	10/12/2024	1000	06732-HEAD MASTER
32483	VN122024063658	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1495	11/12/2024	6765	06734-HEAD MASTER
32484	VN122024000311	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	12	2/12/2024	29460	/DEPUTY DIRECTOR OF FACTORIES
32485	VN122024000312	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	13	2/12/2024	160580	SESSION JUDGE(SENIOR
32486	VN122024051352	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	214	11/12/2024	1297	06012- ELECTION TEHSILDAR,
32487	VN122024051353	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	215	11/12/2024	30000	06012- ELECTION TEHSILDAR,
32488	VN122024051407	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	269	19/12/2024	3000	06012- ELECTION TEHSILDAR,
32489	VN122024051408	2.411E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	270	19/12/2024	360	06012- ELECTION TEHSILDAR,
32490	VN122024011033	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	9/12/2024	106300	06728-HEAD MASTER
32491	VN122024010258	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/12/2024	1643000	06778-HEADMASTER
32492	VN122024063443	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1927	24/12/2024	7000	06604-HEADMASTER
32493	VN122024061457	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	32	13/12/2024	21000	EXCISE AND TAXATION
32494	VN122024061458	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	33	13/12/2024	16390	EXCISE AND TAXATION
32495	VN122024043822	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	4/12/2024	197456	EXCISE AND TAXATION
32496	VN122024043823	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	4/12/2024	591936	EXCISE AND TAXATION
32497	VN122024061460	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	35	13/12/2024	9854	EXCISE AND TAXATION
32498	VN122024061461	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	36	13/12/2024	32646	EXCISE AND TAXATION
32499	VN122024061462	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	37	13/12/2024	21806	EXCISE AND TAXATION
32500	VN122024061463	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	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	38	13/12/2024	15270	EXCISE AND TAXATION
32501	VN122024061464	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	13/12/2024	32471	EXCISE AND TAXATION
32502	VN122024031188	2.411E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND COMMERCE	NT	V	11	4/12/2024	1330	06412-GENERAL MANAGER
32503	VN122024031178	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	247312	06412-GENERAL MANAGER
32504	VN122024031179	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	35400	06412-GENERAL MANAGER
32505	VN122024031180	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	153952	06412-GENERAL MANAGER
32506	VN122024031181	2.411E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	241100	06412-GENERAL MANAGER

32507	VN122024031182	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	5	2/12/2024	10246	06412-GENERAL MANAGER
32508	VN122024031189	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	12	5/12/2024	2000	06412-GENERAL MANAGER
32509	VN122024074227	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND COMMERCE	NT	V	13	11/12/2024	930	06412-GENERAL MANAGER
32510	VN122024074230	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	16	26/12/2024	3090	06412-GENERAL MANAGER
32511	VN122024074231	2.411E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	17	26/12/2024	1005	06412-GENERAL MANAGER
32512	VN122024075815	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	3/12/2024	85448	TOWN PLANNER
32513	VN122024075816	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	3/12/2024	61500	TOWN PLANNER
32514	VN122024075817	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	3/12/2024	35980	TOWN PLANNER
32515	VN122024075810	2.411E+14	1/12/2024	N	DC09	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	ELECTRICITY	AND URBAN	NT	V	17	17/12/2024	6445	TOWN PLANNER
32516	VN122024075808	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	15	11/12/2024	19900	TOWN PLANNER
32517	VN122024075809	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	16	11/12/2024	59700	TOWN PLANNER
32518	VN122024041244	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	2/12/2024	113872	06006-THE CIVIL JUDGE
32519	VN122024041245	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	2/12/2024	269726	06006-THE CIVIL JUDGE
32520	VN122024041246	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	2/12/2024	357520	06006-THE CIVIL JUDGE
32521	VN122024041247	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	2/12/2024	95200	06006-THE CIVIL JUDGE
32522	VN122024073430	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	13/12/2024	106200	06005-THE DISTRICT SESSION JUDGE
32523	VN122024013524	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC	NT	V	12	4/12/2024	990	PUBLIC RELATION OFFICER
32524	VN122024013514	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2	2/12/2024	71412	PUBLIC RELATION OFFICER
32525	VN122024013515	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3	2/12/2024	191884	PUBLIC RELATION OFFICER
32526	VN122024013513	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1	2/12/2024	98672	PUBLIC RELATION OFFICER
32527	VN122024013525	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	13	4/12/2024	12501	PUBLIC RELATION OFFICER
32528	VN122024013526	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	14	4/12/2024	47578	PUBLIC RELATION OFFICER
32529	VN122024056901	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	17	11/12/2024	10563	PUBLIC RELATION OFFICER
32530	VN122024056902	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	18	16/12/2024	927	PUBLIC RELATION OFFICER
32531	VN122024056903	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	19	16/12/2024	13628	PUBLIC RELATION OFFICER
32532	VN122024056904	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	20	26/12/2024	1226	PUBLIC RELATION OFFICER
32533	VN122024056905	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	21	26/12/2024	28544	PUBLIC RELATION OFFICER
32534	VN122024056906	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	22	26/12/2024	26904	PUBLIC RELATION OFFICER
32535	VN122024038121	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	5/12/2024	18000	06369-ASSISTANT REGISTRAR
32536	VN122024038122	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	5/12/2024	19900	06367-DEPUTY REGISTRAR
32537	VN122024038123	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	5/12/2024	83968	REGISTRAR, GURU HARSAHAY
32538	VN122024038139	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	65	10/12/2024	748422	06367-DEPUTY REGISTRAR
32539	VN122024038140	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	66	10/12/2024	907990	06367-DEPUTY REGISTRAR
32540	VN122024010671	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	3/12/2024	58550	06748-HEAD MASTER
32541	VN122024010672	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	3/12/2024	106100	06735-HEAD MASTER
32542	VN122024010673	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	3/12/2024	199500	06728-HEAD MASTER
32543	VN122024010674	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	3/12/2024	169250	06735-HEAD MASTER
32544	VN122024063130	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1614	17/12/2024	130450	06728-HEAD MASTER
32545	VN122024003410	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	314041	06833-SUPERINTENDENT GRADE-II
32546	VN122024003411	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	68513	06833-SUPERINTENDENT GRADE-II
32547	VN122024050563	2.411E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	47	13/12/2024	35695	06833-SUPERINTENDENT GRADE-II
32548	VN122024003454	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	45	10/12/2024	1500	SUPERINTENDENT GRADE-II
32549	VN122024000305	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	6	2/12/2024	83968	SESSION JUDGE(SENIOR
32550	VN122024000306	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	7	2/12/2024	143828	SESSION JUDGE(SENIOR
32551	VN122024000307	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	8	2/12/2024	260382	SESSION JUDGE(SENIOR
32552	VN122024000336	2.411E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	VICTIM COMPENSATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	37	2/12/2024	125000	06012- ELECTION TEHSILDAR,
32553	VN122024041254	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	2/12/2024	615	06005-THE DISTRICT SESSION JUDGE
32554	VN122024000383	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	84	4/12/2024	72113	/DEPUTY DIRECTOR OF FACTORIES
32555	VN122024000384	2.411E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	85	4/12/2024	10900	DEPUTY COMMISSIONER
32556	VN122024000465	2.411E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	166	9/12/2024	1009	DEPUTY COMMISSIONER
32557	VN122024000467	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	168	9/12/2024	9733	SESSION JUDGE(SENIOR
32558	VN122024041318	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	175	10/12/2024	11415	06006-THE CIVIL JUDGE
32559	VN122024051424	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	286	20/12/2024	4000	06012- ELECTION TEHSILDAR,

32560	VN122024051425	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	287	20/12/2024	500	06012- ELECTION TEHSILDAR,
32561	VN122024051426	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	288	20/12/2024	176	06012- ELECTION TEHSILDAR,
32562	VN122024051427	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	289	20/12/2024	750	06012- ELECTION TEHSILDAR,
32563	VN122024051428	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	290	20/12/2024	46000	06012- ELECTION TEHSILDAR,
32564	VN122024051429	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	291	20/12/2024	10000	06012- ELECTION TEHSILDAR,
32565	VN122024051430	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	292	20/12/2024	950	06012- ELECTION TEHSILDAR,
32566	VN122024073468	2.411E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	229	20/12/2024	600	06005-THE DISTRICT SESSION JUDGE
32567	VN122024051431	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	293	20/12/2024	34310	06012- ELECTION TEHSILDAR,
32568	VN122024051435	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	297	23/12/2024	106701	06012- ELECTION TEHSILDAR,
32569	VN122024032962	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	4/12/2024	264003	SESSION JUDGE(SENIOR
32570	VN122024032961	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	4/12/2024	855600	06022-DISTRICT TREASURY OFFICER
32571	VN122024002441	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	53	3/12/2024	62249	06292-EXECUTIVE ENGINEER
32572	VN122024002442	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	54	3/12/2024	95200	06292-EXECUTIVE ENGINEER
32573	VN122024002443	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	55	3/12/2024	132872	06292-EXECUTIVE ENGINEER
32574	VN122024002444	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	56	3/12/2024	393320	06292-EXECUTIVE ENGINEER
32575	VN122024002445	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	57	3/12/2024	747334	06292-EXECUTIVE ENGINEER
32576	VN122024002446	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	58	3/12/2024	987400	06292-EXECUTIVE ENGINEER
32577	VN122024002447	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	59	3/12/2024	253248	06292-EXECUTIVE ENGINEER
32578	VN122024002448	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	60	3/12/2024	80336	06292-EXECUTIVE ENGINEER
32579	VN122024002449	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	61	3/12/2024	250884	06292-EXECUTIVE ENGINEER
32580	VN122024002450	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	62	3/12/2024	1935476	06292-EXECUTIVE ENGINEER
32581	VN122024032979	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	9/12/2024	71078	SESSION JUDGE(SENIOR
32582	VN122024032993	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	10/12/2024	875163	06022-DISTRICT TREASURY OFFICER
32583	VN122024002475	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	87	10/12/2024	61206	06292-EXECUTIVE ENGINEER
32584	VN122024002476	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	88	10/12/2024	35403	06292-EXECUTIVE ENGINEER
32585	VN122024002477	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	89	10/12/2024	125330	06292-EXECUTIVE ENGINEER
32586	VN122024002473	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	85	10/12/2024	11500	06292-EXECUTIVE ENGINEER
32587	VN122024002474	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	86	10/12/2024	487000	06292-EXECUTIVE ENGINEER
32588	VN122024002478	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	90	10/12/2024	752391	06292-EXECUTIVE ENGINEER
32589	VN122024002479	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	91	10/12/2024	94552	06292-EXECUTIVE ENGINEER
32590	VN122024067160	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	104	13/12/2024	93104	06292-EXECUTIVE ENGINEER
32591	VN122024067161	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	105	13/12/2024	1300	06292-EXECUTIVE ENGINEER
32592	VN122024067162	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	106	13/12/2024	87424	06292-EXECUTIVE ENGINEER
32593	VN122024067163	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	107	13/12/2024	48908	06292-EXECUTIVE ENGINEER
32594	VN122024067173	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	117	16/12/2024	2109	06292-EXECUTIVE ENGINEER
32595	VN122024067174	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	118	16/12/2024	369843	06292-EXECUTIVE ENGINEER
32596	VN122024071747	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	23/12/2024	3000	06292-EXECUTIVE ENGINEER
32597	VN122024071748	2.411E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	23/12/2024	866957	06292-EXECUTIVE ENGINEER
32598	VN122024043020	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	396	06549-TREASURY OFFICER
32599	VN122024076833	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	12/12/2024	860	06549-TREASURY OFFICER
32600	VN122024076844	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	18/12/2024	160	06549-TREASURY OFFICER
32601	VN122024076858	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	23/12/2024	180	06549-TREASURY OFFICER
32602	VN122024009935	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	36250	06115-HEADMASTER
32603	VN122024009936	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	174050	06115-HEADMASTER
32604	VN122024009937	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	2975950	06115-HEADMASTER
32605	VN122024009938	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	622700	06115-HEADMASTER
32606	VN122024009939	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	271200	06115-HEADMASTER
32607	VN122024063638	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1476	11/12/2024	3000	06115-HEADMASTER
32608	VN122024017225	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	2/12/2024	205450	DIVISIONAL MAGISTRATE
32609	VN122024017226	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	2/12/2024	278700	DIVISIONAL MAGISTRATE

32610	VN122024017227	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	2/12/2024	115600	DIVISIONAL MAGISTRATE
32611	VN122024068022	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	164	23/12/2024	94000	DIVISIONAL MAGISTRATE
32612	VN122024068023	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	165	23/12/2024	23985	DIVISIONAL MAGISTRATE
32613	VN122024068040	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	182	30/12/2024	1132	DIVISIONAL MAGISTRATE
32614	VN122024017288	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	9/12/2024	247208	06017-TEHSILDAR
32615	VN122024017289	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	9/12/2024	228838	06017-TEHSILDAR
32616	VN122024017290	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	111	9/12/2024	6590	06017-TEHSILDAR
32617	VN122024060042	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/12/2024	14470	06704-TEHSILDAR
32618	VN122024017221	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	204749	06017-TEHSILDAR
32619	VN122024019488	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	18000	06017-TEHSILDAR
32620	VN122024019489	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	536730	06017-TEHSILDAR
32621	VN122024019490	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	39450	06017-TEHSILDAR
32622	VN122024019491	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	79600	06017-TEHSILDAR
32623	VN122024017222	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	523464	06017-TEHSILDAR
32624	VN122024017223	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	2/12/2024	99100	06017-TEHSILDAR
32625	VN122024017224	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	2/12/2024	124570	06017-TEHSILDAR
32626	VN122024019492	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	326580	06017-TEHSILDAR
32627	VN122024032854	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	36273	06704-TEHSILDAR
32628	VN122024032855	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	39596	06704-TEHSILDAR
32629	VN122024032856	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	33269	06704-TEHSILDAR
32630	VN122024032857	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	42343	06704-TEHSILDAR
32631	VN122024032858	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	40618	06704-TEHSILDAR
32632	VN122024032859	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	39979	06704-TEHSILDAR
32633	VN122024017291	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	112	9/12/2024	7900	06017-TEHSILDAR
32634	VN122024068019	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	161	20/12/2024	21165	06017-TEHSILDAR
32635	VN122024017256	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	77	4/12/2024	84278	06017-TEHSILDAR
32636	VN122024067993	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	135	12/12/2024	101250	06017-TEHSILDAR
32637	VN122024067994	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	136	12/12/2024	226500	06017-TEHSILDAR
32638	VN122024068020	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	162	20/12/2024	18200	06017-TEHSILDAR
32639	VN122024068021	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	163	20/12/2024	19407	06017-TEHSILDAR
32640	VN122024052157	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	20/12/2024	150346	06263-SENIOR MEDICAL OFFICER
32641	VN122024001152	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	77448	MEDICAL OFFICER
32642	VN122024001153	2.411E+14	1/12/2024	N	DC10	A	Vouchers	FEROZEPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	21700	MEDICAL OFFICER
32643	VN122024029127	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	76950	06263-SENIOR MEDICAL OFFICER
32644	VN122024029117	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	223800	06263-SENIOR MEDICAL OFFICER
32645	VN122024029118	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	111359	MEDICAL OFFICER
32646	VN122024029119	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	2/12/2024	285250	MEDICAL OFFICER
32647	VN122024029120	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	2/12/2024	92700	MEDICAL OFFICER
32648	VN122024029121	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	77	2/12/2024	149200	MEDICAL OFFICER
32649	VN122024029122	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	619899	06263-SENIOR MEDICAL OFFICER
32650	VN122024029123	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	36000	06263-SENIOR MEDICAL OFFICER
32651	VN122024029124	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	75600	06263-SENIOR MEDICAL OFFICER
32652	VN122024029125	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	155200	06263-SENIOR MEDICAL OFFICER
32653	VN122024029126	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	368200	06263-SENIOR MEDICAL OFFICER
32654	VN122024052158	2.411E+14	1/12/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	20/12/2024	11200	06263-SENIOR MEDICAL OFFICER
32655	VN122024052159	2.411E+14	1/12/2024	N	DC06	F	Contingent Bill	FEROZEPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	354	20/12/2024	836	MEDICAL OFFICER
32656	VN122024020519	2.411E+14	1/12/2024	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	NT	V	44	5/12/2024	89950	06385-EXECUTIVE OFFICER/B.D.P.O.
32657	VN122024020520	2.411E+14	1/12/2024	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	NT	V	45	5/12/2024	72750	06385-EXECUTIVE OFFICER/B.D.P.O.
32658	VN122024020521	2.411E+14	1/12/2024	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	NT	V	46	5/12/2024	126650	06385-EXECUTIVE OFFICER/B.D.P.O.
32659	VN122024032965	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	5/12/2024	24744	DEVELOPMENT AND PANCHAYAT OFFICER
32660	VN122024000371	2.411E+14	1/12/2024	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	72	4/12/2024	56900	DEVELOPMENT PROJECT OFFICER
32661	VN122024000372	2.411E+14	1/12/2024	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	73	4/12/2024	464825	DEVELOPMENT PROJECT OFFICER
32662	VN122024000373	2.411E+14	1/12/2024	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	74	4/12/2024	121442	DEVELOPMENT PROJECT OFFICER
32663	VN122024000374	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	4/12/2024	1670300	06326-CHILD DEVELOPMENT PROJECT OFFICER

32664	VN122024000375	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	4/12/2024	849448	06326-CHILD DEVELOPMENT PROJECT OFFICER
32665	VN122024000472	2.411E+14	1/12/2024	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	173	10/12/2024	56900	DEVELOPMENT PROJECT OFFICER
32666	VN122024000473	2.411E+14	1/12/2024	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	174	10/12/2024	110738	DEVELOPMENT PROJECT OFFICER
32667	VN122024000376	2.411E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	77	4/12/2024	13500	DEVELOPMENT PROJECT OFFICER
32668	VN122024000377	2.411E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	78	4/12/2024	1786	DEVELOPMENT PROJECT OFFICER
32669	VN122024011071	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1416	10/12/2024	30215	PAIRMARY EDUATION OFFICER-II
32670	VN122024011072	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1417	10/12/2024	31493	PAIRMARY EDUATION OFFICER-II
32671	VN122024011073	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1418	10/12/2024	17560	PAIRMARY EDUATION OFFICER-II
32672	VN122024011074	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1419	10/12/2024	23530	PAIRMARY EDUATION OFFICER-II
32673	VN122024060054	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	24/12/2024	555386	PRIMARY EDUCATION OFFICER
32674	VN122024063422	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1906	24/12/2024	5548	PAIRMARY EDUATION OFFICER-II
32675	VN122024009967	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	29250	PAIRMARY EDUATION OFFICER-II
32676	VN122024009968	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	71450	PAIRMARY EDUATION OFFICER-II
32677	VN122024009969	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	102100	PAIRMARY EDUATION OFFICER-II
32678	VN122024009970	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	316	2/12/2024	3490300	PAIRMARY EDUATION OFFICER-II
32679	VN122024009982	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	328	2/12/2024	15359917	PAIRMARY EDUATION OFFICER-II
32680	VN122024063671	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1508	12/12/2024	20990	PAIRMARY EDUATION OFFICER-II
32681	VN122024063672	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1509	12/12/2024	7500	PAIRMARY EDUATION OFFICER-II
32682	VN122024063673	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1510	12/12/2024	22128	PAIRMARY EDUATION OFFICER-II
32683	VN122024063674	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1511	12/12/2024	14659	PAIRMARY EDUATION OFFICER-II
32684	VN122024063675	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1512	12/12/2024	55918	PAIRMARY EDUATION OFFICER-II
32685	VN122024010865	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1211	4/12/2024	1056300	PAIRMARY EDUATION OFFICER-II
32686	VN122024063423	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1907	24/12/2024	58654	PAIRMARY EDUATION OFFICER-II
32687	VN122024063104	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1588	16/12/2024	36525	PAIRMARY EDUATION OFFICER-II
32688	VN122024063105	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1589	16/12/2024	21460	PAIRMARY EDUATION OFFICER-II
32689	VN122024009915	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	132700	PAIRMARY EDUATION OFFICER-II
32690	VN122024009916	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	80800	PAIRMARY EDUATION OFFICER-II
32691	VN122024009917	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	18000	PAIRMARY EDUATION OFFICER-II
32692	VN122024009952	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	298	2/12/2024	3148150	PAIRMARY EDUATION OFFICER-II
32693	VN122024009977	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	323	2/12/2024	15747200	PAIRMARY EDUATION OFFICER-II
32694	VN122024010799	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1145	3/12/2024	1214220	PAIRMARY EDUATION OFFICER-II
32695	VN122024010785	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	3/12/2024	106100	06589-PRINCIPAL
32696	VN122024010786	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	3/12/2024	815250	06589-PRINCIPAL
32697	VN122024010787	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	3/12/2024	1145050	06589-PRINCIPAL
32698	VN122024010788	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	3/12/2024	2173800	06589-PRINCIPAL
32699	VN122024010789	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	3/12/2024	691100	06589-PRINCIPAL
32700	VN122024010791	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	3/12/2024	80950	06589-PRINCIPAL
32701	VN122024010792	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	3/12/2024	118150	06589-PRINCIPAL
32702	VN122024063109	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1593	17/12/2024	3000	06589-PRINCIPAL
32703	VN122024010904	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	5/12/2024	78150	06590-PRINCIPAL
32704	VN122024010905	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	5/12/2024	109250	06590-PRINCIPAL
32705	VN122024010906	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	5/12/2024	1501200	06590-PRINCIPAL
32706	VN122024010907	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	5/12/2024	46950	06590-PRINCIPAL
32707	VN122024010908	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	5/12/2024	430300	06590-PRINCIPAL
32708	VN122024010909	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	5/12/2024	3533550	06590-PRINCIPAL
32709	VN122024010912	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	5/12/2024	2950813	06590-PRINCIPAL
32710	VN122024063425	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1909	24/12/2024	537355	06590-PRINCIPAL
32711	VN122024009962	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	218600	06576-PRINCIPAL
32712	VN122024009963	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	126200	06576-PRINCIPAL
32713	VN122024009964	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	113650	06576-PRINCIPAL
32714	VN122024009965	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	1497700	06576-PRINCIPAL

32715	VN122024009966	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	10300	06576-PRINCIPAL
32716	VN122024063573	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2058	30/12/2024	12600	06576-PRINCIPAL
32717	VN122024063574	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2059	30/12/2024	4000	06576-PRINCIPAL
32718	VN122024063575	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2060	30/12/2024	2043	06576-PRINCIPAL
32719	VN122024063576	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2061	30/12/2024	1946	06576-PRINCIPAL
32720	VN122024063577	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2062	30/12/2024	542	06576-PRINCIPAL
32721	VN122024063578	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2063	30/12/2024	475	06576-PRINCIPAL
32722	VN122024063336	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1820	23/12/2024	19900	06576-PRINCIPAL
32723	VN122024063337	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1821	23/12/2024	44935	06576-PRINCIPAL
32724	VN122024010858	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	4/12/2024	37300	06216-PRINCIPAL
32725	VN122024010859	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	4/12/2024	372150	06216-PRINCIPAL
32726	VN122024010860	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	4/12/2024	78150	06216-PRINCIPAL
32727	VN122024010861	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	4/12/2024	732550	06216-PRINCIPAL
32728	VN122024063335	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1819	23/12/2024	18981	06216-PRINCIPAL
32729	VN122024051433	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	23/12/2024	6895	06216-PRINCIPAL
32730	VN122024063158	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1642	18/12/2024	4000	06597-PRINCIPAL
32731	VN122024063159	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1643	18/12/2024	9500	06597-PRINCIPAL
32732	VN122024063669	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1506	12/12/2024	19512	06597-PRINCIPAL
32733	VN122024010766	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	3/12/2024	106100	06597-PRINCIPAL
32734	VN122024010767	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	3/12/2024	54700	06597-PRINCIPAL
32735	VN122024010768	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	3/12/2024	119400	06597-PRINCIPAL
32736	VN122024010769	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	3/12/2024	2507150	06597-PRINCIPAL
32737	VN122024010770	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	3/12/2024	370950	06597-PRINCIPAL
32738	VN122024063676	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1513	12/12/2024	17996	06597-PRINCIPAL
32739	VN122024011048	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1393	9/12/2024	4000	06154-HEADMASTER
32740	VN122024010778	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	3/12/2024	84100	06154-HEADMASTER
32741	VN122024009949	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	201700	06154-HEADMASTER
32742	VN122024009950	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	1529100	06154-HEADMASTER
32743	VN122024009951	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	84000	06154-HEADMASTER
32744	VN122024051405	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	19/12/2024	32120	06198-PRINCIPAL
32745	VN122024010774	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	3/12/2024	37800	06198-PRINCIPAL
32746	VN122024010775	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	3/12/2024	223900	06198-PRINCIPAL
32747	VN122024010776	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	3/12/2024	259200	06198-PRINCIPAL
32748	VN122024010777	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	3/12/2024	666800	06198-PRINCIPAL
32749	VN122024010783	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	3/12/2024	1672750	06198-PRINCIPAL
32750	VN122024063333	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1817	23/12/2024	25501	06198-PRINCIPAL
32751	VN122024063334	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1818	23/12/2024	3000	06198-PRINCIPAL
32752	VN122024009932	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	36250	06604-HEADMASTER
32753	VN122024009933	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	324304	06604-HEADMASTER
32754	VN122024009934	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	243350	06604-HEADMASTER
32755	VN122024063670	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	12/12/2024	73916	06604-HEADMASTER
32756	VN122024010910	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	5/12/2024	93550	06604-HEADMASTER
32757	VN122024010911	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	5/12/2024	2572200	06604-HEADMASTER
32758	VN122024063165	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	18/12/2024	36066	06604-HEADMASTER
32759	VN122024063427	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1911	24/12/2024	3000	06604-HEADMASTER
32760	VN122024011049	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1394	9/12/2024	7667	06509-PRINCIPAL
32761	VN122024063635	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	11/12/2024	38490	06509-PRINCIPAL
32762	VN122024010764	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	3/12/2024	36250	06509-PRINCIPAL
32763	VN122024010765	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	3/12/2024	433400	06509-PRINCIPAL
32764	VN122024010773	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	3/12/2024	1739300	06509-PRINCIPAL
32765	VN122024010780	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	3/12/2024	111400	06509-PRINCIPAL
32766	VN122024010790	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	3/12/2024	627150	06509-PRINCIPAL

32767	VN122024063255	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1739	20/12/2024	132700	06509-PRINCIPAL
32768	VN122024063256	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1740	20/12/2024	33343	06509-PRINCIPAL
32769	VN122024009940	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	150350	06508-PRINCIPAL
32770	VN122024009941	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	227500	06508-PRINCIPAL
32771	VN122024009942	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	293900	06508-PRINCIPAL
32772	VN122024009947	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	988450	06508-PRINCIPAL
32773	VN122024009948	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	96250	06508-PRINCIPAL
32774	VN122024063160	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1644	18/12/2024	16546	06605-HEADMASTER
32775	VN122024063161	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	18/12/2024	1667	06605-HEADMASTER
32776	VN122024063162	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	18/12/2024	1667	06605-HEADMASTER
32777	VN122024010793	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	3/12/2024	36250	06605-HEADMASTER
32778	VN122024010794	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	3/12/2024	55200	06605-HEADMASTER
32779	VN122024010795	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	3/12/2024	109200	06605-HEADMASTER
32780	VN122024010796	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	3/12/2024	174050	06605-HEADMASTER
32781	VN122024010797	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	3/12/2024	257150	06605-HEADMASTER
32782	VN122024010798	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	3/12/2024	378700	06605-HEADMASTER
32783	VN122024010800	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	3/12/2024	2306741	06605-HEADMASTER
32784	VN122024063163	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	18/12/2024	1667	06605-HEADMASTER
32785	VN122024063164	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1648	18/12/2024	3000	06605-HEADMASTER
32786	VN122024009960	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	32150	PAIRMARY EDUATION OFFICER-II
32787	VN122024009961	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	121000	PAIRMARY EDUATION OFFICER-II
32788	VN122024009983	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	329	2/12/2024	3433599	PAIRMARY EDUATION OFFICER-II
32789	VN122024009984	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	330	2/12/2024	11437432	PAIRMARY EDUATION OFFICER-II
32790	VN122024009985	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	38850	PAIRMARY EDUATION OFFICER-II
32791	VN122024010867	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1213	4/12/2024	1067693	PAIRMARY EDUATION OFFICER-II
32792	VN122024038083	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	44900	REGISTRAR
32793	VN122024038084	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	55200	REGISTRAR
32794	VN122024038085	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	12603	REGISTRAR
32795	VN122024038086	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	157968	REGISTRAR
32796	VN122024078830	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	67	11/12/2024	56900	REGISTRAR
32797	VN122024078831	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	68	11/12/2024	9950	REGISTRAR
32798	VN122024078846	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	83	13/12/2024	145400	REGISTRAR
32799	VN122024078832	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	69	11/12/2024	884	REGISTRAR
32800	VN122024078833	2.411E+14	1/12/2024	N	DC05	B	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	70	11/12/2024	1460	REGISTRAR
32801	VN122024078842	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	79	12/12/2024	39380	REGISTRAR
32802	VN122024011047	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1392	9/12/2024	2140	06748-HEAD MASTER
32803	VN122024009913	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	18000	06606-HEADMASTER
32804	VN122024009928	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	18000	06735-HEAD MASTER
32805	VN122024009929	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	102800	06201-HEADMASTER
32806	VN122024009930	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	134350	06606-HEADMASTER
32807	VN122024009931	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	1050750	06229-HEADMASTER
32808	VN122024011050	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1395	9/12/2024	4000	06728-HEAD MASTER
32809	VN122024011044	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1389	9/12/2024	7386	06728-HEAD MASTER
32810	VN122024011045	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1390	9/12/2024	7855	06748-HEAD MASTER
32811	VN122024063631	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1469	11/12/2024	4000	06797-HEADMASTER
32812	VN122024010781	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	3/12/2024	79300	06748-HEAD MASTER
32813	VN122024010782	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	3/12/2024	1323700	06611-HEADMASTER
32814	VN122024009921	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	19800	06204-PRINCIPAL
32815	VN122024009922	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	45300	06204-PRINCIPAL
32816	VN122024009923	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	109200	06204-PRINCIPAL
32817	VN122024009924	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	268050	06204-PRINCIPAL
32818	VN122024009925	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	425200	06204-PRINCIPAL
32819	VN122024009926	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	615650	06204-PRINCIPAL
32820	VN122024009927	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	1307200	06204-PRINCIPAL
32821	VN122024063424	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1908	24/12/2024	3000	06204-PRINCIPAL
32822	VN122024009971	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	106300	06612-HEADMASTER
32823	VN122024009972	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	242400	06612-HEADMASTER

32824	VN122024009973	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	1246800	06612-HEADMASTER
32825	VN122024010862	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	4/12/2024	54600	06746-HEAD MASTER
32826	VN122024010863	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	4/12/2024	198850	06728-HEAD MASTER
32827	VN122024010864	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	4/12/2024	587850	06746-HEAD MASTER
32828	VN122024010866	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1212	4/12/2024	6450	06746-HEAD MASTER
32829	VN122024010771	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	3/12/2024	79300	06133-HEADMASTER
32830	VN122024010772	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	3/12/2024	495650	06133-HEADMASTER
32831	VN122024063428	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1912	24/12/2024	4000	06133-HEADMASTER
32832	VN122024063429	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1913	24/12/2024	2043	06133-HEADMASTER
32833	VN122024063430	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1914	24/12/2024	1946	06133-HEADMASTER
32834	VN122024063431	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1915	24/12/2024	542	06133-HEADMASTER
32835	VN122024063432	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1916	24/12/2024	475	06133-HEADMASTER
32836	VN122024058815	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	80	18/12/2024	22651	06310-SUPERINTENDENT
32837	VN122024006883	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	62	10/12/2024	900	06310-SUPERINTENDENT
32838	VN122024006895	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	39800	06310-SUPERINTENDENT
32839	VN122024006896	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	81500	06310-SUPERINTENDENT
32840	VN122024006897	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	115850	06310-SUPERINTENDENT
32841	VN122024006898	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	205700	06310-SUPERINTENDENT
32842	VN122024006872	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	4/12/2024	61200	06310-SUPERINTENDENT
32843	VN122024006871	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	4/12/2024	28800	06310-SUPERINTENDENT
32844	VN122024006873	2.411E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	52	4/12/2024	48954	06310-SUPERINTENDENT
32845	VN122024009918	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	103300	06605-HEADMASTER
32846	VN122024009919	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	123000	06229-HEADMASTER
32847	VN122024009920	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	658070	06611-HEADMASTER
32848	VN122024011075	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1420	10/12/2024	3000	06732-HEAD MASTER
32849	VN122024009980	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	39800	06606-HEADMASTER
32850	VN122024009981	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	80500	06608-HEADMASTER
32851	VN122024009943	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	106300	06832-HEAD MASTER
32852	VN122024009944	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	796550	06116-HEADMASTER
32853	VN122024011046	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1391	9/12/2024	7242	06732-HEAD MASTER
32854	VN122024011051	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1396	9/12/2024	15940	06746-HEAD MASTER
32855	VN122024009956	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	86650	06611-HEADMASTER
32856	VN122024009957	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	1514300	06831-HEAD MASTER
32857	VN122024009953	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	10300	06735-HEAD MASTER
32858	VN122024009954	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	79300	06611-HEADMASTER
32859	VN122024009955	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	596300	06746-HEAD MASTER
32860	VN122024063632	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1470	11/12/2024	11450	06746-HEAD MASTER
32861	VN122024063633	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1471	11/12/2024	6250	06729-HEAD MISTRESS
32862	VN122024063634	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1472	11/12/2024	7340	06728-HEAD MASTER
32863	VN122024009978	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	86650	06229-HEADMASTER
32864	VN122024009979	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	836100	06614-HEADMASTER
32865	VN122024011052	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	9/12/2024	181040	06728-HEAD MASTER
32866	VN122024063636	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1474	11/12/2024	5300	06732-HEAD MASTER
32867	VN122024063637	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1475	11/12/2024	5080	06735-HEAD MASTER
32868	VN122024063639	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1477	11/12/2024	14000	06605-HEADMASTER
32869	VN122024063640	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1478	11/12/2024	3580	06611-HEADMASTER
32870	VN122024009974	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	106100	06818-HEADMASTER
32871	VN122024009975	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	275000	06605-HEADMASTER
32872	VN122024009976	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	1261000	06605-HEADMASTER
32873	VN122024009958	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	109250	06605-HEADMASTER

32874	VN122024009959	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	1317250	06614-HEADMASTER
32875	VN122024010779	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	3/12/2024	86650	06612-HEADMASTER
32876	VN122024010784	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	3/12/2024	1040477	06608-HEADMASTER
32877	VN122024063426	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1910	24/12/2024	3000	06614-HEADMASTER
32878	VN122024009945	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	79300	06734-HEAD MASTER
32879	VN122024009946	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	1089950	06611-HEADMASTER
32880	VN122024063677	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1514	12/12/2024	2580	06746-HEAD MASTER
32881	VN122024063579	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2064	30/12/2024	3000	06746-HEAD MASTER
32882	VN122024063580	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2065	30/12/2024	1946	06606-HEADMASTER
32883	VN122024063581	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2066	30/12/2024	2043	06611-HEADMASTER
32884	VN122024063582	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2067	30/12/2024	542	06803-HEADMASTER
32885	VN122024063583	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	2068	30/12/2024	475	06748-HEAD MASTER
32886	VN122024009914	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	415050	06823-HEADMASTER
32887	VN122024063678	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	12/12/2024	35400	06823-HEADMASTER
32888	VN122024063679	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	12/12/2024	70800	06823-HEADMASTER
32889	VN122024063257	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1741	20/12/2024	3000	06823-HEADMASTER
32890	VN122024063258	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1742	20/12/2024	2043	06823-HEADMASTER
32891	VN122024063259	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1743	20/12/2024	542	06823-HEADMASTER
32892	VN122024063260	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1744	20/12/2024	475	06823-HEADMASTER
32893	VN122024063261	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1745	20/12/2024	1946	06823-HEADMASTER
32894	VN122024043024	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	200	06551-TREASURY OFFICER
32895	VN122024043025	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	60	06551-TREASURY OFFICER
32896	VN122024043026	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	120	06551-TREASURY OFFICER
32897	VN122024076836	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	16/12/2024	108	06551-TREASURY OFFICER
32898	VN122024076837	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	16/12/2024	52	06551-TREASURY OFFICER
32899	VN122024076838	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	16/12/2024	84	06551-TREASURY OFFICER
32900	VN122024076859	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	23/12/2024	150	06551-TREASURY OFFICER
32901	VN122024076860	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	23/12/2024	364	06551-TREASURY OFFICER
32902	VN122024076861	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	23/12/2024	36	06551-TREASURY OFFICER
32903	VN122024010424	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/12/2024	89200	06797-HEADMASTER
32904	VN122024010425	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/12/2024	506100	06797-HEADMASTER
32905	VN122024010343	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	681	2/12/2024	146000	06583-PRINCIPAL
32906	VN122024010822	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	3/12/2024	488079	06583-PRINCIPAL
32907	VN122024010903	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	4/12/2024	264793	06583-PRINCIPAL
32908	VN122024063642	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1480	11/12/2024	103170	06583-PRINCIPAL
32909	VN122024010402	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/12/2024	75750	06583-PRINCIPAL
32910	VN122024010403	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/12/2024	159500	06583-PRINCIPAL
32911	VN122024010404	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	2/12/2024	326950	06583-PRINCIPAL
32912	VN122024010405	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/12/2024	367100	06583-PRINCIPAL
32913	VN122024010406	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/12/2024	412038	06583-PRINCIPAL
32914	VN122024010407	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/12/2024	800650	06583-PRINCIPAL
32915	VN122024010411	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/12/2024	3163600	06583-PRINCIPAL
32916	VN122024063087	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	16/12/2024	7800	06583-PRINCIPAL
32917	VN122024063110	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1594	17/12/2024	10452	06583-PRINCIPAL
32918	VN122024063111	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1595	17/12/2024	11400	06583-PRINCIPAL
32919	VN122024063112	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	17/12/2024	12774	06583-PRINCIPAL
32920	VN122024010344	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/12/2024	779200	06584-PRINCIPAL
32921	VN122024010345	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	2/12/2024	232550	06584-PRINCIPAL
32922	VN122024010346	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	2/12/2024	104364	06584-PRINCIPAL
32923	VN122024010348	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/12/2024	49650	06584-PRINCIPAL
32924	VN122024010357	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/12/2024	371000	06584-PRINCIPAL
32925	VN122024010358	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/12/2024	2540839	06584-PRINCIPAL

32926	VN122024063643	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1481	11/12/2024	51912	06584-PRINCIPAL
32927	VN122024010364	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/12/2024	322600	06520-PRINCIPAL
32928	VN122024010365	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/12/2024	250700	06520-PRINCIPAL
32929	VN122024010366	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/12/2024	282400	06520-PRINCIPAL
32930	VN122024010367	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/12/2024	66000	06520-PRINCIPAL
32931	VN122024010900	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	4/12/2024	2065500	06520-PRINCIPAL
32932	VN122024011082	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1427	10/12/2024	24318	06619-PRINCIPAL
32933	VN122024011083	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1428	10/12/2024	23908	06619-PRINCIPAL
32934	VN122024000476	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	10/12/2024	9500	/DEPUTY DIRECTOR OF FACTORIES
32935	VN122024010350	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	2/12/2024	154850	06619-PRINCIPAL
32936	VN122024010351	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/12/2024	138400	06619-PRINCIPAL
32937	VN122024010352	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	2/12/2024	187100	06619-PRINCIPAL
32938	VN122024010353	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	2/12/2024	69300	06619-PRINCIPAL
32939	VN122024010354	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	2/12/2024	202750	06619-PRINCIPAL
32940	VN122024010355	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/12/2024	1468850	06619-PRINCIPAL
32941	VN122024010356	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/12/2024	31650	06619-PRINCIPAL
32942	VN122024010317	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/12/2024	73350	06195-HEADMASTER
32943	VN122024010318	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/12/2024	81700	06195-HEADMASTER
32944	VN122024010319	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/12/2024	215050	06195-HEADMASTER
32945	VN122024010320	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/12/2024	518450	06195-HEADMASTER
32946	VN122024010369	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/12/2024	18000	06110-PRINCIPAL
32947	VN122024010370	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/12/2024	65400	06110-PRINCIPAL
32948	VN122024010371	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/12/2024	108250	06110-PRINCIPAL
32949	VN122024010372	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/12/2024	130450	06110-PRINCIPAL
32950	VN122024010373	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/12/2024	1462200	06110-PRINCIPAL
32951	VN122024063645	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1483	11/12/2024	9179	06110-PRINCIPAL
32952	VN122024063646	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1484	11/12/2024	1492	06110-PRINCIPAL
32953	VN122024063647	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1485	11/12/2024	4266	06110-PRINCIPAL
32954	VN122024063375	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1859	23/12/2024	17234	06110-PRINCIPAL
32955	VN122024010362	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/12/2024	80800	06194-HEADMASTER
32956	VN122024010363	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/12/2024	124100	06194-HEADMASTER
32957	VN122024010901	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1247	4/12/2024	29920	06194-HEADMASTER
32958	VN122024010902	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	4/12/2024	1345300	06194-HEADMASTER
32959	VN122024063166	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1650	18/12/2024	50000	06194-HEADMASTER
32960	VN122024063167	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1651	18/12/2024	3000	06194-HEADMASTER
32961	VN122024010898	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	4/12/2024	37900	PRIMARY EDUCATION
32962	VN122024010899	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	4/12/2024	140650	PRIMARY EDUCATION
32963	VN122024010968	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1313	5/12/2024	513975	PRIMARY EDUCATION OFFICER
32964	VN122024011053	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	9/12/2024	554800	PRIMARY EDUCATION
32965	VN122024010969	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1314	5/12/2024	739725	PRIMARY EDUCATION OFFICER
32966	VN122024011054	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	9/12/2024	1453450	PRIMARY EDUCATION
32967	VN122024011055	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	9/12/2024	5026550	PRIMARY EDUCATION
32968	VN122024011056	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	9/12/2024	7594800	PRIMARY EDUCATION
32969	VN122024063088	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	16/12/2024	60000	PRIMARY EDUCATION
32970	VN122024000386	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	5/12/2024	49596	DEPUTY COMMISSIONER
32971	VN122024010414	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/12/2024	19900	PRIMARY EDUCATION
32972	VN122024010415	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/12/2024	66400	PRIMARY EDUCATION
32973	VN122024010416	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/12/2024	132700	PRIMARY EDUCATION
32974	VN122024010972	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	5/12/2024	279300	PRIMARY EDUCATION
32975	VN122024010973	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	5/12/2024	292000	PRIMARY EDUCATION
32976	VN122024010974	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	5/12/2024	1999500	PRIMARY EDUCATION
32977	VN122024010975	2.411E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	5/12/2024	13276350	PRIMARY EDUCATION
32978	VN122024011085	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1430	10/12/2024	1462125	PRIMARY EDUCATION OFFICER
32979	VN122024029147	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	10300	06259-MEDICAL OFFICER
32980	VN122024001157	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	71100	06283-SENIOR MEDICAL OFFICER
32981	VN122024001158	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	10	2/12/2024	78550	06283-SENIOR MEDICAL OFFICER
32982	VN122024029148	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	104	2/12/2024	113400	OFFICER
32983	VN122024029149	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	2/12/2024	265300	06259-MEDICAL OFFICER
32984	VN122024049937	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	34	12/12/2024	352350	06283-SENIOR MEDICAL OFFICER
32985	VN122024029150	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	106	2/12/2024	375528	OFFICER

32986	VN122024029272	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	228	4/12/2024	456180	OFFICER
32987	VN122024029151	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	107	2/12/2024	45300	OFFICER
32988	VN122024001159	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	11	2/12/2024	59400	06283-SENIOR MEDICAL OFFICER
32989	VN122024029152	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	108	2/12/2024	61950	OFFICER
32990	VN122024029153	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	109	2/12/2024	95850	OFFICER
32991	VN122024029154	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	110	2/12/2024	111478	OFFICER
32992	VN122024029155	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	309100	06259-MEDICAL OFFICER
32993	VN122024029156	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	112	2/12/2024	44000	OFFICER
32994	VN122024029157	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	113	2/12/2024	24000	OFFICER
32995	VN122024029324	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	280	9/12/2024	48000	OFFICER
32996	VN122024001179	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	31	9/12/2024	63412	06283-SENIOR MEDICAL OFFICER
32997	VN122024029325	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	281	9/12/2024	102850	OFFICER
32998	VN122024001180	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	32	9/12/2024	113900	06283-SENIOR MEDICAL OFFICER
32999	VN122024029326	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	282	9/12/2024	229250	OFFICER
33000	VN122024029327	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	283	9/12/2024	250150	OFFICER
33001	VN122024029328	2.411E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	9/12/2024	874800	06259-MEDICAL OFFICER
33002	VN122024029329	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	285	9/12/2024	491300	OFFICER
33003	VN122024052100	2.411E+14	1/12/2024	N	DC06	A	Vouchers	FEROZEPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	295	12/12/2024	21700	OFFICER
33004	VN122024049945	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	17/12/2024	26897	06283-SENIOR MEDICAL OFFICER
33005	VN122024049946	2.411E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	43	17/12/2024	220613	06283-SENIOR MEDICAL OFFICER
33006	VN122024000385	2.411E+14	1/12/2024	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	4/12/2024	8261	DEVELOPMENT PROJECT OFFICER
33007	VN122024000443	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	144	5/12/2024	1364000	06321-CHILD DEVELOPMENT PROJECT OFFICER
33008	VN122024000444	2.411E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	145	5/12/2024	689330	06321-CHILD DEVELOPMENT PROJECT OFFICER
33009	VN122024000477	2.411E+14	1/12/2024	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	178	10/12/2024	82300	DEVELOPMENT PROJECT OFFICER
33010	VN122024000478	2.411E+14	1/12/2024	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	179	10/12/2024	149250	DEVELOPMENT PROJECT OFFICER
33011	VN122024000479	2.411E+14	1/12/2024	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	180	10/12/2024	164800	DEVELOPMENT PROJECT OFFICER
33012	VN122024000480	2.411E+14	1/12/2024	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	181	10/12/2024	56900	DEVELOPMENT PROJECT OFFICER
33013	VN122024051404	2.411E+14	1/12/2024	N	DC07	F	Fully 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	266	19/12/2024	589	DEVELOPMENT PROJECT OFFICER
33014	VN122024032964	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	5/12/2024	196710	06022-DISTRICT TREASURY OFFICER
33015	VN122024020487	2.411E+14	1/12/2024	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	NT	V	12	2/12/2024	32550	DEVELOPMENT AND PANCHAYAT OFFICER
33016	VN122024020488	2.411E+14	1/12/2024	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	NT	V	13	2/12/2024	102500	DEVELOPMENT AND PANCHAYAT OFFICER
33017	VN122024020489	2.411E+14	1/12/2024	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	NT	V	14	2/12/2024	127450	DEVELOPMENT AND PANCHAYAT OFFICER
33018	VN122024020490	2.411E+14	1/12/2024	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	NT	V	15	2/12/2024	220200	DEVELOPMENT AND PANCHAYAT OFFICER
33019	VN122024056521	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	57	18/12/2024	21423	DEVELOPMENT AND PANCHAYAT OFFICER
33020	VN122024056522	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	58	18/12/2024	32363	DEVELOPMENT AND PANCHAYAT OFFICER
33021	VN122024056523	2.411E+14	1/12/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	59	23/12/2024	47113	DEVELOPMENT AND PANCHAYAT OFFICER
33022	VN122024010801	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	3/12/2024	715600	06787-HEADMASTER
33023	VN122024063660	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	12/12/2024	4270	06787-HEADMASTER
33024	VN122024063536	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2021	26/12/2024	1946	06787-HEADMASTER
33025	VN122024063537	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2022	26/12/2024	2043	06787-HEADMASTER
33026	VN122024063538	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2023	26/12/2024	542	06787-HEADMASTER
33027	VN122024063539	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2024	26/12/2024	475	06787-HEADMASTER
33028	VN122024051464	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	26/12/2024	29716	06178-HEADMASTER
33029	VN122024063644	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	11/12/2024	3400	06178-HEADMASTER
33030	VN122024010808	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	3/12/2024	53700	06178-HEADMASTER
33031	VN122024010809	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	3/12/2024	79300	06178-HEADMASTER
33032	VN122024010810	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	3/12/2024	1541450	06178-HEADMASTER
33033	VN122024063540	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2025	26/12/2024	17300	06178-HEADMASTER
33034	VN122024063541	2.411E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2026	26/12/2024	2043	06178-HEADMASTER
33035	VN122024063542	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2027	26/12/2024	475	06178-HEADMASTER
33036	VN122024063543	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2028	26/12/2024	542	06178-HEADMASTER
33037	VN122024000470	2.411E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	9/12/2024	5000	DEPUTY COMMISSIONER
33038	VN122024010802	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	3/12/2024	86650	06612-HEADMASTER
33039	VN122024010803	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	3/12/2024	119500	06612-HEADMASTER
33040	VN122024010804	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	3/12/2024	393050	06612-HEADMASTER
33041	VN122024010805	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	3/12/2024	54600	06612-HEADMASTER
33042	VN122024010806	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	3/12/2024	35400	06612-HEADMASTER

33043	VN122024010807	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	3/12/2024	37400	06612-HEADMASTER
33044	VN122024010970	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	5/12/2024	747100	06735-HEAD MASTER
33045	VN122024010971	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	5/12/2024	18000	06728-HEAD MASTER
33046	VN122024011081	2.411E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1426	10/12/2024	18598	06735-HEAD MASTER
33047	VN122024063641	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	11/12/2024	7711	06612-HEADMASTER
33048	VN122024010368	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/12/2024	134650	06727-HEAD MASTER
33049	VN122024010316	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/12/2024	753500	06605-HEADMASTER
33050	VN122024038091	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/12/2024	60150	REGISTRAR, GURU HARSAHAY
33051	VN122024038092	2.411E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	18	2/12/2024	109850	REGISTRAR
33052	VN122024038093	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/12/2024	142750	06367-DEPUTY REGISTRAR
33053	VN122024038120	2.411E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	46	4/12/2024	270650	06367-DEPUTY REGISTRAR
33054	VN122024078847	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	84	13/12/2024	37258	OFFICER
33055	VN122024078848	2.411E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	85	13/12/2024	42990	REGISTRAR
33056	VN122024051384	2.411E+14	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	18/12/2024	200000	06012- ELECTION TEHSILDAR,
33057	VN122024010418	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/12/2024	103300	06746-HEAD MASTER
33058	VN122024010423	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/12/2024	622500	06746-HEAD MASTER
33059	VN122024000469	2.411E+14	1/12/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	9/12/2024	100000	SESSION JUDGE(SENIOR DIVISION)
33060	VN122024010399	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/12/2024	106300	06788-HEADMASTER
33061	VN122024010400	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/12/2024	445650	06788-HEADMASTER
33062	VN122024010359	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/12/2024	112650	06789-HEADMASTER
33063	VN122024010360	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/12/2024	79300	06789-HEADMASTER
33064	VN122024010361	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/12/2024	600950	06789-HEADMASTER
33065	VN122024017228	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	2/12/2024	35470	DIVISIONAL MAGISTRATE
33066	VN122024017229	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	2/12/2024	75450	DIVISIONAL MAGISTRATE
33067	VN122024017230	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	2/12/2024	203600	DIVISIONAL MAGISTRATE
33068	VN122024017231	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	2/12/2024	225600	DIVISIONAL MAGISTRATE
33069	VN122024068030	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	172	26/12/2024	25140	DIVISIONAL MAGISTRATE
33070	VN122024068031	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	173	26/12/2024	88169	DIVISIONAL MAGISTRATE
33071	VN122024051465	2.411E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	327	26/12/2024	18000	DIVISIONAL MAGISTRATE
33072	VN122024017274	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	5/12/2024	52250	06724-TEHSILDAR
33073	VN122024017275	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	5/12/2024	61800	06724-TEHSILDAR
33074	VN122024019511	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	5/12/2024	75240	06724-TEHSILDAR
33075	VN122024019512	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	5/12/2024	129840	06724-TEHSILDAR
33076	VN122024017276	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	5/12/2024	293400	06724-TEHSILDAR
33077	VN122024017277	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	5/12/2024	241850	06724-TEHSILDAR
33078	VN122024019513	2.411E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	5/12/2024	159200	06724-TEHSILDAR
33079	VN122024017278	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	99	5/12/2024	350000	06724-TEHSILDAR
33080	VN122024068005	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	147	13/12/2024	53400	06724-TEHSILDAR
33081	VN122024068006	2.411E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	148	13/12/2024	45000	06724-TEHSILDAR
33082	VN122024060049	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	23/12/2024	717600	06022-DISTRICT TREASURY OFFICER
33083	VN122024060026	2.411E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	18/12/2024	636180	06022-DISTRICT TREASURY OFFICER
33084	VN122024010398	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/12/2024	86650	06790-HEADMASTER
33085	VN122024010401	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/12/2024	549750	06790-HEADMASTER
33086	VN122024010321	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/12/2024	106300	06791-HEADMASTER
33087	VN122024010322	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/12/2024	112650	06791-HEADMASTER
33088	VN122024010323	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/12/2024	883250	06791-HEADMASTER
33089	VN122024011084	2.411E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1429	10/12/2024	2000	06791-HEADMASTER
33090	VN122024010419	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/12/2024	56850	06792-HEADMASTER
33091	VN122024010420	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/12/2024	86650	06792-HEADMASTER
33092	VN122024010421	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/12/2024	107550	06792-HEADMASTER
33093	VN122024010422	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/12/2024	869200	06792-HEADMASTER
33094	VN122024010412	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/12/2024	141650	06794-HEADMASTER

33095	VN122024010413	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/12/2024	698350	06794-HEADMASTER
33096	VN122024010347	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/12/2024	106300	06795-HEADMASTER
33097	VN122024010349	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/12/2024	1321450	06795-HEADMASTER
33098	VN122024010408	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/12/2024	70800	06796-HEADMASTER
33099	VN122024010409	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/12/2024	107550	06796-HEADMASTER
33100	VN122024010410	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/12/2024	322500	06796-HEADMASTER
33101	VN122024010417	2.411E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/12/2024	106300	06796-HEADMASTER
33102	VN122024043023	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/12/2024	200	06027-TREASURY OFFICER
33103	VN122024076834	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	13/12/2024	160	06027-TREASURY OFFICER
33104	VN122024076835	2.411E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	13/12/2024	300	06027-TREASURY OFFICER
33105	VN122024009993	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	54600	06185-PRINCIPAL
33106	VN122024009994	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	623950	06185-PRINCIPAL
33107	VN122024009995	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	67500	06185-PRINCIPAL
33108	VN122024009986	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	35350	06183-HEADMASTER
33109	VN122024009987	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	35400	06183-HEADMASTER
33110	VN122024009991	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	58500	06183-HEADMASTER
33111	VN122024009992	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	103300	06183-HEADMASTER
33112	VN122024009996	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	294050	06183-HEADMASTER
33113	VN122024063247	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1731	20/12/2024	1400	06808-HEADMASTER
33114	VN122024010913	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	5/12/2024	10294	06808-HEADMASTER
33115	VN122024063248	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1732	20/12/2024	7455	06808-HEADMASTER
33116	VN122024010098	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	161500	06808-HEADMASTER
33117	VN122024010099	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	275100	06808-HEADMASTER
33118	VN122024010019	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	35400	06604-HEADMASTER
33119	VN122024010020	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	324750	06605-HEADMASTER
33120	VN122024010027	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	54600	06204-PRINCIPAL
33121	VN122024010028	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	317700	06204-PRINCIPAL
33122	VN122024010029	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	75850	06204-PRINCIPAL
33123	VN122024010030	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	118150	06204-PRINCIPAL
33124	VN122024010031	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	919200	06204-PRINCIPAL
33125	VN122024063378	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1862	23/12/2024	2043	06204-PRINCIPAL
33126	VN122024063379	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1863	23/12/2024	1946	06204-PRINCIPAL
33127	VN122024009988	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	86650	06810-HEADMASTER
33128	VN122024009989	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	227400	06810-HEADMASTER
33129	VN122024009990	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	238300	06810-HEADMASTER
33130	VN122024063114	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1598	17/12/2024	49950	06810-HEADMASTER
33131	VN122024063115	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1599	17/12/2024	49786	06810-HEADMASTER
33132	VN122024010075	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	121500	06136-PRINCIPAL
33133	VN122024010076	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	431550	06136-PRINCIPAL
33134	VN122024010077	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	121500	06136-PRINCIPAL
33135	VN122024010078	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	343800	06136-PRINCIPAL
33136	VN122024010079	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	50700	06136-PRINCIPAL
33137	VN122024010060	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	83650	06636-PRINCIPAL
33138	VN122024010061	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	93550	06636-PRINCIPAL
33139	VN122024010062	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	106100	06636-PRINCIPAL
33140	VN122024010063	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	282000	06636-PRINCIPAL
33141	VN122024010064	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	425050	06636-PRINCIPAL
33142	VN122024010065	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	890550	06636-PRINCIPAL
33143	VN122024010066	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	289200	06636-PRINCIPAL
33144	VN122024063250	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1734	20/12/2024	2043	06636-PRINCIPAL
33145	VN122024063251	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1735	20/12/2024	1946	06636-PRINCIPAL
33146	VN122024063252	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1736	20/12/2024	542	06636-PRINCIPAL

33147	VN122024063253	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1737	20/12/2024	475	06636-PRINCIPAL
33148	VN122024063554	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2039	30/12/2024	39410	06636-PRINCIPAL
33149	VN122024051375	2.4111E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	16/12/2024	136471	06187-HEADMASTER
33150	VN122024010058	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	18000	06187-HEADMASTER
33151	VN122024010059	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	119600	06187-HEADMASTER
33152	VN122024010089	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	79300	06187-HEADMASTER
33153	VN122024010090	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	378450	06187-HEADMASTER
33154	VN122024010091	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	704950	06187-HEADMASTER
33155	VN122024010092	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	54600	06125-PRINCIPAL
33156	VN122024010093	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	134350	06125-PRINCIPAL
33157	VN122024010094	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	284450	06125-PRINCIPAL
33158	VN122024010095	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	687900	06125-PRINCIPAL
33159	VN122024010096	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	73550	06125-PRINCIPAL
33160	VN122024010097	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	199200	06125-PRINCIPAL
33161	VN122024063169	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1653	18/12/2024	36708	06125-PRINCIPAL
33162	VN122024063249	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1733	20/12/2024	2400	06125-PRINCIPAL
33163	VN122024010914	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	5/12/2024	28863	06180-HEADMASTER
33164	VN122024009999	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	272400	06180-HEADMASTER
33165	VN122024010000	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	225900	06180-HEADMASTER
33166	VN122024010001	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	934150	06180-HEADMASTER
33167	VN122024010002	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	33450	06180-HEADMASTER
33168	VN122024059996	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/12/2024	836853	06022-DISTRICT TREASURY OFFICER
33169	VN122024063381	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1865	23/12/2024	20204	06180-HEADMASTER
33170	VN122024063382	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1866	23/12/2024	20412	06180-HEADMASTER
33171	VN122024010679	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	3/12/2024	542550	06121-HEADMASTER
33172	VN122024010680	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	3/12/2024	55200	06121-HEADMASTER
33173	VN122024010681	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	3/12/2024	39450	06121-HEADMASTER
33174	VN122024009997	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	78550	06225-PRINCIPAL
33175	VN122024010003	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	598200	06225-PRINCIPAL
33176	VN122024010008	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	142450	06186-HEADMASTER
33177	VN122024010009	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	93550	06186-HEADMASTER
33178	VN122024010010	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	303200	06186-HEADMASTER
33179	VN122024010011	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	313450	06186-HEADMASTER
33180	VN122024010012	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	308400	06186-HEADMASTER
33181	VN122024010013	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	68700	06186-HEADMASTER
33182	VN122024063550	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2035	30/12/2024	475	06186-HEADMASTER
33183	VN122024063551	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2036	30/12/2024	542	06186-HEADMASTER
33184	VN122024063552	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2037	30/12/2024	1946	06186-HEADMASTER
33185	VN122024063553	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2038	30/12/2024	2043	06186-HEADMASTER
33186	VN122024010032	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	37300	06122-HEADMASTER
33187	VN122024010033	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	55200	06122-HEADMASTER
33188	VN122024010034	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	79300	06122-HEADMASTER
33189	VN122024010035	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	474450	06122-HEADMASTER
33190	VN122024010036	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	80500	06122-HEADMASTER
33191	VN122024011077	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1422	10/12/2024	27911	06122-HEADMASTER
33192	VN122024011080	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1425	10/12/2024	14102	06122-HEADMASTER
33193	VN122024010004	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	91900	06120-HEADMASTER
33194	VN122024010005	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	111300	06120-HEADMASTER
33195	VN122024010006	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	150600	06120-HEADMASTER
33196	VN122024010007	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	199200	06120-HEADMASTER
33197	VN122024010014	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	51350	06120-HEADMASTER
33198	VN122024010067	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	114600	06603-PRINCIPAL

33199	VN122024010068	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	107550	06603-PRINCIPAL
33200	VN122024010069	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	83150	06603-PRINCIPAL
33201	VN122024010070	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	995800	06603-PRINCIPAL
33202	VN122024010071	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	56900	06603-PRINCIPAL
33203	VN122024063476	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1961	24/12/2024	1946	06603-PRINCIPAL
33204	VN122024063477	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1962	24/12/2024	542	06603-PRINCIPAL
33205	VN122024063478	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1963	24/12/2024	475	06603-PRINCIPAL
33206	VN122024063474	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1959	24/12/2024	1660	06135-HEADMASTER
33207	VN122024010015	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	19900	06135-HEADMASTER
33208	VN122024010016	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	81900	06135-HEADMASTER
33209	VN122024010017	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	139250	06135-HEADMASTER
33210	VN122024010018	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	502050	06135-HEADMASTER
33211	VN122024063479	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1964	24/12/2024	63827	06135-HEADMASTER
33212	VN122024032988	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	10/12/2024	392288	06695-PRINCIPAL
33213	VN122024010057	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	2/12/2024	31000	06204-PRINCIPAL
33214	VN122024010021	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	138750	06204-PRINCIPAL
33215	VN122024010022	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	497150	06204-PRINCIPAL
33216	VN122024010023	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	1349200	06204-PRINCIPAL
33217	VN122024010024	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	109400	06204-PRINCIPAL
33218	VN122024010025	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	425250	06204-PRINCIPAL
33219	VN122024010026	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	18000	06204-PRINCIPAL
33220	VN122024010045	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	1423606	06204-PRINCIPAL
33221	VN122024010046	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	471700	06204-PRINCIPAL
33222	VN122024063475	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1960	24/12/2024	53182	06204-PRINCIPAL
33223	VN122024063691	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	13/12/2024	5897	06613-HEADMASTER
33224	VN122024063692	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	13/12/2024	17129	06746-HEAD MASTER
33225	VN122024010080	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	10300	06614-HEADMASTER
33226	VN122024010081	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	69750	06812-HEADMASTER
33227	VN122024010082	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	76250	06779-HEADMASTER
33228	VN122024010083	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	137750	06606-HEADMASTER
33229	VN122024010084	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	308400	06794-HEADMASTER
33230	VN122024010085	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	851850	06794-HEADMASTER
33231	VN122024010086	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	877472	06812-HEADMASTER
33232	VN122024010087	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	1145150	06812-HEADMASTER
33233	VN122024010088	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	443650	06606-HEADMASTER
33234	VN122024011076	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1421	10/12/2024	38090	06734-HEAD MASTER
33235	VN122024000474	2.4111E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	10/12/2024	9900	DEPUTY COMMISSIONER
33236	VN122024000475	2.4111E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	10/12/2024	12000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
33237	VN122024051334	2.4111E+14	1/12/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	11/12/2024	32125	06012- ELECTION TEHSILDAR,
33238	VN122024063383	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1867	23/12/2024	53725	06611-HEADMASTER
33239	VN122024063384	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1868	23/12/2024	475	06728-HEAD MASTER
33240	VN122024063385	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1869	23/12/2024	542	06748-HEAD MASTER
33241	VN122024063386	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1870	23/12/2024	2043	06613-HEADMASTER
33242	VN122024063387	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1871	23/12/2024	1946	06611-HEADMASTER
33243	VN122024063555	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2040	30/12/2024	24432	06735-HEAD MASTER
33244	VN122024063556	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2041	30/12/2024	8913	06734-HEAD MASTER
33245	VN122024010038	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	69300	06119-PRINCIPAL
33246	VN122024010039	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	133850	06119-PRINCIPAL
33247	VN122024010040	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	499550	06119-PRINCIPAL
33248	VN122024010041	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	96800	06119-PRINCIPAL
33249	VN122024010042	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	242750	06119-PRINCIPAL

33250	VN122024010043	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	330150	06119-PRINCIPAL
33251	VN122024010044	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	745200	06119-PRINCIPAL
33252	VN122024010051	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	633000	06119-PRINCIPAL
33253	VN122024063113	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	17/12/2024	44818	06119-PRINCIPAL
33254	VN122024063376	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1860	23/12/2024	2043	06119-PRINCIPAL
33255	VN122024063377	2.4111E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1861	23/12/2024	1946	06119-PRINCIPAL
33256	VN122024063380	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1864	23/12/2024	41312	06119-PRINCIPAL
33257	VN122024010696	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	3/12/2024	125200	PRIMARY EDUATION OFFICER
33258	VN122024010697	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1043	3/12/2024	604800	PRIMARY EDUATION OFFICER
33259	VN122024010698	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1044	3/12/2024	319200	PRIMARY EDUATION OFFICER
33260	VN122024010699	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1045	3/12/2024	94500	PRIMARY EDUATION OFFICER
33261	VN122024010701	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	3/12/2024	19900	PRIMARY EDUATION OFFICER
33262	VN122024010702	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	3/12/2024	50700	PRIMARY EDUATION OFFICER
33263	VN122024010997	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1342	9/12/2024	104400	PRIMARY EDUATION OFFICER
33264	VN122024010998	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1343	9/12/2024	798300	PRIMARY EDUATION OFFICER
33265	VN122024010999	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1344	9/12/2024	2511200	PRIMARY EDUATION OFFICER
33266	VN122024011002	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1347	9/12/2024	1861632	PRIMARY EDUATION OFFICER
33267	VN122024010823	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	4/12/2024	50700	PAIRMARY EDUATION OFFICER-II
33268	VN122024010824	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	4/12/2024	71450	PAIRMARY EDUATION OFFICER-II
33269	VN122024010825	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	4/12/2024	121500	PAIRMARY EDUATION OFFICER-II
33270	VN122024010994	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1339	9/12/2024	1547600	PAIRMARY EDUATION OFFICER-II
33271	VN122024010995	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1340	9/12/2024	3200150	PAIRMARY EDUATION OFFICER-II
33272	VN122024010996	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1341	9/12/2024	8715650	PAIRMARY EDUATION OFFICER-II
33273	VN122024010829	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1175	4/12/2024	63000	PAIRMARY EDUATION OFFICER-II
33274	VN122024010830	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1176	4/12/2024	510300	PAIRMARY EDUATION OFFICER-II
33275	VN122024010831	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1177	4/12/2024	518175	PAIRMARY EDUATION OFFICER-II
33276	VN122024063202	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1686	19/12/2024	12720	PAIRMARY EDUATION OFFICER-II
33277	VN122024010826	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	4/12/2024	32150	PAIRMARY EDUATION OFFICER-II
33278	VN122024010827	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	4/12/2024	125200	PAIRMARY EDUATION OFFICER-II
33279	VN122024010915	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1261	5/12/2024	146000	PAIRMARY EDUATION OFFICER-II
33280	VN122024010828	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1174	4/12/2024	700350	PAIRMARY EDUATION OFFICER-II
33281	VN122024010916	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1262	5/12/2024	1000900	PAIRMARY EDUATION OFFICER-II
33282	VN122024010917	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1263	5/12/2024	2362280	PAIRMARY EDUATION OFFICER-II
33283	VN122024010918	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	5/12/2024	2418746	PAIRMARY EDUATION OFFICER-II
33284	VN122024010832	2.4111E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	4/12/2024	77850	06076-PRINCIPAL
33285	VN122024010833	2.4111E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	4/12/2024	97600	06076-PRINCIPAL
33286	VN122024010834	2.4111E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	4/12/2024	21700	06076-PRINCIPAL
33287	VN122024010835	2.4111E+14	1/12/2024	N	DC09	A	Vouchers	FEROZEPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	4/12/2024	56100	06076-PRINCIPAL
33288	VN122024029279	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	5/12/2024	126600	06262-SENIOR MEDICAL OFFICER
33289	VN122024029280	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	5/12/2024	643600	06262-SENIOR MEDICAL OFFICER
33290	VN122024029281	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	5/12/2024	867508	06262-SENIOR MEDICAL OFFICER
33291	VN122024029282	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	5/12/2024	1338628	06262-SENIOR MEDICAL OFFICER
33292	VN122024052127	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	13/12/2024	63100	06262-SENIOR MEDICAL OFFICER
33293	VN122024052128	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	13/12/2024	21700	06262-SENIOR MEDICAL OFFICER
33294	VN122024052136	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	17/12/2024	1050681	06262-SENIOR MEDICAL OFFICER
33295	VN122024029273	2.4111E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	229	5/12/2024	40010	06266-SENIOR MEDICAL OFFICER
33296	VN122024029128	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	34650	06266-SENIOR MEDICAL OFFICER
33297	VN122024029129	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	66150	06266-SENIOR MEDICAL OFFICER
33298	VN122024029130	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	124350	06266-SENIOR MEDICAL OFFICER
33299	VN122024029131	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	222450	06266-SENIOR MEDICAL OFFICER
33300	VN122024029312	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	9/12/2024	130800	06266-SENIOR MEDICAL OFFICER
33301	VN122024029132	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	472700	06266-SENIOR MEDICAL OFFICER
33302	VN122024029133	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	106950	06266-SENIOR MEDICAL OFFICER
33303	VN122024029134	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	113400	06266-SENIOR MEDICAL OFFICER

33304	VN122024029135	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	2/12/2024	191200	06266-SENIOR MEDICAL OFFICER
33305	VN122024029136	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	349190	06266-SENIOR MEDICAL OFFICER
33306	VN122024029137	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	2/12/2024	71450	06266-SENIOR MEDICAL OFFICER
33307	VN122024029138	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	751950	06266-SENIOR MEDICAL OFFICER
33308	VN122024029139	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	1278850	06266-SENIOR MEDICAL OFFICER
33309	VN122024029140	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	354600	06266-SENIOR MEDICAL OFFICER
33310	VN122024029141	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	319300	06266-SENIOR MEDICAL OFFICER
33311	VN122024029142	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	317180	06266-SENIOR MEDICAL OFFICER
33312	VN122024001154	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	6	2/12/2024	43400	06279-SENIOR MEDICAL OFFICER
33313	VN122024001168	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	20	5/12/2024	501300	06279-SENIOR MEDICAL OFFICER
33314	VN122024001155	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	FAMILY WELFARE	NT	V	7	2/12/2024	79500	06279-SENIOR MEDICAL OFFICER
33315	VN122024001156	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	190350	06279-SENIOR MEDICAL OFFICER
33316	VN122024029143	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	88000	06266-SENIOR MEDICAL OFFICER
33317	VN122024029274	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	5/12/2024	192150	06266-SENIOR MEDICAL OFFICER
33318	VN122024029144	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	54000	06266-SENIOR MEDICAL OFFICER
33319	VN122024029145	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	72750	06266-SENIOR MEDICAL OFFICER
33320	VN122024029146	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	138440	06266-SENIOR MEDICAL OFFICER
33321	VN122024029275	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	5/12/2024	112340	06266-SENIOR MEDICAL OFFICER
33322	VN122024029276	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	5/12/2024	280480	06266-SENIOR MEDICAL OFFICER
33323	VN122024029277	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	5/12/2024	532650	06266-SENIOR MEDICAL OFFICER
33324	VN122024029278	2.4111E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	234	5/12/2024	78470	06266-SENIOR MEDICAL OFFICER
33325	VN122024032989	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	10/12/2024	938400	06661-SENIOR MEDICAL OFFICER
33326	VN122024029330	2.4111E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	286	10/12/2024	168764	06266-SENIOR MEDICAL OFFICER
33327	VN122024052133	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	17/12/2024	43400	06266-SENIOR MEDICAL OFFICER
33328	VN122024052134	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	17/12/2024	10127	06266-SENIOR MEDICAL OFFICER
33329	VN122024052135	2.4111E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	17/12/2024	30380	06266-SENIOR MEDICAL OFFICER
33330	VN122024052137	2.4111E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	332	17/12/2024	52110	06266-SENIOR MEDICAL OFFICER
33331	VN122024038087	2.4111E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	19900	REGISTRAR
33332	VN122024038088	2.4111E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	2/12/2024	35400	REGISTRAR
33333	VN122024038089	2.4111E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	2/12/2024	53700	REGISTRAR
33334	VN122024038090	2.4111E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	2/12/2024	277050	REGISTRAR
33335	VN122024038132	2.4111E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	58	10/12/2024	72700	REGISTRAR
33336	VN122024038133	2.4111E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	59	10/12/2024	202300	REGISTRAR
33337	VN122024038134	2.4111E+14	1/12/2024	N	DC05	A	Vouchers	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	60	10/12/2024	148400	REGISTRAR
33338	VN122024038135	2.4111E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	61	10/12/2024	7840	REGISTRAR
33339	VN122024038136	2.4111E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	62	10/12/2024	42990	REGISTRAR
33340	VN122024038137	2.4111E+14	1/12/2024	N	DC05	F	Contingent Bill	FEROZEPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	63	10/12/2024	103	REGISTRAR
33341	VN122024043027	2.4111E+14	1/12/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	8	4/12/2024	60480	06026-COLLECTOR
33342	VN122024068002	2.4111E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	144	13/12/2024	45000	DIVISIONAL MAGISTRATE
33343	VN122024067987	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	12/12/2024	102962	DIVISIONAL MAGISTRATE
33344	VN122024067988	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	12/12/2024	234400	DIVISIONAL MAGISTRATE
33345	VN122024067989	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	12/12/2024	78550	DIVISIONAL MAGISTRATE
33346	VN122024067990	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	12/12/2024	280900	DIVISIONAL MAGISTRATE
33347	VN122024067991	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	12/12/2024	65716	DIVISIONAL MAGISTRATE
33348	VN122024067992	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	134	12/12/2024	21700	DIVISIONAL MAGISTRATE
33349	VN122024051409	2.4111E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	271	19/12/2024	738000	DIVISIONAL MAGISTRATE
33350	VN122024017247	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/12/2024	93550	06650-TEHSILDAR
33351	VN122024017248	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/12/2024	35400	06650-TEHSILDAR
33352	VN122024017249	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/12/2024	311950	06650-TEHSILDAR
33353	VN122024017250	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/12/2024	78700	06650-TEHSILDAR
33354	VN122024017251	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/12/2024	232468	06650-TEHSILDAR
33355	VN122024019494	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/12/2024	67350	06020-TEHSILDAR
33356	VN122024019495	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/12/2024	84300	06020-TEHSILDAR
33357	VN122024019496	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	312160	06020-TEHSILDAR
33358	VN122024019497	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	119400	06020-TEHSILDAR
33359	VN122024017252	2.4111E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	73	4/12/2024	15630	06650-TEHSILDAR
33360	VN122024032947	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	4/12/2024	49756	06535-TEHSILDAR

33361	VN122024032948	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	4/12/2024	28882	06535-TEHSILDAR
33362	VN122024032949	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	4/12/2024	19264	06535-TEHSILDAR
33363	VN122024032950	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	4/12/2024	13984	06535-TEHSILDAR
33364	VN122024032951	2.4111E+14	1/12/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	4/12/2024	7954	06535-TEHSILDAR
33365	VN122024017253	2.4111E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	74	4/12/2024	879	06650-TEHSILDAR
33366	VN122024017254	2.4111E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	75	4/12/2024	45000	06650-TEHSILDAR
33367	VN122024017282	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	9/12/2024	420350	06650-TEHSILDAR
33368	VN122024017283	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	9/12/2024	291900	06650-TEHSILDAR
33369	VN122024019517	2.4111E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	9/12/2024	122280	06020-TEHSILDAR
33370	VN122024067976	2.4111E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	118	11/12/2024	897	06650-TEHSILDAR
33371	VN122024068028	2.4111E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	170	24/12/2024	145402	06650-TEHSILDAR
33372	VN122024020517	2.4111E+14	1/12/2024	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	NT	V	42	4/12/2024	65450	06382-EXECUTIVE OFFICER/B.D.P.O.
33373	VN122024020518	2.4111E+14	1/12/2024	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	NT	V	43	4/12/2024	85000	06382-EXECUTIVE OFFICER/B.D.P.O.
33374	VN122024056518	2.4111E+14	1/12/2024	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	NT	V	54	13/12/2024	58076	06382-EXECUTIVE OFFICER/B.D.P.O.
33375	VN122024058805	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	16/12/2024	30600	06314-HEADMISTRESS
33376	VN122024058806	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	16/12/2024	14400	06314-HEADMISTRESS
33377	VN122024058807	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	72	16/12/2024	19900	06314-HEADMISTRESS
33378	VN122024058808	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	73	16/12/2024	40500	06314-HEADMISTRESS
33379	VN122024058809	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	74	16/12/2024	58550	06314-HEADMISTRESS
33380	VN122024058819	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	84	19/12/2024	2842	06314-HEADMISTRESS
33381	VN122024058820	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	85	19/12/2024	12336	06314-HEADMISTRESS
33382	VN122024058821	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	86	19/12/2024	12520	06314-HEADMISTRESS
33383	VN122024058822	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	87	19/12/2024	2860	06314-HEADMISTRESS
33384	VN122024020484	2.4111E+14	1/12/2024	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	NT	V	9	2/12/2024	63650	06386- EXECUTIVE OFFICER/B.D.P.O.
33385	VN122024020522	2.4111E+14	1/12/2024	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	NT	V	47	5/12/2024	72600	06386- EXECUTIVE OFFICER/B.D.P.O.
33386	VN122024020485	2.4111E+14	1/12/2024	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	NT	V	10	2/12/2024	121500	06386- EXECUTIVE OFFICER/B.D.P.O.
33387	VN122024020486	2.4111E+14	1/12/2024	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	NT	V	11	2/12/2024	74700	06386- EXECUTIVE OFFICER/B.D.P.O.
33388	VN122024056519	2.4111E+14	1/12/2024	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	NT	V	55	16/12/2024	494928	06386- EXECUTIVE OFFICER/B.D.P.O.
33389	VN122024000388	2.4111E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	5/12/2024	1020600	06327-CHILD DEVELOPMENT PROJECT OFFICER
33390	VN122024000387	2.4111E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	5/12/2024	490500	06327-CHILD DEVELOPMENT PROJECT OFFICER
33391	VN122024000389	2.4111E+14	1/12/2024	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	90	5/12/2024	19900	DEVELOPMENT PROJECT OFFICER
33392	VN122024000390	2.4111E+14	1/12/2024	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	91	5/12/2024	72700	DEVELOPMENT PROJECT OFFICER
33393	VN122024000391	2.4111E+14	1/12/2024	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	5/12/2024	73350	DEVELOPMENT PROJECT OFFICER
33394	VN122024000392	2.4111E+14	1/12/2024	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	5/12/2024	89200	DEVELOPMENT PROJECT OFFICER
33395	VN122024000393	2.4111E+14	1/12/2024	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	5/12/2024	135600	DEVELOPMENT PROJECT OFFICER
33396	VN122024010686	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	3/12/2024	84150	06124-HEADMASTER
33397	VN122024010687	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	3/12/2024	106300	06124-HEADMASTER
33398	VN122024010688	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	3/12/2024	125400	06124-HEADMASTER
33399	VN122024010689	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	3/12/2024	188650	06124-HEADMASTER
33400	VN122024010700	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	3/12/2024	1221900	06124-HEADMASTER
33401	VN122024010676	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	3/12/2024	85650	06497-PRINCIPAL
33402	VN122024010677	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	3/12/2024	137750	06497-PRINCIPAL
33403	VN122024010678	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	3/12/2024	449350	06497-PRINCIPAL
33404	VN122024010682	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	3/12/2024	82550	06497-PRINCIPAL
33405	VN122024010683	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	3/12/2024	582250	06497-PRINCIPAL
33406	VN122024010684	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	3/12/2024	560800	06497-PRINCIPAL
33407	VN122024010695	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	3/12/2024	132600	06497-PRINCIPAL
33408	VN122024010690	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	3/12/2024	82220	06193-PRINCIPAL
33409	VN122024010691	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	3/12/2024	134350	06193-PRINCIPAL

33410	VN122024010692	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	3/12/2024	240900	06193-PRINCIPAL
33411	VN122024010693	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	3/12/2024	420534	06193-PRINCIPAL
33412	VN122024010694	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	3/12/2024	537600	06193-PRINCIPAL
33413	VN122024063254	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1738	20/12/2024	27863	06193-PRINCIPAL
33414	VN122024010072	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	55200	06614-HEADMASTER
33415	VN122024010073	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	468200	06605-HEADMASTER
33416	VN122024010074	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	635200	06229-HEADMASTER
33417	VN122024009998	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	80300	06611-HEADMASTER
33418	VN122024010037	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	687900	06811-HEADMASTER
33419	VN122024011078	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1423	10/12/2024	17925	06728-HEAD MASTER
33420	VN122024011079	2.4111E+14	1/12/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1424	10/12/2024	16829	06748-HEAD MASTER
33421	VN122024011000	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	9/12/2024	38400	06748-HEAD MASTER
33422	VN122024011001	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	9/12/2024	109230	06746-HEAD MASTER
33423	VN122024063086	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	16/12/2024	2867	06811-HEADMASTER
33424	VN122024010053	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	19900	06811-HEADMASTER
33425	VN122024010054	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	51500	06811-HEADMASTER
33426	VN122024010055	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	97450	06811-HEADMASTER
33427	VN122024010056	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	663450	06811-HEADMASTER
33428	VN122024063168	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	18/12/2024	53184	06811-HEADMASTER
33429	VN122024010675	2.4111E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1021	3/12/2024	32500	06812-HEADMASTER
33430	VN122024010685	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	3/12/2024	284400	06812-HEADMASTER
33431	VN122024000343	2.4111E+14	1/12/2024	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	44	3/12/2024	55033	DEPUTY COMMISSIONER
33432	VN122024051363	2.4111E+14	1/12/2024	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	225	13/12/2024	525452	06012- ELECTION TEHSILDAR,
33433	VN122024051364	2.4111E+14	1/12/2024	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	226	13/12/2024	591157	06012- ELECTION TEHSILDAR,
33434	VN122024051365	2.4111E+14	1/12/2024	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	227	13/12/2024	407312	06012- ELECTION TEHSILDAR,
33435	VN122024051366	2.4111E+14	1/12/2024	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	228	13/12/2024	179302	06012- ELECTION TEHSILDAR,
33436	VN122024051368	2.4111E+14	1/12/2024	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	230	13/12/2024	199087	06012- ELECTION TEHSILDAR,
33437	VN122024051367	2.4111E+14	1/12/2024	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	229	13/12/2024	123540	06012- ELECTION TEHSILDAR,
33438	VN122024051369	2.4111E+14	1/12/2024	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	231	13/12/2024	159372	06012- ELECTION TEHSILDAR,
33439	VN122024051376	2.4111E+14	1/12/2024	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	238	16/12/2024	626829	06012- ELECTION TEHSILDAR,
33440	VN122024002467	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	79	10/12/2024	36550	06656-EXECUTIVE ENGINEER
33441	VN122024002403	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	15	2/12/2024	92050	06656-EXECUTIVE ENGINEER
33442	VN122024002404	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	16	2/12/2024	139100	06290-EXECUTIVE ENGINEER
33443	VN122024002397	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	9	2/12/2024	276600	PROGRAMME SPECIALIST CUM-
33444	VN122024002398	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10	2/12/2024	809310	06656-EXECUTIVE ENGINEER
33445	VN122024002399	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11	2/12/2024	707050	06656-EXECUTIVE ENGINEER
33446	VN122024002400	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	12	2/12/2024	353100	06656-EXECUTIVE ENGINEER
33447	VN122024002401	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	13	2/12/2024	414650	06656-EXECUTIVE ENGINEER
33448	VN122024002402	2.4111E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	14	2/12/2024	120600	06656-EXECUTIVE ENGINEER
33449	VN122024002451	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	63	4/12/2024	108550	06290-EXECUTIVE ENGINEER
33450	VN122024002452	2.4111E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	64	4/12/2024	15000	06290-EXECUTIVE ENGINEER
33451	VN122024002453	2.4111E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	65	4/12/2024	10000	06290-EXECUTIVE ENGINEER
33452	VN122024002468	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	80	10/12/2024	24848	06656-EXECUTIVE ENGINEER
33453	VN122024002454	2.4111E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	66	4/12/2024	90127	06290-EXECUTIVE ENGINEER
33454	VN122024067148	2.4111E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	92	11/12/2024	15952	PROGRAMME SPECIALIST CUM-
33455	VN122024067149	2.4111E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	93	11/12/2024	30093	PROGRAMME SPECIALIST CUM-
33456	VN122024067165	2.4111E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	109	16/12/2024	89599	06291-S.E.
33457	VN122024067166	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	110	16/12/2024	241225	06291-S.E.
33458	VN122024067167	2.4111E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	111	16/12/2024	347670	06294-EXECUTIVE ENGINEER
33459	VN122024067168	2.4111E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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 SANITATION	NT	V	112	16/12/2024	38700	06751-EXECUTIVE ENGINEER (EE2)
33460	VN122024010047	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	109200	06197-PRINCIPAL
33461	VN122024010048	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	118150	06197-PRINCIPAL

33462	VN122024010049	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	125200	06197-PRINCIPAL
33463	VN122024010050	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	630000	06197-PRINCIPAL
33464	VN122024010052	2.4111E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	527900	06197-PRINCIPAL
33465	VN122024076842	2.4111E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	16/12/2024	35	06550-TREASURY OFFICER
33466	VN122024076843	2.4111E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	16/12/2024	192	06550-TREASURY OFFICER
33467	VN122024018062	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	101	4/12/2024	38050	DIVISIONAL OFFICER (CIVIL)
33468	VN122024043185	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	4/12/2024	51993	DIVISIONAL OFFICER (CIVIL)
33469	VN122024077143	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	17/12/2024	24165	DIVISIONAL OFFICER (CIVIL)
33470	VN122024018063	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	102	4/12/2024	849	DIVISIONAL OFFICER (CIVIL)
33471	VN122024018070	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	4/12/2024	178790	DIVISIONAL OFFICER (CIVIL)
33472	VN122024018071	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	4/12/2024	577864	DIVISIONAL OFFICER (CIVIL)
33473	VN122024018072	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	111	4/12/2024	602768	DIVISIONAL OFFICER (CIVIL)
33474	VN122024018073	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	112	4/12/2024	199988	DIVISIONAL OFFICER (CIVIL)
33475	VN122024077144	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	17/12/2024	24165	DIVISIONAL OFFICER (CIVIL)
33476	VN122024057279	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	191	17/12/2024	2277	DIVISIONAL OFFICER (CIVIL)
33477	VN122024057284	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	196	17/12/2024	848	DIVISIONAL OFFICER (CIVIL)
33478	VN122024053825	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	291	17/12/2024	576000	DIVISIONAL OFFICER (CIVIL)
33479	VN122024045395	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/12/2024	91876	PRIMARY EDUCATION OFFICER
33480	VN122024045396	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/12/2024	151648	PRIMARY EDUCATION OFFICER
33481	VN122024045397	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	6063384	PRIMARY EDUCATION OFFICER
33482	VN122024045398	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	551	2/12/2024	12810532	PRIMARY EDUCATION OFFICER
33483	VN122024045399	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	552	2/12/2024	1645875	PRIMARY EDUCATION OFFICER
33484	VN122024045402	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	555	2/12/2024	324568	PRIMARY EDUCATION OFFICER
33485	VN122024045403	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	556	2/12/2024	27859	PRIMARY EDUCATION OFFICER
33486	VN122024049240	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1216	13/12/2024	36868	PRIMARY EDUCATION OFFICER
33487	VN122024045281	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	551424	15499-PRINCIPAL
33488	VN122024045282	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	245572	15499-PRINCIPAL
33489	VN122024045385	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/12/2024	234628	15499-PRINCIPAL
33490	VN122024045386	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/12/2024	57580	15499-PRINCIPAL
33491	VN122024045387	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/12/2024	723889	15499-PRINCIPAL
33492	VN122024045388	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/12/2024	135556	15499-PRINCIPAL
33493	VN122024045389	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/12/2024	168300	15499-PRINCIPAL
33494	VN122024045390	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/12/2024	205648	15499-PRINCIPAL
33495	VN122024049317	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1294	19/12/2024	166375	15499-PRINCIPAL
33496	VN122024049273	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	17/12/2024	25430	15499-PRINCIPAL
33497	VN122024049298	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1275	18/12/2024	33840	15499-PRINCIPAL
33498	VN122024045643	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/12/2024	488900	15628-PRINCIPAL
33499	VN122024045652	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	3/12/2024	142450	15628-PRINCIPAL
33500	VN122024045653	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/12/2024	2326900	15628-PRINCIPAL
33501	VN122024045313	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	149950	15494-PRINCIPAL
33502	VN122024045314	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	632900	15494-PRINCIPAL
33503	VN122024045315	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	1617700	15494-PRINCIPAL
33504	VN122024045319	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	33750	15494-PRINCIPAL
33505	VN122024045370	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/12/2024	67350	15587-PRINCIPAL
33506	VN122024045371	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/12/2024	106100	15587-PRINCIPAL
33507	VN122024045400	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/12/2024	957550	15587-PRINCIPAL
33508	VN122024045656	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/12/2024	1900924	15587-PRINCIPAL
33509	VN122024045657	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/12/2024	33450	15587-PRINCIPAL
33510	VN122024049206	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	11/12/2024	104400	15587-PRINCIPAL
33511	VN122024049344	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1321	20/12/2024	70419	15587-PRINCIPAL
33512	VN122024045939	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	5/12/2024	49350	15496-PRINCIPAL
33513	VN122024045941	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	5/12/2024	54700	15496-PRINCIPAL

33514	VN122024045942	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	5/12/2024	54700	15496-PRINCIPAL
33515	VN122024045943	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	5/12/2024	97250	15496-PRINCIPAL
33516	VN122024045944	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	5/12/2024	106100	15496-PRINCIPAL
33517	VN122024045945	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	5/12/2024	109200	15496-PRINCIPAL
33518	VN122024045946	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	5/12/2024	338850	15496-PRINCIPAL
33519	VN122024045947	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	5/12/2024	825994	15496-PRINCIPAL
33520	VN122024045948	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	5/12/2024	128950	15496-PRINCIPAL
33521	VN122024045949	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	5/12/2024	1999750	15496-PRINCIPAL
33522	VN122024049238	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	13/12/2024	15519	15496-PRINCIPAL
33523	VN122024049342	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY 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	20/12/2024	3443	15497-PRINCIPAL
33524	VN122024049297	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY 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	18/12/2024	76868	15497-PRINCIPAL
33525	VN122024045316	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY 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	2/12/2024	1314058	15497-PRINCIPAL
33526	VN122024045317	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY 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	2/12/2024	54600	15497-PRINCIPAL
33527	VN122024045324	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY 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	2/12/2024	1205624	15497-PRINCIPAL
33528	VN122024045332	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY 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	2/12/2024	18000	15497-PRINCIPAL
33529	VN122024053818	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	17/12/2024	35178	15540-PRINCIPAL
33530	VN122024053819	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	17/12/2024	35064	15540-PRINCIPAL
33531	VN122024053820	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	286	17/12/2024	24983	15540-PRINCIPAL
33532	VN122024049267	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1244	17/12/2024	100000	15540-PRINCIPAL
33533	VN122024045821	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	4/12/2024	1051150	15540-PRINCIPAL
33534	VN122024045823	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	4/12/2024	1938216	15540-PRINCIPAL
33535	VN122024045266	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	3805028	15345-PRINCIPAL
33536	VN122024045304	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	2773946	15345-PRINCIPAL
33537	VN122024045325	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	40500	15550-PRINCIPAL
33538	VN122024045326	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	112902	15550-PRINCIPAL
33539	VN122024045327	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	911900	15550-PRINCIPAL
33540	VN122024045336	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	488	2/12/2024	5419	15550-PRINCIPAL
33541	VN122024045650	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/12/2024	1570550	15550-PRINCIPAL
33542	VN122024049398	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1375	26/12/2024	77987	15550-PRINCIPAL
33543	VN122024049399	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	26/12/2024	69480	15550-PRINCIPAL
33544	VN122024045380	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/12/2024	19900	15606-PRINCIPAL
33545	VN122024045381	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/12/2024	30750	15606-PRINCIPAL
33546	VN122024045382	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/12/2024	1249884	15606-PRINCIPAL
33547	VN122024045383	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/12/2024	1545200	15606-PRINCIPAL
33548	VN122024045343	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	680516	15471-PRINCIPAL
33549	VN122024045344	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	70350	15471-PRINCIPAL
33550	VN122024045345	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	63820	15471-PRINCIPAL
33551	VN122024045346	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/12/2024	104612	15471-PRINCIPAL
33552	VN122024045347	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/12/2024	292620	15471-PRINCIPAL
33553	VN122024033931	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	56806	15070-DISTRICT TREASURY OFFICER
33554	VN122024045354	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	506	2/12/2024	5419	15471-PRINCIPAL
33555	VN122024045355	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/12/2024	65420	15471-PRINCIPAL
33556	VN122024045356	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/12/2024	671832	15471-PRINCIPAL
33557	VN122024045360	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/12/2024	2106331	15471-PRINCIPAL
33558	VN122024045368	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/12/2024	977592	15471-PRINCIPAL
33559	VN122024033956	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	51225	15070-DISTRICT TREASURY OFFICER
33560	VN122024045328	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	1178908	15610-PRINCIPAL
33561	VN122024045329	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	1829204	15610-PRINCIPAL
33562	VN122024045333	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	99808	15610-PRINCIPAL

33563	VN122024053939	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	413	26/12/2024	2473	15065-ASSISTANT DIRECTOR
33564	VN122024053945	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	419	26/12/2024	18270	DEVELOPMENT OFFICER
33565	VN122024049395	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1372	26/12/2024	27225	15610-PRINCIPAL
33566	VN122024049396	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1373	26/12/2024	11923	15610-PRINCIPAL
33567	VN122024053947	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	421	26/12/2024	309685	15065-ASSISTANT DIRECTOR
33568	VN122024053778	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	16/12/2024	32214	15186-PRINCIPAL
33569	VN122024049257	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	16/12/2024	93960	15611-PRINCIPAL
33570	VN122024045654	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/12/2024	1284714	15611-PRINCIPAL
33571	VN122024045655	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/12/2024	2054000	15611-PRINCIPAL
33572	VN122024045938	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1090	5/12/2024	9433	15610-PRINCIPAL
33573	VN122024001593	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	5/12/2024	33972	BLOCK DEVELOPMENT AND
33574	VN122024045334	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	21850	15610-PRINCIPAL
33575	VN122024045335	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/12/2024	1050100	15610-PRINCIPAL
33576	VN122024045337	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	988550	15610-PRINCIPAL
33577	VN122024045300	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	1223200	15552-HEADMASTER
33578	VN122024045305	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	1156900	15552-HEADMASTER
33579	VN122024001623	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	9/12/2024	5943	15552-HEADMASTER
33580	VN122024001624	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	9/12/2024	4209	15552-HEADMASTER
33581	VN122024001625	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	9/12/2024	8032	15552-HEADMASTER
33582	VN122024001626	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	9/12/2024	15239	15552-HEADMASTER
33583	VN122024046021	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1173	10/12/2024	3000	15552-HEADMASTER
33584	VN122024046022	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1174	10/12/2024	1000	15552-HEADMASTER
33585	VN122024046023	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1175	10/12/2024	1000	15552-HEADMASTER
33586	VN122024045278	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	886850	15610-PRINCIPAL
33587	VN122024045279	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	1835375	15610-PRINCIPAL
33588	VN122024049414	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1391	31/12/2024	5000	15610-PRINCIPAL
33589	VN122024045270	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	422	2/12/2024	5419	15699-HEADMASTER
33590	VN122024045271	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	97450	15699-HEADMASTER
33591	VN122024045272	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	119400	15699-HEADMASTER
33592	VN122024045273	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	929550	15699-HEADMASTER
33593	VN122024045378	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/12/2024	320650	15705-HEADMASTER
33594	VN122024045379	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/12/2024	457710	15705-HEADMASTER
33595	VN122024045265	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	1551550	15705-HEADMASTER
33596	VN122024046015	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1167	10/12/2024	135900	15705-HEADMASTER
33597	VN122024001686	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	10/12/2024	52550	15281-ASSISTANT CO OPERATIVE SOCIETY
33598	VN122024045318	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	470	2/12/2024	5419	15600-HEADMASTER
33599	VN122024045330	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/12/2024	112750	15600-HEADMASTER
33600	VN122024045331	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/12/2024	240900	15600-HEADMASTER
33601	VN122024045280	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	668550	15600-HEADMASTER
33602	VN122024001622	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	9/12/2024	11457	15371-HEADMASTER
33603	VN122024049231	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1207	12/12/2024	2000	15600-HEADMASTER
33604	VN122024045292	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	143450	15551-HEADMASTER
33605	VN122024045293	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	110700	15551-HEADMASTER
33606	VN122024045294	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	748450	15551-HEADMASTER
33607	VN122024045295	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	35400	15551-HEADMASTER
33608	VN122024045296	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	51100	15551-HEADMASTER
33609	VN122024045297	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	121500	15551-HEADMASTER
33610	VN122024045298	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	258450	15551-HEADMASTER
33611	VN122024045299	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	451	2/12/2024	5419	15551-HEADMASTER
33612	VN122024046016	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1168	10/12/2024	55550	15551-HEADMASTER
33613	VN122024046024	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	10/12/2024	2250	15551-HEADMASTER
33614	VN122024045362	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/12/2024	55600	15493-HEADMASTER

33615	VN122024045363	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/12/2024	98350	15493-HEADMASTER
33616	VN122024045364	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/12/2024	449700	15493-HEADMASTER
33617	VN122024045365	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/12/2024	1031200	15493-HEADMASTER
33618	VN122024053823	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	289	17/12/2024	12000	15493-HEADMASTER
33619	VN122024053822	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	17/12/2024	22832	15493-HEADMASTER
33620	VN122024053821	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	17/12/2024	8238	15493-HEADMASTER
33621	VN122024045306	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	66750	15600-HEADMASTER
33622	VN122024045267	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	902600	15600-HEADMASTER
33623	VN122024045307	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	1551390	15600-HEADMASTER
33624	VN122024053746	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	12/12/2024	51644	15065-ASSISTANT DIRECTOR
33625	VN122024053747	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	12/12/2024	61558	BLOCK DEVELOPMENT AND
33626	VN122024049270	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	17/12/2024	2760	15600-HEADMASTER
33627	VN122024045320	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	1366050	15603-HEADMASTER
33628	VN122024045321	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	704950	15603-HEADMASTER
33629	VN122024045322	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	77850	15603-HEADMASTER
33630	VN122024045323	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	475	2/12/2024	5226	15603-HEADMASTER
33631	VN122024045822	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	4/12/2024	64800	15571-HEADMASTER
33632	VN122024045824	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	4/12/2024	39750	15571-HEADMASTER
33633	VN122024045825	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	4/12/2024	597350	15571-HEADMASTER
33634	VN122024049207	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	11/12/2024	1112900	15571-HEADMASTER
33635	VN122024045338	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/12/2024	895850	15708-HEADMASTER
33636	VN122024045339	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	73350	15708-HEADMASTER
33637	VN122024045340	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	121500	15708-HEADMASTER
33638	VN122024045341	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	268700	15708-HEADMASTER
33639	VN122024045342	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	54700	15708-HEADMASTER
33640	VN122024045361	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/12/2024	125400	15708-HEADMASTER
33641	VN122024045369	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/12/2024	109200	15708-HEADMASTER
33642	VN122024045374	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/12/2024	18000	15708-HEADMASTER
33643	VN122024045308	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	642000	15610-PRINCIPAL
33644	VN122024045309	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	1331914	15610-PRINCIPAL
33645	VN122024045310	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	161100	15610-PRINCIPAL
33646	VN122024045311	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	498450	15610-PRINCIPAL
33647	VN122024045312	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	31650	15610-PRINCIPAL
33648	VN122024045401	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/12/2024	26100	15610-PRINCIPAL
33649	VN122024049233	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1209	12/12/2024	1500	15610-PRINCIPAL
33650	VN122024049234	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1210	12/12/2024	4000	15610-PRINCIPAL
33651	VN122024053783	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	257	16/12/2024	4300	DEVELOPMENT OFFICER
33652	VN122024053784	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	16/12/2024	48440	BLOCK DEVELOPMENT AND
33653	VN122024049258	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1234	16/12/2024	3953	15610-PRINCIPAL
33654	VN122024045366	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/12/2024	24300	15368-HEADMISTRESS
33655	VN122024045367	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	519	2/12/2024	5419	15368-HEADMISTRESS
33656	VN122024045558	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/12/2024	184400	15368-HEADMISTRESS
33657	VN122024045375	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/12/2024	682445	15368-HEADMISTRESS
33658	VN122024045376	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/12/2024	770450	15368-HEADMISTRESS
33659	VN122024045377	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/12/2024	903512	15368-HEADMISTRESS
33660	VN122024045658	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	3/12/2024	36500	15368-HEADMISTRESS
33661	VN122024053899	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	373	23/12/2024	22632	15368-HEADMISTRESS
33662	VN122024007382	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	19900	15149-HEADMISTRESS
33663	VN122024007383	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	109672	15149-HEADMISTRESS
33664	VN122024007384	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	68388	15149-HEADMISTRESS
33665	VN122024007395	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	3/12/2024	39950	15149-HEADMISTRESS

33666	VN122024007396	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	3/12/2024	18800	15149-HEADMISTRESS
33667	VN122024007404	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	46	4/12/2024	5960	15149-HEADMISTRESS
33668	VN122024007408	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	50	5/12/2024	15795	15149-HEADMISTRESS
33669	VN122024063756	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	438	16/12/2024	5402	MEDICAL OFFICER
33670	VN122024063757	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	439	16/12/2024	17457	MEDICAL OFFICER
33671	VN122024035154	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	173	2/12/2024	42228	MEDICAL OFFICER
33672	VN122024035155	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	174	2/12/2024	94728	MEDICAL OFFICER
33673	VN122024035156	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	175	2/12/2024	108964	MEDICAL OFFICER
33674	VN122024063758	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	440	16/12/2024	21846	MEDICAL OFFICER
33675	VN122024063781	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	463	17/12/2024	17000	MEDICAL OFFICER
33676	VN122024063782	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	464	17/12/2024	127075	MEDICAL OFFICER
33677	VN122024063783	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	465	17/12/2024	10781	MEDICAL OFFICER
33678	VN122024063784	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	466	17/12/2024	14006	MEDICAL OFFICER
33679	VN122024063759	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	441	16/12/2024	14050	MEDICAL OFFICER
33680	VN122024063760	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	442	16/12/2024	14050	MEDICAL OFFICER
33681	VN122024063785	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	467	17/12/2024	18975	MEDICAL OFFICER
33682	VN122024063786	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	468	17/12/2024	14518	MEDICAL OFFICER
33683	VN122024063787	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	469	17/12/2024	39619	MEDICAL OFFICER
33684	VN122024063761	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	443	16/12/2024	29573	MEDICAL OFFICER
33685	VN122024063788	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	470	17/12/2024	36456	MEDICAL OFFICER
33686	VN122024063762	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	444	16/12/2024	40878	MEDICAL OFFICER
33687	VN122024063789	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	471	17/12/2024	18000	MEDICAL OFFICER
33688	VN122024063763	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	445	16/12/2024	14050	MEDICAL OFFICER
33689	VN122024063764	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	446	16/12/2024	8496	MEDICAL OFFICER
33690	VN122024063765	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	447	16/12/2024	5284	MEDICAL OFFICER
33691	VN122024063766	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	448	16/12/2024	3595	MEDICAL OFFICER
33692	VN122024063767	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	449	16/12/2024	6850	MEDICAL OFFICER
33693	VN122024063790	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	472	17/12/2024	2182	MEDICAL OFFICER
33694	VN122024035371	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	390	10/12/2024	20000	15081-SENIOR MEDICAL OFFICER
33695	VN122024035325	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	344	9/12/2024	31871	15081-SENIOR MEDICAL OFFICER
33696	VN122024035326	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	9/12/2024	10738	15081-SENIOR MEDICAL OFFICER
33697	VN122024035222	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	241	3/12/2024	943	MEDICAL OFFICER
33698	VN122024035223	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	242	3/12/2024	837	MEDICAL OFFICER
33699	VN122024035226	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	245	3/12/2024	18000	MEDICAL OFFICER
33700	VN122024035227	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	246	3/12/2024	18000	MEDICAL OFFICER
33701	VN122024002642	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/12/2024	21700	15081-SENIOR MEDICAL OFFICER
33702	VN122024035228	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	3/12/2024	29200	15081-SENIOR MEDICAL OFFICER
33703	VN122024035229	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	248	3/12/2024	31650	MEDICAL OFFICER
33704	VN122024035230	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	249	3/12/2024	82800	MEDICAL OFFICER
33705	VN122024035231	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	250	3/12/2024	109350	MEDICAL OFFICER
33706	VN122024035232	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	3/12/2024	146350	15081-SENIOR MEDICAL OFFICER
33707	VN122024035233	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	3/12/2024	150876	15081-SENIOR MEDICAL OFFICER
33708	VN122024035224	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	243	3/12/2024	221050	MEDICAL OFFICER
33709	VN122024035234	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	3/12/2024	255450	15081-SENIOR MEDICAL OFFICER
33710	VN122024035235	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	254	3/12/2024	469900	MEDICAL OFFICER
33711	VN122024035236	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	3/12/2024	817750	15081-SENIOR MEDICAL OFFICER
33712	VN122024035237	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	3/12/2024	18000	15081-SENIOR MEDICAL OFFICER
33713	VN122024002643	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	3/12/2024	86800	MEDICAL OFFICER
33714	VN122024002644	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	3/12/2024	88750	MEDICAL OFFICER
33715	VN122024035238	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	3/12/2024	98100	15081-SENIOR MEDICAL OFFICER
33716	VN122024035247	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	3/12/2024	115900	15081-SENIOR MEDICAL OFFICER
33717	VN122024035248	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	3/12/2024	139674	15081-SENIOR MEDICAL OFFICER
33718	VN122024035239	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	3/12/2024	141860	15081-SENIOR MEDICAL OFFICER
33719	VN122024035240	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	259	3/12/2024	150550	MEDICAL OFFICER
33720	VN122024035241	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	260	3/12/2024	250350	MEDICAL OFFICER
33721	VN122024035242	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	3/12/2024	34050	15081-SENIOR MEDICAL OFFICER
33722	VN122024035243	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	3/12/2024	34050	15081-SENIOR MEDICAL OFFICER
33723	VN122024035244	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	263	3/12/2024	66100	MEDICAL OFFICER
33724	VN122024035245	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	3/12/2024	109100	15081-SENIOR MEDICAL OFFICER
33725	VN122024002645	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/12/2024	368250	15081-SENIOR MEDICAL OFFICER
33726	VN122024035246	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	3/12/2024	669750	15081-SENIOR MEDICAL OFFICER
33727	VN122024002658	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	9/12/2024	634595	MEDICAL OFFICER
33728	VN122024002660	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	9/12/2024	48581	MEDICAL OFFICER
33729	VN122024035327	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	346	9/12/2024	55000	MEDICAL OFFICER
33730	VN122024035328	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	347	9/12/2024	30000	MEDICAL OFFICER
33731	VN122024002661	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	9/12/2024	21700	15081-SENIOR MEDICAL OFFICER
33732	VN122024063830	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	512	19/12/2024	76950	15081-SENIOR MEDICAL OFFICER
33733	VN122024035329	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	348	9/12/2024	248350	MEDICAL OFFICER
33734	VN122024035372	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	10/12/2024	55950	15081-SENIOR MEDICAL OFFICER
33735	VN122024002671	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	10/12/2024	84300	15081-SENIOR MEDICAL OFFICER
33736	VN122024002672	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	10/12/2024	95775	15081-SENIOR MEDICAL OFFICER
33737	VN122024002673	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	10/12/2024	24998	MEDICAL OFFICER
33738	VN122024002674	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	10/12/2024	38367	15081-SENIOR MEDICAL OFFICER

33739	VN122024035373	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	392	10/12/2024	883	MEDICAL OFFICER
33740	VN122024063834	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	516	19/12/2024	1500	MEDICAL OFFICER
33741	VN122024063833	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	515	19/12/2024	1500	MEDICAL OFFICER
33742	VN122024063832	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	514	19/12/2024	1500	MEDICAL OFFICER
33743	VN122024063831	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	513	19/12/2024	1500	15081-SENIOR MEDICAL OFFICER
33744	VN122024060963	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	19/12/2024	1185420	15190-SENIOR MEDICAL OFFICER
33745	VN122024063768	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	450	16/12/2024	30535	MEDICAL OFFICER
33746	VN122024053856	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	19/12/2024	26500	15081-SENIOR MEDICAL OFFICER
33747	VN122024040003	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	31	2/12/2024	70744	REGISTRAR
33748	VN122024040004	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	32	2/12/2024	96176	REGISTRAR
33749	VN122024040005	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	33	2/12/2024	121088	REGISTRAR
33750	VN122024040002	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	2/12/2024	116156	REGISTRAR
33751	VN122024079407	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	52	11/12/2024	533860	REGISTRAR
33752	VN122024079408	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	53	11/12/2024	584	REGISTRAR
33753	VN122024023275	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	21	2/12/2024	196580	DEPUTY COMMISSIONER
33754	VN122024023276	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	22	2/12/2024	129088	DEPUTY COMMISSIONER
33755	VN122024023277	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	23	2/12/2024	149400	DEPUTY COMMISSIONER
33756	VN122024018064	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	4/12/2024	297000	15754-A.C.(G) FOR D.C.
33757	VN122024018065	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	4/12/2024	283500	15754-A.C.(G) FOR D.C.
33758	VN122024018066	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	105	4/12/2024	274500	15754-A.C.(G) FOR D.C.
33759	VN122024018067	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	4/12/2024	187420	15754-A.C.(G) FOR D.C.
33760	VN122024018068	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	4/12/2024	1024658	15754-A.C.(G) FOR D.C.
33761	VN122024018069	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	108	4/12/2024	321000	15754-A.C.(G) FOR D.C.
33762	VN122024020323	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	9/12/2024	81900	15022-TEHSILDAR,
33763	VN122024020324	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	9/12/2024	183380	15022-TEHSILDAR,
33764	VN122024033990	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/12/2024	47860	15089-TEHSILDAR
33765	VN122024020325	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	9/12/2024	1355334	15022-TEHSILDAR,
33766	VN122024001683	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	10/12/2024	65563	BLOCK DEVELOPMENT AND
33767	VN122024060951	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	16/12/2024	49990	15089-TEHSILDAR
33768	VN122024057278	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	190	17/12/2024	3861	15754-A.C.(G) FOR D.C.
33769	VN122024018099	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	138	5/12/2024	94776	15754-A.C.(G) FOR D.C.
33770	VN122024057285	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	197	17/12/2024	243140	15754-A.C.(G) FOR D.C.
33771	VN122024057286	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	198	17/12/2024	300	15754-A.C.(G) FOR D.C.
33772	VN122024057287	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	199	17/12/2024	2634	15754-A.C.(G) FOR D.C.
33773	VN122024057288	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	200	17/12/2024	53636	15754-A.C.(G) FOR D.C.
33774	VN122024057307	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	215	24/12/2024	100353	15754-A.C.(G) FOR D.C.
33775	VN122024062840	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	4/12/2024	3000232	DEPUTY COMMISSIONER (DEV.)
33776	VN122024062841	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	4/12/2024	165000	DEPUTY COMMISSIONER (DEV.)
33777	VN122024062842	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	4/12/2024	84000	DEPUTY COMMISSIONER (DEV.)
33778	VN122024062843	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	4/12/2024	12671	DEPUTY COMMISSIONER (DEV.)
33779	VN122024052513	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	32	31/12/2024	1720980	DISTT.ELECTION
33780	VN122024052514	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	33	31/12/2024	1315710	DISTT.ELECTION
33781	VN122024065325	2.413E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	48	18/12/2024	180483	15230-DIVISIONAL FOREST OFFICER
33782	VN122024065304	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	13/12/2024	102221	15230-DIVISIONAL FOREST OFFICER
33783	VN122024065354	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	30/12/2024	47688	15230-DIVISIONAL FOREST OFFICER
33784	VN122024065340	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	63	19/12/2024	204142	15230-DIVISIONAL FOREST OFFICER
33785	VN122024022047	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	18	5/12/2024	10443	15230-DIVISIONAL FOREST OFFICER
33786	VN122024022048	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	19	5/12/2024	21915	15230-DIVISIONAL FOREST OFFICER
33787	VN122024022049	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	5/12/2024	1168	15230-DIVISIONAL FOREST OFFICER
33788	VN122024022050	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	21	5/12/2024	105000	15230-DIVISIONAL FOREST OFFICER
33789	VN122024022030	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	69248	15230-DIVISIONAL FOREST OFFICER
33790	VN122024022031	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	80540	15230-DIVISIONAL FOREST OFFICER
33791	VN122024022046	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	3/12/2024	80540	15230-DIVISIONAL FOREST OFFICER
33792	VN122024022032	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	93308	15230-DIVISIONAL FOREST OFFICER
33793	VN122024022033	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	107696	15230-DIVISIONAL FOREST OFFICER
33794	VN122024022034	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	133050	15230-DIVISIONAL FOREST OFFICER

33795	VN122024022035	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	153852	15230-DIVISIONAL FOREST OFFICER
33796	VN122024022036	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	155056	15230-DIVISIONAL FOREST OFFICER
33797	VN122024022037	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	220800	15230-DIVISIONAL FOREST OFFICER
33798	VN122024022038	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	222150	15230-DIVISIONAL FOREST OFFICER
33799	VN122024022039	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	292758	15230-DIVISIONAL FOREST OFFICER
33800	VN122024022040	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	507032	15230-DIVISIONAL FOREST OFFICER
33801	VN122024022041	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	1699172	15230-DIVISIONAL FOREST OFFICER
33802	VN122024022042	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	90656	15230-DIVISIONAL FOREST OFFICER
33803	VN122024022043	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/12/2024	82088	15230-DIVISIONAL FOREST OFFICER
33804	VN122024022051	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	5/12/2024	7764	15230-DIVISIONAL FOREST OFFICER
33805	VN122024022052	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	5/12/2024	222406	15230-DIVISIONAL FOREST OFFICER
33806	VN122024053729	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	12/12/2024	6311	15230-DIVISIONAL FOREST OFFICER
33807	VN122024065318	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	16/12/2024	244800	15230-DIVISIONAL FOREST OFFICER
33808	VN122024065319	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	42	16/12/2024	1924	15230-DIVISIONAL FOREST OFFICER
33809	VN122024065320	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	43	16/12/2024	10300	15230-DIVISIONAL FOREST OFFICER
33810	VN122024065326	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	18/12/2024	47596	15230-DIVISIONAL FOREST OFFICER
33811	VN122024065321	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	44	16/12/2024	27336	15230-DIVISIONAL FOREST OFFICER
33812	VN122024065322	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	45	16/12/2024	79239	15230-DIVISIONAL FOREST OFFICER
33813	VN122024022053	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	24	5/12/2024	6840	15230-DIVISIONAL FOREST OFFICER
33814	VN122024022054	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	25	5/12/2024	3470	15230-DIVISIONAL FOREST OFFICER
33815	VN122024065305	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	13/12/2024	23746	15230-DIVISIONAL FOREST OFFICER
33816	VN122024065341	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	64	19/12/2024	27248	15230-DIVISIONAL FOREST OFFICER
33817	VN122024065306	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	13/12/2024	8061	15230-DIVISIONAL FOREST OFFICER
33818	VN122024065307	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	13/12/2024	132412	15230-DIVISIONAL FOREST OFFICER
33819	VN122024065308	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	13/12/2024	100824	15230-DIVISIONAL FOREST OFFICER
33820	VN122024065309	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	13/12/2024	39078	15230-DIVISIONAL FOREST OFFICER
33821	VN122024065310	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	13/12/2024	51982	15230-DIVISIONAL FOREST OFFICER
33822	VN122024065311	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	13/12/2024	112293	15230-DIVISIONAL FOREST OFFICER
33823	VN122024065312	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	13/12/2024	14672	15230-DIVISIONAL FOREST OFFICER
33824	VN122024065313	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	13/12/2024	13028	15230-DIVISIONAL FOREST OFFICER
33825	VN122024065314	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	13/12/2024	10480	15230-DIVISIONAL FOREST OFFICER
33826	VN122024065315	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	13/12/2024	29344	15230-DIVISIONAL FOREST OFFICER
33827	VN122024065316	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	13/12/2024	3773	15230-DIVISIONAL FOREST OFFICER
33828	VN122024065317	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	13/12/2024	7965	15230-DIVISIONAL FOREST OFFICER
33829	VN122024065323	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	46	16/12/2024	7690	15230-DIVISIONAL FOREST OFFICER
33830	VN122024065303	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	12/12/2024	72600	15230-DIVISIONAL FOREST OFFICER
33831	VN122024065324	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	47	16/12/2024	368280	15230-DIVISIONAL FOREST OFFICER
33832	VN122024065327	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	18/12/2024	76718	15230-DIVISIONAL FOREST OFFICER
33833	VN122024065328	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	18/12/2024	344224	15230-DIVISIONAL FOREST OFFICER
33834	VN122024065329	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	18/12/2024	25102	15230-DIVISIONAL FOREST OFFICER
33835	VN122024065342	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	19/12/2024	451243	15230-DIVISIONAL FOREST OFFICER
33836	VN122024065343	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	19/12/2024	172647	15230-DIVISIONAL FOREST OFFICER
33837	VN122024065344	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	19/12/2024	78388	15230-DIVISIONAL FOREST OFFICER
33838	VN122024065345	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	19/12/2024	41919	15230-DIVISIONAL FOREST OFFICER
33839	VN122024065346	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	19/12/2024	117793	15230-DIVISIONAL FOREST OFFICER
33840	VN122024065347	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	19/12/2024	219057	15230-DIVISIONAL FOREST OFFICER
33841	VN122024065348	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	19/12/2024	86353	15230-DIVISIONAL FOREST OFFICER
33842	VN122024065349	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	72	19/12/2024	39900	15230-DIVISIONAL FOREST OFFICER
33843	VN122024065350	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	73	19/12/2024	21902	15230-DIVISIONAL FOREST OFFICER
33844	VN122024065330	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	18/12/2024	53148	15230-DIVISIONAL FOREST OFFICER
33845	VN122024065331	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	18/12/2024	133015	15230-DIVISIONAL FOREST OFFICER

33846	VN122024065332	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	18/12/2024	96356	15230-DIVISIONAL FOREST OFFICER
33847	VN122024065333	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	18/12/2024	93900	15230-DIVISIONAL FOREST OFFICER
33848	VN122024065334	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	18/12/2024	16011	15230-DIVISIONAL FOREST OFFICER
33849	VN122024065335	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	18/12/2024	26200	15230-DIVISIONAL FOREST OFFICER
33850	VN122024065336	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	18/12/2024	214952	15230-DIVISIONAL FOREST OFFICER
33851	VN122024065337	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	18/12/2024	69158	15230-DIVISIONAL FOREST OFFICER
33852	VN122024065338	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	18/12/2024	77764	15230-DIVISIONAL FOREST OFFICER
33853	VN122024065339	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	18/12/2024	35212	15230-DIVISIONAL FOREST OFFICER
33854	VN122024065351	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	19/12/2024	77551	15230-DIVISIONAL FOREST OFFICER
33855	VN122024060964	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	19/12/2024	50993	15070-DISTRICT TREASURY OFFICER
33856	VN122024065353	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	76	19/12/2024	104904	15230-DIVISIONAL FOREST OFFICER
33857	VN122024065355	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	30/12/2024	96778	15230-DIVISIONAL FOREST OFFICER
33858	VN122024065356	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	30/12/2024	121396	15230-DIVISIONAL FOREST OFFICER
33859	VN122024065357	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	30/12/2024	44421	15230-DIVISIONAL FOREST OFFICER
33860	VN122024065358	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	30/12/2024	161319	15230-DIVISIONAL FOREST OFFICER
33861	VN122024065359	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	30/12/2024	196745	15230-DIVISIONAL FOREST OFFICER
33862	VN122024065360	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	30/12/2024	27252	15230-DIVISIONAL FOREST OFFICER
33863	VN122024065361	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	30/12/2024	176921	15230-DIVISIONAL FOREST OFFICER
33864	VN122024033914	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/12/2024	61787	15070-DISTRICT TREASURY OFFICER
33865	VN122024033983	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/12/2024	57758	15070-DISTRICT TREASURY OFFICER
33866	VN122024001569	2.413E+14	1/12/2024	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	33	2/12/2024	79056	DEVELOPMENT PROJECT OFFICER
33867	VN122024001570	2.413E+14	1/12/2024	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	34	2/12/2024	81900	DEVELOPMENT PROJECT OFFICER
33868	VN122024001568	2.413E+14	1/12/2024	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	32	2/12/2024	63796	DEVELOPMENT PROJECT OFFICER
33869	VN122024001571	2.413E+14	1/12/2024	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	35	2/12/2024	222452	DEVELOPMENT PROJECT OFFICER
33870	VN122024001572	2.413E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	36	2/12/2024	11537	DEVELOPMENT PROJECT OFFICER
33871	VN122024001573	2.413E+14	1/12/2024	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	37	2/12/2024	131936	DEVELOPMENT PROJECT OFFICER
33872	VN122024001687	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	151	10/12/2024	2339600	15181-CHILD DEVELOPMENT PROJECT OFFICER
33873	VN122024049343	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1320	20/12/2024	3000	15407-HEADMASTER
33874	VN122024045826	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	4/12/2024	55600	15407-HEADMASTER
33875	VN122024045827	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	4/12/2024	106474	15407-HEADMASTER
33876	VN122024045828	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	4/12/2024	957236	15407-HEADMASTER
33877	VN122024049271	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	17/12/2024	130450	15407-HEADMASTER
33878	VN122024049272	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	17/12/2024	507900	15407-HEADMASTER
33879	VN122024049347	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	20/12/2024	54600	15407-HEADMASTER
33880	VN122024045287	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	75450	15600-HEADMASTER
33881	VN122024045288	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	99100	15600-HEADMASTER
33882	VN122024045289	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	174050	15600-HEADMASTER
33883	VN122024045290	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	273050	15600-HEADMASTER
33884	VN122024045291	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	768224	15600-HEADMASTER
33885	VN122024049232	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1208	12/12/2024	17842	15600-HEADMASTER
33886	VN122024045348	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/12/2024	18000	PRIMARY EDUCATION OFFICER
33887	VN122024045349	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/12/2024	35400	PRIMARY EDUCATION OFFICER
33888	VN122024045350	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/12/2024	81700	PRIMARY EDUCATION OFFICER
33889	VN122024045351	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/12/2024	101400	PRIMARY EDUCATION OFFICER
33890	VN122024045352	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/12/2024	782400	PRIMARY EDUCATION OFFICER
33891	VN122024049415	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1392	31/12/2024	2000	PRIMARY EDUCATION OFFICER
33892	VN122024045283	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	476250	PRIMARY EDUCATION OFFICER
33893	VN122024045284	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	78250	PRIMARY EDUCATION OFFICER
33894	VN122024045285	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	63600	PRIMARY EDUCATION OFFICER
33895	VN122024045286	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	29100	PRIMARY EDUCATION OFFICER

33896	VN122024049268	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1245	17/12/2024	2000	PRIMARY EDUCATION OFFICER
33897	VN122024049269	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1246	17/12/2024	12500	PRIMARY EDUCATION OFFICER
33898	VN122024053870	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	344	20/12/2024	40448	DEVELOPMENT OFFICER
33899	VN122024045353	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/12/2024	623934	PRIMARY EDUCATION OFFICER
33900	VN122024053871	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	20/12/2024	14852	15065-ASSISTANT DIRECTOR
33901	VN122024049345	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1322	20/12/2024	19540	PRIMARY EDUCATION OFFICER
33902	VN122024045276	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	82114	15780-HEADMASTER
33903	VN122024045277	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	521394	15780-HEADMASTER
33904	VN122024046019	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1171	10/12/2024	36821	15780-HEADMASTER
33905	VN122024046020	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1172	10/12/2024	1120	15780-HEADMASTER
33906	VN122024045940	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	5/12/2024	1082300	PRIMARY EDUCATION OFFICER
33907	VN122024049346	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1323	20/12/2024	9832	PRIMARY EDUCATION OFFICER
33908	VN122024035077	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	644796	CONTROLLER (F&A) FOR CIVIL SURGEON
33909	VN122024035078	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	261296	15102-SENIOR MEDICAL OFFICER
33910	VN122024035079	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	46830	15418-SENIOR MEDICAL OFFICER
33911	VN122024035080	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	558372	15418-SENIOR MEDICAL OFFICER
33912	VN122024035081	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	678288	15111-SENIOR MEDICAL OFFICER
33913	VN122024035082	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	943912	15111-SENIOR MEDICAL OFFICER
33914	VN122024035083	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	1096818	15109-SENIOR MEDICAL OFFICER
33915	VN122024035084	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	1324558	15107-SENIOR MEDICAL OFFICER
33916	VN122024035085	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	10736	15102-SENIOR MEDICAL OFFICER
33917	VN122024035086	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	2/12/2024	26438	15110-SENIOR MEDICAL OFFICER
33918	VN122024035087	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	2/12/2024	238920	15418-SENIOR MEDICAL OFFICER
33919	VN122024035088	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	613417	15107-SENIOR MEDICAL OFFICER
33920	VN122024035089	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	2/12/2024	3723675	15111-SENIOR MEDICAL OFFICER
33921	VN122024035090	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	2/12/2024	666468	15107-SENIOR MEDICAL OFFICER
33922	VN122024033904	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/12/2024	618240	15070-DISTRICT TREASURY OFFICER
33923	VN122024035315	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	334	5/12/2024	707	15102-SENIOR MEDICAL OFFICER
33924	VN122024035314	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	333	5/12/2024	707	MEDICAL OFFICER
33925	VN122024060940	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	12/12/2024	674500	15070-DISTRICT TREASURY OFFICER
33926	VN122024063741	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	423	13/12/2024	943	CONTROLLER (F&A) FOR CIVIL SURGEON
33927	VN122024063740	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	422	13/12/2024	691	CONTROLLER (F&A) FOR CIVIL SURGEON
33928	VN122024063739	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	421	13/12/2024	761	CONTROLLER (F&A) FOR CIVIL SURGEON
33929	VN122024063743	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	425	13/12/2024	920	CONTROLLER (F&A) FOR CIVIL SURGEON
33930	VN122024063744	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	426	13/12/2024	4880	CONTROLLER (F&A) FOR CIVIL SURGEON
33931	VN122024063745	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	427	13/12/2024	14720	CONTROLLER (F&A) FOR CIVIL SURGEON
33932	VN122024063746	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	428	13/12/2024	820	CONTROLLER (F&A) FOR CIVIL SURGEON
33933	VN122024063747	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	429	13/12/2024	1600	CONTROLLER (F&A) FOR CIVIL SURGEON
33934	VN122024053796	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	16/12/2024	23710	15281-ASSISTANT CO OPERATIVE SOCIETY
33935	VN122024053795	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	16/12/2024	47515	15488-ASSISTANT AGRICULTURE
33936	VN122024053786	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	16/12/2024	26213	15281-ASSISTANT CO OPERATIVE SOCIETY
33937	VN122024053785	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	16/12/2024	37296	15065-ASSISTANT DIRECTOR
33938	VN122024053797	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	16/12/2024	30000	BLOCK DEVELOPMENT AND
33939	VN122024053798	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	16/12/2024	13400	15281-ASSISTANT CO OPERATIVE SOCIETY
33940	VN122024063793	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	475	17/12/2024	199279	CONTROLLER (F&A) FOR CIVIL SURGEON
33941	VN122024063791	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	473	17/12/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON
33942	VN122024063792	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	474	17/12/2024	137525	CONTROLLER (F&A) FOR CIVIL SURGEON
33943	VN122024063794	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	476	17/12/2024	132397	CONTROLLER (F&A) FOR CIVIL SURGEON
33944	VN122024063795	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	477	17/12/2024	583022	CONTROLLER (F&A) FOR CIVIL SURGEON
33945	VN122024063835	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	517	19/12/2024	250722	CONTROLLER (F&A) FOR CIVIL SURGEON
33946	VN122024018013	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	2/12/2024	169100	15754-A.C.(G) FOR D.C.
33947	VN122024018014	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	2/12/2024	177550	15754-A.C.(G) FOR D.C.

33948	VN122024018015	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	2/12/2024	71900	15754-A.C.(G) FOR D.C.
33949	VN122024018016	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	2/12/2024	209556	15754-A.C.(G) FOR D.C.
33950	VN122024053923	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	397	26/12/2024	48000	15065-ASSISTANT DIRECTOR
33951	VN122024045384	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/12/2024	641984	15443-PRINCIPAL
33952	VN122024045303	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	1017311	15443-PRINCIPAL
33953	VN122024001530	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	10/12/2024	35245	15443-PRINCIPAL
33954	VN122024001531	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	10/12/2024	19750	15443-PRINCIPAL
33955	VN122024001532	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	10/12/2024	9490	15443-PRINCIPAL
33956	VN122024001533	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	10/12/2024	11280	15443-PRINCIPAL
33957	VN122024001534	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	10/12/2024	17886	15443-PRINCIPAL
33958	VN122024001535	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	10/12/2024	44978	15443-PRINCIPAL
33959	VN122024046018	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1170	10/12/2024	12795	15443-PRINCIPAL
33960	VN122024001536	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	10/12/2024	112141	15443-PRINCIPAL
33961	VN122024060970	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	20/12/2024	35550	15070-DISTRICT TREASURY OFFICER
33962	VN122024053949	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	423	26/12/2024	17768	15443-PRINCIPAL
33963	VN122024045301	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	79300	15600-HEADMASTER
33964	VN122024045302	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	932300	15600-HEADMASTER
33965	VN122024045372	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/12/2024	339450	15600-HEADMASTER
33966	VN122024045373	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/12/2024	52200	15600-HEADMASTER
33967	VN122024045816	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	4/12/2024	115950	15600-HEADMASTER
33968	VN122024046017	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	10/12/2024	176850	15600-HEADMASTER
33969	VN122024049318	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1295	19/12/2024	19400	15600-HEADMASTER
33970	VN122024049319	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1296	19/12/2024	19156	15600-HEADMASTER
33971	VN122024053924	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	398	26/12/2024	25233	15065-ASSISTANT DIRECTOR
33972	VN122024053925	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	399	26/12/2024	2453	15065-ASSISTANT DIRECTOR
33973	VN122024053926	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	400	26/12/2024	223371	15065-ASSISTANT DIRECTOR
33974	VN122024049320	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1297	19/12/2024	3000	15600-HEADMASTER
33975	VN122024045644	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/12/2024	79300	15475-HEADMASTER
33976	VN122024045651	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/12/2024	877300	15475-HEADMASTER
33977	VN122024049321	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1298	19/12/2024	9800	15475-HEADMASTER
33978	VN122024053858	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	19/12/2024	35116	15281-ASSISTANT CO OPERATIVE SOCIETY
33979	VN122024053917	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	391	24/12/2024	86800	15281-ASSISTANT CO OPERATIVE SOCIETY
33980	VN122024049386	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1363	24/12/2024	13000	15475-HEADMASTER
33981	VN122024045357	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/12/2024	1018050	15469-HEADMASTER
33982	VN122024045358	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/12/2024	121000	15469-HEADMASTER
33983	VN122024045359	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/12/2024	54600	15469-HEADMASTER
33984	VN122024049322	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1299	19/12/2024	7280	15469-HEADMASTER
33985	VN122024049323	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1300	19/12/2024	6943	15469-HEADMASTER
33986	VN122024049324	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1301	19/12/2024	15510	15469-HEADMASTER
33987	VN122024049325	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1302	19/12/2024	10076	15469-HEADMASTER
33988	VN122024049326	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1303	19/12/2024	28350	15469-HEADMASTER
33989	VN122024049327	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1304	19/12/2024	19923	15469-HEADMASTER
33990	VN122024045817	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	4/12/2024	517222	15600-HEADMASTER
33991	VN122024045818	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	4/12/2024	241500	15600-HEADMASTER
33992	VN122024045819	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	4/12/2024	54600	15600-HEADMASTER
33993	VN122024045820	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	4/12/2024	73800	15600-HEADMASTER
33994	VN122024023267	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	13	2/12/2024	116050	EXECUTIVE OFFICER/B.D.P.O
33995	VN122024023268	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	14	2/12/2024	157750	EXECUTIVE OFFICER/B.D.P.O
33996	VN122024075983	2.413E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	3	2/12/2024	4990	DEPUTY COMMISSIONER
33997	VN122024075981	2.413E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	2/12/2024	19900	DEPUTY COMMISSIONER
33998	VN122024075982	2.413E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	2/12/2024	133584	DEPUTY COMMISSIONER
33999	VN122024018022	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	2/12/2024	76300	DIVISIONAL MAGISTRATE, DIRBA

34000	VN122024018023	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	2/12/2024	128950	DIVISIONAL MAGISTRATE, DIRBA
34001	VN122024020309	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/12/2024	301650	DIVISIONAL MAGISTRATE, DIRBA
34002	VN122024020297	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	328300	DIVISIONAL MAGISTRATE, DIRBA
34003	VN122024018024	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	2/12/2024	408150	DIVISIONAL MAGISTRATE, DIRBA
34004	VN122024020304	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/12/2024	54850	DIVISIONAL MAGISTRATE, DIRBA
34005	VN122024040659	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	42228	EXCISE AND TAXATION
34006	VN122024040660	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	157256	EXCISE AND TAXATION
34007	VN122024040661	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	244384	EXCISE AND TAXATION
34008	VN122024040662	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	302112	EXCISE AND TAXATION
34009	VN122024040663	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	902962	EXCISE AND TAXATION
34010	VN122024040664	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	1454590	EXCISE AND TAXATION
34011	VN122024040665	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	83968	EXCISE AND TAXATION
34012	VN122024040667	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	9	5/12/2024	24530	EXCISE AND TAXATION
34013	VN122024040668	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	5/12/2024	7591	EXCISE AND TAXATION
34014	VN122024040669	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	5/12/2024	17640	EXCISE AND TAXATION
34015	VN122024040670	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	5/12/2024	2000	EXCISE AND TAXATION
34016	VN122024040666	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	5/12/2024	1200	EXCISE AND TAXATION
34017	VN122024069953	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	13/12/2024	48300	EXCISE AND TAXATION
34018	VN122024069954	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	13/12/2024	46930	EXCISE AND TAXATION
34019	VN122024069955	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	13/12/2024	48300	EXCISE AND TAXATION
34020	VN122024069956	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	13/12/2024	48430	EXCISE AND TAXATION
34021	VN122024069957	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	17	16/12/2024	14858	EXCISE AND TAXATION
34022	VN122024069958	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	18/12/2024	26521	EXCISE AND TAXATION
34023	VN122024036307	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	321552	15036-DISTRICT TREASURY OFFICER
34024	VN122024036308	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	85300	15036-DISTRICT TREASURY OFFICER
34025	VN122024036309	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	338352	15036-DISTRICT TREASURY OFFICER
34026	VN122024036310	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	1109870	15036-DISTRICT TREASURY OFFICER
34027	VN122024036311	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	115256	15036-DISTRICT TREASURY OFFICER
34028	VN122024036312	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	153000	15036-DISTRICT TREASURY OFFICER
34029	VN122024036313	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	59700	15036-DISTRICT TREASURY OFFICER
34030	VN122024036314	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	8	2/12/2024	82494	15036-DISTRICT TREASURY OFFICER
34031	VN122024033924	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	34148	15070-DISTRICT TREASURY OFFICER
34032	VN122024033967	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/12/2024	62780734	15070-DISTRICT TREASURY OFFICER
34033	VN122024033910	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/12/2024	20613719	15070-DISTRICT TREASURY OFFICER
34034	VN122024033984	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/12/2024	2806	15070-DISTRICT TREASURY OFFICER
34035	VN122024033985	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/12/2024	5887	15070-DISTRICT TREASURY OFFICER
34036	VN122024036321	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	15	9/12/2024	58278	15036-DISTRICT TREASURY OFFICER
34037	VN122024036322	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	16	9/12/2024	30282	15036-DISTRICT TREASURY OFFICER
34038	VN122024033981	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	9/12/2024	10230075	15070-DISTRICT TREASURY OFFICER
34039	VN122024056946	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	12/12/2024	3700	15036-DISTRICT TREASURY OFFICER
34040	VN122024033993	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	10/12/2024	2252175	15070-DISTRICT TREASURY OFFICER
34041	VN122024056947	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	12/12/2024	9600	15036-DISTRICT TREASURY OFFICER
34042	VN122024056948	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	12/12/2024	3118	15036-DISTRICT TREASURY OFFICER
34043	VN122024056949	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	12/12/2024	900	15036-DISTRICT TREASURY OFFICER
34044	VN122024056950	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	12/12/2024	850	15036-DISTRICT TREASURY OFFICER
34045	VN122024060935	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	11/12/2024	870070	15070-DISTRICT TREASURY OFFICER
34046	VN122024056951	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	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	25	13/12/2024	26009	15036-DISTRICT TREASURY OFFICER
34047	VN122024056945	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	12/12/2024	14310	15036-DISTRICT TREASURY OFFICER
34048	VN122024060937	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	12/12/2024	536192	15070-DISTRICT TREASURY OFFICER
34049	VN122024060941	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	13/12/2024	18797	15070-DISTRICT TREASURY OFFICER
34050	VN122024053826	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	17/12/2024	26259	15005-DISTRICT TREASURY OFFICER
34051	VN122024053827	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	17/12/2024	5000	15005-DISTRICT TREASURY OFFICER

34052	VN122024056952	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	26	17/12/2024	3110	15036-DISTRICT TREASURY OFFICER
34053	VN122024060946	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	16/12/2024	201922	15070-DISTRICT TREASURY OFFICER
34054	VN122024056953	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	27	17/12/2024	2378	15036-DISTRICT TREASURY OFFICER
34055	VN122024056954	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	28	17/12/2024	707	15036-DISTRICT TREASURY OFFICER
34056	VN122024060952	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	17/12/2024	43180	15070-DISTRICT TREASURY OFFICER
34057	VN122024056955	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	18/12/2024	567	15036-DISTRICT TREASURY OFFICER
34058	VN122024060956	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	18/12/2024	382238	15070-DISTRICT TREASURY OFFICER
34059	VN122024060966	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	20/12/2024	186076	15070-DISTRICT TREASURY OFFICER
34060	VN122024060981	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	24/12/2024	13452	15070-DISTRICT TREASURY OFFICER
34061	VN122024060974	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	23/12/2024	70707	15070-DISTRICT TREASURY OFFICER
34062	VN122024060980	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	24/12/2024	124822	15070-DISTRICT TREASURY OFFICER
34063	VN122024060982	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	26/12/2024	19291	15070-DISTRICT TREASURY OFFICER
34064	VN122024061035	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	30/12/2024	86982	15070-DISTRICT TREASURY OFFICER
34065	VN122024061040	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	31/12/2024	25690	15070-DISTRICT TREASURY OFFICER
34066	VN122024057263	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	175	12/12/2024	7548	15754-A.C.(G) FOR D.C.
34067	VN122024053725	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	199	12/12/2024	23372	15281-ASSISTANT CO OPERATIVE SOCIETY
34068	VN122024053726	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	200	12/12/2024	22379	DEVELOPMENT OFFICER
34069	VN122024053727	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	201	12/12/2024	1200	DEVELOPMENT OFFICER
34070	VN122024053728	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	202	12/12/2024	6186	15281-ASSISTANT CO OPERATIVE SOCIETY
34071	VN122024020294	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	35400	DEPUTY COMMISSIONER
34072	VN122024020295	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	87988	DEPUTY COMMISSIONER
34073	VN122024018020	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	2/12/2024	88434	15754-A.C.(G) FOR D.C.
34074	VN122024020296	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	93308	DEPUTY COMMISSIONER
34075	VN122024018021	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	2/12/2024	221836	15754-A.C.(G) FOR D.C.
34076	VN122024022044	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/12/2024	227156	15230-DIVISIONAL FOREST OFFICER
34077	VN122024018017	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	2/12/2024	230724	15754-A.C.(G) FOR D.C.
34078	VN122024018018	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	2/12/2024	1858446	15754-A.C.(G) FOR D.C.
34079	VN122024022045	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	2/12/2024	276988	15230-DIVISIONAL FOREST OFFICER
34080	VN122024018019	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	2/12/2024	764184	15754-A.C.(G) FOR D.C.
34081	VN122024020298	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	78260	DEPUTY COMMISSIONER
34082	VN122024018025	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	2/12/2024	125404	15754-A.C.(G) FOR D.C.
34083	VN122024020299	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	382686	DEPUTY COMMISSIONER
34084	VN122024018026	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	2/12/2024	3011404	15754-A.C.(G) FOR D.C.
34085	VN122024033951	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	24640	15070-DISTRICT TREASURY OFFICER
34086	VN122024018012	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	2/12/2024	633180	15754-A.C.(G) FOR D.C.
34087	VN122024018052	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	91	3/12/2024	16812	15754-A.C.(G) FOR D.C.
34088	VN122024018053	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	92	3/12/2024	107471	15754-A.C.(G) FOR D.C.
34089	VN122024053817	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	283	17/12/2024	18000	DEVELOPMENT OFFICER
34090	VN122024018054	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	3/12/2024	1800	15754-A.C.(G) FOR D.C.
34091	VN122024057280	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	192	17/12/2024	18600	15754-A.C.(G) FOR D.C.
34092	VN122024057281	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	193	17/12/2024	5500	15754-A.C.(G) FOR D.C.
34093	VN122024057282	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	194	17/12/2024	8620	15754-A.C.(G) FOR D.C.
34094	VN122024057283	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	195	17/12/2024	24418	15754-A.C.(G) FOR D.C.
34095	VN122024053927	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	401	26/12/2024	2791	15065-ASSISTANT DIRECTOR
34096	VN122024053928	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	402	26/12/2024	60970	15065-ASSISTANT DIRECTOR
34097	VN122024053929	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	403	26/12/2024	1134	15065-ASSISTANT DIRECTOR
34098	VN122024053930	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	404	26/12/2024	30357	15281-ASSISTANT CO OPERATIVE SOCIETY
34099	VN122024057299	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	207	18/12/2024	59051	15754-A.C.(G) FOR D.C.
34100	VN122024057300	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	208	18/12/2024	108454	15754-A.C.(G) FOR D.C.
34101	VN122024057301	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	209	18/12/2024	18932	15754-A.C.(G) FOR D.C.
34102	VN122024057302	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	210	18/12/2024	450000	15754-A.C.(G) FOR D.C.
34103	VN122024065352	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	75	19/12/2024	12150	15230-DIVISIONAL FOREST OFFICER

34104	VN122024064921	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	26/12/2024	22000	DEPUTY COMMISSIONER
34105	VN122024053950	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	424	26/12/2024	17030	15065-ASSISTANT DIRECTOR
34106	VN122024053953	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	427	26/12/2024	1931	DEVELOPMENT OFFICER
34107	VN122024035007	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON
34108	VN122024035008	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	81536	CONTROLLER (F&A) FOR CIVIL SURGEON
34109	VN122024035009	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	51348	CONTROLLER (F&A) FOR CIVIL SURGEON
34110	VN122024035010	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	104326	CONTROLLER (F&A) FOR CIVIL SURGEON
34111	VN122024035011	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	122158	CONTROLLER (F&A) FOR CIVIL SURGEON
34112	VN122024035012	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	130968	CONTROLLER (F&A) FOR CIVIL SURGEON
34113	VN122024035013	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	134448	CONTROLLER (F&A) FOR CIVIL SURGEON
34114	VN122024035014	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	197864	CONTROLLER (F&A) FOR CIVIL SURGEON
34115	VN122024035015	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	302960	CONTROLLER (F&A) FOR CIVIL SURGEON
34116	VN122024035016	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	328541	CONTROLLER (F&A) FOR CIVIL SURGEON
34117	VN122024035017	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	427580	CONTROLLER (F&A) FOR CIVIL SURGEON
34118	VN122024035018	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	501146	CONTROLLER (F&A) FOR CIVIL SURGEON
34119	VN122024035019	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	515048	CONTROLLER (F&A) FOR CIVIL SURGEON
34120	VN122024035020	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	36000	CONTROLLER (F&A) FOR CIVIL SURGEON
34121	VN122024035063	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON
34122	VN122024035064	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	19900	CONTROLLER (F&A) FOR CIVIL SURGEON
34123	VN122024035065	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	63176	CONTROLLER (F&A) FOR CIVIL SURGEON
34124	VN122024035066	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	79364	CONTROLLER (F&A) FOR CIVIL SURGEON
34125	VN122024035067	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	79564	CONTROLLER (F&A) FOR CIVIL SURGEON
34126	VN122024035068	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	121072	CONTROLLER (F&A) FOR CIVIL SURGEON
34127	VN122024035069	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	123200	CONTROLLER (F&A) FOR CIVIL SURGEON
34128	VN122024035070	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	139280	CONTROLLER (F&A) FOR CIVIL SURGEON
34129	VN122024035071	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	225272	CONTROLLER (F&A) FOR CIVIL SURGEON
34130	VN122024035072	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	2/12/2024	235152	CONTROLLER (F&A) FOR CIVIL SURGEON
34131	VN122024035073	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	259316	CONTROLLER (F&A) FOR CIVIL SURGEON
34132	VN122024035074	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	2/12/2024	264676	CONTROLLER (F&A) FOR CIVIL SURGEON
34133	VN122024035075	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	310740	CONTROLLER (F&A) FOR CIVIL SURGEON
34134	VN122024035076	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	356312	CONTROLLER (F&A) FOR CIVIL SURGEON
34135	VN122024035021	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	104455	CONTROLLER (F&A) FOR CIVIL SURGEON
34136	VN122024035022	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	333016	CONTROLLER (F&A) FOR CIVIL SURGEON
34137	VN122024035148	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	2/12/2024	45884	CONTROLLER (F&A) FOR CIVIL SURGEON
34138	VN122024002632	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON
34139	VN122024002609	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	45884	CONTROLLER (F&A) FOR CIVIL SURGEON
34140	VN122024002610	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	86400	CONTROLLER (F&A) FOR CIVIL SURGEON
34141	VN122024002611	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/12/2024	94304	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
34142	VN122024002675	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	102290	CONTROLLER (F&A) FOR CIVIL SURGEON
34143	VN122024002612	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/12/2024	104860	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
34144	VN122024002613	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	131008	CONTROLLER (F&A) FOR CIVIL SURGEON
34145	VN122024002614	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/12/2024	143672	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
34146	VN122024002603	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	153858	CONTROLLER (F&A) FOR CIVIL SURGEON
34147	VN122024002604	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	174756	CONTROLLER (F&A) FOR CIVIL SURGEON
34148	VN122024002605	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	180990	CONTROLLER (F&A) FOR CIVIL SURGEON
34149	VN122024002606	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	183346	CONTROLLER (F&A) FOR CIVIL SURGEON
34150	VN122024002607	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	277408	CONTROLLER (F&A) FOR CIVIL SURGEON
34151	VN122024002608	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	358014	CONTROLLER (F&A) FOR CIVIL SURGEON
34152	VN122024033977	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/12/2024	2899660	15142-CIVIL SURGEION
34153	VN122024035058	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	504448	CONTROLLER (F&A) FOR CIVIL SURGEON

34154	VN122024033952	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	56167	15142-CIVIL SURGEION
34155	VN122024035059	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	130976	CONTROLLER (F&A) FOR CIVIL SURGEON
34156	VN122024035060	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	490315	CONTROLLER (F&A) FOR CIVIL SURGEON
34157	VN122024035061	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	107080	CONTROLLER (F&A) FOR CIVIL SURGEON
34158	VN122024035062	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	129704	CONTROLLER (F&A) FOR CIVIL SURGEON
34159	VN122024035225	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	3/12/2024	65032	CONTROLLER (F&A) FOR CIVIL SURGEON
34160	VN122024035147	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	2/12/2024	30220	CONTROLLER (F&A) FOR CIVIL SURGEON
34161	VN122024035330	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	349	9/12/2024	755900	CONTROLLER (F&A) FOR CIVIL SURGEON
34162	VN122024035331	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	350	9/12/2024	182496	CONTROLLER (F&A) FOR CIVIL SURGEON
34163	VN122024035332	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	351	9/12/2024	193017	CONTROLLER (F&A) FOR CIVIL SURGEON
34164	VN122024035333	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	352	9/12/2024	1615650	CONTROLLER (F&A) FOR CIVIL SURGEON
34165	VN122024035334	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	353	9/12/2024	428268	CONTROLLER (F&A) FOR CIVIL SURGEON
34166	VN122024035335	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	354	9/12/2024	338184	CONTROLLER (F&A) FOR CIVIL SURGEON
34167	VN122024035336	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	355	9/12/2024	2245050	CONTROLLER (F&A) FOR CIVIL SURGEON
34168	VN122024035337	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	356	9/12/2024	522900	CONTROLLER (F&A) FOR CIVIL SURGEON
34169	VN122024035338	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	357	9/12/2024	532774	CONTROLLER (F&A) FOR CIVIL SURGEON
34170	VN122024002659	2.413E+14	1/12/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	60	9/12/2024	4661	CONTROLLER (F&A) FOR CIVIL SURGEON
34171	VN122024063889	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	411	12/12/2024	24250	CONTROLLER (F&A) FOR CIVIL SURGEON
34172	VN122024050197	2.413E+14	1/12/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	12/12/2024	4860	CONTROLLER (F&A) FOR CIVIL SURGEON
34173	VN122024063890	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	412	12/12/2024	2500	CONTROLLER (F&A) FOR CIVIL SURGEON
34174	VN122024063769	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	451	16/12/2024	927	CONTROLLER (F&A) FOR CIVIL SURGEON
34175	VN122024053845	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	18/12/2024	4884	15304-ASSISTANT DIRECTOR
34176	VN122024053846	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	18/12/2024	91541	15304-ASSISTANT DIRECTOR
34177	VN122024053847	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	18/12/2024	13503	15065-ASSISTANT DIRECTOR
34178	VN122024053848	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	18/12/2024	29030	15065-ASSISTANT DIRECTOR
34179	VN122024053894	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	368	23/12/2024	40388	15281-ASSISTANT CO OPERATIVE SOCIETY
34180	VN122024053895	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	369	23/12/2024	9876	15065-ASSISTANT DIRECTOR
34181	VN122024053896	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	370	23/12/2024	11906	15309-ASSISTANT DIRECTOR
34182	VN122024053869	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	20/12/2024	38847	DEVELOPMENT OFFICER
34183	VN122024053897	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	371	23/12/2024	89144	DEVELOPMENT OFFICER
34184	VN122024053787	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	20/12/2024	21768	15281-ASSISTANT CO OPERATIVE SOCIETY
34185	VN122024053788	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	20/12/2024	31249	DEVELOPMENT OFFICER
34186	VN122024053790	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	20/12/2024	19910	15065-ASSISTANT DIRECTOR
34187	VN122024053898	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	372	23/12/2024	26000	15281-ASSISTANT CO OPERATIVE SOCIETY
34188	VN122024053792	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	341	20/12/2024	12260	15281-ASSISTANT CO OPERATIVE SOCIETY
34189	VN122024053793	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	20/12/2024	6927	DEVELOPMENT OFFICER
34190	VN122024063857	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	539	23/12/2024	193067	CONTROLLER (F&A) FOR CIVIL SURGEON
34191	VN122024053900	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	374	23/12/2024	16991	15065-ASSISTANT DIRECTOR
34192	VN122024053901	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	375	23/12/2024	10974	DEVELOPMENT OFFICER
34193	VN122024053902	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	376	23/12/2024	9841	DEVELOPMENT OFFICER
34194	VN122024053903	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	377	23/12/2024	24213	DEVELOPMENT OFFICER
34195	VN122024053904	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	378	23/12/2024	15492	DEVELOPMENT OFFICER
34196	VN122024053905	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	379	23/12/2024	49878	15065-ASSISTANT DIRECTOR
34197	VN122024053906	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	380	23/12/2024	12604	DEVELOPMENT OFFICER
34198	VN122024063868	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	550	31/12/2024	10480	CONTROLLER (F&A) FOR CIVIL SURGEON
34199	VN122024053779	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	253	16/12/2024	600000	15486-ASSISTANT DEVELOPMENT OFFICER
34200	VN122024073124	2.413E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	13/12/2024	2.3E+08	15762-DEPUTY COMMISSIONER
34201	VN122024041980	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	4/12/2024	79729	15004-DISTRICT AND SESSION JUDGE
34202	VN122024041981	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	4/12/2024	39640	15004-DISTRICT AND SESSION JUDGE
34203	VN122024041965	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	650236	15004-DISTRICT AND SESSION JUDGE
34204	VN122024041966	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	2171760	15004-DISTRICT AND SESSION JUDGE

34205	VN122024041967	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	164461	15004-DISTRICT AND SESSION JUDGE
34206	VN122024041968	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	83968	15004-DISTRICT AND SESSION JUDGE
34207	VN122024041969	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	66900	15004-DISTRICT AND SESSION JUDGE
34208	VN122024041970	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	353200	15004-DISTRICT AND SESSION JUDGE
34209	VN122024041971	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	566180	15004-DISTRICT AND SESSION JUDGE
34210	VN122024041972	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	223486	15004-DISTRICT AND SESSION JUDGE
34211	VN122024041973	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	662087	15004-DISTRICT AND SESSION JUDGE
34212	VN122024041974	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	897098	15004-DISTRICT AND SESSION JUDGE
34213	VN122024041975	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	79084	15004-DISTRICT AND SESSION JUDGE
34214	VN122024041976	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	203140	15004-DISTRICT AND SESSION JUDGE
34215	VN122024041977	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	937600	15004-DISTRICT AND SESSION JUDGE
34216	VN122024041956	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	763292	15004-DISTRICT AND SESSION JUDGE
34217	VN122024041957	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	1472113	15004-DISTRICT AND SESSION JUDGE
34218	VN122024041958	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	1267168	15004-DISTRICT AND SESSION JUDGE
34219	VN122024041959	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	557558	15004-DISTRICT AND SESSION JUDGE
34220	VN122024041960	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	433229	15004-DISTRICT AND SESSION JUDGE
34221	VN122024041979	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/12/2024	107685	15004-DISTRICT AND SESSION JUDGE
34222	VN122024041982	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	47	4/12/2024	39710	15004-DISTRICT AND SESSION JUDGE
34223	VN122024041983	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	48	4/12/2024	7036	15004-DISTRICT AND SESSION JUDGE
34224	VN122024041984	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	4/12/2024	38149	15004-DISTRICT AND SESSION JUDGE
34225	VN122024001618	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	9/12/2024	16571	15004-DISTRICT AND SESSION JUDGE
34226	VN122024001619	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	9/12/2024	1069	15004-DISTRICT AND SESSION JUDGE
34227	VN122024001620	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	9/12/2024	1765	15004-DISTRICT AND SESSION JUDGE
34228	VN122024001621	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	9/12/2024	17405	15004-DISTRICT AND SESSION JUDGE
34229	VN122024041987	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	9/12/2024	38000	15004-DISTRICT AND SESSION JUDGE
34230	VN122024041985	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	50	4/12/2024	31853	15004-DISTRICT AND SESSION JUDGE
34231	VN122024033979	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/12/2024	1020980	15070-DISTRICT TREASURY OFFICER
34232	VN122024073929	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	61	16/12/2024	6717	15004-DISTRICT AND SESSION JUDGE
34233	VN122024073930	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	16/12/2024	33035	15004-DISTRICT AND SESSION JUDGE
34234	VN122024041990	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	55	10/12/2024	4715	15004-DISTRICT AND SESSION JUDGE
34235	VN122024073931	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	63	16/12/2024	253860	15004-DISTRICT AND SESSION JUDGE
34236	VN122024073933	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	17/12/2024	7994	15004-DISTRICT AND SESSION JUDGE
34237	VN122024073934	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	66	17/12/2024	5662	15004-DISTRICT AND SESSION JUDGE
34238	VN122024073935	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	17/12/2024	5065	15004-DISTRICT AND SESSION JUDGE
34239	VN122024060965	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	19/12/2024	715680	15070-DISTRICT TREASURY OFFICER
34240	VN122024073946	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	24/12/2024	87000	15004-DISTRICT AND SESSION JUDGE
34241	VN122024053914	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	388	24/12/2024	6000	15004-DISTRICT AND SESSION JUDGE
34242	VN122024053915	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	389	24/12/2024	15350	15004-DISTRICT AND SESSION JUDGE
34243	VN122024053794	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	343	20/12/2024	10341	15004-DISTRICT AND SESSION JUDGE
34244	VN122024053916	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	390	24/12/2024	14100	15004-DISTRICT AND SESSION JUDGE
34245	VN122024073947	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	24/12/2024	25008	15004-DISTRICT AND SESSION JUDGE
34246	VN122024073943	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	20/12/2024	17740	15004-DISTRICT AND SESSION JUDGE
34247	VN122024073954	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	86	31/12/2024	173737	15004-DISTRICT AND SESSION JUDGE
34248	VN122024001663	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	10/12/2024	219652	15281-ASSISTANT CO OPERATIVE SOCIETY
34249	VN122024001664	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	10/12/2024	56550	DEVELOPMENT OFFICER
34250	VN122024001665	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	10/12/2024	35867	15304-ASSISTANT DIRECTOR
34251	VN122024001689	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	10/12/2024	837	15488-ASSISTANT AGRICULTURE
34252	VN122024001690	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	10/12/2024	2626414	15010-ADDITIONAL SESSION JUDGE
34253	VN122024001666	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	10/12/2024	93161	15065-ASSISTANT DIRECTOR
34254	VN122024001691	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	10/12/2024	19031	15281-ASSISTANT CO OPERATIVE SOCIETY
34255	VN122024001692	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	10/12/2024	6165	DEVELOPMENT OFFICER
34256	VN122024001693	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	10/12/2024	4769	DEVELOPMENT OFFICER

34257	VN122024012911	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	11	10/12/2024	10709	DIRECTOR
34258	VN122024054754	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	14	17/12/2024	36998	DIRECTOR
34259	VN122024001697	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	161	10/12/2024	29240	BLOCK DEVELOPMENT AND
34260	VN122024001671	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	135	10/12/2024	22539	15481-ADDITIONAL JUDGE
34261	VN122024012901	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	1	2/12/2024	1582713	DIRECTOR
34262	VN122024012902	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	2236256	DIRECTOR
34263	VN122024012903	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	8389607	DIRECTOR
34264	VN122024012904	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	1933502	DIRECTOR
34265	VN122024012905	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	3402474	DIRECTOR
34266	VN122024012906	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	1286278	DIRECTOR
34267	VN122024012907	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	3/12/2024	244966	DIRECTOR
34268	VN122024012908	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	2394400	DIRECTOR
34269	VN122024012909	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	874098	DIRECTOR
34270	VN122024054753	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	13	12/12/2024	38243	DIRECTOR
34271	VN122024012910	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	5/12/2024	42900	DIRECTOR
34272	VN122024054752	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	12	12/12/2024	1058	DIRECTOR
34273	VN122024054755	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	15	17/12/2024	718018	DIRECTOR
34274	VN122024054756	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	16	23/12/2024	33682	DIRECTOR
34275	VN122024054757	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	23/12/2024	41312	DIRECTOR
34276	VN122024054758	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	18	23/12/2024	287766	DIRECTOR
34277	VN122024054759	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	19	23/12/2024	14463	DIRECTOR
34278	VN122024029597	2.413E+14	1/12/2024	N	DC10	K	Refund Vouchers	1500-SANGRUR	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	1	5/12/2024	256885	EXCISE AND TAXATION
34279	VN122024044111	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	34454	EXCISE AND TAXATION
34280	VN122024044112	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	44950	EXCISE AND TAXATION
34281	VN122024044113	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	59100	EXCISE AND TAXATION
34282	VN122024044114	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	88900	EXCISE AND TAXATION
34283	VN122024044115	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	90788	EXCISE AND TAXATION
34284	VN122024044116	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	207940	EXCISE AND TAXATION
34285	VN122024044117	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	279018	EXCISE AND TAXATION
34286	VN122024044118	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	353044	EXCISE AND TAXATION
34287	VN122024044119	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	1703788	EXCISE AND TAXATION
34288	VN122024044120	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	86400	EXCISE AND TAXATION
34289	VN122024044121	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	577960	EXCISE AND TAXATION
34290	VN122024044107	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	47503	EXCISE AND TAXATION
34291	VN122024044108	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	55906	EXCISE AND TAXATION
34292	VN122024044109	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	59731	EXCISE AND TAXATION
34293	VN122024044110	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	2/12/2024	51160	EXCISE AND TAXATION
34294	VN122024033989	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/12/2024	793500	EXCISE AND TAXATION
34295	VN122024044122	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	5/12/2024	31681	EXCISE AND TAXATION
34296	VN122024044124	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	5/12/2024	31826	EXCISE AND TAXATION
34297	VN122024044123	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	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	5/12/2024	21825	EXCISE AND TAXATION
34298	VN122024044125	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	9/12/2024	14180	EXCISE AND TAXATION
34299	VN122024044126	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	20	10/12/2024	1510	EXCISE AND TAXATION
34300	VN122024061606	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	16/12/2024	42500	EXCISE AND TAXATION
34301	VN122024061607	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	22	16/12/2024	39500	EXCISE AND TAXATION
34302	VN122024061608	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	23	16/12/2024	9430	EXCISE AND TAXATION
34303	VN122024061609	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	24	18/12/2024	2260	EXCISE AND TAXATION
34304	VN122024061610	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	25	20/12/2024	4230	EXCISE AND TAXATION
34305	VN122024053770	2.413E+14	1/12/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	13/12/2024	200000	15038-SENIOR SUPERINTENDENT OF POLICE
34306	VN122024066265	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	171	20/12/2024	223434	SUPERINTENDENT
34307	VN122024043399	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	88	9/12/2024	138683	SUPERINTENDENT
34308	VN122024043400	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	89	9/12/2024	118272	SUPERINTENDENT
34309	VN122024033934	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	31033	SUPERINTENDENT OF POLICE
34310	VN122024033935	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	41399	SUPERINTENDENT OF POLICE
34311	VN122024033936	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	33007	SUPERINTENDENT OF POLICE
34312	VN122024033937	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	36784	SUPERINTENDENT OF POLICE
34313	VN122024033938	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	64900	SUPERINTENDENT OF POLICE
34314	VN122024033939	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	30962	SUPERINTENDENT OF POLICE
34315	VN122024033940	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	28406	SUPERINTENDENT OF POLICE
34316	VN122024033941	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	32879	SUPERINTENDENT OF POLICE
34317	VN122024033942	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	21499	SUPERINTENDENT OF POLICE
34318	VN122024033943	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	42606	SUPERINTENDENT OF POLICE

34319	VN122024033944	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	55883	SUPERINTENDENT OF POLICE
34320	VN122024033945	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	36855	SUPERINTENDENT OF POLICE
34321	VN122024033946	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	46724	SUPERINTENDENT OF POLICE
34322	VN122024033947	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	46511	SUPERINTENDENT OF POLICE
34323	VN122024043412	2.413E+14	1/12/2024	N	DC02	B	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	101	10/12/2024	23363	SUPERINTENDENT
34324	VN122024043413	2.413E+14	1/12/2024	N	DC02	B	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	102	10/12/2024	14325	SUPERINTENDENT
34325	VN122024043360	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	49	3/12/2024	639809	SUPERINTENDENT
34326	VN122024043363	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	3/12/2024	112585	SUPERINTENDENT
34327	VN122024043344	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	132068	SUPERINTENDENT
34328	VN122024001695	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	159	10/12/2024	10000	SUPERINTENDENT OF POLICE
34329	VN122024043345	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	60924	SUPERINTENDENT
34330	VN122024001696	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	160	10/12/2024	10000	SUPERINTENDENT OF POLICE
34331	VN122024043312	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	260848	SUPERINTENDENT
34332	VN122024043313	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	1038838	SUPERINTENDENT
34333	VN122024043314	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	275394	SUPERINTENDENT
34334	VN122024043315	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	632762	SUPERINTENDENT
34335	VN122024043316	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	571928	SUPERINTENDENT
34336	VN122024043317	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	353334	SUPERINTENDENT
34337	VN122024043318	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	320421	SUPERINTENDENT
34338	VN122024043319	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	2336584	SUPERINTENDENT
34339	VN122024043361	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	50	3/12/2024	22952	SUPERINTENDENT
34340	VN122024043362	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	51	3/12/2024	2981	SUPERINTENDENT
34341	VN122024043320	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	348785	SUPERINTENDENT
34342	VN122024043321	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	671063	SUPERINTENDENT
34343	VN122024043322	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	10355880	SUPERINTENDENT
34344	VN122024043347	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	47111171	SUPERINTENDENT
34345	VN122024043323	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	1877278	SUPERINTENDENT
34346	VN122024043346	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	938086	SUPERINTENDENT
34347	VN122024043414	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	103	10/12/2024	18672	SUPERINTENDENT
34348	VN122024043324	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	881508	SUPERINTENDENT
34349	VN122024043325	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	2171688	SUPERINTENDENT
34350	VN122024043326	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	8762202	SUPERINTENDENT
34351	VN122024043351	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	46880642	SUPERINTENDENT
34352	VN122024043327	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	2084273	SUPERINTENDENT
34353	VN122024043328	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	64408	SUPERINTENDENT
34354	VN122024043329	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	109636	SUPERINTENDENT
34355	VN122024043330	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	119900	SUPERINTENDENT
34356	VN122024043331	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	129800	SUPERINTENDENT
34357	VN122024043332	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	138800	SUPERINTENDENT
34358	VN122024043333	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	180174	SUPERINTENDENT
34359	VN122024043334	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	224481	SUPERINTENDENT
34360	VN122024043335	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	2276714	SUPERINTENDENT
34361	VN122024043336	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	4070775	SUPERINTENDENT
34362	VN122024043337	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	11052458	SUPERINTENDENT
34363	VN122024043338	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	12081053	SUPERINTENDENT
34364	VN122024043415	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	104	10/12/2024	30238	SUPERINTENDENT
34365	VN122024043340	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	29	2/12/2024	191780	SUPERINTENDENT
34366	VN122024043339	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	28	2/12/2024	21798	SUPERINTENDENT
34367	VN122024043416	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	105	10/12/2024	59200	SUPERINTENDENT OF POLICE
34368	VN122024043387	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	76	4/12/2024	8768	SUPERINTENDENT
34369	VN122024043417	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	106	10/12/2024	16311	SUPERINTENDENT
34370	VN122024043364	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	3/12/2024	84855	SUPERINTENDENT
34371	VN122024043418	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	107	10/12/2024	188929	SUPERINTENDENT
34372	VN122024001702	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	10/12/2024	180917	SUPERINTENDENT OF POLICE
34373	VN122024001703	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	10/12/2024	177777	SUPERINTENDENT OF POLICE
34374	VN122024001704	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	10/12/2024	137720	SUPERINTENDENT OF POLICE
34375	VN122024001705	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	10/12/2024	219525	SUPERINTENDENT OF POLICE
34376	VN122024001706	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	10/12/2024	51586	SUPERINTENDENT OF POLICE
34377	VN122024001707	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	10/12/2024	80921	SUPERINTENDENT OF POLICE
34378	VN122024001528	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	10/12/2024	106700	SUPERINTENDENT OF POLICE
34379	VN122024001529	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	10/12/2024	140984	SUPERINTENDENT OF POLICE
34380	VN122024033998	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	10/12/2024	25740	SUPERINTENDENT OF POLICE
34381	VN122024043419	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	10/12/2024	50057	SUPERINTENDENT
34382	VN122024034001	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	10/12/2024	832120	SUPERINTENDENT OF POLICE
34383	VN122024034002	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/12/2024	910220	SUPERINTENDENT OF POLICE
34384	VN122024043421	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	110	10/12/2024	420130	SUPERINTENDENT OF POLICE
34385	VN122024043422	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	111	10/12/2024	158598	SUPERINTENDENT OF POLICE
34386	VN122024043423	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	112	10/12/2024	15820	SUPERINTENDENT
34387	VN122024043424	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	113	10/12/2024	100056	SUPERINTENDENT
34388	VN122024066216	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	122	12/12/2024	97134	SUPERINTENDENT
34389	VN122024043425	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	10/12/2024	94595	SUPERINTENDENT
34390	VN122024043426	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	115	10/12/2024	94595	SUPERINTENDENT
34391	VN122024066233	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	139	16/12/2024	2907	SUPERINTENDENT
34392	VN122024053754	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	12/12/2024	81690	SUPERINTENDENT OF POLICE
34393	VN122024053755	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	12/12/2024	139500	SUPERINTENDENT OF POLICE
34394	VN122024053756	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	12/12/2024	69163	SUPERINTENDENT OF POLICE
34395	VN122024053757	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	12/12/2024	67516	SUPERINTENDENT OF POLICE
34396	VN122024053758	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	12/12/2024	128939	SUPERINTENDENT OF POLICE

34397	VN122024066217	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	123	12/12/2024	100909	SUPERINTENDENT
34398	VN122024066218	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	124	12/12/2024	357578	SUPERINTENDENT
34399	VN122024066219	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	125	12/12/2024	220084	SUPERINTENDENT
34400	VN122024066220	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	126	12/12/2024	44069	SUPERINTENDENT
34401	VN122024066221	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	127	12/12/2024	830	SUPERINTENDENT
34402	VN122024066222	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	128	12/12/2024	117736	SUPERINTENDENT
34403	VN122024066234	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	140	16/12/2024	5683	SUPERINTENDENT
34404	VN122024066235	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	141	16/12/2024	2180	SUPERINTENDENT
34405	VN122024066236	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	142	16/12/2024	24498	SUPERINTENDENT
34406	VN122024066237	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	143	16/12/2024	1043118	SUPERINTENDENT
34407	VN122024066226	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	132	13/12/2024	23900	SUPERINTENDENT OF POLICE
34408	VN122024060945	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	13/12/2024	910220	SUPERINTENDENT OF POLICE
34409	VN122024066227	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	133	13/12/2024	52842	SUPERINTENDENT
34410	VN122024066228	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	134	13/12/2024	8062	SUPERINTENDENT OF POLICE
34411	VN122024066258	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	164	19/12/2024	24942	SUPERINTENDENT
34412	VN122024066259	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	165	19/12/2024	23761	SUPERINTENDENT
34413	VN122024066260	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	166	19/12/2024	18886	SUPERINTENDENT
34414	VN122024066261	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	167	19/12/2024	28285	SUPERINTENDENT
34415	VN122024066262	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	168	19/12/2024	24613	SUPERINTENDENT
34416	VN122024066263	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	169	19/12/2024	30185	SUPERINTENDENT
34417	VN122024066264	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	170	19/12/2024	26304	SUPERINTENDENT
34418	VN122024066266	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	172	20/12/2024	23184	SUPERINTENDENT
34419	VN122024066267	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	173	20/12/2024	22701	SUPERINTENDENT
34420	VN122024053789	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	338	20/12/2024	95010	SUPERINTENDENT OF POLICE
34421	VN122024053791	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	340	20/12/2024	177356	SUPERINTENDENT OF POLICE
34422	VN122024066268	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	174	20/12/2024	116777	SUPERINTENDENT
34423	VN122024066269	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	20/12/2024	1672800	SUPERINTENDENT OF POLICE
34424	VN122024066274	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	180	20/12/2024	77798	SUPERINTENDENT
34425	VN122024066275	2.413E+14	1/12/2024	N	DC02	A	Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	181	20/12/2024	79986	SUPERINTENDENT
34426	VN122024066276	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	182	20/12/2024	24544	SUPERINTENDENT
34427	VN122024066277	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	183	20/12/2024	33400	SUPERINTENDENT OF POLICE
34428	VN122024060971	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	20/12/2024	738400	SUPERINTENDENT OF POLICE
34429	VN122024066279	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	185	20/12/2024	362970	SUPERINTENDENT OF POLICE
34430	VN122024066280	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	186	20/12/2024	115984	SUPERINTENDENT
34431	VN122024066302	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	208	26/12/2024	380577	SUPERINTENDENT
34432	VN122024066303	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	209	26/12/2024	19600	SUPERINTENDENT OF POLICE
34433	VN122024066304	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	210	26/12/2024	29584	SUPERINTENDENT
34434	VN122024066305	2.413E+14	1/12/2024	N	DC02	F	Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	211	26/12/2024	172224	SUPERINTENDENT
34435	VN122024066306	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	212	26/12/2024	53114	SUPERINTENDENT OF POLICE
34436	VN122024066308	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	214	31/12/2024	77930	SUPERINTENDENT OF POLICE
34437	VN122024045391	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/12/2024	579094	EDUCATION OFFICER (S)
34438	VN122024045392	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/12/2024	75048	EDUCATION OFFICER (S)
34439	VN122024045393	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/12/2024	1039657	EDUCATION OFFICER (S)
34440	VN122024045394	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/12/2024	77037	EDUCATION OFFICER (S)
34441	VN122024045977	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1129	9/12/2024	7449	EDUCATION OFFICER (S)
34442	VN122024066844	2.413E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	11	23/12/2024	80000	EDUCATION OFFICER (S)
34443	VN122024066834	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	12/12/2024	5235000	EDUCATION OFFICER (S)
34444	VN122024066835	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/12/2024	11600000	EDUCATION OFFICER (S)
34445	VN122024049239	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1215	13/12/2024	1500	EDUCATION OFFICER (S)
34446	VN122024049376	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1353	23/12/2024	9915356	15495-DISTRICT EDUCATION OFFICER (S)
34447	VN122024053859	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	325	19/12/2024	18140	EDUCATION OFFICER(SECONDAR
34448	VN122024053860	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	326	19/12/2024	7095	EDUCATION OFFICER(SECONDAR
34449	VN122024053861	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	327	19/12/2024	9276	EDUCATION OFFICER(SECONDAR
34450	VN122024053862	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	328	19/12/2024	14258	EDUCATION OFFICER(SECONDAR
34451	VN122024053863	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	329	19/12/2024	19900	EDUCATION OFFICER(SECONDAR
34452	VN122024066836	2.413E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	3	20/12/2024	1314800	EDUCATION OFFICER (S)
34453	VN122024066838	2.413E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	5	20/12/2024	472400	EDUCATION OFFICER (S)
34454	VN122024066839	2.413E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	6	20/12/2024	1708400	EDUCATION OFFICER (S)
34455	VN122024066837	2.413E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	4	20/12/2024	88000	EDUCATION OFFICER (S)
34456	VN122024066840	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	20/12/2024	3932750	EDUCATION OFFICER (S)
34457	VN122024066841	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	20/12/2024	2877150	EDUCATION OFFICER (S)
34458	VN122024066842	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	20/12/2024	1983590	EDUCATION OFFICER (S)
34459	VN122024066843	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	20/12/2024	450380	EDUCATION OFFICER (S)
34460	VN122024066845	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	12	23/12/2024	320000	EDUCATION OFFICER (S)
34461	VN122024066846	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	23/12/2024	559900	EDUCATION OFFICER (S)

34462	VN122024049397	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1374	26/12/2024	6107	EDUCATION OFFICER (S)
34463	VN122024066848	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	15	26/12/2024	2380000	EDUCATION OFFICER (S)
34464	VN122024066849	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	26/12/2024	838995	EDUCATION OFFICER (S)
34465	VN122024066850	2.413E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	26/12/2024	405478	EDUCATION OFFICER (S)
34466	VN122024049410	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1387	30/12/2024	1320000	15495-DISTRICT EDUCATION OFFICER (S)
34467	VN122024066847	2.413E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	26/12/2024	2927400	EDUCATION OFFICER (S)
34468	VN122024045645	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/12/2024	47244	EDUCATION OFFICER (P)
34469	VN122024045646	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/12/2024	81844	EDUCATION OFFICER (P)
34470	VN122024045647	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/12/2024	197280	EDUCATION OFFICER (P)
34471	VN122024045648	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/12/2024	323656	EDUCATION OFFICER (P)
34472	VN122024045649	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	3/12/2024	344774	EDUCATION OFFICER (P)
34473	VN122024053744	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	12/12/2024	18227	DEVELOPMENT OFFICER
34474	VN122024053745	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	12/12/2024	20300	DEVELOPMENT OFFICER
34475	VN122024049316	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1293	19/12/2024	7500	EDUCATION OFFICER (P)
34476	VN122024001578	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	42	3/12/2024	33868	SAINIK WELFARE OFFICER
34477	VN122024001579	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	43	3/12/2024	101800	SAINIK WELFARE OFFICER
34478	VN122024001580	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	44	3/12/2024	239697	SAINIK WELFARE OFFICER
34479	VN122024053763	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	237	13/12/2024	1202	SAINIK WELFARE OFFICER
34480	VN122024053918	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	392	24/12/2024	50000	SAINIK WELFARE OFFICER
34481	VN122024053951	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	425	26/12/2024	5500000	SAINIK WELFARE OFFICER
34482	VN122024053952	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE PARENTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SERVICES WELFARE	NT	V	426	26/12/2024	4000000	SAINIK WELFARE OFFICER
34483	VN122024001669	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	10/12/2024	11544	PUBLIC RELATION OFFICER
34484	VN122024001670	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	10/12/2024	11214	PUBLIC RELATION OFFICER
34485	VN122024013600	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1	2/12/2024	107640	15140-PRINCIPAL
34486	VN122024013601	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2	2/12/2024	106480	15140-PRINCIPAL
34487	VN122024013602	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3	2/12/2024	62796	15140-PRINCIPAL
34488	VN122024013603	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	74300	15140-PRINCIPAL
34489	VN122024013604	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	75168	15140-PRINCIPAL
34490	VN122024013605	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	83968	15140-PRINCIPAL
34491	VN122024001527	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	10/12/2024	24246	PUBLIC RELATION OFFICER
34492	VN122024057319	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	7	16/12/2024	1671	15140-PRINCIPAL
34493	VN122024057320	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	8	16/12/2024	272	15140-PRINCIPAL
34494	VN122024057321	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	INFORMATION AND PUBLIC	NT	V	9	18/12/2024	297778	15140-PRINCIPAL
34495	VN122024057322	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	INFORMATION AND PUBLIC	NT	V	10	18/12/2024	999073	15140-PRINCIPAL
34496	VN122024057324	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	12	23/12/2024	246561	15140-PRINCIPAL
34497	VN122024057323	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	11	23/12/2024	21322	15140-PRINCIPAL
34498	VN122024057325	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	13	26/12/2024	2173	15140-PRINCIPAL
34499	VN122024040006	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	34	2/12/2024	85904	REGISTRAR
34500	VN122024040007	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	35	2/12/2024	98912	REGISTRAR
34501	VN122024040008	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	36	2/12/2024	86400	REGISTRAR
34502	VN122024040009	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	37	2/12/2024	138064	REGISTRAR
34503	VN122024040010	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	2/12/2024	79364	REGISTRAR
34504	VN122024040011	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	39	2/12/2024	57628	REGISTRAR
34505	VN122024040012	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	40	2/12/2024	33460	REGISTRAR
34506	VN122024040013	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	41	2/12/2024	102696	REGISTRAR
34507	VN122024007375	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	2/12/2024	33956	EMPLOYMENT GENERATION AND
34508	VN122024007376	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	2/12/2024	67244	EMPLOYMENT GENERATION AND
34509	VN122024007377	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	2/12/2024	177256	EMPLOYMENT GENERATION AND
34510	VN122024007374	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	16	2/12/2024	439572	EMPLOYMENT GENERATION AND
34511	VN122024007373	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	2/12/2024	105360	EMPLOYMENT GENERATION AND
34512	VN122024007411	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	53	10/12/2024	1527	EMPLOYMENT GENERATION AND
34513	VN122024007412	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	54	10/12/2024	40000	EMPLOYMENT GENERATION AND
34514	VN122024058998	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	64	17/12/2024	37333	EMPLOYMENT GENERATION AND
34515	VN122024053824	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	17/12/2024	21139	EMPLOYMENT GENERATION AND
34516	VN122024052512	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	31	30/12/2024	8700	15014-ELECTION TEHSILDAR

34517	VN122024031801	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	2/12/2024	22500	15014-ELECTION TEHSILDAR
34518	VN122024031802	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	68924	TEHSILDAR
34519	VN122024031803	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	59700	TEHSILDAR
34520	VN122024031804	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	2/12/2024	19900	TEHSILDAR
34521	VN122024031805	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	2/12/2024	62024	TEHSILDAR
34522	VN122024031806	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	2/12/2024	161080	TEHSILDAR
34523	VN122024031807	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	2/12/2024	59700	TEHSILDAR
34524	VN122024031800	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	98728	TEHSILDAR
34525	VN122024031799	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	2/12/2024	199925	TEHSILDAR
34526	VN122024031814	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	4/12/2024	60236	TEHSILDAR
34527	VN122024031815	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	17	4/12/2024	5439	TEHSILDAR
34528	VN122024031820	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	22	10/12/2024	25520	15014-ELECTION TEHSILDAR
34529	VN122024031821	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	23	10/12/2024	1800	TEHSILDAR
34530	VN122024052505	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	24	20/12/2024	9730	TEHSILDAR
34531	VN122024052506	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	25	20/12/2024	3839	TEHSILDAR
34532	VN122024052507	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	26	20/12/2024	332344	TEHSILDAR
34533	VN122024031822	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	36000	15141-DISTRICT WELFARE OFFICER
34534	VN122024031823	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	53168	15141-DISTRICT WELFARE OFFICER
34535	VN122024031825	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	498534	15141-DISTRICT WELFARE OFFICER
34536	VN122024031826	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	83644	15141-DISTRICT WELFARE OFFICER
34537	VN122024031827	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	577902	15141-DISTRICT WELFARE OFFICER
34538	VN122024031828	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	153296	15141-DISTRICT WELFARE OFFICER
34539	VN122024033955	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	55900	15070-DISTRICT TREASURY OFFICER
34540	VN122024031824	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	5367	15141-DISTRICT WELFARE OFFICER
34541	VN122024031829	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10/12/2024	102000	15141-DISTRICT WELFARE OFFICER
34542	VN122024031830	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	9	10/12/2024	7524	15141-DISTRICT WELFARE OFFICER
34543	VN122024031831	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	10	10/12/2024	152	15141-DISTRICT WELFARE OFFICER
34544	VN122024052585	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	11	13/12/2024	3650	15141-DISTRICT WELFARE OFFICER
34545	VN122024052586	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	12	13/12/2024	1050	15141-DISTRICT WELFARE OFFICER
34546	VN122024052587	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	13	13/12/2024	900	15141-DISTRICT WELFARE OFFICER
34547	VN122024022112	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/12/2024	25000	ECONOMIC AND STATISTICAL
34548	VN122024022110	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	3/12/2024	20000	ECONOMIC AND STATISTICAL
34549	VN122024022108	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/12/2024	25000	ECONOMIC AND STATISTICAL
34550	VN122024022111	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	3/12/2024	20000	ECONOMIC AND STATISTICAL
34551	VN122024022109	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	2	3/12/2024	2322	ECONOMIC AND STATISTICAL
34552	VN122024046093	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	3/12/2024	1196000	ECONOMIC AND STATISTICAL
34553	VN122024046094	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	3/12/2024	563000	ECONOMIC AND STATISTICAL
34554	VN122024079354	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	11	12/12/2024	50876	ECONOMIC AND STATISTICAL
34555	VN122024046095	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	3/12/2024	4760000	ECONOMIC AND STATISTICAL
34556	VN122024046096	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	3/12/2024	2240000	ECONOMIC AND STATISTICAL
34557	VN122024022113	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10/12/2024	59816	ECONOMIC AND STATISTICAL
34558	VN122024022114	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	10/12/2024	89784	ECONOMIC AND STATISTICAL
34559	VN122024079106	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	12/12/2024	1215600	ECONOMIC AND STATISTICAL
34560	VN122024079108	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	12/12/2024	59500000	ECONOMIC AND STATISTICAL
34561	VN122024079107	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	12/12/2024	28000000	ECONOMIC AND STATISTICAL
34562	VN122024079110	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	12/12/2024	9214000	ECONOMIC AND STATISTICAL
34563	VN122024079112	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	17/12/2024	3936000	ECONOMIC AND STATISTICAL
34564	VN122024079109	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	12/12/2024	10767000	ECONOMIC AND STATISTICAL
34565	VN122024079111	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	12/12/2024	856000	ECONOMIC AND STATISTICAL
34566	VN122024079105	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	12/12/2024	403000	ECONOMIC AND STATISTICAL
34567	VN122024079355	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	12	12/12/2024	55714	ECONOMIC AND STATISTICAL
34568	VN122024022115	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	10/12/2024	38884	ECONOMIC AND STATISTICAL

34569	VN122024022116	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	10/12/2024	68936	ECONOMIC AND STATISTICAL
34570	VN122024022117	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	10/12/2024	116790	ECONOMIC AND STATISTICAL
34571	VN122024079356	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	12/12/2024	10159	ECONOMIC AND STATISTICAL
34572	VN122024079357	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	12/12/2024	1650	ECONOMIC AND STATISTICAL
34573	VN122024035266	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	3/12/2024	112900	15083-DISTRICT AYURVEDIC OFFICER
34574	VN122024035267	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	3/12/2024	396580	15083-DISTRICT AYURVEDIC OFFICER
34575	VN122024035268	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	3/12/2024	88984	15083-DISTRICT AYURVEDIC OFFICER
34576	VN122024035269	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	3/12/2024	90024	15083-DISTRICT AYURVEDIC OFFICER
34577	VN122024035270	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	3/12/2024	110900	15083-DISTRICT AYURVEDIC OFFICER
34578	VN122024035271	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	3/12/2024	356941	15083-DISTRICT AYURVEDIC OFFICER
34579	VN122024035272	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	291	3/12/2024	5441	15083-DISTRICT AYURVEDIC OFFICER
34580	VN122024035265	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	3/12/2024	90200	15083-DISTRICT AYURVEDIC OFFICER
34581	VN122024035273	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	3/12/2024	321475	15083-DISTRICT AYURVEDIC OFFICER
34582	VN122024035274	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	3/12/2024	1057240	15083-DISTRICT AYURVEDIC OFFICER
34583	VN122024035275	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	3/12/2024	728250	15083-DISTRICT AYURVEDIC OFFICER
34584	VN122024035276	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	3/12/2024	333818	15083-DISTRICT AYURVEDIC OFFICER
34585	VN122024035303	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	322	4/12/2024	222200	15083-DISTRICT AYURVEDIC OFFICER
34586	VN122024035304	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	323	4/12/2024	47165	15083-DISTRICT AYURVEDIC OFFICER
34587	VN122024035305	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	324	4/12/2024	2725	15083-DISTRICT AYURVEDIC OFFICER
34588	VN122024035370	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	389	10/12/2024	943	15083-DISTRICT AYURVEDIC OFFICER
34589	VN122024063845	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	527	20/12/2024	22942	15083-DISTRICT AYURVEDIC OFFICER
34590	VN122024063846	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	528	20/12/2024	11503	15083-DISTRICT AYURVEDIC OFFICER
34591	VN122024063847	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	529	20/12/2024	16155	15083-DISTRICT AYURVEDIC OFFICER
34592	VN122024063848	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	530	20/12/2024	23040	15083-DISTRICT AYURVEDIC OFFICER
34593	VN122024063849	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	531	20/12/2024	22454	15083-DISTRICT AYURVEDIC OFFICER
34594	VN122024063850	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	532	20/12/2024	24011	15083-DISTRICT AYURVEDIC OFFICER
34595	VN122024041961	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	112088	ATTORNEY
34596	VN122024041962	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	739304	ATTORNEY
34597	VN122024041963	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	783064	ATTORNEY
34598	VN122024041964	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	1764186	ATTORNEY
34599	VN122024041955	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	231088	ATTORNEY
34600	VN122024041986	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	51	5/12/2024	9432	ATTORNEY
34601	VN122024073924	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	56	12/12/2024	1000	15006-DISTRICT ATTORNEY
34602	VN122024073927	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	59	12/12/2024	809	ATTORNEY
34603	VN122024073944	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	COMPUTERIZATION	HEAD	FURNITURE ITEMS	EXPENSES	AFFAIRS	NT	V	76	23/12/2024	5000	ATTORNEY
34604	VN122024073945	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	23/12/2024	500	15006-DISTRICT ATTORNEY
34605	VN122024073952	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	84	31/12/2024	1000	ATTORNEY
34606	VN122024073953	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	85	31/12/2024	20383	ATTORNEY
34607	VN122024057797	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	32	20/12/2024	4700	DIRECTOR,
34608	VN122024007953	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	24	10/12/2024	5240	DIRECTOR,
34609	VN122024057798	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	33	20/12/2024	19900	DIRECTOR,
34610	VN122024007944	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	15	2/12/2024	19900	DIRECTOR,
34611	VN122024007930	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	44370	DIRECTOR,
34612	VN122024007932	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	102216	DIRECTOR,
34613	VN122024007933	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	4	2/12/2024	135006	DIRECTOR,
34614	VN122024007934	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	531968	DIRECTOR,
34615	VN122024007935	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	84600	DIRECTOR,
34616	VN122024007936	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	191354	DIRECTOR,
34617	VN122024057794	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	29	17/12/2024	183056	DIRECTOR,
34618	VN122024057799	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	34	20/12/2024	4600	DIRECTOR,
34619	VN122024053724	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	12/12/2024	18321	15275-AGRICULTURE OFFICER
34620	VN122024007937	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	884568	OFFICER
34621	VN122024007938	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	535382	OFFICER
34622	VN122024007939	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	487626	OFFICER
34623	VN122024007940	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	437960	OFFICER
34624	VN122024033957	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	51481	15096-TRAINING OFFICER
34625	VN122024007945	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	2/12/2024	1477624	OFFICER
34626	VN122024007946	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	2/12/2024	159744	OFFICER
34627	VN122024007947	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	2/12/2024	73284	OFFICER
34628	VN122024007948	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	2/12/2024	1027592	OFFICER
34629	VN122024007949	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	2/12/2024	1079692	OFFICER
34630	VN122024007951	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	22	5/12/2024	89856	OFFICER
34631	VN122024007952	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	23	9/12/2024	10035	OFFICER
34632	VN122024007931	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	2	2/12/2024	10353	OFFICER
34633	VN122024007954	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	25	10/12/2024	27000	OFFICER
34634	VN122024053752	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	12/12/2024	36927	15275-AGRICULTURE OFFICER
34635	VN122024057792	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	27	12/12/2024	1975	15275-AGRICULTURE OFFICER
34636	VN122024057793	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	12/12/2024	3235	15275-AGRICULTURE OFFICER
34637	VN122024057800	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	35	26/12/2024	2070	15275-AGRICULTURE OFFICER

34638	VN122024057801	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	26/12/2024	980	15275-AGRICULTURE OFFICER
34639	VN122024057802	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	37	26/12/2024	5000	OFFICER
34640	VN122024057803	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	38	26/12/2024	3079	OFFICER
34641	VN122024057804	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULTURE	NT	V	39	26/12/2024	8600	OFFICER
34642	VN122024053919	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	393	24/12/2024	12229	15275-AGRICULTURE OFFICER
34643	VN122024072827	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	55	11/12/2024	79330	DEVELOPMENT OFFICER WOMEN
34644	VN122024013705	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	41524	DIRECTOR
34645	VN122024013706	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	77904	DIRECTOR
34646	VN122024013707	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	130500	DIRECTOR
34647	VN122024013708	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	82894	DIRECTOR
34648	VN122024013709	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	86650	DIRECTOR
34649	VN122024013710	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	187972	DIRECTOR
34650	VN122024013711	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	230234	DIRECTOR
34651	VN122024013712	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	527652	DIRECTOR
34652	VN122024013715	2.413E+14	1/12/2024	N	DC10	F	Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	11	10/12/2024	18210	DIRECTOR
34653	VN122024013716	2.413E+14	1/12/2024	N	DC10	F	Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	12	10/12/2024	9850	DIRECTOR
34654	VN122024057568	2.413E+14	1/12/2024	N	DC10	F	Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	16	17/12/2024	35020	DIRECTOR
34655	VN122024057569	2.413E+14	1/12/2024	N	DC10	F	Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	17	24/12/2024	2970	DIRECTOR
34656	VN122024031534	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	3/12/2024	78264	SPORTS OFFICER
34657	VN122024031535	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	3/12/2024	91568	SPORTS OFFICER
34658	VN122024031536	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	3/12/2024	296968	SPORTS OFFICER
34659	VN122024031537	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	3/12/2024	321344	SPORTS OFFICER
34660	VN122024031538	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	3/12/2024	71572	SPORTS OFFICER
34661	VN122024001701	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	10/12/2024	23981	DEVELOPMENT OFFICER
34662	VN122024031540	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	YOUTH	NT	V	7	10/12/2024	3922	SPORTS OFFICER
34663	VN122024013249	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	5	2/12/2024	1857	DIRECTOR
34664	VN122024013253	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	9	9/12/2024	1230	15227-DEPUTY DIRECTOR
34665	VN122024013245	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	76436	DIRECTOR
34666	VN122024013246	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	189716	DIRECTOR
34667	VN122024013247	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	141074	DIRECTOR
34668	VN122024013248	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	43908	DIRECTOR
34669	VN122024013254	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	10	9/12/2024	7123	DIRECTOR
34670	VN122024013255	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	11	9/12/2024	1961	DIRECTOR
34671	VN122024055612	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	20	23/12/2024	2685	DIRECTOR
34672	VN122024055613	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	23/12/2024	1408	DIRECTOR
34673	VN122024023297	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	43	4/12/2024	104600	DEVELOPMENT & PANCHAYAT OFFICER
34674	VN122024023298	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	44	4/12/2024	19900	DEVELOPMENT & PANCHAYAT OFFICER
34675	VN122024023299	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	45	4/12/2024	36864	DEVELOPMENT & PANCHAYAT OFFICER
34676	VN122024023300	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	46	4/12/2024	28502	DEVELOPMENT & PANCHAYAT OFFICER
34677	VN122024074302	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1	26/12/2024	3000	15063-SENIOR LIBRARIAN
34678	VN122024074303	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2	26/12/2024	1934	15063-SENIOR LIBRARIAN
34679	VN122024074304	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	3	31/12/2024	45000	15063-SENIOR LIBRARIAN
34680	VN122024049416	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1393	31/12/2024	18720	PRIMARY EDUCATION OFFICER
34681	VN122024001565	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	2/12/2024	200344	SOCIAL SECURITY OFFICER
34682	VN122024001566	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	2/12/2024	104896	SOCIAL SECURITY OFFICER
34683	VN122024001567	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	2/12/2024	98728	SOCIAL SECURITY OFFICER
34684	VN122024001594	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	5/12/2024	1.14E+08	SOCIAL SECURITY OFFICER
34685	VN122024001595	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	5/12/2024	31468500	SOCIAL SECURITY OFFICER
34686	VN122024001596	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	5/12/2024	8739000	SOCIAL SECURITY OFFICER
34687	VN122024001597	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	5/12/2024	16468500	SOCIAL SECURITY OFFICER
34688	VN122024001598	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	5/12/2024	1.16E+08	SOCIAL SECURITY OFFICER
34689	VN122024001599	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	5/12/2024	32035500	SOCIAL SECURITY OFFICER
34690	VN122024001600	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	64	5/12/2024	10423500	SOCIAL SECURITY OFFICER
34691	VN122024001601	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	65	5/12/2024	16686000	SOCIAL SECURITY OFFICER
34692	VN122024053731	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	205	12/12/2024	825	SOCIAL SECURITY OFFICER
34693	VN122024053733	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	207	12/12/2024	22500	SOCIAL SECURITY OFFICER
34694	VN122024053741	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SECURITY, WOMAN AND	NT	V	215	12/12/2024	5600	SOCIAL SECURITY OFFICER
34695	VN122024053742	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SECURITY, WOMAN AND	NT	V	216	12/12/2024	6500	SOCIAL SECURITY OFFICER
34696	VN122024053743	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	217	12/12/2024	3754	SOCIAL SECURITY OFFICER
34697	VN122024053766	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	240	13/12/2024	48155	SOCIAL SECURITY OFFICER
34698	VN122024036401	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	61172	15054-DISTRICT COMMANDER
34699	VN122024036402	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/12/2024	120104	15054-DISTRICT COMMANDER
34700	VN122024036403	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/12/2024	161940	15054-DISTRICT COMMANDER
34701	VN122024036404	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/12/2024	46644	15054-DISTRICT COMMANDER
34702	VN122024036405	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	55308	15054-DISTRICT COMMANDER
34703	VN122024036406	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/12/2024	67736	15054-DISTRICT COMMANDER
34704	VN122024036407	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/12/2024	67736	15054-DISTRICT COMMANDER

34705	VN122024036408	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/12/2024	77768	15054-DISTRICT COMMANDER
34706	VN122024036409	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	667740	15054-DISTRICT COMMANDER
34707	VN122024036397	2.413E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	252712	15054-DISTRICT COMMANDER
34708	VN122024033950	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	27336	15085-DISTRICT COMMANDER
34709	VN122024036398	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	2/12/2024	620	15054-DISTRICT COMMANDER
34710	VN122024036399	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	2/12/2024	2440	15054-DISTRICT COMMANDER
34711	VN122024036400	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	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	4	2/12/2024	176	15054-DISTRICT COMMANDER
34712	VN122024036410	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	4/12/2024	5356858	15054-DISTRICT COMMANDER
34713	VN122024036411	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	4/12/2024	2979090	15054-DISTRICT COMMANDER
34714	VN122024036415	2.413E+14	1/12/2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	5/12/2024	22457	15054-DISTRICT COMMANDER
34715	VN122024036412	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	4/12/2024	10616614	15054-DISTRICT COMMANDER
34716	VN122024036413	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	4/12/2024	10239	15054-DISTRICT COMMANDER
34717	VN122024036414	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	4/12/2024	1158767	15054-DISTRICT COMMANDER
34718	VN122024036416	2.413E+14	1/12/2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	5/12/2024	12500	15054-DISTRICT COMMANDER
34719	VN122024065641	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	12/12/2024	12101	15054-DISTRICT COMMANDER
34720	VN122024065642	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	22	12/12/2024	4300	15054-DISTRICT COMMANDER
34721	VN122024065643	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	23	13/12/2024	10862	15054-DISTRICT COMMANDER
34722	VN122024065644	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	24	13/12/2024	200	15054-DISTRICT COMMANDER
34723	VN122024065645	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	13/12/2024	650	15054-DISTRICT COMMANDER
34724	VN122024065646	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	13/12/2024	490	15054-DISTRICT COMMANDER
34725	VN122024065647	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	13/12/2024	3389	15054-DISTRICT COMMANDER
34726	VN122024065648	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	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	28	13/12/2024	187	15054-DISTRICT COMMANDER
34727	VN122024065649	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	13/12/2024	450	15054-DISTRICT COMMANDER
34728	VN122024065650	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	30	18/12/2024	819	15054-DISTRICT COMMANDER
34729	VN122024065651	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	18/12/2024	5912	15054-DISTRICT COMMANDER
34730	VN122024065652	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	32	18/12/2024	1180	15054-DISTRICT COMMANDER
34731	VN122024065653	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	33	18/12/2024	620	15054-DISTRICT COMMANDER
34732	VN122024065654	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	34	18/12/2024	410	15054-DISTRICT COMMANDER
34733	VN122024065655	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	35	18/12/2024	820	15054-DISTRICT COMMANDER
34734	VN122024065660	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	41	19/12/2024	620	15054-DISTRICT COMMANDER
34735	VN122024065656	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	36	18/12/2024	460	15054-DISTRICT COMMANDER
34736	VN122024065665	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	40	18/12/2024	4160	15054-DISTRICT COMMANDER
34737	VN122024065657	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	37	18/12/2024	4160	15054-DISTRICT COMMANDER
34738	VN122024065658	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	38	18/12/2024	4160	15054-DISTRICT COMMANDER
34739	VN122024065659	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	18/12/2024	3670	15054-DISTRICT COMMANDER
34740	VN122024065661	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	42	19/12/2024	410	15054-DISTRICT COMMANDER
34741	VN122024065662	2.413E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	43	26/12/2024	1380	15054-DISTRICT COMMANDER
34742	VN122024065663	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	44	26/12/2024	885	15054-DISTRICT COMMANDER
34743	VN122024065664	2.413E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	45	30/12/2024	4500	15054-DISTRICT COMMANDER
34744	VN122024040704	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	2/12/2024	11655	15213-SR.DISTRICT SAVINGS OFFICER
34745	VN122024040705	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	2	10/12/2024	2450	15213-SR.DISTRICT SAVINGS OFFICER
34746	VN122024040706	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	10/12/2024	714	15213-SR.DISTRICT SAVINGS OFFICER
34747	VN122024033925	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	28016	15070-DISTRICT TREASURY OFFICER
34748	VN122024033926	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	28016	15070-DISTRICT TREASURY OFFICER
34749	VN122024033927	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	28016	15070-DISTRICT TREASURY OFFICER
34750	VN122024033928	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	28016	15070-DISTRICT TREASURY OFFICER
34751	VN122024033929	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	28016	15070-DISTRICT TREASURY OFFICER
34752	VN122024040483	2.413E+14	1/12/2024	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	10	5/12/2024	187901	15027-REGIONAL TRANSPORT OFFICER
34753	VN122024040484	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	5/12/2024	69100	15027-REGIONAL TRANSPORT OFFICER
34754	VN122024078775	2.413E+14	1/12/2024	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	17	26/12/2024	103404	15027-REGIONAL TRANSPORT OFFICER
34755	VN122024040474	2.413E+14	1/12/2024	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	1	2/12/2024	35692	15027-REGIONAL TRANSPORT OFFICER
34756	VN122024040475	2.413E+14	1/12/2024	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	2	2/12/2024	166310	15027-REGIONAL TRANSPORT OFFICER

34757	VN122024040476	2.413E+14	1/12/2024	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	3	2/12/2024	404256	15027-REGIONAL TRANSPORT OFFICER
34758	VN122024033980	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/12/2024	28016	15070-DISTRICT TREASURY OFFICER
34759	VN122024059589	2.413E+14	1/12/2024	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	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	1	4/12/2024	1248	15225-SOIL CONSERVATION OFFICER
34760	VN122024059606	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	9/12/2024	1759	CONSERVATION OFFICER
34761	VN122024033978	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/12/2024	72259	SOIL CONSERVATION OFFICER
34762	VN122024059593	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	41012	CONSERVATION OFFICER
34763	VN122024059594	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	44900	CONSERVATION OFFICER
34764	VN122024059595	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	82806	CONSERVATION OFFICER
34765	VN122024059596	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	83006	CONSERVATION OFFICER
34766	VN122024059597	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	115160	CONSERVATION OFFICER
34767	VN122024059598	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	5/12/2024	171328	CONSERVATION OFFICER
34768	VN122024059599	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	5/12/2024	172800	CONSERVATION OFFICER
34769	VN122024059600	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	186328	CONSERVATION OFFICER
34770	VN122024059601	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	381944	CONSERVATION OFFICER
34771	VN122024059602	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	408320	CONSERVATION OFFICER
34772	VN122024059603	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	1436292	CONSERVATION OFFICER
34773	VN122024059591	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	3	4/12/2024	0	15225-SOIL CONSERVATION OFFICER
34774	VN122024059590	2.413E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	2	4/12/2024	22000	15225-SOIL CONSERVATION OFFICER
34775	VN122024059592	2.413E+14	1/12/2024	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	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	4	4/12/2024	105457	15225-SOIL CONSERVATION OFFICER
34776	VN122024059604	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	508092	CONSERVATION OFFICER
34777	VN122024059605	2.413E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5/12/2024	117976	CONSERVATION OFFICER
34778	VN122024013754	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	9/12/2024	4822000	15225-SOIL CONSERVATION OFFICER
34779	VN122024013755	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	9/12/2024	308000	15225-SOIL CONSERVATION OFFICER
34780	VN122024013756	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	9/12/2024	254000	15225-SOIL CONSERVATION OFFICER
34781	VN122024013757	2.413E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	9/12/2024	16000	15225-SOIL CONSERVATION OFFICER
34782	VN122024059607	2.413E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	17/12/2024	0	15225-SOIL CONSERVATION OFFICER
34783	VN122024059611	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	18/12/2024	4600	CONSERVATION OFFICER
34784	VN122024059610	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	22	18/12/2024	1000	CONSERVATION OFFICER
34785	VN122024059612	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	24	26/12/2024	0	15225-SOIL CONSERVATION OFFICER
34786	VN122024001698	2.413E+14	1/12/2024	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	162	10/12/2024	19900	15065-ASSISTANT DIRECTOR
34787	VN122024001699	2.413E+14	1/12/2024	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	163	10/12/2024	57628	15010-ADDITIONAL SESSION JUDGE
34788	VN122024001700	2.413E+14	1/12/2024	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	164	10/12/2024	274924	DEVELOPMENT OFFICER
34789	VN122024060943	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	13/12/2024	69310	15070-DISTRICT TREASURY OFFICER
34790	VN122024053764	2.413E+14	1/12/2024	N	DC07	F	Fully 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	238	13/12/2024	798	15065-ASSISTANT DIRECTOR
34791	VN122024053765	2.413E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	239	13/12/2024	30558	15304-ASSISTANT DIRECTOR
34792	VN122024075984	2.413E+14	1/12/2024	N	DC09	A	Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	2/12/2024	288088	TOWN PLANNER
34793	VN122024075985	2.413E+14	1/12/2024	N	DC09	A	Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	2/12/2024	201632	TOWN PLANNER
34794	VN122024075986	2.413E+14	1/12/2024	N	DC09	A	Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	2/12/2024	85448	TOWN PLANNER
34795	VN122024075987	2.413E+14	1/12/2024	N	DC09	A	Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	2/12/2024	76776	TOWN PLANNER
34796	VN122024075988	2.413E+14	1/12/2024	N	DC09	A	Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	8	2/12/2024	198388	TOWN PLANNER
34797	VN122024075989	2.413E+14	1/12/2024	N	DC09	A	Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	9	2/12/2024	56480	TOWN PLANNER
34798	VN122024075990	2.413E+14	1/12/2024	N	DC09	F	Contingent Bill	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	ELECTRICITY	AND URBAN	NT	V	10	2/12/2024	5710	TOWN PLANNER
34799	VN122024075992	2.413E+14	1/12/2024	N	DC09	F	Contingent Bill	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	12	9/12/2024	840	TOWN PLANNER
34800	VN122024075993	2.413E+14	1/12/2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	REIMBURSEME	AND URBAN	NT	V	13	11/12/2024	1740	TOWN PLANNER
34801	VN122024075994	2.413E+14	1/12/2024	N	DC09	F	Contingent Bill	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	14	12/12/2024	1890	TOWN PLANNER
34802	VN122024053872	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	20/12/2024	13375	15138-DISTRICT TOWN PLANNER
34803	VN122024075995	2.413E+14	1/12/2024	N	DC09	F	Contingent Bill	1500-SANGRUR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	15	20/12/2024	350	TOWN PLANNER
34804	VN122024036315	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/12/2024	134472	CONTROLLER, INTERNAL AUDIT
34805	VN122024036316	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/12/2024	238824	CONTROLLER, INTERNAL AUDIT
34806	VN122024036317	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	2/12/2024	114064	CONTROLLER, INTERNAL AUDIT
34807	VN122024036318	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/12/2024	75683	CONTROLLER, INTERNAL AUDIT
34808	VN122024036319	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/12/2024	81536	CONTROLLER, INTERNAL AUDIT

34809	VN122024036320	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	3/12/2024	4496	CONTROLLER, INTERNAL AUDIT
34810	VN122024056943	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	12/12/2024	2685	CONTROLLER, INTERNAL AUDIT
34811	VN122024056944	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	12/12/2024	759	CONTROLLER, INTERNAL AUDIT
34812	VN122024056956	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	24/12/2024	5350	CONTROLLER, INTERNAL AUDIT
34813	VN122024056957	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	24/12/2024	1590	CONTROLLER, INTERNAL AUDIT
34814	VN122024056958	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	24/12/2024	2000	CONTROLLER, INTERNAL AUDIT
34815	VN122024035150	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	2/12/2024	230365	15099-H.M.O.
34816	VN122024035151	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	2/12/2024	197121	15099-H.M.O.
34817	VN122024035152	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	2/12/2024	90292	15099-H.M.O.
34818	VN122024035153	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	2/12/2024	70030	15099-H.M.O.
34819	VN122024035149	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	2/12/2024	67468	15099-H.M.O.
34820	VN122024060955	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	17/12/2024	616280	15070-DISTRICT TREASURY OFFICER
34821	VN122024063742	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	424	13/12/2024	260	15099-H.M.O.
34822	VN122024063796	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	478	17/12/2024	50	15099-H.M.O.
34823	VN122024063856	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	538	23/12/2024	600	15099-H.M.O.
34824	VN122024013250	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	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	6	2/12/2024	134920	15228-CHIEF CHEMIST
34825	VN122024013251	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	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	7	2/12/2024	144328	15228-CHIEF CHEMIST
34826	VN122024013252	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	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	8	2/12/2024	175192	15228-CHIEF CHEMIST
34827	VN122024055604	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	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	12	12/12/2024	2190	15228-CHIEF CHEMIST
34828	VN122024055606	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	14	18/12/2024	11151	15228-CHIEF CHEMIST
34829	VN122024055607	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	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	15	18/12/2024	1073	15228-CHIEF CHEMIST
34830	VN122024055605	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	13/12/2024	6425	15228-CHIEF CHEMIST
34831	VN122024055608	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	16	18/12/2024	21504	15228-CHIEF CHEMIST
34832	VN122024055609	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	17	18/12/2024	22998	15228-CHIEF CHEMIST
34833	VN122024055610	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	18	18/12/2024	23305	15228-CHIEF CHEMIST
34834	VN122024055611	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	19	18/12/2024	8364	15228-CHIEF CHEMIST
34835	VN122024007941	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	31132	TRAINING OFFICER
34836	VN122024007942	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	63968	TRAINING OFFICER
34837	VN122024007943	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	2/12/2024	88984	TRAINING OFFICER
34838	VN122024007950	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	2/12/2024	18000	TRAINING OFFICER
34839	VN122024057791	2.413E+14	1/12/2024	N	DC07	F	Contingent Bill	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	26	12/12/2024	2240	TRAINING OFFICER
34840	VN122024057795	2.413E+14	1/12/2024	N	DC07	A	Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	17/12/2024	61548	TRAINING OFFICER
34841	VN122024057796	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	31	17/12/2024	25894	TRAINING OFFICER
34842	VN122024007385	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	27	2/12/2024	127416	DIRECTOR OF FACTORIES
34843	VN122024007386	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	28	2/12/2024	117216	DIRECTOR OF FACTORIES
34844	VN122024058997	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	63	16/12/2024	762	DIRECTOR OF FACTORIES
34845	VN122024058999	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	65	17/12/2024	10600	DIRECTOR OF FACTORIES
34846	VN122024003745	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/12/2024	7992	15330-SUPERINTENDENT GRADE - 2
34847	VN122024003748	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/12/2024	297992	15330-SUPERINTENDENT GRADE - 2
34848	VN122024003749	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/12/2024	216432	15330-SUPERINTENDENT GRADE - 2
34849	VN122024003750	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/12/2024	130664	15330-SUPERINTENDENT GRADE - 2
34850	VN122024003751	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/12/2024	88904	15330-SUPERINTENDENT GRADE - 2
34851	VN122024003746	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	2/12/2024	7510	15330-SUPERINTENDENT GRADE - 2
34852	VN122024003747	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	10680	SUPERINTENDENT GRADE - 2
34853	VN122024003752	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	2/12/2024	239078	15330-SUPERINTENDENT GRADE - 2
34854	VN122024003753	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	2/12/2024	94176	15330-SUPERINTENDENT GRADE - 2
34855	VN122024003754	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	2/12/2024	88856	15330-SUPERINTENDENT GRADE - 2
34856	VN122024003766	2.413E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	9/12/2024	24214	15330-SUPERINTENDENT GRADE - 2
34857	VN122024066342	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	30	12/12/2024	32540	SUPERINTENDENT
34858	VN122024066348	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	36	16/12/2024	17936	SUPERINTENDENT
34859	VN122024066358	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	46	23/12/2024	11726	SUPERINTENDENT
34860	VN122024036869	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	9	2/12/2024	1250	SUPERINTENDENT
34861	VN122024003365	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON	00-NO SUB MAJOR HEAD	EXPENDITURE	03-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	1	2/12/2024	367247	SUPERINTENDENT

34862	VN122024036870	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	10	2/12/2024	40133	SUPERINTENDENT
34863	VN122024036871	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	11	2/12/2024	15048	SUPERINTENDENT
34864	VN122024036872	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	12	2/12/2024	34300	SUPERINTENDENT
34865	VN122024036873	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	13	2/12/2024	22150	SUPERINTENDENT
34866	VN122024036877	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	17	4/12/2024	27085	SUPERINTENDENT
34867	VN122024036878	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	18	4/12/2024	39540	SUPERINTENDENT
34868	VN122024036879	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	19	4/12/2024	22280	SUPERINTENDENT
34869	VN122024036880	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	20	4/12/2024	23423	SUPERINTENDENT
34870	VN122024036881	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	21	4/12/2024	78980	SUPERINTENDENT
34871	VN122024036861	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	88824	SUPERINTENDENT
34872	VN122024036862	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	108976	SUPERINTENDENT
34873	VN122024036863	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	185776	SUPERINTENDENT
34874	VN122024036864	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	170976	SUPERINTENDENT
34875	VN122024036865	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	505017	SUPERINTENDENT
34876	VN122024036866	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/12/2024	608792	SUPERINTENDENT
34877	VN122024036867	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/12/2024	561263	SUPERINTENDENT
34878	VN122024036868	2.413E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	2/12/2024	3354231	SUPERINTENDENT
34879	VN122024036882	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	22	4/12/2024	12940	SUPERINTENDENT
34880	VN122024036883	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	23	4/12/2024	17889	SUPERINTENDENT
34881	VN122024036889	2.413E+14	1/12/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	29	9/12/2024	58012	SUPERINTENDENT
34882	VN122024036884	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	24	4/12/2024	1878180	SUPERINTENDENT
34883	VN122024033916	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/12/2024	36465	15070-DISTRICT TREASURY OFFICER
34884	VN122024033917	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/12/2024	34100	15070-DISTRICT TREASURY OFFICER
34885	VN122024033918	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	4/12/2024	39979	15070-DISTRICT TREASURY OFFICER
34886	VN122024033919	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	4/12/2024	40746	15070-DISTRICT TREASURY OFFICER
34887	VN122024066343	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	31	12/12/2024	20000	SUPERINTENDENT
34888	VN122024066344	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	32	12/12/2024	20000	SUPERINTENDENT
34889	VN122024066345	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	33	12/12/2024	84101	SUPERINTENDENT
34890	VN122024066349	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	37	16/12/2024	2717	SUPERINTENDENT
34891	VN122024066351	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	39	17/12/2024	75421	SUPERINTENDENT
34892	VN122024066350	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	38	16/12/2024	240890	SUPERINTENDENT
34893	VN122024066359	2.413E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	47	23/12/2024	10900	SUPERINTENDENT
34894	VN122024066360	2.413E+14	1/12/2024	N	DC04	B	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	48	23/12/2024	2660	SUPERINTENDENT
34895	VN122024066361	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	49	23/12/2024	11544	SUPERINTENDENT
34896	VN122024066362	2.413E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	50	23/12/2024	2780	15041-SUPERINTENDENT
34897	VN122024066364	2.413E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	52	24/12/2024	32842	SUPERINTENDENT
34898	VN122024066363	2.413E+14	1/12/2024	N	DC04	B	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	51	23/12/2024	2370	SUPERINTENDENT
34899	VN122024060938	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	12/12/2024	450547	SUPRINTENDENT OF POLICE
34900	VN122024043343	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	32	2/12/2024	14638050	SUPERINTENDENT OF POLICE
34901	VN122024043353	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	42	2/12/2024	5271701	SUPERINTENDENT OF POLICE
34902	VN122024043354	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	43	2/12/2024	1555925	SUPERINTENDENT OF POLICE
34903	VN122024043355	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	44	2/12/2024	903372	SUPERINTENDENT OF POLICE
34904	VN122024043356	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	45	2/12/2024	644332	SUPERINTENDENT OF POLICE
34905	VN122024043357	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/12/2024	112650	SUPERINTENDENT OF POLICE
34906	VN122024043358	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	2/12/2024	57054	SUPERINTENDENT OF POLICE
34907	VN122024043359	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	48	2/12/2024	632312	SUPERINTENDENT OF POLICE
34908	VN122024066211	2.413E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	117	11/12/2024	5139	SUPERINTENDENT OF POLICE
34909	VN122024043348	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	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	37	2/12/2024	175500	SUPERINTENDENT OF POLICE
34910	VN122024033953	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	33142	SUPRINTENDENT OF POLICE
34911	VN122024033954	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	63071	SUPRINTENDENT OF POLICE
34912	VN122024043349	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	38	2/12/2024	4647313	SUPERINTENDENT OF POLICE
34913	VN122024043350	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	39	2/12/2024	87850	SUPERINTENDENT OF POLICE
34914	VN122024043352	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	41	2/12/2024	904115	SUPERINTENDENT OF POLICE
34915	VN122024043341	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	30	2/12/2024	81537	SUPERINTENDENT OF POLICE
34916	VN122024043342	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	31	2/12/2024	15222511	SUPERINTENDENT OF POLICE
34917	VN122024043380	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	1952298	SUPERINTENDENT OF POLICE
34918	VN122024066212	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	118	11/12/2024	3340	SUPERINTENDENT OF POLICE
34919	VN122024066223	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	13/12/2024	20400	SUPERINTENDENT OF POLICE
34920	VN122024066210	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	116	11/12/2024	879181	SUPERINTENDENT OF POLICE
34921	VN122024066213	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	11/12/2024	29501	SUPERINTENDENT OF POLICE
34922	VN122024066214	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	11/12/2024	31128	SUPERINTENDENT OF POLICE
34923	VN122024066215	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	11/12/2024	15894	SUPERINTENDENT OF POLICE
34924	VN122024066224	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	13/12/2024	846937	SUPERINTENDENT OF POLICE
34925	VN122024066225	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	131	13/12/2024	40186	SUPERINTENDENT OF POLICE
34926	VN122024066242	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	148	18/12/2024	2830	SUPERINTENDENT OF POLICE
34927	VN122024066243	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	149	18/12/2024	16706	SUPERINTENDENT OF POLICE
34928	VN122024066244	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	150	18/12/2024	15070	SUPERINTENDENT OF POLICE
34929	VN122024066245	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	18/12/2024	32951	SUPERINTENDENT OF POLICE

34930	VN122024066246	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	152	18/12/2024	66163	SUPERINTENDENT OF POLICE
34931	VN122024066247	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	18/12/2024	13371	SUPERINTENDENT OF POLICE
34932	VN122024066248	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	154	18/12/2024	6154	SUPERINTENDENT OF POLICE
34933	VN122024066249	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	18/12/2024	28070	SUPERINTENDENT OF POLICE
34934	VN122024066250	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	156	18/12/2024	65662	SUPERINTENDENT OF POLICE
34935	VN122024053841	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	307	18/12/2024	10000	SUPERINTENDENT OF POLICE
34936	VN122024060968	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	20/12/2024	832120	SUPRINTENDENT OF POLICE
34937	VN122024060969	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	20/12/2024	1206120	SUPRINTENDENT OF POLICE
34938	VN122024066251	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	157	18/12/2024	5085	SUPERINTENDENT OF POLICE
34939	VN122024066252	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	18/12/2024	47535	SUPERINTENDENT OF POLICE
34940	VN122024066253	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	159	18/12/2024	236500	SUPERINTENDENT OF POLICE
34941	VN122024066254	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	160	18/12/2024	75000	SUPERINTENDENT OF POLICE
34942	VN122024066255	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	161	18/12/2024	43470	SUPERINTENDENT OF POLICE
34943	VN122024066256	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	18/12/2024	14098	SUPERINTENDENT OF POLICE
34944	VN122024066270	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	176	20/12/2024	35400	SUPERINTENDENT OF POLICE
34945	VN122024066271	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	177	20/12/2024	5250	SUPERINTENDENT OF POLICE
34946	VN122024066272	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	178	20/12/2024	4800	SUPERINTENDENT OF POLICE
34947	VN122024076685	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	20/12/2024	25000	SUPERINTENDENT OF POLICE
34948	VN122024066273	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	179	20/12/2024	10114	SUPERINTENDENT OF POLICE
34949	VN122024076686	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	20/12/2024	8750	SUPERINTENDENT OF POLICE
34950	VN122024066278	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	184	20/12/2024	98881	SUPERINTENDENT OF POLICE
34951	VN122024066281	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	20/12/2024	15894	SUPERINTENDENT OF POLICE
34952	VN122024066282	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	188	20/12/2024	40	SUPERINTENDENT OF POLICE
34953	VN122024066296	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	202	23/12/2024	34220	SUPERINTENDENT OF POLICE
34954	VN122024066297	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	203	23/12/2024	35400	SUPERINTENDENT OF POLICE
34955	VN122024066298	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	204	23/12/2024	672411	SUPERINTENDENT OF POLICE
34956	VN122024066299	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	205	23/12/2024	3270	SUPERINTENDENT OF POLICE
34957	VN122024066300	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	206	26/12/2024	30939	SUPERINTENDENT OF POLICE
34958	VN122024066301	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	207	26/12/2024	57898	SUPERINTENDENT OF POLICE
34959	VN122024066286	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	192	23/12/2024	23713	15002-COMMANDANT
34960	VN122024043396	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	85	5/12/2024	18308	15002-COMMANDANT
34961	VN122024043365	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	54	3/12/2024	35400	15002-COMMANDANT
34962	VN122024043366	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	55	3/12/2024	27341	15002-COMMANDANT
34963	VN122024043381	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	70	3/12/2024	5991	15002-COMMANDANT
34964	VN122024043382	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	3/12/2024	12170	15002-COMMANDANT
34965	VN122024043401	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	10/12/2024	3755	15002-COMMANDANT
34966	VN122024043402	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	10/12/2024	27070	15002-COMMANDANT
34967	VN122024043403	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	10/12/2024	24959	15002-COMMANDANT
34968	VN122024043404	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	10/12/2024	10453	15002-COMMANDANT
34969	VN122024043405	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	10/12/2024	14997	15002-COMMANDANT
34970	VN122024001667	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	10/12/2024	16350	SUPRINTENDENT OF POLICE
34971	VN122024043397	2.413E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	86	5/12/2024	3495	15002-COMMANDANT
34972	VN122024001668	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	10/12/2024	20620	SUPRINTENDENT OF POLICE
34973	VN122024043398	2.413E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	87	5/12/2024	8345	15002-COMMANDANT
34974	VN122024043406	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	95	10/12/2024	23553	15002-COMMANDANT
34975	VN122024033970	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/12/2024	994980	15070-DISTRICT TREASURY OFFICER
34976	VN122024033971	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/12/2024	391810	15070-DISTRICT TREASURY OFFICER
34977	VN122024033972	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/12/2024	131394	15070-DISTRICT TREASURY OFFICER
34978	VN122024043367	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	56	3/12/2024	18000	15002-COMMANDANT
34979	VN122024043368	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	57	3/12/2024	53100	15002-COMMANDANT
34980	VN122024043369	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	58	3/12/2024	80400	15002-COMMANDANT
34981	VN122024043370	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	59	3/12/2024	98177	15002-COMMANDANT

34982	VN122024043371	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/12/2024	155540	15002-COMMANDANT
34983	VN122024043372	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	61	3/12/2024	285394	15002-COMMANDANT
34984	VN122024043383	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	442936	15002-COMMANDANT
34985	VN122024043384	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	73	3/12/2024	635602	15002-COMMANDANT
34986	VN122024043385	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	74	3/12/2024	645734	15002-COMMANDANT
34987	VN122024043386	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	75	4/12/2024	372570	15002-COMMANDANT
34988	VN122024043407	2.413E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	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	96	10/12/2024	108000	15002-COMMANDANT
34989	VN122024043373	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	62	3/12/2024	83864	15002-COMMANDANT
34990	VN122024043374	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	63	3/12/2024	424800	15002-COMMANDANT
34991	VN122024043375	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	64	3/12/2024	4514647	15002-COMMANDANT
34992	VN122024043376	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	65	3/12/2024	4923066	15002-COMMANDANT
34993	VN122024043377	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	12242426	15002-COMMANDANT
34994	VN122024043378	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	19900	15002-COMMANDANT
34995	VN122024043379	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	12912861	15002-COMMANDANT
34996	VN122024043388	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	77	4/12/2024	8551762	15002-COMMANDANT
34997	VN122024060975	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	23/12/2024	39680	15070-DISTRICT TREASURY OFFICER
34998	VN122024043408	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	10/12/2024	29183	15002-COMMANDANT
34999	VN122024043409	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	10/12/2024	2411	15002-COMMANDANT
35000	VN122024043410	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	10/12/2024	5666	15002-COMMANDANT
35001	VN122024066287	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	23/12/2024	4728	15002-COMMANDANT
35002	VN122024043411	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	10/12/2024	27409	15002-COMMANDANT
35003	VN122024043389	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	78	4/12/2024	36448	15002-COMMANDANT
35004	VN122024066288	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	194	23/12/2024	26174	15002-COMMANDANT
35005	VN122024043420	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	10/12/2024	307497	15002-COMMANDANT
35006	VN122024060976	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	23/12/2024	396308	15070-DISTRICT TREASURY OFFICER
35007	VN122024053907	2.413E+14	1/12/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	381	23/12/2024	200000	15288-DEPUTY SUPRINTENDENT OF POLICE
35008	VN122024066289	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	195	23/12/2024	19900	15002-COMMANDANT
35009	VN122024066290	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	196	23/12/2024	116269	15002-COMMANDANT
35010	VN122024066292	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	198	23/12/2024	158636	15002-COMMANDANT
35011	VN122024066291	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	197	23/12/2024	5778	15002-COMMANDANT
35012	VN122024066293	2.413E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	199	23/12/2024	15875	15002-COMMANDANT
35013	VN122024066294	2.413E+14	1/12/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	23/12/2024	9469	15002-COMMANDANT
35014	VN122024066295	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	201	23/12/2024	2712	15002-COMMANDANT
35015	VN122024060977	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	23/12/2024	611693	15070-DISTRICT TREASURY OFFICER
35016	VN122024060978	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	23/12/2024	756860	15070-DISTRICT TREASURY OFFICER
35017	VN122024066307	2.413E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	213	31/12/2024	38576	15002-COMMANDANT
35018	VN122024019266	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	276816	SUPERINTAENDING ENGINEER,
35019	VN122024019267	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	357350	SUPERINTAENDING ENGINEER,
35020	VN122024019268	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	79564	SUPERINTAENDING ENGINEER,
35021	VN122024019269	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	364340	SUPERINTAENDING ENGINEER,
35022	VN122024019270	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	194078	SUPERINTAENDING ENGINEER,
35023	VN122024019281	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	194792	SUPERINTAENDING ENGINEER,
35024	VN122024019291	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	26	3/12/2024	13264	SUPERINTAENDING ENGINEER,
35025	VN122024019293	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	28	3/12/2024	759	SUPERINTAENDING ENGINEER,
35026	VN122024049737	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	63	12/12/2024	17395	SUPERINTAENDING ENGINEER,
35027	VN122024049738	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	64	12/12/2024	884	SUPERINTAENDING ENGINEER,
35028	VN122024003160	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	16	2/12/2024	687827	15130-SUPDT. ENGINEER
35029	VN122024003145	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1	2/12/2024	118232	15130-SUPDT. ENGINEER
35030	VN122024003146	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2	2/12/2024	489392	15130-SUPDT. ENGINEER
35031	VN122024003147	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3	2/12/2024	471904	15130-SUPDT. ENGINEER
35032	VN122024003161	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	17	2/12/2024	82176	15130-SUPDT. ENGINEER

35033	VN122024003150	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	6	2/12/2024	3096	15130-SUPDT. ENGINEER
35034	VN122024054938	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	55	12/12/2024	825	15130-SUPDT. ENGINEER
35035	VN122024053931	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	405	26/12/2024	10599	15130-SUPDT. ENGINEER
35036	VN122024053932	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	406	26/12/2024	209034	15130-SUPDT. ENGINEER
35037	VN122024053933	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	407	26/12/2024	1800	15130-SUPDT. ENGINEER
35038	VN122024053934	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	408	26/12/2024	6703	15130-SUPDT. ENGINEER
35039	VN122024053935	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	409	26/12/2024	15765	15130-SUPDT. ENGINEER
35040	VN122024053936	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	410	26/12/2024	38391	15130-SUPDT. ENGINEER
35041	VN122024053937	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	411	26/12/2024	3665	15130-SUPDT. ENGINEER
35042	VN122024053938	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	412	26/12/2024	199892	15130-SUPDT. ENGINEER
35043	VN122024053940	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	414	26/12/2024	5000	15130-SUPDT. ENGINEER
35044	VN122024053941	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	415	26/12/2024	8596	15130-SUPDT. ENGINEER
35045	VN122024053942	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	416	26/12/2024	192334	15130-SUPDT. ENGINEER
35046	VN122024053943	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	417	26/12/2024	15297	15130-SUPDT. ENGINEER
35047	VN122024053944	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	418	26/12/2024	26564	15130-SUPDT. ENGINEER
35048	VN122024053946	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	420	26/12/2024	29000	15130-SUPDT. ENGINEER
35049	VN122024053948	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	422	26/12/2024	12000	15130-SUPDT. ENGINEER
35050	VN122024031539	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	4/12/2024	81036	DIRECTOR
35051	VN122024055941	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	8	26/12/2024	879	DIRECTOR
35052	VN122024055942	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	EXPENSES	YOUTH	NT	V	9	26/12/2024	6000	DIRECTOR
35053	VN122024039979	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	57628	15236-AUDIT OFFICER
35054	VN122024039980	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/12/2024	1214204	15236-AUDIT OFFICER
35055	VN122024039981	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/12/2024	68896	15236-AUDIT OFFICER
35056	VN122024039982	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/12/2024	2485294	15236-AUDIT OFFICER
35057	VN122024039983	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	11	2/12/2024	2068	15236-AUDIT OFFICER
35058	VN122024001642	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	9/12/2024	106300	15236-AUDIT OFFICER
35059	VN122024040021	2.413E+14	1/12/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	49	9/12/2024	57846	15236-AUDIT OFFICER
35060	VN122024040022	2.413E+14	1/12/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	50	9/12/2024	43919	15236-AUDIT OFFICER
35061	VN122024040023	2.413E+14	1/12/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	51	9/12/2024	13581	15236-AUDIT OFFICER
35062	VN122024079413	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	58	12/12/2024	702	15236-AUDIT OFFICER
35063	VN122024079419	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	64	18/12/2024	1350	15236-AUDIT OFFICER
35064	VN122024079420	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	65	18/12/2024	1800	15236-AUDIT OFFICER
35065	VN122024041936	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	228477	15007-CIVIL JUDGE
35066	VN122024041937	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	4555471	15007-CIVIL JUDGE
35067	VN122024041938	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	102816	15007-CIVIL JUDGE
35068	VN122024041978	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/12/2024	129738	15007-CIVIL JUDGE
35069	VN122024041939	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	188122	15007-CIVIL JUDGE
35070	VN122024041940	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	199096	15007-CIVIL JUDGE
35071	VN122024041941	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	220294	15007-CIVIL JUDGE
35072	VN122024041942	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	269404	15007-CIVIL JUDGE
35073	VN122024041943	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	355121	15007-CIVIL JUDGE
35074	VN122024041944	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	560307	15007-CIVIL JUDGE
35075	VN122024041945	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	2845355	15007-CIVIL JUDGE
35076	VN122024041946	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	570624	15007-CIVIL JUDGE
35077	VN122024041947	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	768010	15007-CIVIL JUDGE
35078	VN122024041948	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	852656	15007-CIVIL JUDGE
35079	VN122024041949	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	861618	15007-CIVIL JUDGE
35080	VN122024041950	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	979390	15007-CIVIL JUDGE
35081	VN122024041951	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	1117752	15007-CIVIL JUDGE
35082	VN122024041952	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	1156116	15007-CIVIL JUDGE
35083	VN122024041953	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	1670465	15007-CIVIL JUDGE
35084	VN122024041954	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	1775860	15007-CIVIL JUDGE
35085	VN122024073932	2.413E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	64	17/12/2024	3480	15007-CIVIL JUDGE

35086	VN122024041989	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	10/12/2024	233055	15007-CIVIL JUDGE
35087	VN122024073925	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	12/12/2024	25000	15007-CIVIL JUDGE
35088	VN122024073926	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	58	12/12/2024	6307	15007-CIVIL JUDGE
35089	VN122024073928	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	60	13/12/2024	27200	15007-CIVIL JUDGE
35090	VN122024073948	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	26/12/2024	22877	15007-CIVIL JUDGE
35091	VN122024073936	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	18/12/2024	23535	15007-CIVIL JUDGE
35092	VN122024073937	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	69	18/12/2024	4984	15007-CIVIL JUDGE
35093	VN122024073938	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	18/12/2024	7664	15007-CIVIL JUDGE
35094	VN122024073939	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	18/12/2024	2336	15007-CIVIL JUDGE
35095	VN122024073940	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	18/12/2024	42590	15007-CIVIL JUDGE
35096	VN122024073941	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	18/12/2024	24840	15007-CIVIL JUDGE
35097	VN122024073949	2.413E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	81	26/12/2024	1700	15007-CIVIL JUDGE
35098	VN122024073942	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	18/12/2024	8300	15007-CIVIL JUDGE
35099	VN122024073950	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	26/12/2024	86770	15007-CIVIL JUDGE
35100	VN122024073951	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	83	26/12/2024	87330	15007-CIVIL JUDGE
35101	VN122024001544	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	8	2/12/2024	19900	15281-ASSISTANT CO OPERATIVE SOCIETY
35102	VN122024001545	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	9	2/12/2024	32044	BLOCK DEVELOPMENT AND
35103	VN122024001546	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	10	2/12/2024	21700	15488-ASSISTANT AGRICULTURE
35104	VN122024001547	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	11	2/12/2024	62796	BLOCK DEVELOPMENT AND
35105	VN122024001548	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	12	2/12/2024	193184	15281-ASSISTANT CO OPERATIVE SOCIETY
35106	VN122024001549	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	259584	BLOCK DEVELOPMENT AND
35107	VN122024001543	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	7	2/12/2024	6072	15309-ASSISTANT DIRECTOR
35108	VN122024001628	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	92	9/12/2024	12000	15488-ASSISTANT AGRICULTURE
35109	VN122024001629	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	93	9/12/2024	191612	15281-ASSISTANT CO OPERATIVE SOCIETY
35110	VN122024001630	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	94	9/12/2024	15000	DEVELOPMENT OFFICER
35111	VN122024041988	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	9/12/2024	40000	15004-DISTRICT AND SESSION JUDGE
35112	VN122024001631	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	95	9/12/2024	56210	15065-ASSISTANT DIRECTOR
35113	VN122024001632	2.413E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	96	9/12/2024	10737	DEVELOPMENT OFFICER
35114	VN122024053751	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	225	12/12/2024	879	15281-ASSISTANT CO OPERATIVE SOCIETY
35115	VN122024053781	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	255	16/12/2024	19436	15304-ASSISTANT DIRECTOR
35116	VN122024053782	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	256	16/12/2024	13860	DEVELOPMENT OFFICER
35117	VN122024007380	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	22	2/12/2024	90464	LABOUR/CONCILIATION COMMISSIONER
35118	VN122024007381	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	151656	LABOUR/CONCILIATION COMMISSIONER
35119	VN122024007378	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	386616	LABOUR/CONCILIATION COMMISSIONER
35120	VN122024060939	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	12/12/2024	65326	15070-DISTRICT TREASURY OFFICER
35121	VN122024007379	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	124600	LABOUR/CONCILIATION COMMISSIONER
35122	VN122024058993	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	59	12/12/2024	4000	LABOUR/CONCILIATION COMMISSIONER
35123	VN122024058994	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	12/12/2024	143472	LABOUR/CONCILIATION COMMISSIONER
35124	VN122024045268	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	70396	15554-PRINCIPAL
35125	VN122024045269	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	107488	15554-PRINCIPAL
35126	VN122024045274	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	132168	15554-PRINCIPAL
35127	VN122024045275	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	776924	15554-PRINCIPAL
35128	VN122024053748	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	12/12/2024	10035	15554-PRINCIPAL
35129	VN122024053749	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	12/12/2024	57823	15554-PRINCIPAL
35130	VN122024053750	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	12/12/2024	19970	15554-PRINCIPAL
35131	VN122024053839	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	18/12/2024	204639	15554-PRINCIPAL
35132	VN122024003180	2.413E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	36	9/12/2024	840	15130-SUPDT. ENGINEER
35133	VN122024003181	2.413E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	37	9/12/2024	1940	15130-SUPDT. ENGINEER
35134	VN122024003182	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	38	9/12/2024	26174	15130-SUPDT. ENGINEER
35135	VN122024003183	2.413E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	39	9/12/2024	240	15130-SUPDT. ENGINEER
35136	VN122024033948	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	9614	15314-EXECUTIVE ENGINEER
35137	VN122024033949	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	27199	15314-EXECUTIVE ENGINEER

35138	VN122024003148	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	4	2/12/2024	39480	15130-SUPDT. ENGINEER
35139	VN122024003149	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	5	2/12/2024	18992	15130-SUPDT. ENGINEER
35140	VN122024003184	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	40	9/12/2024	2920	15130-SUPDT. ENGINEER
35141	VN122024003151	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	7	2/12/2024	176672	15130-SUPDT. ENGINEER
35142	VN122024003152	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	8	2/12/2024	264248	15130-SUPDT. ENGINEER
35143	VN122024003153	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	9	2/12/2024	726345	15130-SUPDT. ENGINEER
35144	VN122024003154	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10	2/12/2024	1088648	15130-SUPDT. ENGINEER
35145	VN122024003155	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	11	2/12/2024	82624	15130-SUPDT. ENGINEER
35146	VN122024003156	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	12	2/12/2024	2147904	15130-SUPDT. ENGINEER
35147	VN122024003157	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	13	2/12/2024	1164938	15130-SUPDT. ENGINEER
35148	VN122024003158	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	14	2/12/2024	4627659	15130-SUPDT. ENGINEER
35149	VN122024003159	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	15	2/12/2024	1270398	15130-SUPDT. ENGINEER
35150	VN122024003185	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	41	9/12/2024	29015	15130-SUPDT. ENGINEER
35151	VN122024003174	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	30	3/12/2024	23600	15130-SUPDT. ENGINEER
35152	VN122024003162	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	18	2/12/2024	378455	15130-SUPDT. ENGINEER
35153	VN122024003163	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	19	2/12/2024	79860	15130-SUPDT. ENGINEER
35154	VN122024003164	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	20	2/12/2024	119609	15130-SUPDT. ENGINEER
35155	VN122024003177	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	33	5/12/2024	108000	15130-SUPDT. ENGINEER
35156	VN122024003178	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	34	5/12/2024	18246	15130-SUPDT. ENGINEER
35157	VN122024003179	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	5/12/2024	630264	15130-SUPDT. ENGINEER
35158	VN122024054937	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	54	12/12/2024	87860	15130-SUPDT. ENGINEER
35159	VN122024003187	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	43	9/12/2024	34269	15130-SUPDT. ENGINEER
35160	VN122024003188	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	44	9/12/2024	199431	15130-SUPDT. ENGINEER
35161	VN122024033999	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	10/12/2024	855600	15314-EXECUTIVE ENGINEER
35162	VN122024034000	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	10/12/2024	808680	15314-EXECUTIVE ENGINEER
35163	VN122024003186	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	42	9/12/2024	16742	15130-SUPDT. ENGINEER
35164	VN122024003364	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	9/12/2024	177578	15132-EXECUTIVE ENGINEER
35165	VN122024054936	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	53	12/12/2024	36322	15130-SUPDT. ENGINEER
35166	VN122024060944	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	13/12/2024	679685	15314-EXECUTIVE ENGINEER
35167	VN122024054939	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	56	13/12/2024	30560	15130-SUPDT. ENGINEER
35168	VN122024054940	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	57	13/12/2024	45840	15130-SUPDT. ENGINEER
35169	VN122024054941	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	58	13/12/2024	38670	15130-SUPDT. ENGINEER
35170	VN122024054942	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	59	13/12/2024	4896	15130-SUPDT. ENGINEER
35171	VN122024054943	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	60	13/12/2024	20200	15130-SUPDT. ENGINEER
35172	VN122024054947	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	16/12/2024	73219	15130-SUPDT. ENGINEER
35173	VN122024054948	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	16/12/2024	222316	15130-SUPDT. ENGINEER
35174	VN122024054955	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	72	26/12/2024	312933	15130-SUPDT. ENGINEER
35175	VN122024054956	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	73	26/12/2024	45840	15130-SUPDT. ENGINEER
35176	VN122024054953	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	19/12/2024	244689	15130-SUPDT. ENGINEER
35177	VN122024054954	2.413E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	23/12/2024	127101	15130-SUPDT. ENGINEER
35178	VN122024060979	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	23/12/2024	416458	15314-EXECUTIVE ENGINEER
35179	VN122024033982	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	9/12/2024	29470	15066-EXECUTIVE ENGINEER
35180	VN122024012572	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	23	9/12/2024	46483	15271-EXECUTIVE ENGINEER (CANALS)
35181	VN122024012573	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	24	9/12/2024	268375	15271-EXECUTIVE ENGINEER (CANALS)
35182	VN122024013529	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/12/2024	466777	15271-EXECUTIVE ENGINEER (CANALS)
35183	VN122024013530	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/12/2024	499355	15271-EXECUTIVE ENGINEER (CANALS)
35184	VN122024012574	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	25	9/12/2024	35784	15271-EXECUTIVE ENGINEER (CANALS)
35185	VN122024012562	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/12/2024	83254	15271-EXECUTIVE ENGINEER (CANALS)
35186	VN122024012563	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	14	2/12/2024	159928	15271-EXECUTIVE ENGINEER (CANALS)
35187	VN122024012564	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/12/2024	165872	15271-EXECUTIVE ENGINEER (CANALS)
35188	VN122024012565	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/12/2024	465266	15271-EXECUTIVE ENGINEER (CANALS)

35189	VN122024012566	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	17	2/12/2024	508740	15271-EXECUTIVE ENGINEER (CANALS)
35190	VN122024012567	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	18	2/12/2024	470776	15271-EXECUTIVE ENGINEER (CANALS)
35191	VN122024012568	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	19	2/12/2024	2065466	15271-EXECUTIVE ENGINEER (CANALS)
35192	VN122024012550	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	44668	15271-EXECUTIVE ENGINEER (CANALS)
35193	VN122024012551	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	84440	15271-EXECUTIVE ENGINEER (CANALS)
35194	VN122024012552	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	113872	15271-EXECUTIVE ENGINEER (CANALS)
35195	VN122024012553	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	126682	15271-EXECUTIVE ENGINEER (CANALS)
35196	VN122024012554	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	399790	15271-EXECUTIVE ENGINEER (CANALS)
35197	VN122024012555	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	2865750	15271-EXECUTIVE ENGINEER (CANALS)
35198	VN122024012556	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	303450	15271-EXECUTIVE ENGINEER (CANALS)
35199	VN122024012557	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	454810	15271-EXECUTIVE ENGINEER (CANALS)
35200	VN122024012558	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	224100	15271-EXECUTIVE ENGINEER (CANALS)
35201	VN122024012559	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	1891312	15271-EXECUTIVE ENGINEER (CANALS)
35202	VN122024012560	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/12/2024	778574	15271-EXECUTIVE ENGINEER (CANALS)
35203	VN122024012561	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	923810	15271-EXECUTIVE ENGINEER (CANALS)
35204	VN122024013565	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	4/12/2024	1182253	15271-EXECUTIVE ENGINEER (CANALS)
35205	VN122024013564	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	3/12/2024	1288273	15271-EXECUTIVE ENGINEER (CANALS)
35206	VN122024013531	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ALLIED WORKS OF SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/12/2024	7689955	15271-EXECUTIVE ENGINEER (CANALS)
35207	VN122024013532	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ALLIED WORKS OF SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	3/12/2024	10809627	15271-EXECUTIVE ENGINEER (CANALS)
35208	VN122024012569	2.413E+14	1/12/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	4/12/2024	23318	15271-EXECUTIVE ENGINEER (CANALS)
35209	VN122024012570	2.413E+14	1/12/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	4/12/2024	12090	15271-EXECUTIVE ENGINEER (CANALS)
35210	VN122024012571	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	22	4/12/2024	38400	15271-EXECUTIVE ENGINEER (CANALS)
35211	VN122024012575	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	26	9/12/2024	1175	15271-EXECUTIVE ENGINEER (CANALS)
35212	VN122024012576	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	27	9/12/2024	93379	15271-EXECUTIVE ENGINEER (CANALS)
35213	VN122024061379	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	28	12/12/2024	6424	15271-EXECUTIVE ENGINEER (CANALS)
35214	VN122024053730	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	12/12/2024	48317	15271-EXECUTIVE ENGINEER (CANALS)
35215	VN122024053732	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	12/12/2024	10290	15271-EXECUTIVE ENGINEER (CANALS)
35216	VN122024053734	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	12/12/2024	5062	15271-EXECUTIVE ENGINEER (CANALS)
35217	VN122024053735	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	12/12/2024	23058	15271-EXECUTIVE ENGINEER (CANALS)
35218	VN122024053736	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	12/12/2024	11758	15271-EXECUTIVE ENGINEER (CANALS)
35219	VN122024053737	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	12/12/2024	11454	15271-EXECUTIVE ENGINEER (CANALS)
35220	VN122024053738	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	12/12/2024	5000	15271-EXECUTIVE ENGINEER (CANALS)
35221	VN122024053739	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	12/12/2024	61722	15271-EXECUTIVE ENGINEER (CANALS)
35222	VN122024053740	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	12/12/2024	83905	15271-EXECUTIVE ENGINEER (CANALS)
35223	VN122024053762	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	13/12/2024	9000	15271-EXECUTIVE ENGINEER (CANALS)
35224	VN122024013533	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ALLIED WORKS OF UPLI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/12/2024	17427990	15271-EXECUTIVE ENGINEER (CANALS)
35225	VN122024013534	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	10/12/2024	1492301	15271-EXECUTIVE ENGINEER (CANALS)
35226	VN122024056078	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	LINING OF MINOR NUMBER 04 OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	16/12/2024	23010	15271-EXECUTIVE ENGINEER (CANALS)
35227	VN122024061380	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	19/12/2024	9220	15271-EXECUTIVE ENGINEER (CANALS)
35228	VN122024061381	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	30	19/12/2024	10354	15271-EXECUTIVE ENGINEER (CANALS)
35229	VN122024053857	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	19/12/2024	13057	15271-EXECUTIVE ENGINEER (CANALS)
35230	VN122024061382	2.413E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	31	19/12/2024	4800	15271-EXECUTIVE ENGINEER (CANALS)
35231	VN122024061383	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	32	19/12/2024	22090	15271-EXECUTIVE ENGINEER (CANALS)
35232	VN122024061384	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	33	19/12/2024	1219	15271-EXECUTIVE ENGINEER (CANALS)
35233	VN122024061385	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	34	23/12/2024	1407	15271-EXECUTIVE ENGINEER (CANALS)
35234	VN122024056079	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ALLIED WORKS OF SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	20/12/2024	11374781	15271-EXECUTIVE ENGINEER (CANALS)
35235	VN122024055940	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	23/12/2024	6401	15271-EXECUTIVE ENGINEER (CANALS)
35236	VN122024056080	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	ALLIED WORKS OF SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	23/12/2024	22350	15271-EXECUTIVE ENGINEER (CANALS)
35237	VN122024056081	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	23/12/2024	60760	15271-EXECUTIVE ENGINEER (CANALS)
35238	VN122024061386	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	35	31/12/2024	8540	15271-EXECUTIVE ENGINEER (CANALS)
35239	VN122024061387	2.413E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	36	31/12/2024	3330	15271-EXECUTIVE ENGINEER (CANALS)

35240	VN122024056082	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	30/12/2024	117900	15271-EXECUTIVE ENGINEER (CANALS)
35241	VN122024056083	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	30/12/2024	40150	15271-EXECUTIVE ENGINEER (CANALS)
35242	VN122024056084	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	ESTIMATE FOR REHABILITATION/LINING OF SECOND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	30/12/2024	58950	15271-EXECUTIVE ENGINEER (CANALS)
35243	VN122024019272	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	9207	15049-EXECUTIVE ENGINEER
35244	VN122024019273	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	238360	15049-EXECUTIVE ENGINEER
35245	VN122024019274	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	166389	15049-EXECUTIVE ENGINEER
35246	VN122024019275	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	295192	15049-EXECUTIVE ENGINEER
35247	VN122024019276	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	70800	15049-EXECUTIVE ENGINEER
35248	VN122024019277	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	707220	15049-EXECUTIVE ENGINEER
35249	VN122024019278	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	63820	15049-EXECUTIVE ENGINEER
35250	VN122024019279	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	72324	15049-EXECUTIVE ENGINEER
35251	VN122024019280	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	73664	15049-EXECUTIVE ENGINEER
35252	VN122024049733	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	12/12/2024	1456	15049-EXECUTIVE ENGINEER
35253	VN122024049736	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	62	12/12/2024	17229	15049-EXECUTIVE ENGINEER
35254	VN122024001688	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	10/12/2024	11550	ENGINEER RURAL WORKS (B&R)
35255	VN122024053753	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	12/12/2024	10000	ENGINEER RURAL WORKS (B&R)
35256	VN122024001694	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	10/12/2024	18000	ENGINEER RURAL WORKS (B&R)
35257	VN122024013554	2.413E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/12/2024	38940	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R
35258	VN122024019294	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/12/2024	876694	ENGINEER, PROVINCIAL
35259	VN122024019295	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	30	3/12/2024	595258	ENGINEER, PROVINCIAL
35260	VN122024019296	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/12/2024	123474	ENGINEER, PROVINCIAL
35261	VN122024019297	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	32	3/12/2024	142258	ENGINEER, PROVINCIAL
35262	VN122024019298	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	33	3/12/2024	295724	ENGINEER, PROVINCIAL
35263	VN122024019299	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	34	3/12/2024	1092065	ENGINEER, PROVINCIAL
35264	VN122024019300	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	738464	ENGINEER, PROVINCIAL
35265	VN122024019301	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	915674	ENGINEER, PROVINCIAL
35266	VN122024019302	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/12/2024	70800	ENGINEER, PROVINCIAL
35267	VN122024019303	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/12/2024	132872	ENGINEER, PROVINCIAL
35268	VN122024019304	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/12/2024	95200	ENGINEER, PROVINCIAL
35269	VN122024019305	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	172600	ENGINEER, PROVINCIAL
35270	VN122024019306	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	264650	ENGINEER, PROVINCIAL
35271	VN122024033974	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/12/2024	145130	15101-EXECUTIVE ENGINEER
35272	VN122024019292	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	27	3/12/2024	171502	ENGINEER, PROVINCIAL
35273	VN122024019318	2.413E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	53	4/12/2024	465595	ENGINEER, PROVINCIAL
35274	VN122024013555	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	4/12/2024	815595	ENGINEER, PROVINCIAL DIVISION B&R
35275	VN122024013556	2.413E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/12/2024	93079	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R
35276	VN122024019321	2.413E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	56	5/12/2024	341642	ENGINEER, PROVINCIAL
35277	VN122024056128	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	13/12/2024	10780333	ENGINEER, PROVINCIAL
35278	VN122024056129	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	13/12/2024	3786911	ENGINEER, PROVINCIAL
35279	VN122024056130	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	17/12/2024	237467	ENGINEER, PROVINCIAL DIVISION B&R
35280	VN122024049741	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	19/12/2024	31742	ENGINEER, PROVINCIAL
35281	VN122024056134	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	23/12/2024	454179	ENGINEER, PROVINCIAL DIVISION B&R
35282	VN122024056135	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	23/12/2024	474372	ENGINEER, PROVINCIAL DIVISION B&R
35283	VN122024056133	2.413E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	23/12/2024	28500	ENGINEER, PROVINCIAL DIVISION B&R
35284	VN122024001616	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	9/12/2024	6500	ENGINEER (DRAINAGE)
35285	VN122024048366	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	1	2/12/2024	10791	ENGINEER
35286	VN122024048367	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	980342	ENGINEER
35287	VN122024048368	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	290223	ENGINEER

35288	VN122024048369	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	480048	ENGINEER
35289	VN122024048370	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	540710	ENGINEER
35290	VN122024048371	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	170790	ENGINEER
35291	VN122024048372	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	88984	ENGINEER
35292	VN122024048373	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	1491200	ENGINEER
35293	VN122024048374	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	2238664	ENGINEER
35294	VN122024053843	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	18/12/2024	13796	ENGINEER (DRAINAGE)
35295	VN122024001617	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	9/12/2024	19000	ENGINEER (DRAINAGE)
35296	VN122024048375	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	10	9/12/2024	5367	ENGINEER
35297	VN122024048376	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	11	9/12/2024	5367	ENGINEER
35298	VN122024048377	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	9/12/2024	47290	ENGINEER
35299	VN122024033986	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/12/2024	675920	15194-EXECUTIVE ENGINEER
35300	VN122024033987	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/12/2024	694380	15194-EXECUTIVE ENGINEER
35301	VN122024033988	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/12/2024	53537	15194-EXECUTIVE ENGINEER
35302	VN122024001627	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	91	9/12/2024	8320	ENGINEER (DRAINAGE)
35303	VN122024048378	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	13	10/12/2024	589	ENGINEER
35304	VN122024053844	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	18/12/2024	19323	ENGINEER (DRAINAGE)
35305	VN122024079162	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	18/12/2024	1390444	ENGINEER (DRAINAGE)
35306	VN122024079163	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	18/12/2024	641347	ENGINEER (DRAINAGE)
35307	VN122024079158	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	16/12/2024	1035862	ENGINEER (DRAINAGE)
35308	VN122024079164	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	18/12/2024	677756	ENGINEER (DRAINAGE)
35309	VN122024079165	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	18/12/2024	296308	ENGINEER (DRAINAGE)
35310	VN122024079166	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	18/12/2024	101321	ENGINEER (DRAINAGE)
35311	VN122024057948	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	14	16/12/2024	610	ENGINEER
35312	VN122024079159	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	16/12/2024	854807	ENGINEER (DRAINAGE)
35313	VN122024079167	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	18/12/2024	194461	ENGINEER (DRAINAGE)
35314	VN122024079168	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	18/12/2024	150436	ENGINEER (DRAINAGE)
35315	VN122024079169	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	18/12/2024	588349	ENGINEER (DRAINAGE)
35316	VN122024079170	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	18/12/2024	412115	ENGINEER (DRAINAGE)
35317	VN122024079171	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	18/12/2024	116368	ENGINEER (DRAINAGE)
35318	VN122024079172	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	18/12/2024	1418720	ENGINEER (DRAINAGE)
35319	VN122024079173	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	18/12/2024	793776	ENGINEER (DRAINAGE)
35320	VN122024057949	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	15	16/12/2024	9450	ENGINEER
35321	VN122024057950	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	16	17/12/2024	1078	ENGINEER
35322	VN122024079174	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	03-DRAINAGE	001-DIRECTION AND ADMINISTRATION	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	18/12/2024	3818045	ENGINEER (DRAINAGE)
35323	VN122024060959	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	18/12/2024	656040	15194-EXECUTIVE ENGINEER
35324	VN122024053840	2.413E+14	1/12/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	18/12/2024	200000	15316-EXECUTIVE ENGINEER (DRAINAGE)
35325	VN122024057951	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	17/12/2024	18000	ENGINEER
35326	VN122024079160	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	17/12/2024	41685574	ENGINEER (DRAINAGE)
35327	VN122024079161	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	17/12/2024	6155782	ENGINEER (DRAINAGE)
35328	VN122024057952	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	18	18/12/2024	21401	ENGINEER
35329	VN122024057953	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	20/12/2024	25777	ENGINEER
35330	VN122024057954	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	23/12/2024	9450	ENGINEER
35331	VN122024079175	2.413E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	23/12/2024	283421	ENGINEER (DRAINAGE)
35332	VN122024023269	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	15	2/12/2024	514592	ENGINEER, PANCHYATI RAJ PW
35333	VN122024023270	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	16	2/12/2024	111784	ENGINEER, PANCHYATI RAJ PW
35334	VN122024023271	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	17	2/12/2024	416176	ENGINEER, PANCHYATI RAJ PW
35335	VN122024023272	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	18	2/12/2024	845324	ENGINEER, PANCHYATI RAJ PW
35336	VN122024023273	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	19	2/12/2024	293928	ENGINEER, PANCHYATI RAJ PW
35337	VN122024023274	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	20	2/12/2024	65000	ENGINEER, PANCHYATI RAJ PW
35338	VN122024072830	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	58	13/12/2024	232064	ENGINEER, PANCHYATI RAJ PW
35339	VN122024033915	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/12/2024	30409	15070-DISTRICT TREASURY OFFICER
35340	VN122024072828	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	56	12/12/2024	106290	ENGINEER, PANCHYATI RAJ PW
35341	VN122024003768	2.413E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLIES AND CONSUMER	NT	V	30	10/12/2024	3600	FOOD AND SUPPLY CONTROLLER
35342	VN122024033930	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	37679	15070-DISTRICT TREASURY OFFICER
35343	VN122024033932	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	36774	15070-DISTRICT TREASURY OFFICER
35344	VN122024033933	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	36253	15070-DISTRICT TREASURY OFFICER
35345	VN122024003739	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	98550	FOOD AND SUPPLY CONTROLLER
35346	VN122024003740	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	109832	FOOD AND SUPPLY CONTROLLER
35347	VN122024003741	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	140220	FOOD AND SUPPLY CONTROLLER

35348	VN122024003742	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	353728	FOOD AND SUPPLY CONTROLLER
35349	VN122024003743	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	425700	FOOD AND SUPPLY CONTROLLER
35350	VN122024003744	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	517880	FOOD AND SUPPLY CONTROLLER
35351	VN122024003758	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	3/12/2024	36756	FOOD AND SUPPLY CONTROLLER
35352	VN122024003759	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	3/12/2024	411770	FOOD AND SUPPLY CONTROLLER
35353	VN122024003760	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	3/12/2024	645800	FOOD AND SUPPLY CONTROLLER
35354	VN122024003761	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	3/12/2024	1168136	FOOD AND SUPPLY CONTROLLER
35355	VN122024003762	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	3/12/2024	3720792	FOOD AND SUPPLY CONTROLLER
35356	VN122024003763	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	3/12/2024	7951192	FOOD AND SUPPLY CONTROLLER
35357	VN122024003769	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	31	10/12/2024	28200	FOOD AND SUPPLY CONTROLLER
35358	VN122024003770	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	32	10/12/2024	30718	FOOD AND SUPPLY CONTROLLER
35359	VN122024003771	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	33	10/12/2024	2600	FOOD AND SUPPLY CONTROLLER
35360	VN122024003772	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	34	10/12/2024	13515	FOOD AND SUPPLY CONTROLLER
35361	VN122024003773	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	35	10/12/2024	12800	FOOD AND SUPPLY CONTROLLER
35362	VN122024001672	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	10/12/2024	192060	FOOD AND SUPPLY CONTROLLER
35363	VN122024003774	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	36	10/12/2024	15930	FOOD AND SUPPLY CONTROLLER
35364	VN122024001673	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	10/12/2024	9455	FOOD AND SUPPLY CONTROLLER
35365	VN122024001674	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	10/12/2024	20918	FOOD AND SUPPLY CONTROLLER
35366	VN122024001675	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	10/12/2024	41592	FOOD AND SUPPLY CONTROLLER
35367	VN122024001676	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	10/12/2024	20399	FOOD AND SUPPLY CONTROLLER
35368	VN122024001677	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	10/12/2024	13006	FOOD AND SUPPLY CONTROLLER
35369	VN122024001678	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	10/12/2024	17054	FOOD AND SUPPLY CONTROLLER
35370	VN122024001679	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	10/12/2024	25255	FOOD AND SUPPLY CONTROLLER
35371	VN122024001680	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	10/12/2024	8429	FOOD AND SUPPLY CONTROLLER
35372	VN122024001681	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	10/12/2024	14314	FOOD AND SUPPLY CONTROLLER
35373	VN122024001682	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	10/12/2024	59706	FOOD AND SUPPLY CONTROLLER
35374	VN122024001684	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	10/12/2024	6483	FOOD AND SUPPLY CONTROLLER
35375	VN122024001685	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	10/12/2024	5000	FOOD AND SUPPLY CONTROLLER
35376	VN122024051077	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	37	13/12/2024	770	FOOD AND SUPPLY CONTROLLER
35377	VN122024051078	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	38	13/12/2024	10649	FOOD AND SUPPLY CONTROLLER
35378	VN122024053893	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	23/12/2024	19378	FOOD AND SUPPLY CONTROLLER
35379	VN122024051080	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	40	24/12/2024	42476	FOOD AND SUPPLY CONTROLLER
35380	VN122024051081	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	41	24/12/2024	100467	FOOD AND SUPPLY CONTROLLER
35381	VN122024051082	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	42	24/12/2024	24932	FOOD AND SUPPLY CONTROLLER
35382	VN122024051083	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	43	24/12/2024	28060	FOOD AND SUPPLY CONTROLLER
35383	VN122024019319	2.413E+14	1/12/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	54	5/12/2024	131287	15786-EXECUTIVE ENGINEER
35384	VN122024019320	2.413E+14	1/12/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	55	5/12/2024	30914	15786-EXECUTIVE ENGINEER
35385	VN122024019307	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	29460	15786-EXECUTIVE ENGINEER
35386	VN122024019308	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	51000	15786-EXECUTIVE ENGINEER
35387	VN122024019309	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	19900	15786-EXECUTIVE ENGINEER
35388	VN122024019310	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	197618	15786-EXECUTIVE ENGINEER
35389	VN122024019271	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	6	2/12/2024	1080	15786-EXECUTIVE ENGINEER
35390	VN122024019311	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	749012	15786-EXECUTIVE ENGINEER
35391	VN122024019312	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	35400	15786-EXECUTIVE ENGINEER
35392	VN122024019316	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	387400	15786-EXECUTIVE ENGINEER
35393	VN122024019313	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	87784	15786-EXECUTIVE ENGINEER
35394	VN122024019314	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	439136	15786-EXECUTIVE ENGINEER
35395	VN122024019315	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3/12/2024	136824	15786-EXECUTIVE ENGINEER
35396	VN122024019317	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	52	4/12/2024	3410	15786-EXECUTIVE ENGINEER
35397	VN122024019323	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10/12/2024	62249	15786-EXECUTIVE ENGINEER
35398	VN122024049734	2.413E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	60	12/12/2024	710	15786-EXECUTIVE ENGINEER
35399	VN122024049735	2.413E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	61	12/12/2024	250	15786-EXECUTIVE ENGINEER

35400	VN122024049739	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	65	16/12/2024	1108	15051-EXECUTIVE ENGINEER
35401	VN122024053780	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	16/12/2024	41584	15065-ASSISTANT DIRECTOR
35402	VN122024043190	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	5/12/2024	320	15005-DISTRICT TREASURY OFFICER
35403	VN122024043191	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	5/12/2024	1080	15005-DISTRICT TREASURY OFFICER
35404	VN122024077156	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	19/12/2024	256	15005-DISTRICT TREASURY OFFICER
35405	VN122024077157	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	19/12/2024	256	15005-DISTRICT TREASURY OFFICER
35406	VN122024077158	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	19/12/2024	680	15005-DISTRICT TREASURY OFFICER
35407	VN122024077159	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	19/12/2024	100	15005-DISTRICT TREASURY OFFICER
35408	VN122024077160	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	19/12/2024	520	15005-DISTRICT TREASURY OFFICER
35409	VN122024077161	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	19/12/2024	256	15005-DISTRICT TREASURY OFFICER
35410	VN122024077162	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	19/12/2024	256	15005-DISTRICT TREASURY OFFICER
35411	VN122024077172	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	23/12/2024	500	15005-DISTRICT TREASURY OFFICER
35412	VN122024077173	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	23/12/2024	320	15005-DISTRICT TREASURY OFFICER
35413	VN122024060983	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	24/12/2024	4275648	15070-DISTRICT TREASURY OFFICER
35414	VN122024060984	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	24/12/2024	1406325	15070-DISTRICT TREASURY OFFICER
35415	VN122024060985	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	150	24/12/2024	123933	15070-DISTRICT TREASURY OFFICER
35416	VN122024060986	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	24/12/2024	4540541	15070-DISTRICT TREASURY OFFICER
35417	VN122024060987	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	24/12/2024	1406325	15070-DISTRICT TREASURY OFFICER
35418	VN122024060988	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	153	24/12/2024	123933	15070-DISTRICT TREASURY OFFICER
35419	VN122024060989	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	20/12/2024	36200	15070-DISTRICT TREASURY OFFICER
35420	VN122024060990	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	20/12/2024	42950	15070-DISTRICT TREASURY OFFICER
35421	VN122024060991	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	20/12/2024	45600	15070-DISTRICT TREASURY OFFICER
35422	VN122024060992	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	20/12/2024	21100	15070-DISTRICT TREASURY OFFICER
35423	VN122024060993	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	20/12/2024	30200	15070-DISTRICT TREASURY OFFICER
35424	VN122024060994	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	20/12/2024	34300	15070-DISTRICT TREASURY OFFICER
35425	VN122024060995	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	20/12/2024	46950	15070-DISTRICT TREASURY OFFICER
35426	VN122024060996	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	20/12/2024	38676	15070-DISTRICT TREASURY OFFICER
35427	VN122024060997	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	20/12/2024	41700	15070-DISTRICT TREASURY OFFICER
35428	VN122024060998	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	20/12/2024	50700	15070-DISTRICT TREASURY OFFICER
35429	VN122024060999	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	20/12/2024	33900	15070-DISTRICT TREASURY OFFICER
35430	VN122024061000	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	20/12/2024	31100	15070-DISTRICT TREASURY OFFICER
35431	VN122024061001	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	20/12/2024	24400	15070-DISTRICT TREASURY OFFICER
35432	VN122024061002	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	20/12/2024	25850	15070-DISTRICT TREASURY OFFICER
35433	VN122024061003	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	20/12/2024	26900	15070-DISTRICT TREASURY OFFICER
35434	VN122024061004	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	20/12/2024	33100	15070-DISTRICT TREASURY OFFICER
35435	VN122024061005	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	20/12/2024	39800	15070-DISTRICT TREASURY OFFICER
35436	VN122024061006	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	20/12/2024	42950	15070-DISTRICT TREASURY OFFICER
35437	VN122024061007	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	20/12/2024	22400	15070-DISTRICT TREASURY OFFICER
35438	VN122024061008	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	20/12/2024	29300	15070-DISTRICT TREASURY OFFICER
35439	VN122024061009	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	20/12/2024	44250	15070-DISTRICT TREASURY OFFICER
35440	VN122024061010	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	20/12/2024	42950	15070-DISTRICT TREASURY OFFICER
35441	VN122024061011	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	20/12/2024	45600	15070-DISTRICT TREASURY OFFICER
35442	VN122024061012	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	20/12/2024	28450	15070-DISTRICT TREASURY OFFICER
35443	VN122024061013	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	20/12/2024	27600	15070-DISTRICT TREASURY OFFICER
35444	VN122024061014	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	20/12/2024	25250	15070-DISTRICT TREASURY OFFICER
35445	VN122024061015	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	20/12/2024	18800	15070-DISTRICT TREASURY OFFICER
35446	VN122024061016	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	20/12/2024	35000	15070-DISTRICT TREASURY OFFICER
35447	VN122024061017	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	20/12/2024	46950	15070-DISTRICT TREASURY OFFICER
35448	VN122024061018	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	20/12/2024	45600	15070-DISTRICT TREASURY OFFICER
35449	VN122024061019	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	20/12/2024	13600	15070-DISTRICT TREASURY OFFICER
35450	VN122024061020	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	20/12/2024	39800	15070-DISTRICT TREASURY OFFICER
35451	VN122024061021	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	20/12/2024	19950	15070-DISTRICT TREASURY OFFICER

35452	VN122024061022	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	20/12/2024	34000	15070-DISTRICT TREASURY OFFICER
35453	VN122024061023	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	20/12/2024	3.09E+08	15070-DISTRICT TREASURY OFFICER
35454	VN122024061024	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	20/12/2024	36998371	15070-DISTRICT TREASURY OFFICER
35455	VN122024061025	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	20/12/2024	60923447	15070-DISTRICT TREASURY OFFICER
35456	VN122024061026	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	20/12/2024	22300	15070-DISTRICT TREASURY OFFICER
35457	VN122024061027	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	20/12/2024	38150	15070-DISTRICT TREASURY OFFICER
35458	VN122024061028	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	20/12/2024	26800	15070-DISTRICT TREASURY OFFICER
35459	VN122024061029	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	20/12/2024	19900	15070-DISTRICT TREASURY OFFICER
35460	VN122024061030	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	20/12/2024	18200	15070-DISTRICT TREASURY OFFICER
35461	VN122024061031	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	20/12/2024	24450	15070-DISTRICT TREASURY OFFICER
35462	VN122024061032	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	20/12/2024	79641766	15070-DISTRICT TREASURY OFFICER
35463	VN122024061033	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	198	20/12/2024	6266625	15070-DISTRICT TREASURY OFFICER
35464	VN122024061034	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/12/2024	339480	15070-DISTRICT TREASURY OFFICER
35465	VN122024053958	2.413E+11	1/12/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	432	20/12/2024	88000	15005-DISTRICT TREASURY OFFICER
35466	VN122024061036	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	26/12/2024	12637298	15070-DISTRICT TREASURY OFFICER
35467	VN122024061037	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	26/12/2024	5365698	15070-DISTRICT TREASURY OFFICER
35468	VN122024061038	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	203	26/12/2024	327731	15070-DISTRICT TREASURY OFFICER
35469	VN122024061039	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	26/12/2024	192978	15070-DISTRICT TREASURY OFFICER
35470	VN122024061041	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	31/12/2024	30200	15070-DISTRICT TREASURY OFFICER
35471	VN122024061042	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	31/12/2024	56520925	15070-DISTRICT TREASURY OFFICER
35472	VN122024061043	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	31/12/2024	1213461	15070-DISTRICT TREASURY OFFICER
35473	VN122024061044	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	31/12/2024	1704689	15070-DISTRICT TREASURY OFFICER
35474	VN122024061045	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	31/12/2024	33399658	15070-DISTRICT TREASURY OFFICER
35475	VN122024061046	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	211	31/12/2024	1683919	15070-DISTRICT TREASURY OFFICER
35476	VN122024061047	2.413E+11	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	31/12/2024	263310	15070-DISTRICT TREASURY OFFICER
35477	VN122024053970	2.413E+11	1/12/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	444	31/12/2024	66000	15005-DISTRICT TREASURY OFFICER
35478	VN122024072835	2.413E+14	1/12/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	63	23/12/2024	35977	DEVELOPMENT AND PANCHAYAT
35479	VN122024023259	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	5	2/12/2024	87850	DEVELOPMENT AND PANCHAYAT
35480	VN122024023260	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	6	2/12/2024	229550	DEVELOPMENT AND PANCHAYAT
35481	VN122024060936	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	11/12/2024	297565	PRIMARY EDUCATION OFFICER
35482	VN122024044941	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	53750	PRIMARY EDUCATION OFFICER
35483	VN122024044942	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	94	2/12/2024	1319795	PRIMARY EDUCATION OFFICER
35484	VN122024044943	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	1428000	PRIMARY EDUCATION OFFICER
35485	VN122024044951	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	103	2/12/2024	92400	PRIMARY EDUCATION OFFICER
35486	VN122024044952	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	104	2/12/2024	195300	PRIMARY EDUCATION OFFICER
35487	VN122024044953	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	105	2/12/2024	220470	PRIMARY EDUCATION OFFICER
35488	VN122024044954	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	106	2/12/2024	10602910	PRIMARY EDUCATION OFFICER
35489	VN122024045510	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/12/2024	54600	15752-B.P.E.O.
35490	VN122024045511	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/12/2024	54600	15752-B.P.E.O.
35491	VN122024045512	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/12/2024	184400	PRIMARY EDUCATION OFFICER
35492	VN122024045513	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/12/2024	227750	PRIMARY EDUCATION OFFICER
35493	VN122024045514	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/12/2024	280450	PRIMARY EDUCATION OFFICER
35494	VN122024045515	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/12/2024	1347682	PRIMARY EDUCATION OFFICER
35495	VN122024045516	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	669	3/12/2024	10452	PRIMARY EDUCATION OFFICER
35496	VN122024045803	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	4/12/2024	71700	15400-PRINCIPAL
35497	VN122024045804	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	4/12/2024	73350	15400-PRINCIPAL
35498	VN122024045805	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	4/12/2024	131450	15400-PRINCIPAL
35499	VN122024045806	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	4/12/2024	145950	15400-PRINCIPAL
35500	VN122024045807	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	4/12/2024	249950	15400-PRINCIPAL
35501	VN122024045808	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	4/12/2024	651550	15400-PRINCIPAL
35502	VN122024045981	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1133	9/12/2024	26818	15401-HEADMASTER
35503	VN122024045982	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1134	9/12/2024	20892	15401-HEADMASTER

35504	VN122024045517	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/12/2024	39750	15401-HEADMASTER
35505	VN122024045518	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	3/12/2024	138300	15401-HEADMASTER
35506	VN122024045519	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/12/2024	198450	15401-HEADMASTER
35507	VN122024045520	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	3/12/2024	569600	15401-HEADMASTER
35508	VN122024045521	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/12/2024	505500	15401-HEADMASTER
35509	VN122024045509	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	662	3/12/2024	4272	15401-HEADMASTER
35510	VN122024044944	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	159500	15398-HEADMASTER
35511	VN122024044945	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	268700	15398-HEADMASTER
35512	VN122024044946	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	54700	15398-HEADMASTER
35513	VN122024044947	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	168200	15398-HEADMASTER
35514	VN122024044948	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	968400	15398-HEADMASTER
35515	VN122024044949	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	56850	15398-HEADMASTER
35516	VN122024044950	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	49350	15398-HEADMASTER
35517	VN122024053849	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	19/12/2024	15800	15398-HEADMASTER
35518	VN122024053850	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	316	19/12/2024	16640	15398-HEADMASTER
35519	VN122024053851	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	19/12/2024	20016	15398-HEADMASTER
35520	VN122024053852	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	19/12/2024	56491	15398-HEADMASTER
35521	VN122024053853	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	19/12/2024	17588	15398-HEADMASTER
35522	VN122024053854	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	19/12/2024	35045	15398-HEADMASTER
35523	VN122024045798	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	4/12/2024	154850	15395-HEADMASTER
35524	VN122024045799	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	4/12/2024	269700	15395-HEADMASTER
35525	VN122024045800	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	4/12/2024	54100	15395-HEADMASTER
35526	VN122024045801	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	4/12/2024	241100	15395-HEADMASTER
35527	VN122024045809	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	4/12/2024	315300	15395-HEADMASTER
35528	VN122024045810	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	4/12/2024	823700	15395-HEADMASTER
35529	VN122024045802	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	954	4/12/2024	9290	15395-HEADMASTER
35530	VN122024049303	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1280	19/12/2024	15000	15395-HEADMASTER
35531	VN122024049202	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1178	11/12/2024	2500	15363-HEADMISTRESS
35532	VN122024045983	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1135	9/12/2024	5419	15363-HEADMISTRESS
35533	VN122024045984	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	9/12/2024	75650	15363-HEADMISTRESS
35534	VN122024049201	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	11/12/2024	515500	15363-HEADMISTRESS
35535	VN122024049221	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1197	12/12/2024	2500	15397-HEADMASTER
35536	VN122024049222	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1198	12/12/2024	2500	15397-HEADMASTER
35537	VN122024045504	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	3/12/2024	134250	15397-HEADMASTER
35538	VN122024045505	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	3/12/2024	453150	15397-HEADMASTER
35539	VN122024045991	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1143	10/12/2024	10000	15396-HEADMASTER
35540	VN122024045499	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/12/2024	325350	15396-HEADMASTER
35541	VN122024045500	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/12/2024	945650	15396-HEADMASTER
35542	VN122024045501	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/12/2024	70800	15396-HEADMASTER
35543	VN122024045502	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/12/2024	62150	15396-HEADMASTER
35544	VN122024045503	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/12/2024	49350	15396-HEADMASTER
35545	VN122024045917	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	4/12/2024	70800	15600-HEADMASTER
35546	VN122024045918	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	4/12/2024	93550	15600-HEADMASTER
35547	VN122024045919	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	4/12/2024	355432	15600-HEADMASTER
35548	VN122024045797	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	949	4/12/2024	4272	15600-HEADMASTER
35549	VN122024045506	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	3/12/2024	174050	15560-HEADMASTER
35550	VN122024045507	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	3/12/2024	324250	15560-HEADMASTER
35551	VN122024045508	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	3/12/2024	911700	15560-HEADMASTER
35552	VN122024045993	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1145	10/12/2024	9000	15560-HEADMASTER
35553	VN122024007391	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	3/12/2024	19900	15491-HEADMISTRESS
35554	VN122024007392	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	3/12/2024	53700	15491-HEADMISTRESS

35555	VN122024007393	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	3/12/2024	40800	15491-HEADMISTRESS
35556	VN122024007394	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	3/12/2024	19200	15491-HEADMISTRESS
35557	VN122024058990	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	56	12/12/2024	14802	15491-HEADMISTRESS
35558	VN122024058991	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	57	12/12/2024	1433	15491-HEADMISTRESS
35559	VN122024034986	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	102400	MEDICAL OFFICER
35560	VN122024034987	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	146000	MEDICAL OFFICER
35561	VN122024034988	2.413E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	7	2/12/2024	7740	MEDICAL OFFICER
35562	VN122024060948	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	16/12/2024	1334460	15070-DISTRICT TREASURY OFFICER
35563	VN122024063851	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	533	23/12/2024	20172	MEDICAL OFFICER
35564	VN122024063852	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	534	23/12/2024	24978	MEDICAL OFFICER
35565	VN122024063853	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	535	23/12/2024	21127	MEDICAL OFFICER
35566	VN122024063854	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	536	23/12/2024	24560	MEDICAL OFFICER
35567	VN122024063855	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	537	23/12/2024	24035	MEDICAL OFFICER
35568	VN122024034982	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	31650	MEDICAL OFFICER
35569	VN122024034983	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	146000	MEDICAL OFFICER
35570	VN122024034984	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	109600	MEDICAL OFFICER
35571	VN122024034985	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	207050	MEDICAL OFFICER
35572	VN122024063888	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	410	12/12/2024	124441	MEDICAL OFFICER
35573	VN122024049235	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1211	13/12/2024	733813	PRIMARY EDUCATION OFFICER
35574	VN122024049236	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1212	13/12/2024	735496	PRIMARY EDUCATION OFFICER
35575	VN122024049304	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1281	19/12/2024	461095	EDUCATION OFFICER (S)
35576	VN122024049246	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1222	16/12/2024	681532	EDUCATION OFFICER (S)
35577	VN122024045920	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	4/12/2024	90000	15600-HEADMASTER
35578	VN122024045994	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1146	10/12/2024	5000	15600-HEADMASTER
35579	VN122024044936	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	30250	15455-HEADMASTER
35580	VN122024044937	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	35400	15455-HEADMASTER
35581	VN122024044938	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	97450	15455-HEADMASTER
35582	VN122024044939	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	508600	15455-HEADMASTER
35583	VN122024044940	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	801350	15455-HEADMASTER
35584	VN122024045992	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1144	10/12/2024	4000	15455-HEADMASTER
35585	VN122024045016	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	103300	15629-HEADMASTER
35586	VN122024045017	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	254550	15629-HEADMASTER
35587	VN122024001542	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	48000	DIVISIONAL MAGISTRATE,
35588	VN122024017973	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	175000	DIVISIONAL MAGISTRATE,
35589	VN122024017974	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	247000	DIVISIONAL MAGISTRATE,
35590	VN122024018111	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	150	9/12/2024	18839	DIVISIONAL MAGISTRATE,
35591	VN122024057274	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	186	17/12/2024	2500	DIVISIONAL MAGISTRATE,
35592	VN122024018050	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	3/12/2024	90850	DIVISIONAL MAGISTRATE,
35593	VN122024018051	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	3/12/2024	82900	DIVISIONAL MAGISTRATE,
35594	VN122024017962	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	3/12/2024	217017	DIVISIONAL MAGISTRATE,
35595	VN122024017963	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	3/12/2024	119400	DIVISIONAL MAGISTRATE,
35596	VN122024020303	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	363800	DIVISIONAL MAGISTRATE,
35597	VN122024033968	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/12/2024	22773	DIVISIONAL MAGISTRATE,
35598	VN122024057259	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	171	12/12/2024	9810	DIVISIONAL MAGISTRATE,
35599	VN122024057264	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	176	13/12/2024	2000	DIVISIONAL MAGISTRATE,
35600	VN122024057269	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	181	16/12/2024	45000	DIVISIONAL MAGISTRATE,
35601	VN122024023257	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	3	2/12/2024	74700	15243-EXECUTIVE OFFICER/B.D.P.O.
35602	VN122024023258	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	4	2/12/2024	88750	15243-EXECUTIVE OFFICER/B.D.P.O.
35603	VN122024023255	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	1	2/12/2024	222200	15243-EXECUTIVE OFFICER/B.D.P.O.
35604	VN122024023256	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	2	2/12/2024	291300	15243-EXECUTIVE OFFICER/B.D.P.O.
35605	VN122024072829	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	57	13/12/2024	120500	15243-EXECUTIVE OFFICER/B.D.P.O.
35606	VN122024049328	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1305	20/12/2024	14000	15610-PRINCIPAL
35607	VN122024049329	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1306	20/12/2024	6869	15610-PRINCIPAL
35608	VN122024046009	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	10/12/2024	29635	15610-PRINCIPAL
35609	VN122024046010	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	10/12/2024	80950	15610-PRINCIPAL
35610	VN122024046011	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	10/12/2024	109250	15610-PRINCIPAL

35611	VN122024046012	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	10/12/2024	537135	15610-PRINCIPAL
35612	VN122024046013	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	10/12/2024	548684	15610-PRINCIPAL
35613	VN122024046014	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	10/12/2024	1416208	15610-PRINCIPAL
35614	VN122024049331	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1308	20/12/2024	5000	15610-PRINCIPAL
35615	VN122024053864	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	20/12/2024	17609	15309-ASSISTANT DIRECTOR
35616	VN122024049335	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1312	20/12/2024	6338	15610-PRINCIPAL
35617	VN122024049336	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1313	20/12/2024	11794	15610-PRINCIPAL
35618	VN122024049337	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1314	20/12/2024	16425	15610-PRINCIPAL
35619	VN122024049338	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1315	20/12/2024	41044	15610-PRINCIPAL
35620	VN122024049339	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1316	20/12/2024	14400	15610-PRINCIPAL
35621	VN122024053865	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	20/12/2024	11416	DEVELOPMENT OFFICER
35622	VN122024044877	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	81550	15410-HEADMASTER
35623	VN122024044878	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	111400	15410-HEADMASTER
35624	VN122024044879	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	164300	15410-HEADMASTER
35625	VN122024044880	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	413400	15410-HEADMASTER
35626	VN122024044924	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	539500	15410-HEADMASTER
35627	VN122024044925	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	39750	15410-HEADMASTER
35628	VN122024044931	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	2/12/2024	5001	15410-HEADMASTER
35629	VN122024044933	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	1234350	15410-HEADMASTER
35630	VN122024049237	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1213	13/12/2024	136248	15410-HEADMASTER
35631	VN122024045522	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	675	3/12/2024	5419	15613-HEADMASTER
35632	VN122024045528	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/12/2024	103300	15613-HEADMASTER
35633	VN122024045529	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/12/2024	101400	15613-HEADMASTER
35634	VN122024045530	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/12/2024	702596	15613-HEADMASTER
35635	VN122024033969	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/12/2024	21246	15070-DISTRICT TREASURY OFFICER
35636	VN122024049249	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	16/12/2024	90300	15613-HEADMASTER
35637	VN122024049229	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1205	12/12/2024	10685	15412-HEADMASTER
35638	VN122024049230	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1206	12/12/2024	14610	15412-HEADMASTER
35639	VN122024053807	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	17/12/2024	140362	15155-HEADMASTER
35640	VN122024053808	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	17/12/2024	12715	15155-HEADMASTER
35641	VN122024045812	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	4/12/2024	1015300	15412-HEADMASTER
35642	VN122024045813	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	4/12/2024	79200	15412-HEADMASTER
35643	VN122024045814	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	4/12/2024	119400	15412-HEADMASTER
35644	VN122024044926	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	78550	15408-HEADMASTER
35645	VN122024044927	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	130450	15408-HEADMASTER
35646	VN122024044928	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	159500	15408-HEADMASTER
35647	VN122024044932	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	1315950	15408-HEADMASTER
35648	VN122024044934	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	86	2/12/2024	10838	15408-HEADMASTER
35649	VN122024045968	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1120	9/12/2024	21320	15408-HEADMASTER
35650	VN122024049378	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1355	24/12/2024	21000	15405-HEADMASTER
35651	VN122024049379	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1356	24/12/2024	23217	15405-HEADMASTER
35652	VN122024049380	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1357	24/12/2024	24800	15405-HEADMASTER
35653	VN122024045523	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/12/2024	390450	15405-HEADMASTER
35654	VN122024045524	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/12/2024	309250	15405-HEADMASTER
35655	VN122024045525	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	3/12/2024	1127500	15405-HEADMASTER
35656	VN122024045526	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/12/2024	53200	15405-HEADMASTER
35657	VN122024045527	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/12/2024	54600	15405-HEADMASTER
35658	VN122024044853	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	5	2/12/2024	5419	15600-HEADMASTER
35659	VN122024044901	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	105100	15600-HEADMASTER
35660	VN122024044902	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	127014	15600-HEADMASTER
35661	VN122024044903	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	289600	15600-HEADMASTER
35662	VN122024044904	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	1969450	15600-HEADMASTER

35663	VN122024044905	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	54600	15600-HEADMASTER
35664	VN122024044906	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	55600	15600-HEADMASTER
35665	VN122024044907	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	31650	15600-HEADMASTER
35666	VN122024053809	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	17/12/2024	14635	15065-ASSISTANT DIRECTOR
35667	VN122024053810	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	276	17/12/2024	22451	15065-ASSISTANT DIRECTOR
35668	VN122024049417	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1238	17/12/2024	18875	15600-HEADMASTER
35669	VN122024049262	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1239	17/12/2024	62150	15600-HEADMASTER
35670	VN122024049263	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1240	17/12/2024	16000	15600-HEADMASTER
35671	VN122024049264	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1241	17/12/2024	13597	15600-HEADMASTER
35672	VN122024049381	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1358	24/12/2024	7000	15600-HEADMASTER
35673	VN122024053908	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	382	24/12/2024	16677	DEVELOPMENT OFFICER
35674	VN122024053909	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	383	24/12/2024	20255	DEVELOPMENT OFFICER
35675	VN122024044854	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	75900	15416-PRINCIPAL
35676	VN122024044855	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	538300	15416-PRINCIPAL
35677	VN122024044856	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	18000	15416-PRINCIPAL
35678	VN122024044857	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	61800	15416-PRINCIPAL
35679	VN122024044858	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	154850	15416-PRINCIPAL
35680	VN122024044859	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	204000	15416-PRINCIPAL
35681	VN122024044860	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	482550	15416-PRINCIPAL
35682	VN122024044861	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	55600	15416-PRINCIPAL
35683	VN122024044868	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	889000	15416-PRINCIPAL
35684	VN122024045815	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	4/12/2024	132100	15416-PRINCIPAL
35685	VN122024049278	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1255	18/12/2024	43229	15416-PRINCIPAL
35686	VN122024049277	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1254	18/12/2024	16735	15416-PRINCIPAL
35687	VN122024049279	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	18/12/2024	121000	15416-PRINCIPAL
35688	VN122024044930	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	46650	15403-PRINCIPAL
35689	VN122024044889	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	55200	15403-PRINCIPAL
35690	VN122024044890	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	291250	15403-PRINCIPAL
35691	VN122024044891	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	332200	15403-PRINCIPAL
35692	VN122024044892	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	530813	15403-PRINCIPAL
35693	VN122024044893	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	109250	15403-PRINCIPAL
35694	VN122024044894	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	1708422	15403-PRINCIPAL
35695	VN122024045921	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	5/12/2024	25770	15403-PRINCIPAL
35696	VN122024044897	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	49	2/12/2024	3870	15403-PRINCIPAL
35697	VN122024033997	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	10/12/2024	1001498	15274-PRINCIPAL
35698	VN122024044866	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	73350	15610-PRINCIPAL
35699	VN122024044867	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	201400	15610-PRINCIPAL
35700	VN122024044882	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	818060	15610-PRINCIPAL
35701	VN122024049265	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1242	17/12/2024	11978	15610-PRINCIPAL
35702	VN122024049266	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1243	17/12/2024	17175	15610-PRINCIPAL
35703	VN122024053811	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	277	17/12/2024	13672	15065-ASSISTANT DIRECTOR
35704	VN122024053812	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	278	17/12/2024	7839	DEVELOPMENT OFFICER
35705	VN122024044908	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	137750	15599-HEADMASTER
35706	VN122024044909	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	420000	15599-HEADMASTER
35707	VN122024044910	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	444750	15599-HEADMASTER
35708	VN122024044911	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	1200900	15599-HEADMASTER
35709	VN122024044912	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	48050	15599-HEADMASTER
35710	VN122024053722	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	12/12/2024	19288	15599-HEADMASTER
35711	VN122024053723	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	12/12/2024	18798	15599-HEADMASTER
35712	VN122024045967	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1119	9/12/2024	3600	15599-HEADMASTER
35713	VN122024045922	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	5/12/2024	19900	15674-PRINCIPAL
35714	VN122024044898	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	157450	15674-PRINCIPAL

35715	VN122024044899	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	164300	15674-PRINCIPAL
35716	VN122024044900	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	539850	15674-PRINCIPAL
35717	VN122024045811	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	4/12/2024	1457150	15674-PRINCIPAL
35718	VN122024044852	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	4	2/12/2024	5419	15674-PRINCIPAL
35719	VN122024045923	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	5/12/2024	218900	15674-PRINCIPAL
35720	VN122024045924	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	5/12/2024	1288560	15674-PRINCIPAL
35721	VN122024045925	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	5/12/2024	305150	15674-PRINCIPAL
35722	VN122024045926	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	5/12/2024	51910	15674-PRINCIPAL
35723	VN122024060967	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	20/12/2024	896446	15070-DISTRICT TREASURY OFFICER
35724	VN122024044883	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	119150	15610-PRINCIPAL
35725	VN122024044884	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	314400	15610-PRINCIPAL
35726	VN122024044885	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	212600	15610-PRINCIPAL
35727	VN122024044886	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	725200	15610-PRINCIPAL
35728	VN122024044887	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	306089	15610-PRINCIPAL
35729	VN122024044888	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	504550	15610-PRINCIPAL
35730	VN122024044895	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	54100	15610-PRINCIPAL
35731	VN122024045927	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1079	5/12/2024	15420	15610-PRINCIPAL
35732	VN122024060954	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	17/12/2024	673080	15158-PRINCIPAL
35733	VN122024049301	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1278	19/12/2024	3000	15610-PRINCIPAL
35734	VN122024049302	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1279	19/12/2024	5000	15610-PRINCIPAL
35735	VN122024049388	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1365	26/12/2024	1340	15610-PRINCIPAL
35736	VN122024044869	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	19900	PRIMARY EDUCATION OFFICER
35737	VN122024044870	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	133234	PRIMARY EDUCATION OFFICER
35738	VN122024044871	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	1139775	PRIMARY EDUCATION OFFICER
35739	VN122024044872	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	24	2/12/2024	220500	PRIMARY EDUCATION OFFICER
35740	VN122024044873	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	25	2/12/2024	1927050	PRIMARY EDUCATION OFFICER
35741	VN122024044874	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	26	2/12/2024	2725200	PRIMARY EDUCATION OFFICER
35742	VN122024044875	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	27	2/12/2024	5182950	PRIMARY EDUCATION OFFICER
35743	VN122024044876	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	28	2/12/2024	19287	PRIMARY EDUCATION OFFICER
35744	VN122024044881	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	2537050	PRIMARY EDUCATION OFFICER
35745	VN122024053959	2.413E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	433	30/12/2024	130510	DEVELOPMENT PROJECT OFFICER
35746	VN122024001537	2.413E+14	1/12/2024	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	1	2/12/2024	48750	DEVELOPMENT PROJECT OFFICER
35747	VN122024001538	2.413E+14	1/12/2024	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	2	2/12/2024	151650	DEVELOPMENT PROJECT OFFICER
35748	VN122024001539	2.413E+14	1/12/2024	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	3	2/12/2024	80800	DEVELOPMENT PROJECT OFFICER
35749	VN122024001540	2.413E+14	1/12/2024	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	4	2/12/2024	82900	DEVELOPMENT PROJECT OFFICER
35750	VN122024001541	2.413E+14	1/12/2024	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	5	2/12/2024	77050	DEVELOPMENT PROJECT OFFICER
35751	VN122024001609	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	9/12/2024	1130303	15179-CHILD DEVELOPMENT PROJECT OFFICER
35752	VN122024035310	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	329	5/12/2024	20063	15125-SENIOR MEDICAL OFFICER
35753	VN122024035202	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	3/12/2024	33450	15125-SENIOR MEDICAL OFFICER
35754	VN122024035203	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	3/12/2024	36000	15125-SENIOR MEDICAL OFFICER
35755	VN122024035204	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	3/12/2024	54000	15125-SENIOR MEDICAL OFFICER
35756	VN122024035205	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	3/12/2024	55950	15125-SENIOR MEDICAL OFFICER
35757	VN122024035206	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	3/12/2024	55950	15125-SENIOR MEDICAL OFFICER
35758	VN122024002638	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/12/2024	65100	15125-SENIOR MEDICAL OFFICER
35759	VN122024002639	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	40	3/12/2024	97650	15125-SENIOR MEDICAL OFFICER
35760	VN122024035207	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	3/12/2024	103698	15125-SENIOR MEDICAL OFFICER
35761	VN122024035208	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	3/12/2024	104400	15125-SENIOR MEDICAL OFFICER
35762	VN122024035209	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	3/12/2024	126700	15125-SENIOR MEDICAL OFFICER
35763	VN122024002640	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	41	3/12/2024	131700	15125-SENIOR MEDICAL OFFICER
35764	VN122024035210	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	3/12/2024	141860	15125-SENIOR MEDICAL OFFICER
35765	VN122024002651	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	52	5/12/2024	166100	15125-SENIOR MEDICAL OFFICER

35766	VN122024035211	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	3/12/2024	174450	15125-SENIOR MEDICAL OFFICER
35767	VN122024035212	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	3/12/2024	188700	15125-SENIOR MEDICAL OFFICER
35768	VN122024035213	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	3/12/2024	258900	15125-SENIOR MEDICAL OFFICER
35769	VN122024035214	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	3/12/2024	295850	15125-SENIOR MEDICAL OFFICER
35770	VN122024035215	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	3/12/2024	310510	15125-SENIOR MEDICAL OFFICER
35771	VN122024035216	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	3/12/2024	317550	15125-SENIOR MEDICAL OFFICER
35772	VN122024035217	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	3/12/2024	401700	15125-SENIOR MEDICAL OFFICER
35773	VN122024035218	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	3/12/2024	496650	15125-SENIOR MEDICAL OFFICER
35774	VN122024035219	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	3/12/2024	18000	15125-SENIOR MEDICAL OFFICER
35775	VN122024035220	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	3/12/2024	134480	15125-SENIOR MEDICAL OFFICER
35776	VN122024035221	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	3/12/2024	295166	15125-SENIOR MEDICAL OFFICER
35777	VN122024002641	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/12/2024	501350	15125-SENIOR MEDICAL OFFICER
35778	VN122024033923	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	5/12/2024	33731	15153-SENIOR MEDICAL OFFICER
35779	VN122024033975	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/12/2024	116472	15153-SENIOR MEDICAL OFFICER
35780	VN122024033976	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/12/2024	45162	15153-SENIOR MEDICAL OFFICER
35781	VN122024063732	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	414	13/12/2024	60180	15125-SENIOR MEDICAL OFFICER
35782	VN122024063733	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	415	13/12/2024	106314	15125-SENIOR MEDICAL OFFICER
35783	VN122024035311	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	5/12/2024	40000	15125-SENIOR MEDICAL OFFICER
35784	VN122024035312	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	5/12/2024	35400	15125-SENIOR MEDICAL OFFICER
35785	VN122024035313	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	5/12/2024	77650	15125-SENIOR MEDICAL OFFICER
35786	VN122024050198	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	13/12/2024	164184	15125-SENIOR MEDICAL OFFICER
35787	VN122024002652	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	5/12/2024	84300	15125-SENIOR MEDICAL OFFICER
35788	VN122024063738	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	420	13/12/2024	22484	15125-SENIOR MEDICAL OFFICER
35789	VN122024063734	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	416	13/12/2024	6488	15125-SENIOR MEDICAL OFFICER
35790	VN122024063735	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	417	13/12/2024	18039	15125-SENIOR MEDICAL OFFICER
35791	VN122024063736	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	418	13/12/2024	13500	15125-SENIOR MEDICAL OFFICER
35792	VN122024063737	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	419	13/12/2024	10411	15125-SENIOR MEDICAL OFFICER
35793	VN122024063799	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	481	18/12/2024	4000	15125-SENIOR MEDICAL OFFICER
35794	VN122024053830	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	18/12/2024	20200	15125-SENIOR MEDICAL OFFICER
35795	VN122024053831	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	18/12/2024	4113	15125-SENIOR MEDICAL OFFICER
35796	VN122024053832	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	18/12/2024	36000	15125-SENIOR MEDICAL OFFICER
35797	VN122024053833	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	18/12/2024	5112	15125-SENIOR MEDICAL OFFICER
35798	VN122024053834	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	18/12/2024	36000	15125-SENIOR MEDICAL OFFICER
35799	VN122024053835	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	18/12/2024	4638	15125-SENIOR MEDICAL OFFICER
35800	VN122024063800	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	482	18/12/2024	3764	15125-SENIOR MEDICAL OFFICER
35801	VN122024063860	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	542	26/12/2024	3038	15125-SENIOR MEDICAL OFFICER
35802	VN122024063861	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	543	26/12/2024	4820	15125-SENIOR MEDICAL OFFICER
35803	VN122024044916	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	18000	15452-HEADMASTER
35804	VN122024044917	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	79300	15452-HEADMASTER
35805	VN122024044918	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	119400	15452-HEADMASTER
35806	VN122024044919	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	130350	15452-HEADMASTER
35807	VN122024044929	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	666300	15452-HEADMASTER
35808	VN122024044862	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	106300	15034-HEADMASTER
35809	VN122024044863	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	737400	15034-HEADMASTER
35810	VN122024044864	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	238650	15034-HEADMASTER
35811	VN122024044865	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	58500	15034-HEADMASTER
35812	VN122024049330	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	20/12/2024	142450	15170-PRINCIPAL
35813	VN122024049332	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1309	20/12/2024	13000	15170-PRINCIPAL
35814	VN122024049333	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	20/12/2024	54700	15170-PRINCIPAL
35815	VN122024049334	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	20/12/2024	367800	15170-PRINCIPAL
35816	VN122024049340	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	20/12/2024	314100	15170-PRINCIPAL
35817	VN122024044849	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	86650	15752-B.P.E.O.

35818	VN122024044850	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	572750	PRIMARY EDUCATION OFFICER
35819	VN122024044851	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	3	2/12/2024	5419	PRIMARY EDUCATION OFFICER
35820	VN122024044913	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	65	2/12/2024	10838	15600-HEADMASTER
35821	VN122024044914	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	86650	15600-HEADMASTER
35822	VN122024044915	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	990900	15600-HEADMASTER
35823	VN122024044935	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	103300	15778-HEADMASTER
35824	VN122024044896	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	588300	15778-HEADMASTER
35825	VN122024043183	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	1	2/12/2024	3600	15661-COLLECTOR
35826	VN122024017975	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	2400	DIVISIONAL MAGISTRATE,
35827	VN122024017968	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	154100	DIVISIONAL MAGISTRATE,
35828	VN122024017969	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	192800	DIVISIONAL MAGISTRATE,
35829	VN122024017970	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	78612	DIVISIONAL MAGISTRATE,
35830	VN122024017971	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	155437	DIVISIONAL MAGISTRATE,
35831	VN122024017972	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	70950	DIVISIONAL MAGISTRATE,
35832	VN122024017976	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	3755	DIVISIONAL MAGISTRATE,
35833	VN122024018060	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	99	4/12/2024	34927	DIVISIONAL MAGISTRATE,
35834	VN122024057260	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	172	12/12/2024	13370	DIVISIONAL MAGISTRATE,
35835	VN122024057261	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	173	12/12/2024	22698	DIVISIONAL MAGISTRATE,
35836	VN122024057262	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	174	12/12/2024	15970	DIVISIONAL MAGISTRATE,
35837	VN122024018055	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	4/12/2024	118150	15334-TEHSILDAR, BHAWANIGARH
35838	VN122024018056	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	4/12/2024	85300	15334-TEHSILDAR, BHAWANIGARH
35839	VN122024018057	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	4/12/2024	423724	15334-TEHSILDAR, BHAWANIGARH
35840	VN122024018058	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	4/12/2024	62500	15334-TEHSILDAR, BHAWANIGARH
35841	VN122024018059	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	4/12/2024	58616	15334-TEHSILDAR, BHAWANIGARH
35842	VN122024020305	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/12/2024	258400	15334-TEHSILDAR, BHAWANIGARH
35843	VN122024020306	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	444743	15334-TEHSILDAR, BHAWANIGARH
35844	VN122024020307	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/12/2024	72303	15334-TEHSILDAR, BHAWANIGARH
35845	VN122024018061	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	100	4/12/2024	1440	15334-TEHSILDAR, BHAWANIGARH
35846	VN122024033911	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/12/2024	69657	15070-DISTRICT TREASURY OFFICER
35847	VN122024033912	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/12/2024	38723	15070-DISTRICT TREASURY OFFICER
35848	VN122024033913	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/12/2024	39831	15070-DISTRICT TREASURY OFFICER
35849	VN122024020308	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/12/2024	152450	15334-TEHSILDAR, BHAWANIGARH
35850	VN122024031816	2.413E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	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	18	9/12/2024	159000	DEPUTY COMMISSIONER
35851	VN122024031817	2.413E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	19	9/12/2024	494500	DEPUTY COMMISSIONER
35852	VN122024031818	2.413E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	20	9/12/2024	199175	DEPUTY COMMISSIONER
35853	VN122024044920	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	59059	15752-B.P.E.O.
35854	VN122024044921	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	88200	PRIMARY EDUCATION OFFICER
35855	VN122024044922	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	122400	PRIMARY EDUCATION OFFICER
35856	VN122024044923	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	301650	PRIMARY EDUCATION OFFICER
35857	VN122024049364	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1341	23/12/2024	10170	PRIMARY EDUCATION OFFICER
35858	VN122024052511	2.413E+14	1/12/2024	N	DC05	E	Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	30	23/12/2024	900	TEHSILDAR
35859	VN122024043184	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	96	15657-TREASURY OFFICER
35860	VN122024077141	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	17/12/2024	1564	15657-TREASURY OFFICER
35861	VN122024077142	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	17/12/2024	128	15657-TREASURY OFFICER
35862	VN122024077153	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	19/12/2024	128	15657-TREASURY OFFICER
35863	VN122024045554	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/12/2024	107550	PRIMARY EDUCATION OFFICER
35864	VN122024045555	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/12/2024	487800	PRIMARY EDUCATION OFFICER
35865	VN122024045556	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/12/2024	106300	PRIMARY EDUCATION OFFICER
35866	VN122024045557	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/12/2024	35350	PRIMARY EDUCATION OFFICER
35867	VN122024049305	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	19/12/2024	29100	PRIMARY EDUCATION OFFICER
35868	VN122024049306	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1283	19/12/2024	3000	PRIMARY EDUCATION OFFICER
35869	VN122024045531	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/12/2024	26235	15752-B.P.E.O.
35870	VN122024045559	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/12/2024	76106	PRIMARY EDUCATION OFFICER

35871	VN122024045532	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/12/2024	79700	PRIMARY EDUCATION OFFICER
35872	VN122024045560	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/12/2024	105100	PRIMARY EDUCATION OFFICER
35873	VN122024045561	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/12/2024	270850	PRIMARY EDUCATION OFFICER
35874	VN122024045533	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/12/2024	650000	PRIMARY EDUCATION OFFICER
35875	VN122024045567	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/12/2024	981000	PRIMARY EDUCATION OFFICER
35876	VN122024045570	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	3/12/2024	3000	PRIMARY EDUCATION OFFICER
35877	VN122024063775	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	457	17/12/2024	7986	CONTROLLER (F&A) FOR CIVIL SURGEON
35878	VN122024063776	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	458	17/12/2024	2197	CONTROLLER (F&A) FOR CIVIL SURGEON
35879	VN122024063777	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	459	17/12/2024	8774	CONTROLLER (F&A) FOR CIVIL SURGEON
35880	VN122024034990	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	45300	15102-SENIOR MEDICAL OFFICER
35881	VN122024034991	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	60320	15102-SENIOR MEDICAL OFFICER
35882	VN122024034992	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	63800	15102-SENIOR MEDICAL OFFICER
35883	VN122024034993	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE HEAD	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	112650	MEDICAL OFFICER
35884	VN122024034994	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	113475	15102-SENIOR MEDICAL OFFICER
35885	VN122024063778	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	460	17/12/2024	3215	CONTROLLER (F&A) FOR CIVIL SURGEON
35886	VN122024063836	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	518	20/12/2024	13805	CONTROLLER (F&A) FOR CIVIL SURGEON
35887	VN122024063837	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	519	20/12/2024	42805	CONTROLLER (F&A) FOR CIVIL SURGEON
35888	VN122024063838	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	520	20/12/2024	20169	CONTROLLER (F&A) FOR CIVIL SURGEON
35889	VN122024063839	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	521	20/12/2024	12842	CONTROLLER (F&A) FOR CIVIL SURGEON
35890	VN122024063840	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	522	20/12/2024	22857	CONTROLLER (F&A) FOR CIVIL SURGEON
35891	VN122024063841	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	523	20/12/2024	18975	CONTROLLER (F&A) FOR CIVIL SURGEON
35892	VN122024063779	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	461	17/12/2024	10292	CONTROLLER (F&A) FOR CIVIL SURGEON
35893	VN122024063780	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	462	17/12/2024	48524	CONTROLLER (F&A) FOR CIVIL SURGEON
35894	VN122024063842	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	524	20/12/2024	1389	CONTROLLER (F&A) FOR CIVIL SURGEON
35895	VN122024063843	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	525	20/12/2024	8688	CONTROLLER (F&A) FOR CIVIL SURGEON
35896	VN122024063844	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	526	20/12/2024	10000	CONTROLLER (F&A) FOR CIVIL SURGEON
35897	VN122024045067	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	81550	15600-HEADMASTER
35898	VN122024045068	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	96250	15600-HEADMASTER
35899	VN122024045069	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	439350	15600-HEADMASTER
35900	VN122024045070	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	708850	15600-HEADMASTER
35901	VN122024045071	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	888300	15600-HEADMASTER
35902	VN122024045072	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	221	2/12/2024	5419	15600-HEADMASTER
35903	VN122024045975	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	9/12/2024	119150	15600-HEADMASTER
35904	VN122024044971	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	154850	15752-B.P.E.O.
35905	VN122024044972	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	836242	PRIMARY EDUCATION OFFICER
35906	VN122024044973	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	1253400	PRIMARY EDUCATION OFFICER
35907	VN122024044982	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	439600	PRIMARY EDUCATION OFFICER
35908	VN122024045538	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/12/2024	1751300	PRIMARY EDUCATION OFFICER
35909	VN122024045545	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/12/2024	94403	PRIMARY EDUCATION OFFICER
35910	VN122024045547	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/12/2024	75900	PRIMARY EDUCATION OFFICER
35911	VN122024045830	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	4/12/2024	109200	15553-PRINCIPAL
35912	VN122024045831	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	4/12/2024	114000	15553-PRINCIPAL
35913	VN122024045832	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	4/12/2024	134350	15553-PRINCIPAL
35914	VN122024045833	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	4/12/2024	458050	15553-PRINCIPAL
35915	VN122024045834	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	4/12/2024	567600	15553-PRINCIPAL
35916	VN122024045835	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	4/12/2024	1146450	15553-PRINCIPAL
35917	VN122024045847	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	4/12/2024	25958	15553-PRINCIPAL
35918	VN122024045829	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	981	4/12/2024	3871	15553-PRINCIPAL
35919	VN122024053883	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	357	23/12/2024	6021	15553-PRINCIPAL
35920	VN122024045024	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	39750	15630-PRINCIPAL
35921	VN122024045025	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	109250	15630-PRINCIPAL
35922	VN122024045026	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	816600	15630-PRINCIPAL

35923	VN122024045027	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	1682562	15630-PRINCIPAL
35924	VN122024045028	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	160900	15630-PRINCIPAL
35925	VN122024045029	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	39450	15630-PRINCIPAL
35926	VN122024053708	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	11/12/2024	5000	15630-PRINCIPAL
35927	VN122024053709	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	11/12/2024	6177	15630-PRINCIPAL
35928	VN122024049203	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1179	11/12/2024	7940	15630-PRINCIPAL
35929	VN122024049204	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1180	11/12/2024	9300	15630-PRINCIPAL
35930	VN122024049205	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1181	11/12/2024	77041	15630-PRINCIPAL
35931	VN122024049387	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	26/12/2024	5920	15630-PRINCIPAL
35932	VN122024044964	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	116	2/12/2024	5419	15610-PRINCIPAL
35933	VN122024044965	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	25950	15610-PRINCIPAL
35934	VN122024044966	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	159500	15610-PRINCIPAL
35935	VN122024044967	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	1006050	15610-PRINCIPAL
35936	VN122024044968	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	1584000	15610-PRINCIPAL
35937	VN122024049409	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1386	30/12/2024	15430	15610-PRINCIPAL
35938	VN122024053962	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	436	30/12/2024	9455	15610-PRINCIPAL
35939	VN122024053963	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	437	30/12/2024	7211	15610-PRINCIPAL
35940	VN122024045841	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	4/12/2024	129250	15563-HEADMASTER
35941	VN122024045842	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	4/12/2024	255334	15563-HEADMASTER
35942	VN122024045843	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	4/12/2024	1800006	15563-HEADMASTER
35943	VN122024045844	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	4/12/2024	904450	15563-HEADMASTER
35944	VN122024045848	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	4/12/2024	129100	15563-HEADMASTER
35945	VN122024045849	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	4/12/2024	485700	15563-HEADMASTER
35946	VN122024044998	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	46650	15718-HEADMASTER
35947	VN122024044999	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	163800	15718-HEADMASTER
35948	VN122024044978	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	929750	15718-HEADMASTER
35949	VN122024044979	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	1572100	15718-HEADMASTER
35950	VN122024001649	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	10/12/2024	1410	DEVELOPMENT OFFICER
35951	VN122024001650	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	10/12/2024	4847	BLOCK DEVELOPMENT AND
35952	VN122024045039	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	118150	PRIMARY EDUCATION OFFICER
35953	VN122024045040	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	81800	PRIMARY EDUCATION OFFICER
35954	VN122024045041	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	190	2/12/2024	104400	PRIMARY EDUCATION OFFICER
35955	VN122024045042	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	191	2/12/2024	2197430	PRIMARY EDUCATION OFFICER
35956	VN122024045043	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	192	2/12/2024	2636550	PRIMARY EDUCATION OFFICER
35957	VN122024045044	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	193	2/12/2024	103700	PRIMARY EDUCATION OFFICER
35958	VN122024045045	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	194	2/12/2024	3546900	PRIMARY EDUCATION OFFICER
35959	VN122024045050	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	199	2/12/2024	15001	PRIMARY EDUCATION OFFICER
35960	VN122024045066	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	215	2/12/2024	6585850	PRIMARY EDUCATION OFFICER
35961	VN122024045933	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1085	5/12/2024	78750	PRIMARY EDUCATION OFFICER
35962	VN122024045934	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1086	5/12/2024	582750	PRIMARY EDUCATION OFFICER
35963	VN122024045935	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1087	5/12/2024	787885	PRIMARY EDUCATION OFFICER
35964	VN122024001592	2.413E+14	1/12/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	5/12/2024	200000	15306-BLOCK PRIMARY EDUCATION OFFICER
35965	VN122024072831	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	59	17/12/2024	102816	15248-EXECUTIVE OFFICER/B.D.P.O.
35966	VN122024072832	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	60	17/12/2024	71450	15248-EXECUTIVE OFFICER/B.D.P.O.
35967	VN122024045018	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	167	2/12/2024	12858	15752-B.P.E.O.
35968	VN122024045030	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	82450	15752-B.P.E.O.
35969	VN122024045031	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	1073100	15752-B.P.E.O.
35970	VN122024045032	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	2551784	15752-B.P.E.O.
35971	VN122024045033	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	3368100	15752-B.P.E.O.
35972	VN122024045001	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	4007678	15752-B.P.E.O.
35973	VN122024049283	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	18/12/2024	46720	15752-B.P.E.O.
35974	VN122024049368	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1345	23/12/2024	21570	15752-B.P.E.O.
35975	VN122024049369	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1346	23/12/2024	12129	15752-B.P.E.O.
35976	VN122024049370	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1347	23/12/2024	4118	15752-B.P.E.O.
35977	VN122024049371	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1348	23/12/2024	37912	15752-B.P.E.O.
35978	VN122024049372	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1349	23/12/2024	20423	15752-B.P.E.O.
35979	VN122024049284	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	18/12/2024	29200	15752-B.P.E.O.
35980	VN122024049373	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1350	23/12/2024	15500	15752-B.P.E.O.

35981	VN122024049374	2.413E+14	1/12/2024	N	DC08	F	Contingent Bill	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1351	23/12/2024	7140	15752-B.P.E.O.
35982	VN122024049375	2.413E+14	1/12/2024	N	DC08	F	Contingent Bill	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1352	23/12/2024	2602	15752-B.P.E.O.
35983	VN122024049412	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	31/12/2024	97504	15752-B.P.E.O.
35984	VN122024049413	2.413E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	31/12/2024	2576	15752-B.P.E.O.
35985	VN122024053759	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	13/12/2024	14026	15281-ASSISTANT CO OPERATIVE SOCIETY
35986	VN122024033973	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/12/2024	503700	15070-DISTRICT TREASURY OFFICER
35987	VN122024035249	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	3/12/2024	18000	15084-SENIOR MEDICAL OFFICER
35988	VN122024035250	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	3/12/2024	106950	15418-SENIOR MEDICAL OFFICER
35989	VN122024035251	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	3/12/2024	126932	15418-SENIOR MEDICAL OFFICER
35990	VN122024035252	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	271	3/12/2024	36000	MEDICAL OFFICER
35991	VN122024035253	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	3/12/2024	228750	15109-SENIOR MEDICAL OFFICER
35992	VN122024035254	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	273	3/12/2024	63800	MEDICAL OFFICER
35993	VN122024035255	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	274	3/12/2024	94800	MEDICAL OFFICER
35994	VN122024035256	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	3/12/2024	157435	15102-SENIOR MEDICAL OFFICER
35995	VN122024035257	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	3/12/2024	257700	15111-SENIOR MEDICAL OFFICER
35996	VN122024035258	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	3/12/2024	326720	15418-SENIOR MEDICAL OFFICER
35997	VN122024035259	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	3/12/2024	97830	15110-SENIOR MEDICAL OFFICER
35998	VN122024035260	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	3/12/2024	106950	15102-SENIOR MEDICAL OFFICER
35999	VN122024035306	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	4/12/2024	113700	15109-SENIOR MEDICAL OFFICER
36000	VN122024035307	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	326	4/12/2024	122950	MEDICAL OFFICER
36001	VN122024035261	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	3/12/2024	134250	15110-SENIOR MEDICAL OFFICER
36002	VN122024035262	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	281	3/12/2024	494650	MEDICAL OFFICER
36003	VN122024035263	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	3/12/2024	533226	15107-SENIOR MEDICAL OFFICER
36004	VN122024035264	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	3/12/2024	867807	15111-SENIOR MEDICAL OFFICER
36005	VN122024063871	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	393	11/12/2024	82350	CONTROLLER (F&A) FOR CIVIL SURGEON
36006	VN122024063872	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	394	11/12/2024	75450	CONTROLLER (F&A) FOR CIVIL SURGEON
36007	VN122024063891	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	413	13/12/2024	58400	CONTROLLER (F&A) FOR CIVIL SURGEON
36008	VN122024063748	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	430	13/12/2024	14100	CONTROLLER (F&A) FOR CIVIL SURGEON
36009	VN122024063884	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	406	12/12/2024	5095	CONTROLLER (F&A) FOR CIVIL SURGEON
36010	VN122024063825	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	507	19/12/2024	307150	CONTROLLER (F&A) FOR CIVIL SURGEON
36011	VN122024063826	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	508	19/12/2024	64752	CONTROLLER (F&A) FOR CIVIL SURGEON
36012	VN122024063827	2.413E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	509	19/12/2024	45538	CONTROLLER (F&A) FOR CIVIL SURGEON
36013	VN122024018074	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	4/12/2024	157450	15017-TEHSILDAR, DHURI
36014	VN122024018075	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	114	4/12/2024	262300	15017-TEHSILDAR, DHURI
36015	VN122024020310	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/12/2024	492630	15017-TEHSILDAR, DHURI
36016	VN122024018076	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	4/12/2024	944100	15017-TEHSILDAR, DHURI
36017	VN122024020311	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/12/2024	1506850	15017-TEHSILDAR, DHURI
36018	VN122024018098	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	137	5/12/2024	91500	15017-TEHSILDAR, DHURI
36019	VN122024057270	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	182	16/12/2024	6820	15017-TEHSILDAR, DHURI
36020	VN122024060972	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	20/12/2024	241490	15070-DISTRICT TREASURY OFFICER
36021	VN122024017977	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	109636	DIVISIONAL MAGISTRATE
36022	VN122024017978	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	153923	DIVISIONAL MAGISTRATE
36023	VN122024017979	2.413E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	341800	DIVISIONAL MAGISTRATE
36024	VN122024057289	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	156	11/12/2024	235	DIVISIONAL MAGISTRATE
36025	VN122024057290	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	157	11/12/2024	3150	DIVISIONAL MAGISTRATE
36026	VN122024057291	2.413E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	158	11/12/2024	29652	DIVISIONAL MAGISTRATE
36027	VN122024053713	2.413E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	187	12/12/2024	174000	DIVISIONAL MAGISTRATE
36028	VN122024045034	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	49350	PRIMARY EDUCATION OFFICER
36029	VN122024045035	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	130350	PRIMARY EDUCATION OFFICER
36030	VN122024045036	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	174050	PRIMARY EDUCATION OFFICER
36031	VN122024045037	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	275000	PRIMARY EDUCATION OFFICER
36032	VN122024045038	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	1381865	PRIMARY EDUCATION OFFICER
36033	VN122024049286	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1263	18/12/2024	4275	PRIMARY EDUCATION OFFICER
36034	VN122024049287	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1264	18/12/2024	5674	PRIMARY EDUCATION OFFICER
36035	VN122024045051	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	79300	15683-HEADMASTER
36036	VN122024045052	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	250200	15683-HEADMASTER

36037	VN122024045053	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	1049950	15683-HEADMASTER
36038	VN122024045995	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1147	10/12/2024	2000	15683-HEADMASTER
36039	VN122024053964	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	438	30/12/2024	36000	DEVELOPMENT OFFICER
36040	VN122024053965	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	439	30/12/2024	21083	DEVELOPMENT OFFICER
36041	VN122024053966	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	440	30/12/2024	32945	15065-ASSISTANT DIRECTOR
36042	VN122024023261	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	7	2/12/2024	163750	DEPUTY COMMISSIONER
36043	VN122024023262	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	8	2/12/2024	269300	DEPUTY COMMISSIONER
36044	VN122024060957	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	18/12/2024	19520	15070-DISTRICT TREASURY OFFICER
36045	VN122024002663	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	10/12/2024	22632	MEDICAL OFFICER
36046	VN122024034995	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	18000	MEDICAL OFFICER
36047	VN122024034996	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	56850	MEDICAL OFFICER
36048	VN122024002601	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	62000	MEDICAL OFFICER
36049	VN122024034997	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	75300	15127-SENIOR MEDICAL OFFICER
36050	VN122024034998	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	204050	MEDICAL OFFICER
36051	VN122024034999	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	217250	MEDICAL OFFICER
36052	VN122024035000	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	250200	MEDICAL OFFICER
36053	VN122024035001	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	298650	15127-SENIOR MEDICAL OFFICER
36054	VN122024035002	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	335700	MEDICAL OFFICER
36055	VN122024035003	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	354250	15127-SENIOR MEDICAL OFFICER
36056	VN122024035004	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	77050	MEDICAL OFFICER
36057	VN122024002602	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	79500	MEDICAL OFFICER
36058	VN122024035005	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	86550	MEDICAL OFFICER
36059	VN122024034989	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	145700	MEDICAL OFFICER
36060	VN122024035006	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	151650	MEDICAL OFFICER
36061	VN122024035023	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	228900	15127-SENIOR MEDICAL OFFICER
36062	VN122024035024	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	305190	MEDICAL OFFICER
36063	VN122024035025	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	398700	15127-SENIOR MEDICAL OFFICER
36064	VN122024002615	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	185450	15127-SENIOR MEDICAL OFFICER
36065	VN122024002616	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	142050	MEDICAL OFFICER
36066	VN122024035026	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	407700	15127-SENIOR MEDICAL OFFICER
36067	VN122024035027	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	2/12/2024	569500	MEDICAL OFFICER
36068	VN122024035348	2.413E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	10/12/2024	74938	15127-SENIOR MEDICAL OFFICER
36069	VN122024002617	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	585450	MEDICAL OFFICER
36070	VN122024002618	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	268200	15127-SENIOR MEDICAL OFFICER
36071	VN122024035349	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	368	10/12/2024	44000	MEDICAL OFFICER
36072	VN122024035350	2.413E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	369	10/12/2024	66839	MEDICAL OFFICER
36073	VN122024063869	2.413E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	551	31/12/2024	5040	15127-SENIOR MEDICAL OFFICER
36074	VN122024053866	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	20/12/2024	8450	15127-SENIOR MEDICAL OFFICER
36075	VN122024053867	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	20/12/2024	18000	15127-SENIOR MEDICAL OFFICER
36076	VN122024053868	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	20/12/2024	10980	15127-SENIOR MEDICAL OFFICER
36077	VN122024050200	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	31/12/2024	76996	15127-SENIOR MEDICAL OFFICER
36078	VN122024050201	2.413E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	31/12/2024	83099	MEDICAL OFFICER
36079	VN122024044983	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	19900	15752-B.P.E.O.
36080	VN122024044984	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	69300	PRIMARY EDUCATION OFFICER
36081	VN122024044985	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	183050	PRIMARY EDUCATION OFFICER
36082	VN122024045012	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	743700	PRIMARY EDUCATION OFFICER
36083	VN122024045013	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	910450	PRIMARY EDUCATION OFFICER
36084	VN122024045014	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	163	2/12/2024	5419	PRIMARY EDUCATION OFFICER
36085	VN122024045015	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	678200	PRIMARY EDUCATION OFFICER
36086	VN122024045571	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/12/2024	174050	PRIMARY EDUCATION OFFICER
36087	VN122024045572	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/12/2024	218200	PRIMARY EDUCATION OFFICER
36088	VN122024044997	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	5419	15549-HEADMASTER
36089	VN122024045002	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	415650	15549-HEADMASTER
36090	VN122024045003	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	254100	15549-HEADMASTER
36091	VN122024045004	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	1143800	15549-HEADMASTER
36092	VN122024045063	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	212	2/12/2024	5419	15620-HEADMASTER
36093	VN122024044988	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	1208964	15620-HEADMASTER
36094	VN122024044994	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	517500	15620-HEADMASTER
36095	VN122024045005	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	275000	15620-HEADMASTER
36096	VN122024045006	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	246900	15620-HEADMASTER
36097	VN122024045007	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	109450	15620-HEADMASTER
36098	VN122024045011	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	187100	15620-HEADMASTER

36099	VN122024033920	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	4/12/2024	946275	15070-DISTRICT TREASURY OFFICER
36100	VN122024049285	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1262	18/12/2024	3000	15620-HEADMASTER
36101	VN122024053884	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	358	23/12/2024	25597	15620-HEADMASTER
36102	VN122024053885	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	359	23/12/2024	25895	15620-HEADMASTER
36103	VN122024053886	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	360	23/12/2024	25139	15620-HEADMASTER
36104	VN122024053887	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	361	23/12/2024	25338	15620-HEADMASTER
36105	VN122024053888	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	362	23/12/2024	48020	15620-HEADMASTER
36106	VN122024053889	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	363	23/12/2024	35811	15620-HEADMASTER
36107	VN122024053890	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	364	23/12/2024	178031	15620-HEADMASTER
36108	VN122024053891	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	365	23/12/2024	12500	15620-HEADMASTER
36109	VN122024045928	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	5/12/2024	104400	15565-HEADMASTER
36110	VN122024045929	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	5/12/2024	54600	15565-HEADMASTER
36111	VN122024045930	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	5/12/2024	985200	15565-HEADMASTER
36112	VN122024045931	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	5/12/2024	33935	15565-HEADMASTER
36113	VN122024045936	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	5/12/2024	18000	15565-HEADMASTER
36114	VN122024001552	2.413E+14	1/12/2024	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	16	2/12/2024	58400	DEVELOPMENT PROJECT OFFICER
36115	VN122024001553	2.413E+14	1/12/2024	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	17	2/12/2024	117356	DEVELOPMENT PROJECT OFFICER
36116	VN122024001550	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	2/12/2024	626500	15211-CHILD DEVELOPMENT PROJECT OFFICER
36117	VN122024001551	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	2/12/2024	310400	15211-CHILD DEVELOPMENT PROJECT OFFICER
36118	VN122024033958	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	27056	15070-DISTRICT TREASURY OFFICER
36119	VN122024033959	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	53647	15070-DISTRICT TREASURY OFFICER
36120	VN122024053761	2.413E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	235	13/12/2024	12445	DEVELOPMENT PROJECT OFFICER
36121	VN122024053710	2.413E+14	1/12/2024	N	DC07	F	Fully 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	184	11/12/2024	584	DEVELOPMENT PROJECT OFFICER
36122	VN122024045549	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	702	3/12/2024	9290	15600-HEADMASTER
36123	VN122024045550	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/12/2024	49350	15600-HEADMASTER
36124	VN122024045551	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/12/2024	56900	15600-HEADMASTER
36125	VN122024045552	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/12/2024	460950	15600-HEADMASTER
36126	VN122024045553	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/12/2024	836750	15600-HEADMASTER
36127	VN122024045046	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	974100	15467-HEADMASTER
36128	VN122024045047	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	125100	15467-HEADMASTER
36129	VN122024045048	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	79300	15467-HEADMASTER
36130	VN122024045049	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	198	2/12/2024	5419	15467-HEADMASTER
36131	VN122024045974	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1126	9/12/2024	1450	15467-HEADMASTER
36132	VN122024045976	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1128	9/12/2024	1800	15467-HEADMASTER
36133	VN122024001611	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	9/12/2024	7299	15321-HEADMASTER
36134	VN122024001612	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	9/12/2024	16100	15321-HEADMASTER
36135	VN122024001613	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	77	9/12/2024	100795	15321-HEADMASTER
36136	VN122024001614	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	78	9/12/2024	8750	15321-HEADMASTER
36137	VN122024001615	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	9/12/2024	23847	15321-HEADMASTER
36138	VN122024049217	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1193	12/12/2024	1000	15467-HEADMASTER
36139	VN122024053712	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	12/12/2024	14100	15321-HEADMASTER
36140	VN122024053920	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	394	26/12/2024	4200	15321-HEADMASTER
36141	VN122024053921	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	395	26/12/2024	7000	15321-HEADMASTER
36142	VN122024045540	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/12/2024	49350	15610-PRINCIPAL
36143	VN122024045541	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/12/2024	54700	15610-PRINCIPAL
36144	VN122024045542	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/12/2024	114700	15610-PRINCIPAL
36145	VN122024045543	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/12/2024	536350	15610-PRINCIPAL
36146	VN122024045544	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/12/2024	682408	15610-PRINCIPAL
36147	VN122024045569	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/12/2024	1461542	15610-PRINCIPAL
36148	VN122024049411	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	31/12/2024	45504	15610-PRINCIPAL
36149	VN122024053967	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	441	31/12/2024	14487	DEVELOPMENT OFFICER

36150	VN122024053968	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	442	31/12/2024	29532	15281-ASSISTANT CO OPERATIVE SOCIETY
36151	VN122024053969	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	443	31/12/2024	3600	DEVELOPMENT OFFICER
36152	VN122024044956	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	18000	15619-HEADMASTER
36153	VN122024044957	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	115950	15619-HEADMASTER
36154	VN122024044958	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	581850	15619-HEADMASTER
36155	VN122024044959	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	111	2/12/2024	5419	15619-HEADMASTER
36156	VN122024001554	2.413E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	18	2/12/2024	3600	15619-HEADMASTER
36157	VN122024045073	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	222	2/12/2024	8560	15619-HEADMASTER
36158	VN122024033994	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	10/12/2024	65752	15070-DISTRICT TREASURY OFFICER
36159	VN122024053760	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	234	13/12/2024	870548	15182-CHILD DEVELOPMENT PROJECT OFFICER
36160	VN122024001646	2.413E+14	1/12/2024	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	110	10/12/2024	85900	DEVELOPMENT PROJECT OFFICER
36161	VN122024001647	2.413E+14	1/12/2024	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	111	10/12/2024	100300	DEVELOPMENT PROJECT OFFICER
36162	VN122024001648	2.413E+14	1/12/2024	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	112	10/12/2024	87600	DEVELOPMENT PROJECT OFFICER
36163	VN122024001651	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	115	10/12/2024	493150	15182-CHILD DEVELOPMENT PROJECT OFFICER
36164	VN122024053813	2.413E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	279	17/12/2024	37500	DEVELOPMENT PROJECT OFFICER
36165	VN122024053814	2.413E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	280	17/12/2024	125000	DEVELOPMENT PROJECT OFFICER
36166	VN122024053815	2.413E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	281	17/12/2024	13024	DEVELOPMENT PROJECT OFFICER
36167	VN122024053816	2.413E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	282	17/12/2024	150000	15182-CHILD DEVELOPMENT PROJECT OFFICER
36168	VN122024007359	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	39800	15154-HEADMISTRESS
36169	VN122024007360	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	60350	15154-HEADMISTRESS
36170	VN122024007361	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	89200	15154-HEADMISTRESS
36171	VN122024007362	2.413E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	4	2/12/2024	122500	15154-HEADMISTRESS
36172	VN122024007402	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	4/12/2024	40460	15154-HEADMISTRESS
36173	VN122024007403	2.413E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	4/12/2024	19040	15154-HEADMISTRESS
36174	VN122024045539	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/12/2024	233400	PRIMARY EDUCATION OFFICER
36175	VN122024045548	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/12/2024	35400	PRIMARY EDUCATION OFFICER
36176	VN122024045573	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/12/2024	315000	PRIMARY EDUCATION OFFICER
36177	VN122024045574	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/12/2024	900700	PRIMARY EDUCATION OFFICER
36178	VN122024045568	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	720	3/12/2024	5419	PRIMARY EDUCATION OFFICER
36179	VN122024044963	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	20100	15706-HEADMASTER
36180	VN122024044989	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	93550	15706-HEADMASTER
36181	VN122024044990	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	2153380	15706-HEADMASTER
36182	VN122024044980	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	132	2/12/2024	5419	15706-HEADMASTER
36183	VN122024044981	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	251900	15706-HEADMASTER
36184	VN122024045562	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/12/2024	40500	15623-HEADMASTER
36185	VN122024045563	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/12/2024	86650	15623-HEADMASTER
36186	VN122024045564	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/12/2024	328300	15623-HEADMASTER
36187	VN122024045565	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/12/2024	388100	15623-HEADMASTER
36188	VN122024045566	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/12/2024	54600	15623-HEADMASTER
36189	VN122024045836	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	4/12/2024	73800	15544-HEADMASTER
36190	VN122024045837	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	4/12/2024	118900	15544-HEADMASTER
36191	VN122024045838	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	4/12/2024	137750	15544-HEADMASTER
36192	VN122024045839	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	4/12/2024	226650	15544-HEADMASTER
36193	VN122024045840	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	4/12/2024	275000	15544-HEADMASTER
36194	VN122024045845	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	4/12/2024	50700	15544-HEADMASTER
36195	VN122024045846	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	4/12/2024	1695900	15544-HEADMASTER
36196	VN122024045932	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1084	5/12/2024	5419	15544-HEADMASTER
36197	VN122024045937	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	5/12/2024	26100	15544-HEADMASTER

36198	VN122024045999	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	10/12/2024	485100	15547-HEADMASTER
36199	VN122024046000	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	10/12/2024	54700	15547-HEADMASTER
36200	VN122024046001	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	10/12/2024	108700	15547-HEADMASTER
36201	VN122024046002	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	10/12/2024	1135450	15547-HEADMASTER
36202	VN122024046003	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	10/12/2024	655550	15547-HEADMASTER
36203	VN122024045019	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	78550	15667-HEADMASTER
36204	VN122024045023	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	944650	15667-HEADMASTER
36205	VN122024045058	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	31650	15667-HEADMASTER
36206	VN122024045534	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/12/2024	1382000	15548-PRINCIPAL
36207	VN122024045535	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/12/2024	774400	15548-PRINCIPAL
36208	VN122024045536	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/12/2024	112400	15548-PRINCIPAL
36209	VN122024045537	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/12/2024	37350	15548-PRINCIPAL
36210	VN122024045546	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/12/2024	720300	15548-PRINCIPAL
36211	VN122024033991	2.413E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/12/2024	19263	15070-DISTRICT TREASURY OFFICER
36212	VN122024044995	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	532450	15466-HEADMASTER
36213	VN122024044996	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	198250	15466-HEADMASTER
36214	VN122024044974	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	313450	15466-HEADMASTER
36215	VN122024044975	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	109200	15466-HEADMASTER
36216	VN122024044976	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	1000150	15466-HEADMASTER
36217	VN122024044977	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	129	2/12/2024	5419	15466-HEADMASTER
36218	VN122024044991	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	81700	PRIMARY EDUCATION OFFICER
36219	VN122024044992	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	114000	PRIMARY EDUCATION OFFICER
36220	VN122024044993	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	756300	PRIMARY EDUCATION OFFICER
36221	VN122024049341	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1318	20/12/2024	717457	EDUCATION OFFICER (S)
36222	VN122024079415	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	60	17/12/2024	180426	REGISTRAR
36223	VN122024079416	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	61	17/12/2024	172432	REGISTRAR
36224	VN122024039973	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	115350	REGISTRAR
36225	VN122024039974	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	39800	REGISTRAR
36226	VN122024039975	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	78550	REGISTRAR
36227	VN122024039977	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	381000	REGISTRAR
36228	VN122024039976	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	82900	REGISTRAR
36229	VN122024039978	2.413E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	94600	REGISTRAR
36230	VN122024079417	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	62	17/12/2024	44749	REGISTRAR
36231	VN122024079418	2.413E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	63	17/12/2024	44749	REGISTRAR
36232	VN122024049382	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1359	24/12/2024	879238	EDUCATION OFFICER (S)
36233	VN122024044987	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	106300	PRIMARY EDUCATION OFFICER
36234	VN122024045020	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	946950	PRIMARY EDUCATION OFFICER
36235	VN122024045021	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	106200	PRIMARY EDUCATION OFFICER
36236	VN122024045022	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	400500	PRIMARY EDUCATION OFFICER
36237	VN122024045000	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	152	2/12/2024	5419	PRIMARY EDUCATION OFFICER
36238	VN122024045997	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1149	10/12/2024	24245	PRIMARY EDUCATION OFFICER
36239	VN122024045998	2.413E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1150	10/12/2024	20053	PRIMARY EDUCATION OFFICER
36240	VN122024049307	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1284	19/12/2024	5000	PRIMARY EDUCATION OFFICER
36241	VN122024045054	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	106300	15600-HEADMASTER
36242	VN122024045055	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	243600	15600-HEADMASTER
36243	VN122024045056	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	582250	15600-HEADMASTER
36244	VN122024045057	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	110200	15600-HEADMASTER
36245	VN122024045996	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1148	10/12/2024	3000	15600-HEADMASTER
36246	VN122024045059	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	91900	15600-HEADMASTER
36247	VN122024045060	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	575800	15600-HEADMASTER
36248	VN122024045061	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	210	2/12/2024	5419	15600-HEADMASTER
36249	VN122024045062	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	879150	15600-HEADMASTER
36250	VN122024044986	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	31125	15600-HEADMASTER
36251	VN122024044960	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	104400	15559-PRINCIPAL
36252	VN122024044961	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	1182750	15559-PRINCIPAL
36253	VN122024044962	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	114	2/12/2024	5419	15559-PRINCIPAL
36254	VN122024045064	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	213	2/12/2024	2800	15600-HEADMASTER

36255	VN122024045065	2.413E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	214	2/12/2024	400	15600-HEADMASTER
36256	VN122024044955	2.413E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	107	2/12/2024	5419	15600-HEADMASTER
36257	VN122024044969	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	343100	15600-HEADMASTER
36258	VN122024044970	2.413E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	581000	15600-HEADMASTER
36259	VN122024077122	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	13	11/12/2024	15615	15764-COLLECTOR
36260	VN122024043186	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	4	5/12/2024	5700	15764-COLLECTOR
36261	VN122024043189	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	7	9/12/2024	80850	15764-COLLECTOR
36262	VN122024077125	2.413E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	13/12/2024	51600	15764-COLLECTOR
36263	VN122024043187	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	9/12/2024	2160	15757-TREASURY OFFICER
36264	VN122024043188	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	9/12/2024	340	15757-TREASURY OFFICER
36265	VN122024077123	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	12/12/2024	416	15757-TREASURY OFFICER
36266	VN122024077124	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	12/12/2024	400	15757-TREASURY OFFICER
36267	VN122024077154	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	19/12/2024	90	15757-TREASURY OFFICER
36268	VN122024077155	2.413E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	19/12/2024	192	15757-TREASURY OFFICER
36269	VN122024077182	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	24/12/2024	96	15757-TREASURY OFFICER
36270	VN122024077222	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	113	31/12/2024	300	15757-TREASURY OFFICER
36271	VN122024077223	2.413E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	114	31/12/2024	850	15757-TREASURY OFFICER
36272	VN122024045622	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/12/2024	262800	15665-HEADMASTER
36273	VN122024045623	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/12/2024	29100	15665-HEADMASTER
36274	VN122024045634	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/12/2024	78150	15665-HEADMASTER
36275	VN122024045609	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	761	3/12/2024	5419	15055-HEADMASTER
36276	VN122024045628	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/12/2024	30750	15055-HEADMASTER
36277	VN122024045629	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/12/2024	130450	15055-HEADMASTER
36278	VN122024045630	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/12/2024	596550	15055-HEADMASTER
36279	VN122024049389	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1366	26/12/2024	11937	15055-HEADMASTER
36280	VN122024049390	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1367	26/12/2024	42732	15055-HEADMASTER
36281	VN122024049391	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1368	26/12/2024	4780	15055-HEADMASTER
36282	VN122024045913	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	4/12/2024	119500	15068-HEADMASTER
36283	VN122024045914	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	4/12/2024	625050	15068-HEADMASTER
36284	VN122024045915	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1067	4/12/2024	5419	15068-HEADMASTER
36285	VN122024045612	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	3/12/2024	1147889	15610-PRINCIPAL
36286	VN122024045613	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	3/12/2024	182350	15610-PRINCIPAL
36287	VN122024045614	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/12/2024	94550	15610-PRINCIPAL
36288	VN122024045615	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	767	3/12/2024	10838	15610-PRINCIPAL
36289	VN122024053828	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	17/12/2024	14750	15488-ASSISTANT AGRICULTURE
36290	VN122024049275	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1252	17/12/2024	10000	15610-PRINCIPAL
36291	VN122024045610	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	762	3/12/2024	10838	15601-HEADMASTER
36292	VN122024045631	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/12/2024	220150	15601-HEADMASTER
36293	VN122024045632	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/12/2024	856500	15601-HEADMASTER
36294	VN122024045152	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	142450	15470-PRINCIPAL
36295	VN122024045153	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	121500	15470-PRINCIPAL
36296	VN122024045154	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	750868	15470-PRINCIPAL
36297	VN122024045155	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	218400	15470-PRINCIPAL
36298	VN122024045156	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	29100	15470-PRINCIPAL
36299	VN122024045120	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	60150	15598-HEADMASTER
36300	VN122024045121	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	77250	15598-HEADMASTER
36301	VN122024045122	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	78700	15598-HEADMASTER
36302	VN122024045123	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	844450	15598-HEADMASTER
36303	VN122024045125	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	54600	15598-HEADMASTER
36304	VN122024045126	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	275	2/12/2024	10838	15598-HEADMASTER
36305	VN122024045619	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/12/2024	75150	15673-PRINCIPAL
36306	VN122024045620	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/12/2024	119400	15673-PRINCIPAL
36307	VN122024045621	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/12/2024	125200	15673-PRINCIPAL
36308	VN122024045624	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/12/2024	1087500	15673-PRINCIPAL

36309	VN122024045625	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	777	3/12/2024	5419	15673-PRINCIPAL
36310	VN122024045626	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/12/2024	27164	15673-PRINCIPAL
36311	VN122024023301	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	47	4/12/2024	77700	15244-EXECUTIVE OFFICER/B.D.P.O.
36312	VN122024023302	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	48	4/12/2024	98650	15244-EXECUTIVE OFFICER/B.D.P.O.
36313	VN122024023303	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	49	4/12/2024	184600	15244-EXECUTIVE OFFICER/B.D.P.O.
36314	VN122024023304	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	50	4/12/2024	75000	15244-EXECUTIVE OFFICER/B.D.P.O.
36315	VN122024072833	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	61	17/12/2024	77389	15244-EXECUTIVE OFFICER/B.D.P.O.
36316	VN122024045113	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	659100	15731-HEADMASTER
36317	VN122024045137	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	142450	15600-HEADMASTER
36318	VN122024045138	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	327400	15600-HEADMASTER
36319	VN122024045145	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	109200	15600-HEADMASTER
36320	VN122024045146	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	1112250	15600-HEADMASTER
36321	VN122024060947	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	16/12/2024	973367	15070-DISTRICT TREASURY OFFICER
36322	VN122024045141	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	362750	15512-HEADMASTER
36323	VN122024045142	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	457350	15512-HEADMASTER
36324	VN122024045143	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	35250	15512-HEADMASTER
36325	VN122024045144	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	293	2/12/2024	5419	15512-HEADMASTER
36326	VN122024045608	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	760	3/12/2024	5419	15610-PRINCIPAL
36327	VN122024045616	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/12/2024	113650	15610-PRINCIPAL
36328	VN122024045617	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/12/2024	436800	15610-PRINCIPAL
36329	VN122024045618	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/12/2024	1051250	15610-PRINCIPAL
36330	VN122024045916	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	4/12/2024	253050	15610-PRINCIPAL
36331	VN122024060973	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	20/12/2024	24320	PRIMARY EDUCATION OFFICER
36332	VN122024045147	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	296	2/12/2024	2444500	PRIMARY EDUCATION OFFICER
36333	VN122024045148	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	1415231	PRIMARY EDUCATION OFFICER
36334	VN122024045149	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	132700	PRIMARY EDUCATION OFFICER
36335	VN122024045150	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	35050	PRIMARY EDUCATION OFFICER
36336	VN122024045151	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	19900	PRIMARY EDUCATION OFFICER
36337	VN122024045157	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	12431000	PRIMARY EDUCATION OFFICER
36338	VN122024045158	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	307	2/12/2024	4286	PRIMARY EDUCATION OFFICER
36339	VN122024049274	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1251	17/12/2024	104400	PRIMARY EDUCATION OFFICER
36340	VN122024049276	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1253	17/12/2024	1000	PRIMARY EDUCATION OFFICER
36341	VN122024060962	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	19/12/2024	76562	15070-DISTRICT TREASURY OFFICER
36342	VN122024001555	2.4131E+14	1/12/2024	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	19	2/12/2024	55200	DEVELOPMENT PROJECT OFFICER
36343	VN122024001556	2.4131E+14	1/12/2024	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	20	2/12/2024	210100	DEVELOPMENT PROJECT OFFICER
36344	VN122024001557	2.4131E+14	1/12/2024	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	21	2/12/2024	89950	DEVELOPMENT PROJECT OFFICER
36345	VN122024033960	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	53611	15070-DISTRICT TREASURY OFFICER
36346	VN122024001590	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/12/2024	1072800	15178-CHILD DEVELOPMENT PROJECT OFFICER
36347	VN122024001591	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	4/12/2024	507000	15178-CHILD DEVELOPMENT PROJECT OFFICER
36348	VN122024053960	2.4131E+14	1/12/2024	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	434	30/12/2024	87600	DEVELOPMENT PROJECT OFFICER
36349	VN122024045124	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	553150	15515-HEADMASTER
36350	VN122024049245	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1221	16/12/2024	12065	15515-HEADMASTER
36351	VN122024045636	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/12/2024	63000	15511-PRINCIPAL
36352	VN122024045637	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/12/2024	174500	15511-PRINCIPAL
36353	VN122024045638	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/12/2024	246600	15511-PRINCIPAL
36354	VN122024045639	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/12/2024	550300	15511-PRINCIPAL
36355	VN122024045640	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/12/2024	1860250	15511-PRINCIPAL
36356	VN122024045641	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/12/2024	109200	15511-PRINCIPAL
36357	VN122024045642	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	794	3/12/2024	5419	15511-PRINCIPAL
36358	VN122024045127	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	171100	PRIMARY EDUCATION OFFICER
36359	VN122024045128	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	268050	PRIMARY EDUCATION OFFICER

36360	VN122024045129	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	500350	PRIMARY EDUCATION OFFICER
36361	VN122024045130	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	501200	PRIMARY EDUCATION OFFICER
36362	VN122024045132	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	1115800	PRIMARY EDUCATION OFFICER
36363	VN122024045635	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/12/2024	109250	PRIMARY EDUCATION OFFICER
36364	VN122024045139	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	50700	15413-HEADMASTER
36365	VN122024045140	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	708450	15413-HEADMASTER
36366	VN122024045611	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/12/2024	20640	15413-HEADMASTER
36367	VN122024045627	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/12/2024	75900	15413-HEADMASTER
36368	VN122024049299	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1276	18/12/2024	151345	15413-HEADMASTER
36369	VN122024049300	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1277	18/12/2024	13838	15413-HEADMASTER
36370	VN122024045159	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	106300	15454-HEADMASTER
36371	VN122024045633	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/12/2024	802500	15454-HEADMASTER
36372	VN122024049348	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1325	20/12/2024	13105	15454-HEADMASTER
36373	VN122024049349	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1326	20/12/2024	4968	15454-HEADMASTER
36374	VN122024049350	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1327	20/12/2024	27230	15454-HEADMASTER
36375	VN122024049392	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	26/12/2024	7994	15454-HEADMASTER
36376	VN122024045114	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	35400	15468-HEADMASTER
36377	VN122024045115	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	53750	15468-HEADMASTER
36378	VN122024045116	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	750512	15468-HEADMASTER
36379	VN122024045131	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	280	2/12/2024	5419	15468-HEADMASTER
36380	VN122024049377	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	24/12/2024	4088	15468-HEADMASTER
36381	VN122024045117	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	77050	15424-HEADMASTER
36382	VN122024045118	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	514000	15424-HEADMASTER
36383	VN122024045119	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	30150	15424-HEADMASTER
36384	VN122024053842	2.4131E+14	1/12/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	18/12/2024	200000	15486-ASSISTANT DEVELOPMENT OFFICER
36385	VN122024060960	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	18/12/2024	448095	15070-DISTRICT TREASURY OFFICER
36386	VN122024045133	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	55700	15531-PRINCIPAL
36387	VN122024045134	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	104400	15531-PRINCIPAL
36388	VN122024045135	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	729750	15531-PRINCIPAL
36389	VN122024045136	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	160968	15531-PRINCIPAL
36390	VN122024039991	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	2/12/2024	34350	REGISTRAR
36391	VN122024039992	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	20	2/12/2024	84897	OFFICER
36392	VN122024039993	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	21	2/12/2024	90400	OFFICER
36393	VN122024039994	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	22	2/12/2024	35400	REGISTRAR
36394	VN122024079423	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	68	30/12/2024	39800	REGISTRAR
36395	VN122024017990	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	74700	DIVISIONAL MAGISTRATE
36396	VN122024017991	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	19900	DIVISIONAL MAGISTRATE
36397	VN122024017992	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	56900	DIVISIONAL MAGISTRATE
36398	VN122024017993	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	209800	DIVISIONAL MAGISTRATE
36399	VN122024017994	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	84200	DIVISIONAL MAGISTRATE
36400	VN122024017995	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	205532	DIVISIONAL MAGISTRATE
36401	VN122024017996	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	220822	DIVISIONAL MAGISTRATE
36402	VN122024017997	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	41300	DIVISIONAL MAGISTRATE
36403	VN122024001558	2.4131E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	78000	15200-SUB DIVISIONAL OFFICER
36404	VN122024001559	2.4131E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	6000	15200-SUB DIVISIONAL OFFICER
36405	VN122024057308	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	216	26/12/2024	60049	DIVISIONAL MAGISTRATE
36406	VN122024020290	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	39800	15022-TEHSILDAR,
36407	VN122024017998	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	44389	15638-TEHSILDAR
36408	VN122024017999	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	69300	15638-TEHSILDAR
36409	VN122024018000	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	73696	15638-TEHSILDAR
36410	VN122024018001	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	90850	15638-TEHSILDAR
36411	VN122024020291	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	241600	15022-TEHSILDAR,
36412	VN122024020292	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	413400	15022-TEHSILDAR,
36413	VN122024018002	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	448400	15638-TEHSILDAR

36414	VN122024018003	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	12705	15638-TEHSILDAR
36415	VN122024057292	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	159	11/12/2024	3525	15638-TEHSILDAR
36416	VN122024057248	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	160	11/12/2024	5800	15638-TEHSILDAR
36417	VN122024057272	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	184	16/12/2024	112500	15638-TEHSILDAR
36418	VN122024057273	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	185	16/12/2024	469300	15638-TEHSILDAR
36419	VN122024003764	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	3/12/2024	104840	FOOD AND SUPPLY CONTROLLER
36420	VN122024003765	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	3/12/2024	107880	FOOD AND SUPPLY CONTROLLER
36421	VN122024040477	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	4	3/12/2024	19276	TRANSPORT OFFICER,
36422	VN122024040478	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	5	3/12/2024	17720	TRANSPORT OFFICER,
36423	VN122024040479	2.4131E+14	1/12/2024	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	3/12/2024	77284	TRANSPORT OFFICER,
36424	VN122024040480	2.4131E+14	1/12/2024	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	3/12/2024	79456	TRANSPORT OFFICER,
36425	VN122024040481	2.4131E+14	1/12/2024	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	8	3/12/2024	87272	TRANSPORT OFFICER,
36426	VN122024040482	2.4131E+14	1/12/2024	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	9	3/12/2024	93104	TRANSPORT OFFICER,
36427	VN122024078770	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	12	20/12/2024	18146	TRANSPORT OFFICER,
36428	VN122024078771	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	13	20/12/2024	18671	TRANSPORT OFFICER,
36429	VN122024078772	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	14	20/12/2024	17561	TRANSPORT OFFICER,
36430	VN122024078773	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	15	20/12/2024	19920	TRANSPORT OFFICER,
36431	VN122024078774	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	16	20/12/2024	21070	TRANSPORT OFFICER,
36432	VN122024003755	2.4131E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	2/12/2024	224784	15808-SUPERINTENDENT GRADE-II
36433	VN122024003756	2.4131E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	2/12/2024	102009	15808-SUPERINTENDENT GRADE-II
36434	VN122024003757	2.4131E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	2/12/2024	87700	15808-SUPERINTENDENT GRADE-II
36435	VN122024003767	2.4131E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	9/12/2024	32440	15808-SUPERINTENDENT GRADE-II
36436	VN122024051079	2.4131E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	13/12/2024	584	15808-SUPERINTENDENT GRADE-II
36437	VN122024013713	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	9	2/12/2024	55300	15807-ASSISTANT DIRECTOR FISHERIES
36438	VN122024013714	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10	2/12/2024	272096	15807-ASSISTANT DIRECTOR FISHERIES
36439	VN122024057565	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	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	13	11/12/2024	584	15807-ASSISTANT DIRECTOR FISHERIES
36440	VN122024057566	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	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	14	17/12/2024	3700	15807-ASSISTANT DIRECTOR FISHERIES
36441	VN122024057567	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	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	15	17/12/2024	1900	15807-ASSISTANT DIRECTOR FISHERIES
36442	VN122024045734	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/12/2024	35400	15779-HEADMASTER
36443	VN122024045735	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/12/2024	86650	15779-HEADMASTER
36444	VN122024045736	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/12/2024	226750	15779-HEADMASTER
36445	VN122024045737	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/12/2024	249900	15779-HEADMASTER
36446	VN122024049282	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1259	18/12/2024	2000	15779-HEADMASTER
36447	VN122024045723	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/12/2024	86650	15776-HEADMASTER
36448	VN122024045724	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/12/2024	1094850	15776-HEADMASTER
36449	VN122024045725	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/12/2024	56850	15776-HEADMASTER
36450	VN122024045497	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/12/2024	86650	15034-HEADMASTER
36451	VN122024045498	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/12/2024	742450	15034-HEADMASTER
36452	VN122024045742	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/12/2024	56100	15775-PRINCIPAL
36453	VN122024045743	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/12/2024	83200	15775-PRINCIPAL
36454	VN122024045744	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/12/2024	460900	15775-PRINCIPAL
36455	VN122024049250	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1226	16/12/2024	1506	15775-PRINCIPAL
36456	VN122024049310	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1287	19/12/2024	3480	15775-PRINCIPAL
36457	VN122024049311	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1288	19/12/2024	37750	15775-PRINCIPAL
36458	VN122024023283	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	29	2/12/2024	96600	DEVELOPMENT AND PANCHAYAT OFFICER
36459	VN122024023284	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	30	2/12/2024	99928	DEVELOPMENT AND PANCHAYAT OFFICER
36460	VN122024023285	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	31	2/12/2024	129088	DEVELOPMENT AND PANCHAYAT OFFICER
36461	VN122024023286	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	32	2/12/2024	303146	DEVELOPMENT AND PANCHAYAT OFFICER
36462	VN122024045433	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/12/2024	52250	15734-HEADMASTER

36463	VN122024045434	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/12/2024	54600	15734-HEADMASTER
36464	VN122024045490	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/12/2024	72700	15734-HEADMASTER
36465	VN122024045491	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/12/2024	122500	15734-HEADMASTER
36466	VN122024045492	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/12/2024	697000	15734-HEADMASTER
36467	VN122024045733	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/12/2024	100950	15734-HEADMASTER
36468	VN122024045748	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	900	3/12/2024	2000	15734-HEADMASTER
36469	VN122024001652	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	10/12/2024	10050	15586-HEADMASTER
36470	VN122024045889	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	4/12/2024	203300	15586-HEADMASTER
36471	VN122024045890	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	4/12/2024	878000	15586-HEADMASTER
36472	VN122024045892	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	4/12/2024	54600	15586-HEADMASTER
36473	VN122024045712	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/12/2024	161600	15624-HEADMASTER
36474	VN122024045713	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/12/2024	31020	15624-HEADMASTER
36475	VN122024045714	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/12/2024	49980	15624-HEADMASTER
36476	VN122024045715	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/12/2024	66244	15624-HEADMASTER
36477	VN122024045716	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/12/2024	614988	15624-HEADMASTER
36478	VN122024045717	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/12/2024	1579147	15624-HEADMASTER
36479	VN122024045718	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/12/2024	1208240	15624-HEADMASTER
36480	VN122024001660	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	10/12/2024	9010	15624-HEADMASTER
36481	VN122024053718	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	12/12/2024	56059	15624-HEADMASTER
36482	VN122024049315	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1292	19/12/2024	11420	15624-HEADMASTER
36483	VN122024045447	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/12/2024	39750	15600-HEADMASTER
36484	VN122024045448	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/12/2024	54600	15600-HEADMASTER
36485	VN122024045449	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/12/2024	73350	15600-HEADMASTER
36486	VN122024045450	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/12/2024	79500	15600-HEADMASTER
36487	VN122024045451	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/12/2024	164300	15600-HEADMASTER
36488	VN122024045452	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/12/2024	281150	15600-HEADMASTER
36489	VN122024045453	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/12/2024	536150	15600-HEADMASTER
36490	VN122024045959	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1111	5/12/2024	3000	15600-HEADMASTER
36491	VN122024053957	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	431	26/12/2024	23153	15281-ASSISTANT CO OPERATIVE SOCIETY
36492	VN122024053800	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	17/12/2024	7180	15324-HEADMASTER
36493	VN122024053801	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	17/12/2024	2000	15324-HEADMASTER
36494	VN122024053802	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	17/12/2024	38488	15324-HEADMASTER
36495	VN122024053803	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	17/12/2024	14913	15324-HEADMASTER
36496	VN122024053804	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	17/12/2024	32935	15324-HEADMASTER
36497	VN122024053805	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	17/12/2024	351228	15324-HEADMASTER
36498	VN122024045463	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/12/2024	342600	15543-HEADMASTER
36499	VN122024045464	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/12/2024	654900	15543-HEADMASTER
36500	VN122024045465	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/12/2024	29110	15543-HEADMASTER
36501	VN122024045466	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/12/2024	1342723	15543-HEADMASTER
36502	VN122024045467	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/12/2024	682320	15543-HEADMASTER
36503	VN122024049259	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	17/12/2024	17224	15543-HEADMASTER
36504	VN122024049260	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	17/12/2024	13262	15543-HEADMASTER
36505	VN122024049261	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	17/12/2024	92796	15543-HEADMASTER
36506	VN122024045407	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/12/2024	306900	15451-HEADMASTER
36507	VN122024045408	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/12/2024	125200	15451-HEADMASTER
36508	VN122024045409	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/12/2024	557400	15451-HEADMASTER
36509	VN122024045438	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/12/2024	349950	15451-HEADMASTER
36510	VN122024045439	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/12/2024	35400	15451-HEADMASTER
36511	VN122024045444	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	597	2/12/2024	10838	15451-HEADMASTER
36512	VN122024049219	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1195	12/12/2024	3000	15451-HEADMASTER
36513	VN122024045753	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/12/2024	35400	15529-HEADMASTER
36514	VN122024045754	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/12/2024	46650	15529-HEADMASTER

36515	VN122024045755	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/12/2024	79300	15529-HEADMASTER
36516	VN122024045756	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/12/2024	217000	15529-HEADMASTER
36517	VN122024045759	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/12/2024	944776	15529-HEADMASTER
36518	VN122024045766	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	918	3/12/2024	5419	15529-HEADMASTER
36519	VN122024049214	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1190	11/12/2024	8000	15529-HEADMASTER
36520	VN122024045493	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/12/2024	42900	15439-HEADMASTER
36521	VN122024045494	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/12/2024	329400	15439-HEADMASTER
36522	VN122024045495	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/12/2024	637800	15439-HEADMASTER
36523	VN122024045445	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/12/2024	80400	15439-HEADMASTER
36524	VN122024045435	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/12/2024	429750	15435-HEADMASTER
36525	VN122024045436	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/12/2024	769950	15435-HEADMASTER
36526	VN122024045477	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	630	2/12/2024	10838	15435-HEADMASTER
36527	VN122024045478	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/12/2024	95050	15435-HEADMASTER
36528	VN122024045957	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	5/12/2024	50775	15435-HEADMASTER
36529	VN122024049361	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1338	20/12/2024	4000	15435-HEADMASTER
36530	VN122024049362	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1339	20/12/2024	185262	15435-HEADMASTER
36531	VN122024045480	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/12/2024	103300	15431-HEADMASTER
36532	VN122024045481	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/12/2024	358150	15431-HEADMASTER
36533	VN122024045482	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/12/2024	697500	15431-HEADMASTER
36534	VN122024046006	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1158	10/12/2024	3000	15431-HEADMASTER
36535	VN122024049281	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1258	18/12/2024	14638	15431-HEADMASTER
36536	VN122024035170	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	189	2/12/2024	321750	MEDICAL OFFICER
36537	VN122024035171	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	190	2/12/2024	306150	MEDICAL OFFICER
36538	VN122024035168	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	187	2/12/2024	48000	MEDICAL OFFICER
36539	VN122024035169	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	188	2/12/2024	74516	MEDICAL OFFICER
36540	VN122024035172	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	2/12/2024	219082	MEDICAL OFFICER
36541	VN122024035173	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	192	2/12/2024	182800	MEDICAL OFFICER
36542	VN122024035174	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	193	2/12/2024	134250	MEDICAL OFFICER
36543	VN122024035175	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	194	2/12/2024	85300	MEDICAL OFFICER
36544	VN122024035351	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	370	10/12/2024	76340	MEDICAL OFFICER
36545	VN122024002636	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	151600	MEDICAL OFFICER
36546	VN122024035176	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	195	2/12/2024	299000	MEDICAL OFFICER
36547	VN122024035177	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	196	2/12/2024	86200	MEDICAL OFFICER
36548	VN122024035178	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	197	2/12/2024	498800	MEDICAL OFFICER
36549	VN122024035179	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	198	2/12/2024	194670	MEDICAL OFFICER
36550	VN122024035180	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	199	2/12/2024	382735	MEDICAL OFFICER
36551	VN122024035181	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	200	2/12/2024	153900	MEDICAL OFFICER
36552	VN122024035182	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	201	2/12/2024	61350	MEDICAL OFFICER
36553	VN122024035183	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	2/12/2024	586900	15073-SENIOR MEDICAL OFFICER
36554	VN122024035184	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	2/12/2024	262750	15073-SENIOR MEDICAL OFFICER
36555	VN122024035185	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	2/12/2024	480950	15073-SENIOR MEDICAL OFFICER
36556	VN122024035286	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	305	3/12/2024	77050	MEDICAL OFFICER
36557	VN122024002646	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/12/2024	76450	15124-SENIOR MEDICAL OFFICER
36558	VN122024002647	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	3/12/2024	174600	MEDICAL OFFICER
36559	VN122024002648	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	3/12/2024	161850	MEDICAL OFFICER
36560	VN122024002649	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/12/2024	339300	15124-SENIOR MEDICAL OFFICER
36561	VN122024035354	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	373	10/12/2024	8720	MEDICAL OFFICER
36562	VN122024002664	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	10/12/2024	71566	15124-SENIOR MEDICAL OFFICER
36563	VN122024002665	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	10/12/2024	250346	MEDICAL OFFICER
36564	VN122024035355	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	374	10/12/2024	590	MEDICAL OFFICER
36565	VN122024035356	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	375	10/12/2024	9635	15073-SENIOR MEDICAL OFFICER
36566	VN122024063814	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	496	18/12/2024	118673	MEDICAL OFFICER
36567	VN122024063815	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	497	18/12/2024	48931	MEDICAL OFFICER
36568	VN122024050199	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	78	18/12/2024	14892	MEDICAL OFFICER
36569	VN122024063816	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	498	18/12/2024	2370	MEDICAL OFFICER
36570	VN122024063817	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	499	18/12/2024	6226	MEDICAL OFFICER
36571	VN122024063829	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	511	19/12/2024	1970	MEDICAL OFFICER
36572	VN122024063818	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	500	18/12/2024	2490	MEDICAL OFFICER
36573	VN122024063819	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	501	18/12/2024	2388	MEDICAL OFFICER
36574	VN122024063870	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	552	31/12/2024	513	15073-SENIOR MEDICAL OFFICER
36575	VN122024050202	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	31/12/2024	5758	15124-SENIOR MEDICAL OFFICER
36576	VN122024023278	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	24	2/12/2024	76436	DEPUTY COMMISSIONER
36577	VN122024023279	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	25	2/12/2024	133294	DEPUTY COMMISSIONER
36578	VN122024023280	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	26	2/12/2024	88984	DEPUTY COMMISSIONER
36579	VN122024023306	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	52	9/12/2024	74464	DEPUTY COMMISSIONER
36580	VN122024023307	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	53	9/12/2024	84916	DEPUTY COMMISSIONER
36581	VN122024023308	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	54	9/12/2024	129862	DEPUTY COMMISSIONER

36582	VN122024007387	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	272816	15164-PRINCIPAL
36583	VN122024007388	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	302948	15164-PRINCIPAL
36584	VN122024007389	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	473348	15164-PRINCIPAL
36585	VN122024007390	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	32	2/12/2024	18598	15164-PRINCIPAL
36586	VN122024059006	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	72	31/12/2024	12200	15164-PRINCIPAL
36587	VN122024053910	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	384	24/12/2024	223726	DEVELOPMENT OFFICER
36588	VN122024053911	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	385	24/12/2024	118168	15281-ASSISTANT CO OPERATIVE SOCIETY
36589	VN122024045781	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/12/2024	50700	15713-HEADMASTER
36590	VN122024045782	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/12/2024	137750	15713-HEADMASTER
36591	VN122024045783	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/12/2024	196200	15713-HEADMASTER
36592	VN122024045784	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/12/2024	480000	15713-HEADMASTER
36593	VN122024045785	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/12/2024	526700	15713-HEADMASTER
36594	VN122024045786	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/12/2024	533850	15713-HEADMASTER
36595	VN122024045787	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/12/2024	74500	15713-HEADMASTER
36596	VN122024049384	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1361	24/12/2024	542	15713-HEADMASTER
36597	VN122024053912	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	386	24/12/2024	29000	15281-ASSISTANT CO OPERATIVE SOCIETY
36598	VN122024045417	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/12/2024	106100	15610-PRINCIPAL
36599	VN122024045418	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/12/2024	407550	15610-PRINCIPAL
36600	VN122024045419	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/12/2024	54700	15610-PRINCIPAL
36601	VN122024045420	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/12/2024	466350	15610-PRINCIPAL
36602	VN122024045421	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/12/2024	846900	15610-PRINCIPAL
36603	VN122024053954	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	428	26/12/2024	25545	15281-ASSISTANT CO OPERATIVE SOCIETY
36604	VN122024053955	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	429	26/12/2024	5000	DEVELOPMENT OFFICER
36605	VN122024053956	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	430	26/12/2024	20385	DEVELOPMENT OFFICER
36606	VN122024045901	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	4/12/2024	156185	15428-PRINCIPAL
36607	VN122024045902	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	4/12/2024	545800	15428-PRINCIPAL
36608	VN122024045903	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	4/12/2024	402850	15428-PRINCIPAL
36609	VN122024045904	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	4/12/2024	749100	15428-PRINCIPAL
36610	VN122024045905	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	4/12/2024	228600	15428-PRINCIPAL
36611	VN122024045906	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	4/12/2024	135300	15428-PRINCIPAL
36612	VN122024049212	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1188	11/12/2024	16790	15428-PRINCIPAL
36613	VN122024046004	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1156	10/12/2024	90930	15632-PRINCIPAL
36614	VN122024045758	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/12/2024	52200	15632-PRINCIPAL
36615	VN122024045760	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/12/2024	61650	15632-PRINCIPAL
36616	VN122024045761	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/12/2024	75000	15632-PRINCIPAL
36617	VN122024045762	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/12/2024	358650	15632-PRINCIPAL
36618	VN122024045763	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/12/2024	896700	15632-PRINCIPAL
36619	VN122024045764	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/12/2024	1742650	15632-PRINCIPAL
36620	VN122024045765	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/12/2024	1754655	15632-PRINCIPAL
36621	VN122024045404	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/12/2024	273500	15610-PRINCIPAL
36622	VN122024045405	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/12/2024	537700	15610-PRINCIPAL
36623	VN122024045688	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/12/2024	1061650	15610-PRINCIPAL
36624	VN122024045406	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/12/2024	38400	15610-PRINCIPAL
36625	VN122024045428	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/12/2024	203933	15610-PRINCIPAL
36626	VN122024045429	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	582	2/12/2024	5419	15610-PRINCIPAL
36627	VN122024045909	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	4/12/2024	19900	PRIMARY EDUCATION
36628	VN122024045910	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1062	4/12/2024	1364475	PRIMARY EDUCATION OFFICER
36629	VN122024045958	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	5/12/2024	2394950	PRIMARY EDUCATION
36630	VN122024045911	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	1063	4/12/2024	21430	PRIMARY EDUCATION
36631	VN122024045888	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	4/12/2024	16595466	PRIMARY EDUCATION
36632	VN122024049213	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	11/12/2024	354924	PRIMARY EDUCATION
36633	VN122024045687	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	839	3/12/2024	5144	15421-PRINCIPAL
36634	VN122024045470	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/12/2024	155850	15421-PRINCIPAL
36635	VN122024045471	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/12/2024	445500	15421-PRINCIPAL

36636	VN122024045472	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/12/2024	458620	15421-PRINCIPAL
36637	VN122024045473	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/12/2024	615200	15421-PRINCIPAL
36638	VN122024045474	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/12/2024	34525	15421-PRINCIPAL
36639	VN122024045475	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/12/2024	43500	15421-PRINCIPAL
36640	VN122024045476	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/12/2024	71400	15421-PRINCIPAL
36641	VN122024045479	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/12/2024	94350	15421-PRINCIPAL
36642	VN122024045776	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/12/2024	83250	15438-PRINCIPAL
36643	VN122024045777	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/12/2024	196100	15438-PRINCIPAL
36644	VN122024045778	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/12/2024	198650	15438-PRINCIPAL
36645	VN122024045779	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/12/2024	264800	15438-PRINCIPAL
36646	VN122024045780	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/12/2024	1089600	15438-PRINCIPAL
36647	VN122024045454	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/12/2024	164300	15430-PRINCIPAL
36648	VN122024045455	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/12/2024	1222050	15430-PRINCIPAL
36649	VN122024045456	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/12/2024	403600	15430-PRINCIPAL
36650	VN122024045457	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/12/2024	109400	15430-PRINCIPAL
36651	VN122024045458	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/12/2024	685314	15430-PRINCIPAL
36652	VN122024045459	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/12/2024	887600	15430-PRINCIPAL
36653	VN122024045460	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/12/2024	90000	15430-PRINCIPAL
36654	VN122024045461	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/12/2024	59650	15430-PRINCIPAL
36655	VN122024045462	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/12/2024	73350	15430-PRINCIPAL
36656	VN122024045891	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1043	4/12/2024	5419	15430-PRINCIPAL
36657	VN122024035157	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	2/12/2024	563500	15108-SENIOR MEDICAL OFFICER
36658	VN122024002633	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	34	2/12/2024	374650	15108-SENIOR MEDICAL OFFICER
36659	VN122024035158	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	2/12/2024	370700	15108-SENIOR MEDICAL OFFICER
36660	VN122024035159	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	2/12/2024	363750	15108-SENIOR MEDICAL OFFICER
36661	VN122024035160	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	2/12/2024	308000	15108-SENIOR MEDICAL OFFICER
36662	VN122024035161	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	2/12/2024	299000	15108-SENIOR MEDICAL OFFICER
36663	VN122024035162	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	2/12/2024	195450	15108-SENIOR MEDICAL OFFICER
36664	VN122024002634	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	35	2/12/2024	153950	15108-SENIOR MEDICAL OFFICER
36665	VN122024035163	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	2/12/2024	109450	15108-SENIOR MEDICAL OFFICER
36666	VN122024035164	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	2/12/2024	82900	15108-SENIOR MEDICAL OFFICER
36667	VN122024035165	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	2/12/2024	55750	15108-SENIOR MEDICAL OFFICER
36668	VN122024035166	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	2/12/2024	58616	15108-SENIOR MEDICAL OFFICER
36669	VN122024035167	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	2/12/2024	110550	15108-SENIOR MEDICAL OFFICER
36670	VN122024002635	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	223500	15108-SENIOR MEDICAL OFFICER
36671	VN122024035293	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	3/12/2024	271217	15108-SENIOR MEDICAL OFFICER
36672	VN122024035294	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	3/12/2024	251750	15108-SENIOR MEDICAL OFFICER
36673	VN122024002650	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	51	3/12/2024	127850	15108-SENIOR MEDICAL OFFICER
36674	VN122024035295	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	3/12/2024	96730	15108-SENIOR MEDICAL OFFICER
36675	VN122024035296	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	3/12/2024	90600	15108-SENIOR MEDICAL OFFICER
36676	VN122024035297	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	3/12/2024	58400	15108-SENIOR MEDICAL OFFICER
36677	VN122024035298	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	3/12/2024	57900	15108-SENIOR MEDICAL OFFICER
36678	VN122024035299	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	3/12/2024	45300	15108-SENIOR MEDICAL OFFICER
36679	VN122024035300	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	3/12/2024	42300	15108-SENIOR MEDICAL OFFICER
36680	VN122024035301	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	3/12/2024	33482	15108-SENIOR MEDICAL OFFICER
36681	VN122024035302	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	3/12/2024	673400	15108-SENIOR MEDICAL OFFICER
36682	VN122024035316	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	5/12/2024	29200	15108-SENIOR MEDICAL OFFICER
36683	VN122024035317	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	5/12/2024	55000	15108-SENIOR MEDICAL OFFICER
36684	VN122024035318	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	5/12/2024	30000	15108-SENIOR MEDICAL OFFICER
36685	VN122024035319	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	5/12/2024	87300	15108-SENIOR MEDICAL OFFICER
36686	VN122024035320	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	5/12/2024	82724	15108-SENIOR MEDICAL OFFICER
36687	VN122024002655	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	56	5/12/2024	65100	15108-SENIOR MEDICAL OFFICER

36688	VN122024035321	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	5/12/2024	77250	15108-SENIOR MEDICAL OFFICER
36689	VN122024002656	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	5/12/2024	154500	15108-SENIOR MEDICAL OFFICER
36690	VN122024035340	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	9/12/2024	18000	15108-SENIOR MEDICAL OFFICER
36691	VN122024002662	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	FAMILY WELFARE	NT	V	63	9/12/2024	72528	15108-SENIOR MEDICAL OFFICER
36692	VN122024035341	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	9/12/2024	102082	15108-SENIOR MEDICAL OFFICER
36693	VN122024035342	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	9/12/2024	79500	15108-SENIOR MEDICAL OFFICER
36694	VN122024035343	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	9/12/2024	466450	15108-SENIOR MEDICAL OFFICER
36695	VN122024035344	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	9/12/2024	78550	15108-SENIOR MEDICAL OFFICER
36696	VN122024035345	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	9/12/2024	38375	15108-SENIOR MEDICAL OFFICER
36697	VN122024035347	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	9/12/2024	111359	15108-SENIOR MEDICAL OFFICER
36698	VN122024035358	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	377	10/12/2024	13376	15108-SENIOR MEDICAL OFFICER
36699	VN122024063866	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	548	26/12/2024	3650	15108-SENIOR MEDICAL OFFICER
36700	VN122024063867	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	549	26/12/2024	10000	15108-SENIOR MEDICAL OFFICER
36701	VN122024001582	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	3/12/2024	2704077	15209-CHILD DEVELOPMENT PROJECT OFFICER
36702	VN122024001583	2.4131E+14	1/12/2024	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	47	3/12/2024	64420	DEVELOPMENT PROJECT OFFICER
36703	VN122024001584	2.4131E+14	1/12/2024	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	3/12/2024	588488	DEVELOPMENT PROJECT OFFICER
36704	VN122024001585	2.4131E+14	1/12/2024	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	49	3/12/2024	104656	DEVELOPMENT PROJECT OFFICER
36705	VN122024053855	2.4131E+14	1/12/2024	N	DC07	F	Fully 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	321	19/12/2024	584	DEVELOPMENT PROJECT OFFICER
36706	VN122024040014	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	42	2/12/2024	59252	REGISTRAR
36707	VN122024040017	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	45	2/12/2024	86400	REGISTRAR
36708	VN122024040015	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	43	2/12/2024	44660	REGISTRAR
36709	VN122024040016	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	44	2/12/2024	143668	REGISTRAR
36710	VN122024040018	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	46	3/12/2024	470800	REGISTRAR
36711	VN122024040019	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	47	4/12/2024	35400	REGISTRAR
36712	VN122024079414	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	59	13/12/2024	106200	REGISTRAR
36713	VN122024079421	2.4131E+14	1/12/2024	N	DC05	B	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	66	19/12/2024	2620	REGISTRAR
36714	VN122024079422	2.4131E+14	1/12/2024	N	DC05	B	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	67	19/12/2024	2325	REGISTRAR
36715	VN122024045728	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/12/2024	54600	15433-HEADMASTER
36716	VN122024045729	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/12/2024	366900	15433-HEADMASTER
36717	VN122024045730	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/12/2024	1127250	15433-HEADMASTER
36718	VN122024045731	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/12/2024	86650	15433-HEADMASTER
36719	VN122024053882	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	356	20/12/2024	5000	15254-HEADMASTER
36720	VN122024049363	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1340	20/12/2024	3000	15433-HEADMASTER
36721	VN122024045719	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/12/2024	29768	15463-PRINCIPAL
36722	VN122024045720	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/12/2024	128320	15463-PRINCIPAL
36723	VN122024045721	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/12/2024	449560	15463-PRINCIPAL
36724	VN122024045722	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/12/2024	1016828	15463-PRINCIPAL
36725	VN122024045907	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	4/12/2024	1321984	15463-PRINCIPAL
36726	VN122024045908	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	4/12/2024	2915860	15463-PRINCIPAL
36727	VN122024001657	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	10/12/2024	5083	15463-PRINCIPAL
36728	VN122024001655	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	10/12/2024	1364	15463-PRINCIPAL
36729	VN122024053769	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	13/12/2024	92500	15463-PRINCIPAL
36730	VN122024049383	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	24/12/2024	45031	15463-PRINCIPAL
36731	VN122024049312	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	19/12/2024	37097	15463-PRINCIPAL
36732	VN122024049313	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	19/12/2024	3360	15463-PRINCIPAL
36733	VN122024049314	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1291	19/12/2024	5000	15463-PRINCIPAL
36734	VN122024033905	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/12/2024	65881	15070-DISTRICT TREASURY OFFICER
36735	VN122024045422	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/12/2024	21700	15059-PRINCIPAL
36736	VN122024045423	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/12/2024	82972	15059-PRINCIPAL
36737	VN122024045424	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/12/2024	120908	15059-PRINCIPAL
36738	VN122024045425	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/12/2024	163840	15059-PRINCIPAL
36739	VN122024045426	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/12/2024	287404	15059-PRINCIPAL
36740	VN122024045427	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/12/2024	295370	15059-PRINCIPAL
36741	VN122024045469	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/12/2024	572052	15059-PRINCIPAL
36742	VN122024033906	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/12/2024	92520	15070-DISTRICT TREASURY OFFICER
36743	VN122024060942	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	13/12/2024	961772	15070-DISTRICT TREASURY OFFICER
36744	VN122024049407	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	30/12/2024	56100	15059-PRINCIPAL
36745	VN122024049406	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	26/12/2024	523600	15059-PRINCIPAL
36746	VN122024035199	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	219	2/12/2024	45884	OFFICER
36747	VN122024035201	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	220	2/12/2024	147920	OFFICER
36748	VN122024035308	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	327	4/12/2024	57980	OFFICER
36749	VN122024035309	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	328	4/12/2024	3010	OFFICER
36750	VN122024063865	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	547	26/12/2024	7356	OFFICER

36751	VN122024063801	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	483	18/12/2024	115934	OFFICER
36752	VN122024063802	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	484	18/12/2024	58084	OFFICER
36753	VN122024063803	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	485	18/12/2024	133329	OFFICER
36754	VN122024063804	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	486	18/12/2024	107963	OFFICER
36755	VN122024063805	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	487	18/12/2024	76757	OFFICER
36756	VN122024063806	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	488	18/12/2024	16603	OFFICER
36757	VN122024063807	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	489	18/12/2024	14050	OFFICER
36758	VN122024063808	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	490	18/12/2024	48929	OFFICER
36759	VN122024063809	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	491	18/12/2024	12128	OFFICER
36760	VN122024063810	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	492	18/12/2024	17250	OFFICER
36761	VN122024063811	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	493	18/12/2024	17250	OFFICER
36762	VN122024063812	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	494	18/12/2024	17250	OFFICER
36763	VN122024063813	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	495	18/12/2024	14050	OFFICER
36764	VN122024033907	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/12/2024	40746	15070-DISTRICT TREASURY OFFICER
36765	VN122024036874	2.4131E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	3/12/2024	87439	SUPERINTENDENT
36766	VN122024036875	2.4131E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	3/12/2024	296123	SUPERINTENDENT
36767	VN122024036876	2.4131E+14	1/12/2024	N	DC04	A	Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	3/12/2024	426952	SUPERINTENDENT
36768	VN122024036885	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	25	5/12/2024	23735	SUPERINTENDENT
36769	VN122024036886	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	26	5/12/2024	61800	SUPERINTENDENT
36770	VN122024036887	2.4131E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	27	5/12/2024	9931	SUPERINTENDENT
36771	VN122024036888	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	28	5/12/2024	12100	SUPERINTENDENT
36772	VN122024066346	2.4131E+14	1/12/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	34	16/12/2024	50046	SUPERINTENDENT
36773	VN122024066347	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	35	16/12/2024	76941	SUPERINTENDENT
36774	VN122024066352	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	40	18/12/2024	22400	SUPERINTENDENT
36775	VN122024066353	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	41	18/12/2024	25558	SUPERINTENDENT
36776	VN122024066354	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	42	23/12/2024	61800	SUPERINTENDENT
36777	VN122024066355	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	43	23/12/2024	262	SUPERINTENDENT
36778	VN122024066356	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	44	23/12/2024	261	SUPERINTENDENT
36779	VN122024066357	2.4131E+14	1/12/2024	N	DC04	F	Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	45	23/12/2024	272	SUPERINTENDENT
36780	VN122024001574	2.4131E+14	1/12/2024	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	2/12/2024	244800	DEVELOPMENT PROJECT OFFICER
36781	VN122024001575	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	2/12/2024	1946800	15181-CHILD DEVELOPMENT PROJECT OFFICER
36782	VN122024001576	2.4131E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	40	2/12/2024	11680	DEVELOPMENT PROJECT OFFICER
36783	VN122024001577	2.4131E+14	1/12/2024	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	2/12/2024	256700	DEVELOPMENT PROJECT OFFICER
36784	VN122024001589	2.4131E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	53	4/12/2024	52000	DEVELOPMENT PROJECT OFFICER
36785	VN122024053892	2.4131E+14	1/12/2024	N	DC07	F	Fully 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	366	23/12/2024	584	DEVELOPMENT PROJECT OFFICER
36786	VN122024045696	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	848	3/12/2024	5226	15440-HEADMASTER
36787	VN122024045430	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/12/2024	79300	15440-HEADMASTER
36788	VN122024045431	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/12/2024	340200	15440-HEADMASTER
36789	VN122024045432	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/12/2024	612700	15440-HEADMASTER
36790	VN122024045437	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	2/12/2024	109200	15440-HEADMASTER
36791	VN122024001608	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	5/12/2024	26512	15440-HEADMASTER
36792	VN122024018038	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	2/12/2024	118608	15754-A.C.(G) FOR D.C.
36793	VN122024018039	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	2/12/2024	76976	15754-A.C.(G) FOR D.C.
36794	VN122024018040	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	2/12/2024	189956	15754-A.C.(G) FOR D.C.
36795	VN122024018041	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	2/12/2024	141100	15754-A.C.(G) FOR D.C.
36796	VN122024018042	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	2/12/2024	62748	15754-A.C.(G) FOR D.C.
36797	VN122024018043	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	2/12/2024	227860	15754-A.C.(G) FOR D.C.
36798	VN122024018029	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	2/12/2024	112902	15754-A.C.(G) FOR D.C.
36799	VN122024001643	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	9/12/2024	5000	DIVISIONAL OFFICER (CIVIL)
36800	VN122024033908	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/12/2024	25399	15070-DISTRICT TREASURY OFFICER
36801	VN122024001586	2.4131E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	3/12/2024	108000	DIVISIONAL OFFICER (CIVIL)
36802	VN122024057249	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	161	11/12/2024	12820	15754-A.C.(G) FOR D.C.
36803	VN122024057250	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	162	11/12/2024	706	15754-A.C.(G) FOR D.C.
36804	VN122024057251	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	163	11/12/2024	588	15754-A.C.(G) FOR D.C.
36805	VN122024057271	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	183	16/12/2024	50000	15754-A.C.(G) FOR D.C.
36806	VN122024057305	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	213	19/12/2024	380	15754-A.C.(G) FOR D.C.
36807	VN122024077174	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	23/12/2024	72675	DIVISIONAL OFFICER (CIVIL)
36808	VN122024077175	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	23/12/2024	7100	DIVISIONAL OFFICER (CIVIL)
36809	VN122024077176	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	23/12/2024	22950	DIVISIONAL OFFICER (CIVIL)
36810	VN122024077177	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	68	23/12/2024	35325	DIVISIONAL OFFICER (CIVIL)
36811	VN122024077178	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	23/12/2024	4815	DIVISIONAL OFFICER (CIVIL)
36812	VN122024077179	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	23/12/2024	28382	DIVISIONAL OFFICER (CIVIL)
36813	VN122024077180	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	23/12/2024	17820	DIVISIONAL OFFICER (CIVIL)
36814	VN122024077181	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	72	23/12/2024	4700	DIVISIONAL OFFICER (CIVIL)
36815	VN122024045749	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/12/2024	35400	15600-HEADMASTER

36816	VN122024045793	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/12/2024	78150	15600-HEADMASTER
36817	VN122024045794	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/12/2024	86650	15600-HEADMASTER
36818	VN122024045795	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/12/2024	107550	15600-HEADMASTER
36819	VN122024045796	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/12/2024	665700	15600-HEADMASTER
36820	VN122024045706	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/12/2024	52250	PRIMARY EDUCATION OFFICER
36821	VN122024045707	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/12/2024	63600	PRIMARY EDUCATION OFFICER
36822	VN122024045708	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/12/2024	92550	PRIMARY EDUCATION OFFICER
36823	VN122024045710	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/12/2024	527800	PRIMARY EDUCATION OFFICER
36824	VN122024045738	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/12/2024	29100	PRIMARY EDUCATION OFFICER
36825	VN122024045739	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/12/2024	148150	PRIMARY EDUCATION OFFICER
36826	VN122024045740	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/12/2024	164300	PRIMARY EDUCATION OFFICER
36827	VN122024045741	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/12/2024	1053400	PRIMARY EDUCATION OFFICER
36828	VN122024049408	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1385	30/12/2024	3000	PRIMARY EDUCATION OFFICER
36829	VN122024045767	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/12/2024	35400	15422-HEADMASTER
36830	VN122024045768	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/12/2024	48000	15422-HEADMASTER
36831	VN122024045769	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/12/2024	73350	15422-HEADMASTER
36832	VN122024045770	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/12/2024	107100	15422-HEADMASTER
36833	VN122024045771	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/12/2024	203550	15422-HEADMASTER
36834	VN122024045772	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/12/2024	1045650	15422-HEADMASTER
36835	VN122024049385	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1362	24/12/2024	1418	15422-HEADMASTER
36836	VN122024053913	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	387	24/12/2024	2500	15422-HEADMASTER
36837	VN122024045773	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/12/2024	10300	15600-HEADMASTER
36838	VN122024045774	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/12/2024	339450	15600-HEADMASTER
36839	VN122024045775	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/12/2024	867700	15600-HEADMASTER
36840	VN122024045788	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/12/2024	116813	15600-HEADMASTER
36841	VN122024018089	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	4/12/2024	109672	15018-TEHSILDAR, MALERKOTLA
36842	VN122024018090	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	4/12/2024	281724	15018-TEHSILDAR, MALERKOTLA
36843	VN122024018091	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	4/12/2024	161000	15018-TEHSILDAR, MALERKOTLA
36844	VN122024020317	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/12/2024	194268	15018-TEHSILDAR, MALERKOTLA
36845	VN122024018092	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	4/12/2024	318064	15018-TEHSILDAR, MALERKOTLA
36846	VN122024018093	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	4/12/2024	108964	15018-TEHSILDAR, MALERKOTLA
36847	VN122024018094	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	4/12/2024	36000	15018-TEHSILDAR, MALERKOTLA
36848	VN122024020318	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/12/2024	177962	15018-TEHSILDAR, MALERKOTLA
36849	VN122024020319	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/12/2024	229020	15018-TEHSILDAR, MALERKOTLA
36850	VN122024020320	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/12/2024	329940	15018-TEHSILDAR, MALERKOTLA
36851	VN122024020321	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/12/2024	59700	15018-TEHSILDAR, MALERKOTLA
36852	VN122024020322	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/12/2024	60924	15018-TEHSILDAR, MALERKOTLA
36853	VN122024018095	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	134	4/12/2024	45000	15018-TEHSILDAR, MALERKOTLA
36854	VN122024018107	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	146	5/12/2024	88084	15018-TEHSILDAR, MALERKOTLA
36855	VN122024018096	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	135	4/12/2024	8362	15018-TEHSILDAR, MALERKOTLA
36856	VN122024033921	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	4/12/2024	23018	15205-TEHSILDAR
36857	VN122024018097	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	136	4/12/2024	353	15018-TEHSILDAR, MALERKOTLA
36858	VN122024057275	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	187	17/12/2024	37900	15018-TEHSILDAR, MALERKOTLA
36859	VN122024057277	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	189	17/12/2024	2000	15018-TEHSILDAR, MALERKOTLA
36860	VN122024057303	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	211	19/12/2024	319	15018-TEHSILDAR, MALERKOTLA
36861	VN122024060961	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	19/12/2024	23018	15205-TEHSILDAR
36862	VN122024057304	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	212	19/12/2024	45000	15018-TEHSILDAR, MALERKOTLA
36863	VN122024063828	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	510	19/12/2024	99180	15109-SENIOR MEDICAL OFFICER
36864	VN122024053799	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	17/12/2024	162435	15109-SENIOR MEDICAL OFFICER
36865	VN122024060953	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	17/12/2024	1171620	15070-DISTRICT TREASURY OFFICER
36866	VN122024033963	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	159302	15070-DISTRICT TREASURY OFFICER
36867	VN122024033964	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	34654	15070-DISTRICT TREASURY OFFICER

36868	VN122024033965	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	29329	15070-DISTRICT TREASURY OFFICER
36869	VN122024035186	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	2/12/2024	101820	15109-SENIOR MEDICAL OFFICER
36870	VN122024035187	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	2/12/2024	150882	15109-SENIOR MEDICAL OFFICER
36871	VN122024035188	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	2/12/2024	112920	15109-SENIOR MEDICAL OFFICER
36872	VN122024035189	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	2/12/2024	63972	15109-SENIOR MEDICAL OFFICER
36873	VN122024035190	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	2/12/2024	138872	15109-SENIOR MEDICAL OFFICER
36874	VN122024035191	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	2/12/2024	276036	15109-SENIOR MEDICAL OFFICER
36875	VN122024035192	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	2/12/2024	196560	15109-SENIOR MEDICAL OFFICER
36876	VN122024035193	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	2/12/2024	61944	15109-SENIOR MEDICAL OFFICER
36877	VN122024035194	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	2/12/2024	95792	15109-SENIOR MEDICAL OFFICER
36878	VN122024035195	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	2/12/2024	103906	15109-SENIOR MEDICAL OFFICER
36879	VN122024002637	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	55004	MEDICAL OFFICER
36880	VN122024035200	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	215	2/12/2024	87988	MEDICAL OFFICER
36881	VN122024035196	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	2/12/2024	137606	15109-SENIOR MEDICAL OFFICER
36882	VN122024035197	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	2/12/2024	298903	15109-SENIOR MEDICAL OFFICER
36883	VN122024035198	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	2/12/2024	1425116	15109-SENIOR MEDICAL OFFICER
36884	VN122024035352	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	10/12/2024	258814	15109-SENIOR MEDICAL OFFICER
36885	VN122024063770	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	452	17/12/2024	163199	15109-SENIOR MEDICAL OFFICER
36886	VN122024035353	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	372	10/12/2024	125611	15109-SENIOR MEDICAL OFFICER
36887	VN122024063771	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	453	17/12/2024	129865	15109-SENIOR MEDICAL OFFICER
36888	VN122024035357	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	376	10/12/2024	923795	15109-SENIOR MEDICAL OFFICER
36889	VN122024002666	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	10/12/2024	5758	15109-SENIOR MEDICAL OFFICER
36890	VN122024063749	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	13/12/2024	273242	15109-SENIOR MEDICAL OFFICER
36891	VN122024063772	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	454	17/12/2024	4738	15109-SENIOR MEDICAL OFFICER
36892	VN122024063773	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	455	17/12/2024	433032	15109-SENIOR MEDICAL OFFICER
36893	VN122024063774	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	456	17/12/2024	547534	15109-SENIOR MEDICAL OFFICER
36894	VN122024063820	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	502	18/12/2024	235111	MEDICAL OFFICER
36895	VN122024045897	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	4/12/2024	50700	15600-HEADMASTER
36896	VN122024045898	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	4/12/2024	121600	15600-HEADMASTER
36897	VN122024045899	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	4/12/2024	275400	15600-HEADMASTER
36898	VN122024045900	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	4/12/2024	808200	15600-HEADMASTER
36899	VN122024045912	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1064	4/12/2024	10838	15600-HEADMASTER
36900	VN122024063752	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	434	16/12/2024	8616	OFFICER
36901	VN122024063873	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	395	11/12/2024	107110	OFFICER
36902	VN122024035287	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	306	3/12/2024	18000	OFFICER
36903	VN122024035288	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	307	3/12/2024	45300	OFFICER
36904	VN122024035289	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	308	3/12/2024	67000	OFFICER
36905	VN122024035290	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	309	3/12/2024	86850	OFFICER
36906	VN122024035291	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	310	3/12/2024	110050	OFFICER
36907	VN122024035292	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	311	3/12/2024	155540	OFFICER
36908	VN122024035346	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	365	9/12/2024	58500	OFFICER
36909	VN122024063821	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	503	18/12/2024	15466	OFFICER
36910	VN122024049402	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1379	26/12/2024	33530	15444-HEADMASTER
36911	VN122024049403	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1380	26/12/2024	13548	15444-HEADMASTER
36912	VN122024045496	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/12/2024	97475	15444-HEADMASTER
36913	VN122024045486	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/12/2024	29100	15444-HEADMASTER
36914	VN122024045487	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/12/2024	66780	15444-HEADMASTER
36915	VN122024045488	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/12/2024	263200	15444-HEADMASTER
36916	VN122024045489	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/12/2024	1984800	15444-HEADMASTER
36917	VN122024045709	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/12/2024	80800	15434-HEADMASTER
36918	VN122024045711	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/12/2024	415500	15434-HEADMASTER
36919	VN122024045789	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/12/2024	75450	15434-HEADMASTER
36920	VN122024045790	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/12/2024	106100	15434-HEADMASTER
36921	VN122024045791	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/12/2024	1092450	15434-HEADMASTER
36922	VN122024053771	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	245	16/12/2024	102565	15203-HEADMASTER
36923	VN122024001659	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	123	10/12/2024	46792	15203-HEADMASTER
36924	VN122024001656	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	120	10/12/2024	31862	15203-HEADMASTER
36925	VN122024001658	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	122	10/12/2024	27300	15203-HEADMASTER

36926	VN122024045410	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/12/2024	74850	15588-PRINCIPAL
36927	VN122024045411	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/12/2024	109200	15588-PRINCIPAL
36928	VN122024045412	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/12/2024	291490	15588-PRINCIPAL
36929	VN122024045413	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/12/2024	164300	15588-PRINCIPAL
36930	VN122024045414	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/12/2024	1220250	15588-PRINCIPAL
36931	VN122024045415	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/12/2024	706500	15588-PRINCIPAL
36932	VN122024045416	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/12/2024	1105900	15588-PRINCIPAL
36933	VN122024049208	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1184	11/12/2024	7420	15588-PRINCIPAL
36934	VN122024045750	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/12/2024	103300	15441-HEADMASTER
36935	VN122024045751	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/12/2024	234750	15441-HEADMASTER
36936	VN122024045752	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/12/2024	962550	15441-HEADMASTER
36937	VN122024045757	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	909	3/12/2024	5419	15441-HEADMASTER
36938	VN122024045697	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/12/2024	159500	15425-PRINCIPAL
36939	VN122024045698	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/12/2024	35250	15425-PRINCIPAL
36940	VN122024045699	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/12/2024	35400	15425-PRINCIPAL
36941	VN122024045700	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/12/2024	63300	15425-PRINCIPAL
36942	VN122024045701	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/12/2024	164100	15425-PRINCIPAL
36943	VN122024045702	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/12/2024	441756	15425-PRINCIPAL
36944	VN122024045703	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/12/2024	617650	15425-PRINCIPAL
36945	VN122024045704	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/12/2024	663110	15425-PRINCIPAL
36946	VN122024045705	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/12/2024	1944646	15425-PRINCIPAL
36947	VN122024046005	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1157	10/12/2024	5419	15425-PRINCIPAL
36948	VN122024045985	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	9/12/2024	146730	PRIMARY EDUCATION OFFICER
36949	VN122024045986	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	9/12/2024	59346	PRIMARY EDUCATION OFFICER
36950	VN122024045987	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1139	9/12/2024	1690327	PRIMARY EDUCATION OFFICER
36951	VN122024045988	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1140	9/12/2024	12340345	PRIMARY EDUCATION OFFICER
36952	VN122024045989	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1141	9/12/2024	907200	PRIMARY EDUCATION OFFICER
36953	VN122024045990	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1142	9/12/2024	72450	PRIMARY EDUCATION OFFICER
36954	VN122024049360	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	1337	20/12/2024	51432	PRIMARY EDUCATION OFFICER
36955	VN122024045440	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/12/2024	86650	15625-HEADMASTER
36956	VN122024045441	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/12/2024	80800	15625-HEADMASTER
36957	VN122024045442	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/12/2024	56396	15625-HEADMASTER
36958	VN122024045443	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/12/2024	34766	15625-HEADMASTER
36959	VN122024045468	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/12/2024	596976	15625-HEADMASTER
36960	VN122024045446	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	599	2/12/2024	5226	15625-HEADMASTER
36961	VN122024053714	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	12/12/2024	114280	15204-HEADMASTER
36962	VN122024053715	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	12/12/2024	7762	15204-HEADMASTER
36963	VN122024053716	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	12/12/2024	8600	15204-HEADMASTER
36964	VN122024001653	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	10/12/2024	5000	15204-HEADMASTER
36965	VN122024001654	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	10/12/2024	11000	15204-HEADMASTER
36966	VN122024053717	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	12/12/2024	13974	15204-HEADMASTER
36967	VN122024045950	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	5/12/2024	130350	15626-HEADMASTER
36968	VN122024045951	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	5/12/2024	592400	15626-HEADMASTER
36969	VN122024045952	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	5/12/2024	25500	15626-HEADMASTER
36970	VN122024045953	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	5/12/2024	134350	15626-HEADMASTER
36971	VN122024045954	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	5/12/2024	54600	15626-HEADMASTER
36972	VN122024045955	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1107	5/12/2024	5419	15626-HEADMASTER
36973	VN122024045956	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1108	5/12/2024	8000	15626-HEADMASTER
36974	VN122024045893	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	4/12/2024	49404	15432-HEADMASTER
36975	VN122024045894	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	4/12/2024	70800	15432-HEADMASTER
36976	VN122024045895	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	4/12/2024	78550	15432-HEADMASTER
36977	VN122024045896	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	4/12/2024	824550	15432-HEADMASTER

36978	VN122024049280	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1257	18/12/2024	2000	15432-HEADMASTER
36979	VN122024049209	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	11/12/2024	35400	15561-HEADMASTER
36980	VN122024049210	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	11/12/2024	581350	15561-HEADMASTER
36981	VN122024049211	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1187	11/12/2024	5419	15561-HEADMASTER
36982	VN122024049404	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1381	26/12/2024	150456	15561-HEADMASTER
36983	VN122024045745	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/12/2024	86650	PRIMARY EDUCATION OFFICER
36984	VN122024045746	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/12/2024	123100	PRIMARY EDUCATION OFFICER
36985	VN122024045747	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/12/2024	741000	PRIMARY EDUCATION OFFICER
36986	VN122024045792	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	944	3/12/2024	3871	PRIMARY EDUCATION OFFICER
36987	VN122024045689	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/12/2024	19900	15447-HEADMASTER
36988	VN122024045690	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/12/2024	35400	15447-HEADMASTER
36989	VN122024045691	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/12/2024	67910	15447-HEADMASTER
36990	VN122024045692	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/12/2024	99728	15447-HEADMASTER
36991	VN122024045693	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	3/12/2024	387236	15447-HEADMASTER
36992	VN122024045694	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	3/12/2024	55308	15447-HEADMASTER
36993	VN122024045695	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	3/12/2024	1635116	15447-HEADMASTER
36994	VN122024033909	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/12/2024	6157	15070-DISTRICT TREASURY OFFICER
36995	VN122024045726	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/12/2024	72700	15524-HEADMASTER
36996	VN122024045727	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/12/2024	78550	15524-HEADMASTER
36997	VN122024045732	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/12/2024	619350	15524-HEADMASTER
36998	VN122024068207	2.4131E+14	1/12/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	26/12/2024	71485	15009-CIVIL JUDGE (SENIOR DIVISION)
36999	VN122024068208	2.4131E+14	1/12/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	26/12/2024	71485	15009-CIVIL JUDGE (SENIOR DIVISION)
37000	VN122024023295	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	41	3/12/2024	107240	DEVELOPMENT AND PANCHAYAT OFFICER
37001	VN122024023296	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	42	3/12/2024	76976	DEVELOPMENT AND PANCHAYAT OFFICER
37002	VN122024018103	2.4131E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	142	5/12/2024	4400	15754-A.C.(G) FOR D.C.
37003	VN122024020300	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	98865	15022-TEHSILDAR,
37004	VN122024018031	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	2/12/2024	131274	15754-A.C.(G) FOR D.C.
37005	VN122024018032	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	2/12/2024	137360	15754-A.C.(G) FOR D.C.
37006	VN122024018033	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	2/12/2024	140928	15754-A.C.(G) FOR D.C.
37007	VN122024018034	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	2/12/2024	286504	15754-A.C.(G) FOR D.C.
37008	VN122024018035	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	2/12/2024	656264	15754-A.C.(G) FOR D.C.
37009	VN122024018036	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	2/12/2024	708906	15754-A.C.(G) FOR D.C.
37010	VN122024018037	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	2/12/2024	736612	15754-A.C.(G) FOR D.C.
37011	VN122024020301	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	180484	15022-TEHSILDAR,
37012	VN122024018030	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	2/12/2024	101560	15754-A.C.(G) FOR D.C.
37013	VN122024018109	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	148	5/12/2024	3812	15754-A.C.(G) FOR D.C.
37014	VN122024018110	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	149	5/12/2024	22134	15754-A.C.(G) FOR D.C.
37015	VN122024035806	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	5/12/2024	95100	15762-DEPUTY COMMISSIONER
37016	VN122024057255	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	167	12/12/2024	86906	15754-A.C.(G) FOR D.C.
37017	VN122024057265	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	177	13/12/2024	8100	15754-A.C.(G) FOR D.C.
37018	VN122024057276	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	188	17/12/2024	3180	15754-A.C.(G) FOR D.C.
37019	VN122024057295	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	203	18/12/2024	28810	15754-A.C.(G) FOR D.C.
37020	VN122024057309	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	217	26/12/2024	226673	15754-A.C.(G) FOR D.C.
37021	VN122024033992	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	9/12/2024	121359	15070-DISTRICT TREASURY OFFICER
37022	VN122024049218	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1194	12/12/2024	5000	PRIMARY EDUCATION OFFICER
37023	VN122024049405	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1382	26/12/2024	8000	PRIMARY EDUCATION OFFICER
37024	VN122024043390	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	79	4/12/2024	33789	15002-COMMANDANT
37025	VN122024043391	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	80	4/12/2024	13554	15002-COMMANDANT
37026	VN122024043392	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	81	4/12/2024	12580	15002-COMMANDANT
37027	VN122024043393	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	82	4/12/2024	72320	15002-COMMANDANT
37028	VN122024043394	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	83	4/12/2024	130518	15002-COMMANDANT
37029	VN122024043395	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	84	4/12/2024	13042	15002-COMMANDANT

37030	VN122024066229	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	135	16/12/2024	949767	15002-COMMANDANT
37031	VN122024066257	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	163	18/12/2024	168105	15002-COMMANDANT
37032	VN122024066230	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	136	16/12/2024	4805	15002-COMMANDANT
37033	VN122024066231	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	137	16/12/2024	14750	15002-COMMANDANT
37034	VN122024066232	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	138	16/12/2024	22425	15002-COMMANDANT
37035	VN122024066238	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	144	18/12/2024	319380	15002-COMMANDANT
37036	VN122024066239	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	145	18/12/2024	234894	15002-COMMANDANT
37037	VN122024066240	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	146	18/12/2024	288597	15002-COMMANDANT
37038	VN122024066241	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	147	18/12/2024	515892	15002-COMMANDANT
37039	VN122024066283	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	20/12/2024	357355	15002-COMMANDANT
37040	VN122024066284	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	20/12/2024	507600	15002-COMMANDANT
37041	VN122024066285	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	191	20/12/2024	10340	15002-COMMANDANT
37042	VN122024075991	2.4131E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	11	4/12/2024	81536	DEPUTY COMMISSIONER
37043	VN122024075996	2.4131E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	16	20/12/2024	590	DEPUTY COMMISSIONER
37044	VN122024075997	2.4131E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	17	20/12/2024	962	DEPUTY COMMISSIONER
37045	VN122024075998	2.4131E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	18	30/12/2024	17450	DEPUTY COMMISSIONER
37046	VN122024031808	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	10	2/12/2024	60735	TEHSILDAR
37047	VN122024031809	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	11	2/12/2024	49350	TEHSILDAR
37048	VN122024031810	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	2/12/2024	19900	TEHSILDAR
37049	VN122024031811	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	2/12/2024	39800	TEHSILDAR
37050	VN122024031812	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	2/12/2024	100300	TEHSILDAR
37051	VN122024031813	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	2/12/2024	19900	TEHSILDAR
37052	VN122024031819	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	21	10/12/2024	13160	TEHSILDAR
37053	VN122024052508	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ADVERTISING	06-ELECTIONS	NT	V	27	20/12/2024	5018	TEHSILDAR
37054	VN122024052509	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	28	20/12/2024	2148	TEHSILDAR
37055	VN122024052510	2.4131E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	23/12/2024	13950	15790-ELECTION TEHSILDAR
37056	VN122024018046	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	2/12/2024	89700	DIVISIONAL MAGISTRATE,
37057	VN122024018047	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	2/12/2024	137750	DIVISIONAL MAGISTRATE,
37058	VN122024018048	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	2/12/2024	259700	DIVISIONAL MAGISTRATE,
37059	VN122024018049	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	2/12/2024	121550	DIVISIONAL MAGISTRATE,
37060	VN122024018086	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	125	4/12/2024	13092	DIVISIONAL MAGISTRATE,
37061	VN122024018087	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	126	4/12/2024	13125	DIVISIONAL MAGISTRATE,
37062	VN122024018088	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	127	4/12/2024	4450	DIVISIONAL MAGISTRATE,
37063	VN122024045483	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/12/2024	314744	15059-PRINCIPAL
37064	VN122024045484	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/12/2024	112200	15059-PRINCIPAL
37065	VN122024045485	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/12/2024	19900	15059-PRINCIPAL
37066	VN122024018027	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	2/12/2024	35400	DIVISIONAL MAGISTRATE,
37067	VN122024018028	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	2/12/2024	81400	DIVISIONAL MAGISTRATE,
37068	VN122024018044	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	2/12/2024	87850	DIVISIONAL MAGISTRATE,
37069	VN122024018045	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	2/12/2024	191300	DIVISIONAL MAGISTRATE,
37070	VN122024020302	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	564940	DIVISIONAL MAGISTRATE,
37071	VN122024057253	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	165	12/12/2024	1000	DIVISIONAL MAGISTRATE,
37072	VN122024018104	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	143	5/12/2024	1796	DIVISIONAL MAGISTRATE,
37073	VN122024018105	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	144	5/12/2024	135000	DIVISIONAL MAGISTRATE,
37074	VN122024018106	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	145	5/12/2024	6096	DIVISIONAL MAGISTRATE,
37075	VN122024018108	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	147	5/12/2024	634500	DIVISIONAL MAGISTRATE,
37076	VN122024057254	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	166	12/12/2024	1179	DIVISIONAL MAGISTRATE,
37077	VN122024057266	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	178	13/12/2024	2200	DIVISIONAL MAGISTRATE,
37078	VN122024057267	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	179	13/12/2024	1110	DIVISIONAL MAGISTRATE,
37079	VN122024057268	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	180	13/12/2024	12070	DIVISIONAL MAGISTRATE,
37080	VN122024057293	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	201	18/12/2024	5363	DIVISIONAL MAGISTRATE,
37081	VN122024057294	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	202	18/12/2024	8050	DIVISIONAL MAGISTRATE,
37082	VN122024023287	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	33	2/12/2024	327780	PANCHAYATI RAJ MALERKOTLA
37083	VN122024023288	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	34	2/12/2024	47600	PANCHAYATI RAJ MALERKOTLA
37084	VN122024023289	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	35	2/12/2024	139568	PANCHAYATI RAJ MALERKOTLA
37085	VN122024023290	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	36	2/12/2024	64042	PANCHAYATI RAJ MALERKOTLA
37086	VN122024023291	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	37	2/12/2024	104900	PANCHAYATI RAJ MALERKOTLA
37087	VN122024023281	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	27	2/12/2024	32956	PANCHAYATI RAJ MALERKOTLA

37088	VN122024023282	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	28	2/12/2024	70860	PANCHAYATI RAJ MALERKOTLA
37089	VN122024072834	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	62	18/12/2024	3600	PANCHAYATI RAJ MALERKOTLA
37090	VN122024059192	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	10	11/12/2024	7310	MANAGER, DISTRICT INDUSTRIAL
37091	VN122024059193	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	11	11/12/2024	25094	MANAGER, DISTRICT INDUSTRIAL
37092	VN122024059194	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	12	11/12/2024	7703	MANAGER, DISTRICT INDUSTRIAL
37093	VN122024031158	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	4/12/2024	43444	MANAGER, DISTRICT INDUSTRIAL
37094	VN122024031159	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	4/12/2024	66444	MANAGER, DISTRICT INDUSTRIAL
37095	VN122024031160	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/12/2024	67444	MANAGER, DISTRICT INDUSTRIAL
37096	VN122024031161	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/12/2024	70196	MANAGER, DISTRICT INDUSTRIAL
37097	VN122024031162	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/12/2024	113060	MANAGER, DISTRICT INDUSTRIAL
37098	VN122024031163	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	4/12/2024	158512	MANAGER, DISTRICT INDUSTRIAL
37099	VN122024031164	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	4/12/2024	177000	MANAGER, DISTRICT INDUSTRIAL
37100	VN122024031165	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	4/12/2024	182424	MANAGER, DISTRICT INDUSTRIAL
37101	VN122024031166	2.4131E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	4/12/2024	284560	MANAGER, DISTRICT INDUSTRIAL
37102	VN122024033922	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	4/12/2024	49138	15193-GENERAL MANAGER
37103	VN122024059195	2.4131E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	13	17/12/2024	6000	MANAGER, DISTRICT INDUSTRIAL
37104	VN122024033966	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	80094	15202-EXECUTIVE ENGINEER
37105	VN122024019287	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	127248	15053-EXECUTIVE ENGINEER
37106	VN122024019288	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	198476	15053-EXECUTIVE ENGINEER
37107	VN122024019289	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	295864	15053-EXECUTIVE ENGINEER
37108	VN122024019290	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	350800	15053-EXECUTIVE ENGINEER
37109	VN122024019282	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	152697	15053-EXECUTIVE ENGINEER
37110	VN122024019283	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/12/2024	275648	15053-EXECUTIVE ENGINEER
37111	VN122024019284	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/12/2024	289212	15053-EXECUTIVE ENGINEER
37112	VN122024019285	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	399496	15053-EXECUTIVE ENGINEER
37113	VN122024019286	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	994312	15053-EXECUTIVE ENGINEER
37114	VN122024001644	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	9/12/2024	11075	15488-ASSISTANT AGRICULTURE
37115	VN122024019322	2.4131E+14	1/12/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	57	9/12/2024	3000	15053-EXECUTIVE ENGINEER
37116	VN122024001645	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	9/12/2024	4054	15488-ASSISTANT AGRICULTURE
37117	VN122024056127	2.4131E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	11/12/2024	11030656	15049-EXECUTIVE ENGINEER
37118	VN122024049740	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	17/12/2024	90000	15053-EXECUTIVE ENGINEER
37119	VN122024053806	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	17/12/2024	51023	DEVELOPMENT OFFICER
37120	VN122024058021	2.4131E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	18/12/2024	316200	15053-EXECUTIVE ENGINEER
37121	VN122024058022	2.4131E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	18/12/2024	334800	15053-EXECUTIVE ENGINEER
37122	VN122024056131	2.4131E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	18/12/2024	187100	15049-EXECUTIVE ENGINEER
37123	VN122024056132	2.4131E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	18/12/2024	187500	15049-EXECUTIVE ENGINEER
37124	VN122024049742	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	68	20/12/2024	13040	15053-EXECUTIVE ENGINEER
37125	VN122024049743	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	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	69	20/12/2024	11055	15053-EXECUTIVE ENGINEER
37126	VN122024049744	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	70	20/12/2024	21618	15053-EXECUTIVE ENGINEER
37127	VN122024003165	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2/12/2024	129350	15134-EXECUTIVE ENGINEER
37128	VN122024003166	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	22	2/12/2024	745088	15134-EXECUTIVE ENGINEER
37129	VN122024003167	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	23	2/12/2024	1104082	15134-EXECUTIVE ENGINEER
37130	VN122024003168	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	24	2/12/2024	850563	15134-EXECUTIVE ENGINEER
37131	VN122024003169	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	25	2/12/2024	2129596	15134-EXECUTIVE ENGINEER
37132	VN122024003170	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	26	2/12/2024	2039068	15134-EXECUTIVE ENGINEER
37133	VN122024003171	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	27	2/12/2024	409166	15134-EXECUTIVE ENGINEER
37134	VN122024003172	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	28	2/12/2024	182050	15134-EXECUTIVE ENGINEER
37135	VN122024003173	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	29	2/12/2024	244464	15134-EXECUTIVE ENGINEER
37136	VN122024003175	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	31	4/12/2024	9138	15134-EXECUTIVE ENGINEER
37137	VN122024003176	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	32	4/12/2024	25727	15134-EXECUTIVE ENGINEER

37138	VN122024054928	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	45	12/12/2024	121068	15134-EXECUTIVE ENGINEER
37139	VN122024054929	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	46	12/12/2024	169270	15134-EXECUTIVE ENGINEER
37140	VN122024054930	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	47	12/12/2024	36352	15134-EXECUTIVE ENGINEER
37141	VN122024054931	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	48	12/12/2024	93675	15134-EXECUTIVE ENGINEER
37142	VN122024054932	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	49	12/12/2024	17875	15134-EXECUTIVE ENGINEER
37143	VN122024054933	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	50	12/12/2024	3064	15134-EXECUTIVE ENGINEER
37144	VN122024054934	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	51	12/12/2024	26138	15134-EXECUTIVE ENGINEER
37145	VN122024054935	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	52	12/12/2024	19784	15134-EXECUTIVE ENGINEER
37146	VN122024054944	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	61	13/12/2024	25597	15134-EXECUTIVE ENGINEER
37147	VN122024054949	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	66	18/12/2024	12683	15134-EXECUTIVE ENGINEER
37148	VN122024054950	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	18/12/2024	77528	15134-EXECUTIVE ENGINEER
37149	VN122024054951	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	18/12/2024	84665	15134-EXECUTIVE ENGINEER
37150	VN122024054952	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	69	18/12/2024	47624	15134-EXECUTIVE ENGINEER
37151	VN122024054945	2.4131E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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 SANITATION	NT	V	62	16/12/2024	39568	15134-EXECUTIVE ENGINEER
37152	VN122024054946	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	63	16/12/2024	4004	15134-EXECUTIVE ENGINEER
37153	VN122024054957	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	74	31/12/2024	2828	15134-EXECUTIVE ENGINEER
37154	VN122024043192	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	10/12/2024	100	15660-TREASURY OFFICER
37155	VN122024043193	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	10/12/2024	300	15660-TREASURY OFFICER
37156	VN122024043194	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	10/12/2024	32	15660-TREASURY OFFICER
37157	VN122024077163	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	17/12/2024	800	15660-TREASURY OFFICER
37158	VN122024077164	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	17/12/2024	300	15660-TREASURY OFFICER
37159	VN122024077165	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	17/12/2024	128	15660-TREASURY OFFICER
37160	VN122024077166	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	17/12/2024	286	15660-TREASURY OFFICER
37161	VN122024077167	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	19/12/2024	226	15660-TREASURY OFFICER
37162	VN122024077168	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	19/12/2024	402	15660-TREASURY OFFICER
37163	VN122024077169	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	19/12/2024	400	15660-TREASURY OFFICER
37164	VN122024077170	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	19/12/2024	350	15660-TREASURY OFFICER
37165	VN122024077171	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	19/12/2024	320	15660-TREASURY OFFICER
37166	VN122024077218	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	109	26/12/2024	550	15660-TREASURY OFFICER
37167	VN122024077219	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	110	26/12/2024	700	15660-TREASURY OFFICER
37168	VN122024077220	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	111	26/12/2024	250	15660-TREASURY OFFICER
37169	VN122024077221	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	112	26/12/2024	32	15660-TREASURY OFFICER
37170	VN122024045580	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/12/2024	132600	15711-HEADMASTER
37171	VN122024045581	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/12/2024	382200	15711-HEADMASTER
37172	VN122024045582	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/12/2024	782600	15711-HEADMASTER
37173	VN122024045599	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/12/2024	128950	15711-HEADMASTER
37174	VN122024049247	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1223	16/12/2024	32854	15711-HEADMASTER
37175	VN122024049248	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1224	16/12/2024	17338	15711-HEADMASTER
37176	VN122024045860	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	4/12/2024	111400	15566-HEADMASTER
37177	VN122024045861	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	4/12/2024	454900	15566-HEADMASTER
37178	VN122024045862	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	4/12/2024	490400	15566-HEADMASTER
37179	VN122024045863	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	4/12/2024	31650	15566-HEADMASTER
37180	VN122024018102	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	141	5/12/2024	30000	15754-A.C.(G) FOR D.C.
37181	VN122024077145	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	36	17/12/2024	52470	15661-COLLECTOR
37182	VN122024077146	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	37	17/12/2024	27585	15661-COLLECTOR
37183	VN122024077185	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	76	30/12/2024	25291	15661-COLLECTOR
37184	VN122024077186	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	77	30/12/2024	22863	15661-COLLECTOR
37185	VN122024077147	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	38	17/12/2024	23500	15661-COLLECTOR
37186	VN122024077148	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	39	17/12/2024	9370	15661-COLLECTOR
37187	VN122024077149	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	40	17/12/2024	5940	15661-COLLECTOR
37188	VN122024077150	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	41	17/12/2024	13000	15661-COLLECTOR
37189	VN122024017964	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	3/12/2024	92250	15754-A.C.(G) FOR D.C.
37190	VN122024017965	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	3/12/2024	78550	15754-A.C.(G) FOR D.C.
37191	VN122024017966	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	3/12/2024	39800	15754-A.C.(G) FOR D.C.
37192	VN122024017967	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	3/12/2024	78900	15754-A.C.(G) FOR D.C.
37193	VN122024001587	2.4131E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	4/12/2024	24000	15281-ASSISTANT CO OPERATIVE SOCIETY

37194	VN122024018077	2.4131E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	116	4/12/2024	2500	15754-A.C.(G) FOR D.C.
37195	VN122024017980	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	57100	15754-A.C.(G) FOR D.C.
37196	VN122024077151	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	42	17/12/2024	5700	15661-COLLECTOR
37197	VN122024001605	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	69	5/12/2024	7000	15281-ASSISTANT CO OPERATIVE SOCIETY
37198	VN122024001606	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	70	5/12/2024	2660	15065-ASSISTANT DIRECTOR
37199	VN122024001607	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	71	5/12/2024	9190	BLOCK DEVELOPMENT AND
37200	VN122024035028	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	47	2/12/2024	45300	MEDICAL OFFICER
37201	VN122024035029	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	55492	15093-SENIOR MEDICAL OFFICER
37202	VN122024002619	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	65100	15122-SENIOR MEDICAL OFFICER
37203	VN122024035030	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	78550	15093-SENIOR MEDICAL OFFICER
37204	VN122024035031	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	2/12/2024	87850	MEDICAL OFFICER
37205	VN122024002620	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	95230	MEDICAL OFFICER
37206	VN122024035032	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	145205	15093-SENIOR MEDICAL OFFICER
37207	VN122024035033	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	168497	MEDICAL OFFICER
37208	VN122024035034	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	2/12/2024	180000	MEDICAL OFFICER
37209	VN122024002621	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	260400	MEDICAL OFFICER
37210	VN122024035035	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	299000	MEDICAL OFFICER
37211	VN122024035036	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	2/12/2024	306940	MEDICAL OFFICER
37212	VN122024035037	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	2/12/2024	358250	MEDICAL OFFICER
37213	VN122024035038	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	2/12/2024	527950	MEDICAL OFFICER
37214	VN122024035039	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	797500	15093-SENIOR MEDICAL OFFICER
37215	VN122024035040	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	2/12/2024	42000	MEDICAL OFFICER
37216	VN122024035041	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	44000	MEDICAL OFFICER
37217	VN122024035042	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	54000	15093-SENIOR MEDICAL OFFICER
37218	VN122024035043	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	2/12/2024	90000	MEDICAL OFFICER
37219	VN122024002622	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	149350	MEDICAL OFFICER
37220	VN122024035044	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	2/12/2024	201000	MEDICAL OFFICER
37221	VN122024035045	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	45300	15093-SENIOR MEDICAL OFFICER
37222	VN122024035046	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	65	2/12/2024	433159	MEDICAL OFFICER
37223	VN122024035047	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	49350	15093-SENIOR MEDICAL OFFICER
37224	VN122024035048	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	63600	15093-SENIOR MEDICAL OFFICER
37225	VN122024035049	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	2/12/2024	66200	MEDICAL OFFICER
37226	VN122024035050	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	2/12/2024	154500	MEDICAL OFFICER
37227	VN122024035051	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	2/12/2024	212550	MEDICAL OFFICER
37228	VN122024035052	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	2/12/2024	5867	MEDICAL OFFICER
37229	VN122024035053	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	1121100	15093-SENIOR MEDICAL OFFICER
37230	VN122024035054	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	99150	15093-SENIOR MEDICAL OFFICER
37231	VN122024035055	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	138829	MEDICAL OFFICER
37232	VN122024035056	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	2/12/2024	169650	MEDICAL OFFICER
37233	VN122024002623	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	202560	15122-SENIOR MEDICAL OFFICER
37234	VN122024035057	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	2/12/2024	428460	MEDICAL OFFICER
37235	VN122024002653	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	5/12/2024	8886	15122-SENIOR MEDICAL OFFICER
37236	VN122024002654	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	5/12/2024	51213	MEDICAL OFFICER
37237	VN122024035322	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	5/12/2024	73573	15093-SENIOR MEDICAL OFFICER
37238	VN122024002657	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	5/12/2024	392848	MEDICAL OFFICER
37239	VN122024063750	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	432	16/12/2024	77235	MEDICAL OFFICER
37240	VN122024035339	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	358	9/12/2024	120027	MEDICAL OFFICER
37241	VN122024035369	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	10/12/2024	119630	15093-SENIOR MEDICAL OFFICER
37242	VN122024063751	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	433	16/12/2024	35221	15093-SENIOR MEDICAL OFFICER
37243	VN122024053829	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	295	17/12/2024	10179	15122-SENIOR MEDICAL OFFICER
37244	VN122024063797	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	479	17/12/2024	42832	15093-SENIOR MEDICAL OFFICER
37245	VN122024063798	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	480	17/12/2024	1839	15093-SENIOR MEDICAL OFFICER
37246	VN122024063822	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	504	18/12/2024	29968	15093-SENIOR MEDICAL OFFICER
37247	VN122024001633	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	9/12/2024	10277	15212-CHILD DEVELOPMENT PROJECT OFFICER
37248	VN122024001634	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	9/12/2024	100000	15212-CHILD DEVELOPMENT PROJECT OFFICER
37249	VN122024001635	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	99	9/12/2024	50000	15212-CHILD DEVELOPMENT PROJECT OFFICER
37250	VN122024001636	2.4131E+14	1/12/2024	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	9/12/2024	39450	DEVELOPMENT PROJECT OFFICER
37251	VN122024001637	2.4131E+14	1/12/2024	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	101	9/12/2024	85300	DEVELOPMENT PROJECT OFFICER
37252	VN122024001638	2.4131E+14	1/12/2024	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	102	9/12/2024	241900	DEVELOPMENT PROJECT OFFICER
37253	VN122024001639	2.4131E+14	1/12/2024	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	103	9/12/2024	76787	DEVELOPMENT PROJECT OFFICER
37254	VN122024001640	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	104	9/12/2024	573500	15212-CHILD DEVELOPMENT PROJECT OFFICER
37255	VN122024001641	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	105	9/12/2024	253450	15212-CHILD DEVELOPMENT PROJECT OFFICER
37256	VN122024023292	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	38	3/12/2024	92120	15245-EXECUTIVE OFFICER/B.D.P.O.

37257	VN122024023293	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	39	3/12/2024	75450	15245-EXECUTIVE OFFICER/B.D.P.O.
37258	VN122024023294	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	40	3/12/2024	65450	15245-EXECUTIVE OFFICER/B.D.P.O.
37259	VN122024007363	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	115850	15171-HEADMASTER
37260	VN122024007364	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	201900	15171-HEADMASTER
37261	VN122024007365	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	39800	15171-HEADMASTER
37262	VN122024007405	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	4/12/2024	40460	15171-HEADMASTER
37263	VN122024007406	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	4/12/2024	19040	15171-HEADMASTER
37264	VN122024007407	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	49	4/12/2024	14255	15171-HEADMASTER
37265	VN122024007409	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	51	5/12/2024	10500	15171-HEADMASTER
37266	VN122024058992	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	58	12/12/2024	585	15171-HEADMASTER
37267	VN122024045593	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/12/2024	53700	15429-PRINCIPAL
37268	VN122024045594	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/12/2024	1092600	15429-PRINCIPAL
37269	VN122024045595	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/12/2024	54700	15429-PRINCIPAL
37270	VN122024045964	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	5/12/2024	111400	15429-PRINCIPAL
37271	VN122024045965	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	5/12/2024	128350	15429-PRINCIPAL
37272	VN122024045966	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	5/12/2024	54600	15429-PRINCIPAL
37273	VN122024045094	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	105100	PRIMARY EDUCATION OFFICER
37274	VN122024045095	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	204700	PRIMARY EDUCATION OFFICER
37275	VN122024045096	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	1259700	PRIMARY EDUCATION OFFICER
37276	VN122024045097	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	253800	PRIMARY EDUCATION OFFICER
37277	VN122024045098	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	91200	PRIMARY EDUCATION OFFICER
37278	VN122024045099	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	18000	PRIMARY EDUCATION OFFICER
37279	VN122024045579	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/12/2024	388500	PRIMARY EDUCATION OFFICER
37280	VN122024049400	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1377	26/12/2024	6804	PRIMARY EDUCATION OFFICER
37281	VN122024049401	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1378	26/12/2024	6500	PRIMARY EDUCATION OFFICER
37282	VN122024017981	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	121600	15021-TEHSILDAR, MOONAK
37283	VN122024017982	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	85300	15021-TEHSILDAR, MOONAK
37284	VN122024017983	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	164650	15021-TEHSILDAR, MOONAK
37285	VN122024017984	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	296762	15021-TEHSILDAR, MOONAK
37286	VN122024017985	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	59700	15021-TEHSILDAR, MOONAK
37287	VN122024017986	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	60000	15021-TEHSILDAR, MOONAK
37288	VN122024017987	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	371850	15021-TEHSILDAR, MOONAK
37289	VN122024017988	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	130502	15021-TEHSILDAR, MOONAK
37290	VN122024017989	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	134050	15021-TEHSILDAR, MOONAK
37291	VN122024033995	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	10/12/2024	60176	15070-DISTRICT TREASURY OFFICER
37292	VN122024033996	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	10/12/2024	61278	15070-DISTRICT TREASURY OFFICER
37293	VN122024018112	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	151	10/12/2024	15339	15021-TEHSILDAR, MOONAK
37294	VN122024018113	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	152	10/12/2024	2565	15021-TEHSILDAR, MOONAK
37295	VN122024018114	2.4131E+14	1/12/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	153	10/12/2024	15123	15021-TEHSILDAR, MOONAK
37296	VN122024018115	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	154	10/12/2024	97500	15021-TEHSILDAR, MOONAK
37297	VN122024018116	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	155	10/12/2024	306000	15021-TEHSILDAR, MOONAK
37298	VN122024049223	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	12/12/2024	15759	15610-PRINCIPAL
37299	VN122024045100	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	146550	15610-PRINCIPAL
37300	VN122024045101	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	1375400	15610-PRINCIPAL
37301	VN122024045107	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	72750	15610-PRINCIPAL
37302	VN122024045108	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	239700	15610-PRINCIPAL
37303	VN122024045978	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	9/12/2024	118150	15610-PRINCIPAL
37304	VN122024001661	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	10/12/2024	6157	15304-ASSISTANT DIRECTOR
37305	VN122024001662	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	10/12/2024	19045	BLOCK DEVELOPMENT AND
37306	VN122024046007	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1159	10/12/2024	4000	15610-PRINCIPAL

37307	VN122024045980	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	9/12/2024	128950	15610-PRINCIPAL
37308	VN122024049225	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1201	12/12/2024	12487	15610-PRINCIPAL
37309	VN122024049226	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1202	12/12/2024	10853	15610-PRINCIPAL
37310	VN122024049227	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1203	12/12/2024	16000	15610-PRINCIPAL
37311	VN122024049228	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1204	12/12/2024	16400	15610-PRINCIPAL
37312	VN122024045102	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	18000	15562-HEADMASTER
37313	VN122024045103	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	55300	15562-HEADMASTER
37314	VN122024045104	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	93550	15562-HEADMASTER
37315	VN122024045105	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	262800	15562-HEADMASTER
37316	VN122024045106	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	2108650	15562-HEADMASTER
37317	VN122024045575	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/12/2024	187100	15678-PRINCIPAL
37318	VN122024045576	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/12/2024	63750	15678-PRINCIPAL
37319	VN122024045577	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/12/2024	849400	15678-PRINCIPAL
37320	VN122024045578	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	730	3/12/2024	5419	15678-PRINCIPAL
37321	VN122024045850	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	4/12/2024	39750	15737-HEADMASTER
37322	VN122024045851	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	4/12/2024	57900	15737-HEADMASTER
37323	VN122024045852	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	4/12/2024	108250	15737-HEADMASTER
37324	VN122024045853	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	4/12/2024	146650	15737-HEADMASTER
37325	VN122024045858	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	4/12/2024	381700	15737-HEADMASTER
37326	VN122024045859	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	4/12/2024	759850	15737-HEADMASTER
37327	VN122024045085	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	50700	15522-HEADMASTER
37328	VN122024049224	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	12/12/2024	251850	15522-HEADMASTER
37329	VN122024045086	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	641750	15522-HEADMASTER
37330	VN122024045087	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	30950	15602-HEADMASTER
37331	VN122024045088	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	54600	15602-HEADMASTER
37332	VN122024045089	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	910900	15602-HEADMASTER
37333	VN122024049291	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1268	18/12/2024	41137	15602-HEADMASTER
37334	VN122024049292	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1269	18/12/2024	13793	15602-HEADMASTER
37335	VN122024049293	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1270	18/12/2024	5000	15602-HEADMASTER
37336	VN122024049241	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	13/12/2024	196596	15697-HEADMASTER
37337	VN122024045590	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/12/2024	259800	15697-HEADMASTER
37338	VN122024045591	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/12/2024	564400	15697-HEADMASTER
37339	VN122024045592	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/12/2024	141600	15697-HEADMASTER
37340	VN122024045600	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	752	3/12/2024	8200	15697-HEADMASTER
37341	VN122024049242	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1218	13/12/2024	28986	15697-HEADMASTER
37342	VN122024049243	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1219	13/12/2024	13838	15697-HEADMASTER
37343	VN122024049244	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1220	13/12/2024	18449	15697-HEADMASTER
37344	VN122024045603	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/12/2024	29100	15721-HEADMASTER
37345	VN122024045604	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/12/2024	79300	15721-HEADMASTER
37346	VN122024045605	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/12/2024	88650	15721-HEADMASTER
37347	VN122024045606	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/12/2024	106200	15721-HEADMASTER
37348	VN122024045864	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	4/12/2024	881950	15721-HEADMASTER
37349	VN122024045979	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	9/12/2024	217900	15721-HEADMASTER
37350	VN122024053719	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	12/12/2024	111817	15065-ASSISTANT DIRECTOR
37351	VN122024053720	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	12/12/2024	41327	15281-ASSISTANT CO OPERATIVE SOCIETY
37352	VN122024053721	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	12/12/2024	16308	BLOCK DEVELOPMENT AND
37353	VN122024053961	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	435	30/12/2024	27050	BLOCK DEVELOPMENT AND
37354	VN122024045075	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	435750	15501-PRINCIPAL
37355	VN122024045076	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	382200	15501-PRINCIPAL
37356	VN122024045077	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	92934	15501-PRINCIPAL
37357	VN122024045078	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	39450	15501-PRINCIPAL
37358	VN122024049288	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1265	18/12/2024	24492	PRIMARY EDUCATION OFFICER

37359	VN122024045960	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	5/12/2024	183900	PRIMARY EDUCATION OFFICER
37360	VN122024045961	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	5/12/2024	273000	PRIMARY EDUCATION OFFICER
37361	VN122024045962	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	5/12/2024	455900	PRIMARY EDUCATION OFFICER
37362	VN122024045963	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	5/12/2024	961550	PRIMARY EDUCATION OFFICER
37363	VN122024049289	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	18/12/2024	39750	PRIMARY EDUCATION OFFICER
37364	VN122024049290	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	18/12/2024	243200	PRIMARY EDUCATION OFFICER
37365	VN122024045090	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	110700	PRIMARY EDUCATION OFFICER
37366	VN122024045091	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	976400	PRIMARY EDUCATION OFFICER
37367	VN122024045092	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	255800	PRIMARY EDUCATION OFFICER
37368	VN122024045093	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	242	2/12/2024	5419	PRIMARY EDUCATION OFFICER
37369	VN122024045854	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	4/12/2024	93550	15610-PRINCIPAL
37370	VN122024045855	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	4/12/2024	654650	15610-PRINCIPAL
37371	VN122024045856	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	4/12/2024	327600	15610-PRINCIPAL
37372	VN122024045857	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1009	4/12/2024	12500	15610-PRINCIPAL
37373	VN122024046008	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	10/12/2024	72400	15610-PRINCIPAL
37374	VN122024045583	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/12/2024	110350	15600-HEADMASTER
37375	VN122024045584	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/12/2024	447650	15600-HEADMASTER
37376	VN122024045585	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/12/2024	29850	15600-HEADMASTER
37377	VN122024045586	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/12/2024	1000150	15600-HEADMASTER
37378	VN122024045587	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/12/2024	114700	15600-HEADMASTER
37379	VN122024045607	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	3/12/2024	255950	15600-HEADMASTER
37380	VN122024045080	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	317550	15074-HEADMASTER
37381	VN122024045081	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	144600	15074-HEADMASTER
37382	VN122024045082	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	83200	15074-HEADMASTER
37383	VN122024045083	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	56850	15074-HEADMASTER
37384	VN122024045084	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	18000	15074-HEADMASTER
37385	VN122024039984	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	50700	REGISTRAR
37386	VN122024039985	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	55200	REGISTRAR
37387	VN122024039986	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	2/12/2024	65700	REGISTRAR
37388	VN122024039987	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	2/12/2024	70800	REGISTRAR
37389	VN122024039988	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	2/12/2024	72850	REGISTRAR
37390	VN122024039989	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	2/12/2024	69850	REGISTRAR
37391	VN122024039990	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	18	2/12/2024	81700	REGISTRAR
37392	VN122024079409	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	54	12/12/2024	38500	REGISTRAR
37393	VN122024079410	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	55	12/12/2024	38500	REGISTRAR
37394	VN122024079411	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	56	12/12/2024	38500	REGISTRAR
37395	VN122024079412	2.4131E+14	1/12/2024	N	DC05	F	Contingent Bill	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	57	12/12/2024	38500	REGISTRAR
37396	VN122024045074	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	114600	15572-HEADMASTER
37397	VN122024045079	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	603000	15572-HEADMASTER
37398	VN122024045596	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	748	3/12/2024	15208	PRIMARY EDUCATION OFFICER
37399	VN122024045597	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	749	3/12/2024	104400	PRIMARY EDUCATION OFFICER
37400	VN122024045598	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	750	3/12/2024	1207025	PRIMARY EDUCATION OFFICER
37401	VN122024045601	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	753	3/12/2024	753100	PRIMARY EDUCATION OFFICER
37402	VN122024045602	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	754	3/12/2024	13833800	PRIMARY EDUCATION OFFICER
37403	VN122024045109	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	273000	15777-HEADMASTER
37404	VN122024045112	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	30750	15777-HEADMASTER
37405	VN122024045588	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/12/2024	355050	15783-PRINCIPAL
37406	VN122024045589	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/12/2024	421950	15783-PRINCIPAL
37407	VN122024045110	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	106650	15752-B.P.E.O.
37408	VN122024045111	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	163800	PRIMARY EDUCATION OFFICER
37409	VN122024045865	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	4/12/2024	350850	15061-HEADMASTER
37410	VN122024045866	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	4/12/2024	163800	15061-HEADMASTER
37411	VN122024007397	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	3/12/2024	39800	15163-PRINCIPAL
37412	VN122024007398	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	3/12/2024	68220	15163-PRINCIPAL
37413	VN122024007399	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	3/12/2024	42960	15163-PRINCIPAL

37414	VN122024007400	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/12/2024	91290	15163-PRINCIPAL
37415	VN122024007401	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	43	3/12/2024	14855	15163-PRINCIPAL
37416	VN122024058989	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	55	11/12/2024	5370	15163-PRINCIPAL
37417	VN122024058995	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	61	13/12/2024	2005	15163-PRINCIPAL
37418	VN122024045183	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	332	2/12/2024	5419	15732-PRINCIPAL
37419	VN122024045184	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	121500	15732-PRINCIPAL
37420	VN122024045185	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	94350	15732-PRINCIPAL
37421	VN122024045188	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	36250	15732-PRINCIPAL
37422	VN122024045189	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	73350	15732-PRINCIPAL
37423	VN122024045190	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	138400	15732-PRINCIPAL
37424	VN122024045191	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	272750	15732-PRINCIPAL
37425	VN122024045008	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	815300	15732-PRINCIPAL
37426	VN122024049252	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1228	16/12/2024	3750	15732-PRINCIPAL
37427	VN122024053773	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	16/12/2024	16000	15304-ASSISTANT DIRECTOR
37428	VN122024053774	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	16/12/2024	785900	15281-ASSISTANT CO OPERATIVE SOCIETY
37429	VN122024045257	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	409	2/12/2024	5419	15610-PRINCIPAL
37430	VN122024045263	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	221558	15610-PRINCIPAL
37431	VN122024045264	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	288100	15610-PRINCIPAL
37432	VN122024045216	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	384750	15610-PRINCIPAL
37433	VN122024045217	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	1171500	15610-PRINCIPAL
37434	VN122024049358	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	20/12/2024	34970	15610-PRINCIPAL
37435	VN122024049359	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	20/12/2024	500	15610-PRINCIPAL
37436	VN122024045215	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	95600	15709-HEADMASTER
37437	VN122024045160	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	78550	15709-HEADMASTER
37438	VN122024045161	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	1733950	15709-HEADMASTER
37439	VN122024045162	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	54600	15709-HEADMASTER
37440	VN122024045163	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	312	2/12/2024	5419	15709-HEADMASTER
37441	VN122024001561	2.4131E+14	1/12/2024	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	2/12/2024	77528	DEVELOPMENT PROJECT OFFICER
37442	VN122024001562	2.4131E+14	1/12/2024	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	2/12/2024	80084	DEVELOPMENT PROJECT OFFICER
37443	VN122024001563	2.4131E+14	1/12/2024	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	2/12/2024	133168	DEVELOPMENT PROJECT OFFICER
37444	VN122024001564	2.4131E+14	1/12/2024	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	2/12/2024	294632	DEVELOPMENT PROJECT OFFICER
37445	VN122024001588	2.4131E+14	1/12/2024	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	4/12/2024	4258	DEVELOPMENT PROJECT OFFICER
37446	VN122024001603	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	5/12/2024	741650	15210-CHILD DEVELOPMENT PROJECT OFFICER
37447	VN122024001604	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	5/12/2024	1388500	15210-CHILD DEVELOPMENT PROJECT OFFICER
37448	VN122024045868	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1020	4/12/2024	50021	PRIMARY EDUCATION OFFICER
37449	VN122024045869	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1021	4/12/2024	24946	PRIMARY EDUCATION OFFICER
37450	VN122024045249	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	19900	PRIMARY EDUCATION OFFICER
37451	VN122024045251	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	1391175	PRIMARY EDUCATION OFFICER
37452	VN122024045172	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	321	2/12/2024	2258500	PRIMARY EDUCATION OFFICER
37453	VN122024045173	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	322	2/12/2024	12605904	PRIMARY EDUCATION OFFICER
37454	VN122024045174	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	323	2/12/2024	23573	PRIMARY EDUCATION OFFICER
37455	VN122024045972	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1124	9/12/2024	22970	PRIMARY EDUCATION OFFICER
37456	VN122024045973	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1125	9/12/2024	7500	PRIMARY EDUCATION OFFICER
37457	VN122024045201	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	268750	15589-HEADMASTER
37458	VN122024045206	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	871850	15589-HEADMASTER
37459	VN122024045207	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	109200	15589-HEADMASTER
37460	VN122024045208	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	64950	15589-HEADMASTER
37461	VN122024045209	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	24999	15589-HEADMASTER
37462	VN122024045210	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	362	2/12/2024	5419	15589-HEADMASTER
37463	VN122024045887	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1039	4/12/2024	630	15589-HEADMASTER

37464	VN122024049216	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1192	11/12/2024	25188	15589-HEADMASTER
37465	VN122024049393	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1370	26/12/2024	260	15589-HEADMASTER
37466	VN122024049365	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	23/12/2024	1666054	15058-PRINCIPAL
37467	VN122024045659	2.4131E+14	1/12/2024	N	DC08	F	Contingent Bill	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PROFESSIONAL	05-EDUCATION	NT	V	811	3/12/2024	87000	15058-PRINCIPAL
37468	VN122024045671	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/12/2024	19900	15058-PRINCIPAL
37469	VN122024045672	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/12/2024	29460	15058-PRINCIPAL
37470	VN122024045673	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	825	3/12/2024	149680	15058-PRINCIPAL
37471	VN122024045674	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	826	3/12/2024	285688	15058-PRINCIPAL
37472	VN122024045675	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/12/2024	336264	15058-PRINCIPAL
37473	VN122024045676	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/12/2024	337012	15058-PRINCIPAL
37474	VN122024045680	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/12/2024	257656	15058-PRINCIPAL
37475	VN122024045681	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/12/2024	19900	15058-PRINCIPAL
37476	VN122024049220	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1196	12/12/2024	17280	15058-PRINCIPAL
37477	VN122024049254	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1230	16/12/2024	7335	15058-PRINCIPAL
37478	VN122024049256	2.4131E+14	1/12/2024	N	DC08	F	Contingent Bill	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1232	16/12/2024	20010	15058-PRINCIPAL
37479	VN122024049309	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	19/12/2024	579700	15058-PRINCIPAL
37480	VN122024049367	2.4131E+14	1/12/2024	N	DC08	A	Vouchers	1500-SANGRUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	23/12/2024	209983	15058-PRINCIPAL
37481	VN122024007372	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	257484	15152-PRINCIPAL
37482	VN122024007366	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	92120	15152-PRINCIPAL
37483	VN122024007367	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	152892	15152-PRINCIPAL
37484	VN122024007368	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	335904	15152-PRINCIPAL
37485	VN122024007369	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	1754448	15152-PRINCIPAL
37486	VN122024007370	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	176496	15152-PRINCIPAL
37487	VN122024007371	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	117328	15152-PRINCIPAL
37488	VN122024007410	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	52	9/12/2024	54120	15152-PRINCIPAL
37489	VN122024058996	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	62	13/12/2024	1522	15152-PRINCIPAL
37490	VN122024059001	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	67	19/12/2024	30246	15152-PRINCIPAL
37491	VN122024059002	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	68	19/12/2024	32660	15152-PRINCIPAL
37492	VN122024059003	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	69	19/12/2024	33654	15152-PRINCIPAL
37493	VN122024059004	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	70	19/12/2024	33654	15152-PRINCIPAL
37494	VN122024059000	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	66	18/12/2024	54339	15152-PRINCIPAL
37495	VN122024059005	2.4131E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	71	23/12/2024	12910	15152-PRINCIPAL
37496	VN122024039998	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	2/12/2024	18000	REGISTRAR
37497	VN122024039999	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	2/12/2024	35400	REGISTRAR
37498	VN122024040000	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	2/12/2024	59700	REGISTRAR
37499	VN122024040001	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	2/12/2024	79256	REGISTRAR
37500	VN122024039995	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	23	2/12/2024	72700	REGISTRAR
37501	VN122024039996	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	2/12/2024	102100	REGISTRAR
37502	VN122024039997	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	25	2/12/2024	106200	REGISTRAR
37503	VN122024040020	2.4131E+14	1/12/2024	N	DC05	A	Vouchers	1500-SANGRUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	48	9/12/2024	73700	REGISTRAR
37504	VN122024045186	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	86650	15668-HEADMASTER
37505	VN122024045187	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	628200	15668-HEADMASTER
37506	VN122024045009	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	969200	15668-HEADMASTER
37507	VN122024045010	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	343	2/12/2024	10838	15668-HEADMASTER
37508	VN122024049255	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1231	16/12/2024	3000	15668-HEADMASTER
37509	VN122024053775	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	16/12/2024	22168	DEVELOPMENT OFFICER
37510	VN122024045661	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/12/2024	138400	15509-HEADMASTER
37511	VN122024045662	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/12/2024	54600	15509-HEADMASTER
37512	VN122024045663	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/12/2024	672600	15509-HEADMASTER
37513	VN122024045169	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	318	2/12/2024	5419	15514-HEADMASTER
37514	VN122024045224	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	1207300	15514-HEADMASTER
37515	VN122024045218	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	55700	15693-PRINCIPAL
37516	VN122024045219	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	109200	15693-PRINCIPAL
37517	VN122024045220	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	130450	15693-PRINCIPAL
37518	VN122024045221	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	1426400	15693-PRINCIPAL
37519	VN122024045240	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	128950	15693-PRINCIPAL
37520	VN122024060958	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	18/12/2024	795683	15070-DISTRICT TREASURY OFFICER
37521	VN122024045667	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	3/12/2024	118050	15600-HEADMASTER
37522	VN122024045668	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/12/2024	553500	15600-HEADMASTER
37523	VN122024049351	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	20/12/2024	54600	15600-HEADMASTER
37524	VN122024045669	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/12/2024	38850	15600-HEADMASTER
37525	VN122024045245	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	2930499	15610-PRINCIPAL

37526	VN122024045246	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	1365450	15610-PRINCIPAL
37527	VN122024045247	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	78250	15610-PRINCIPAL
37528	VN122024045248	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	69000	15610-PRINCIPAL
37529	VN122024045179	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	328	2/12/2024	5419	15610-PRINCIPAL
37530	VN122024045871	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	4/12/2024	381300	15744-HEADMASTER
37531	VN122024045872	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	4/12/2024	2105100	15744-HEADMASTER
37532	VN122024045231	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	112750	15612-HEADMASTER
37533	VN122024045232	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	107550	15612-HEADMASTER
37534	VN122024045239	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	391	2/12/2024	5419	15612-HEADMASTER
37535	VN122024045175	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	324	2/12/2024	5000	15612-HEADMASTER
37536	VN122024045176	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	325	2/12/2024	1500	15612-HEADMASTER
37537	VN122024045182	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	1220800	15612-HEADMASTER
37538	VN122024053837	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	18/12/2024	83171	15612-HEADMASTER
37539	VN122024053838	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	18/12/2024	28385	15612-HEADMASTER
37540	VN122024053881	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	355	20/12/2024	23970	15612-HEADMASTER
37541	VN122024045873	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	4/12/2024	205350	15607-HEADMASTER
37542	VN122024045874	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	4/12/2024	847300	15607-HEADMASTER
37543	VN122024045875	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	4/12/2024	218400	15607-HEADMASTER
37544	VN122024045876	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	4/12/2024	33750	15607-HEADMASTER
37545	VN122024045879	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	4/12/2024	275600	15607-HEADMASTER
37546	VN122024018005	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	32640	DIVISIONAL MAGISTRATE
37547	VN122024018006	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	37820	DIVISIONAL MAGISTRATE
37548	VN122024018007	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	39800	DIVISIONAL MAGISTRATE
37549	VN122024018008	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	156128	DIVISIONAL MAGISTRATE
37550	VN122024018009	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	161560	DIVISIONAL MAGISTRATE
37551	VN122024018010	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	196084	DIVISIONAL MAGISTRATE
37552	VN122024018011	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	2/12/2024	216168	DIVISIONAL MAGISTRATE
37553	VN122024001581	2.4131E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	66000	DIVISIONAL OFFICER (CIVIL)
37554	VN122024018085	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	124	4/12/2024	29164	DIVISIONAL MAGISTRATE
37555	VN122024077126	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	16/12/2024	10620	15661-COLLECTOR
37556	VN122024077127	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	18	16/12/2024	68040	15661-COLLECTOR
37557	VN122024077128	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	19	16/12/2024	25785	15661-COLLECTOR
37558	VN122024077129	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	20	16/12/2024	28980	15661-COLLECTOR
37559	VN122024077130	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	21	16/12/2024	2925	15661-COLLECTOR
37560	VN122024077131	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	22	16/12/2024	18045	15661-COLLECTOR
37561	VN122024077132	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	23	16/12/2024	15345	15661-COLLECTOR
37562	VN122024077133	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	24	16/12/2024	25200	15661-COLLECTOR
37563	VN122024077134	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	25	16/12/2024	36090	15661-COLLECTOR
37564	VN122024077135	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	26	16/12/2024	8730	15661-COLLECTOR
37565	VN122024077136	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	27	16/12/2024	18000	15661-COLLECTOR
37566	VN122024018100	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	139	5/12/2024	4100	DIVISIONAL MAGISTRATE
37567	VN122024077137	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	28	16/12/2024	47536	15661-COLLECTOR
37568	VN122024077138	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	29	16/12/2024	10142	15661-COLLECTOR
37569	VN122024077139	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	30	16/12/2024	86600	15661-COLLECTOR
37570	VN122024077140	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	31	16/12/2024	117050	15661-COLLECTOR
37571	VN122024001602	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	66	5/12/2024	8685	DIVISIONAL OFFICER (CIVIL)
37572	VN122024018101	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	140	5/12/2024	15591	DIVISIONAL MAGISTRATE
37573	VN122024057252	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	164	11/12/2024	761	DIVISIONAL MAGISTRATE
37574	VN122024057306	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	214	20/12/2024	4840	DIVISIONAL MAGISTRATE
37575	VN122024057296	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	204	18/12/2024	1950	DIVISIONAL MAGISTRATE
37576	VN122024057297	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	205	18/12/2024	820	DIVISIONAL MAGISTRATE
37577	VN122024057298	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	206	18/12/2024	53400	DIVISIONAL MAGISTRATE
37578	VN122024077152	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	43	18/12/2024	6300	15661-COLLECTOR
37579	VN122024077183	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	74	24/12/2024	45180	15661-COLLECTOR
37580	VN122024077184	2.4131E+14	1/12/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	75	24/12/2024	16775	15661-COLLECTOR
37581	VN122024018004	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	99500	15020-TEHSILDAR, SUNAM
37582	VN122024020293	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	139300	15020-TEHSILDAR, SUNAM
37583	VN122024018078	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	4/12/2024	28740	15020-TEHSILDAR, SUNAM
37584	VN122024018079	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	118	4/12/2024	54700	15020-TEHSILDAR, SUNAM
37585	VN122024020312	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/12/2024	75450	15020-TEHSILDAR, SUNAM
37586	VN122024018080	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	4/12/2024	76428	15020-TEHSILDAR, SUNAM

37587	VN122024020313	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/12/2024	89824	15020-TEHSILDAR, SUNAM
37588	VN122024020314	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/12/2024	130156	15020-TEHSILDAR, SUNAM
37589	VN122024018081	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	120	4/12/2024	152950	15020-TEHSILDAR, SUNAM
37590	VN122024018082	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	121	4/12/2024	157100	15020-TEHSILDAR, SUNAM
37591	VN122024020315	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/12/2024	170722	15020-TEHSILDAR, SUNAM
37592	VN122024018083	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	122	4/12/2024	194668	15020-TEHSILDAR, SUNAM
37593	VN122024018084	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	123	4/12/2024	358914	15020-TEHSILDAR, SUNAM
37594	VN122024020316	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/12/2024	1023508	15020-TEHSILDAR, SUNAM
37595	VN122024057256	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	168	12/12/2024	707	15020-TEHSILDAR, SUNAM
37596	VN122024057257	2.4131E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	169	12/12/2024	17180	15020-TEHSILDAR, SUNAM
37597	VN122024057258	2.4131E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	170	12/12/2024	44900	15020-TEHSILDAR, SUNAM
37598	VN122024023263	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	9	2/12/2024	98728	15242-EXECUTIVE OFFICER/B.D.P.O.
37599	VN122024023264	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	10	2/12/2024	108896	15242-EXECUTIVE OFFICER/B.D.P.O.
37600	VN122024023265	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	11	2/12/2024	129088	15242-EXECUTIVE OFFICER/B.D.P.O.
37601	VN122024023266	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	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	NT	V	12	2/12/2024	226380	15242-EXECUTIVE OFFICER/B.D.P.O.
37602	VN122024033961	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	22557	15070-DISTRICT TREASURY OFFICER
37603	VN122024023305	2.4131E+14	1/12/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	51	9/12/2024	9524	15242-EXECUTIVE OFFICER/B.D.P.O.
37604	VN122024063863	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	545	26/12/2024	221708	15078-SENIOR MEDICAL OFFICER
37605	VN122024063864	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	546	26/12/2024	37488	MEDICAL OFFICER
37606	VN122024063874	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	396	11/12/2024	650	MEDICAL OFFICER
37607	VN122024063875	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	397	11/12/2024	28774	MEDICAL OFFICER
37608	VN122024063876	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	398	11/12/2024	26690	MEDICAL OFFICER
37609	VN122024063877	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	399	11/12/2024	77893	15078-SENIOR MEDICAL OFFICER
37610	VN122024063878	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	400	11/12/2024	4194	15078-SENIOR MEDICAL OFFICER
37611	VN122024063879	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	401	11/12/2024	6236	15078-SENIOR MEDICAL OFFICER
37612	VN122024063880	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	402	11/12/2024	14988	15078-SENIOR MEDICAL OFFICER
37613	VN122024063881	2.4131E+14	1/12/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	403	11/12/2024	9137	15078-SENIOR MEDICAL OFFICER
37614	VN122024002624	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	86800	MEDICAL OFFICER
37615	VN122024035112	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	2/12/2024	767488	15078-SENIOR MEDICAL OFFICER
37616	VN122024035113	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	2/12/2024	672400	15078-SENIOR MEDICAL OFFICER
37617	VN122024035114	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	2/12/2024	462700	15078-SENIOR MEDICAL OFFICER
37618	VN122024035115	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	2/12/2024	414000	15078-SENIOR MEDICAL OFFICER
37619	VN122024002626	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	307800	MEDICAL OFFICER
37620	VN122024035124	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	143	2/12/2024	297400	MEDICAL OFFICER
37621	VN122024035125	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	2/12/2024	260500	15078-SENIOR MEDICAL OFFICER
37622	VN122024035126	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	145	2/12/2024	243250	MEDICAL OFFICER
37623	VN122024035127	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	2/12/2024	18000	15078-SENIOR MEDICAL OFFICER
37624	VN122024035128	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	147	2/12/2024	57900	MEDICAL OFFICER
37625	VN122024035129	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	148	2/12/2024	72050	MEDICAL OFFICER
37626	VN122024035130	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	2/12/2024	77650	15078-SENIOR MEDICAL OFFICER
37627	VN122024035131	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	2/12/2024	78550	15078-SENIOR MEDICAL OFFICER
37628	VN122024002627	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	84300	15129-SENIOR MEDICAL OFFICER
37629	VN122024035132	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	2/12/2024	91800	15078-SENIOR MEDICAL OFFICER
37630	VN122024035133	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	152	2/12/2024	98100	MEDICAL OFFICER
37631	VN122024035134	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	153	2/12/2024	98100	MEDICAL OFFICER
37632	VN122024035135	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	2/12/2024	103500	15078-SENIOR MEDICAL OFFICER
37633	VN122024035136	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	2/12/2024	104950	MEDICAL OFFICER
37634	VN122024035137	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	156	2/12/2024	108000	MEDICAL OFFICER
37635	VN122024035138	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	2/12/2024	112650	MEDICAL OFFICER
37636	VN122024035139	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	158	2/12/2024	115250	MEDICAL OFFICER
37637	VN122024035140	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	2/12/2024	118900	15078-SENIOR MEDICAL OFFICER
37638	VN122024035141	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	160	2/12/2024	129100	MEDICAL OFFICER
37639	VN122024002628	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	130850	MEDICAL OFFICER
37640	VN122024035142	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	161	2/12/2024	134480	MEDICAL OFFICER
37641	VN122024035143	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	162	2/12/2024	136900	MEDICAL OFFICER
37642	VN122024002629	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	142050	15129-SENIOR MEDICAL OFFICER
37643	VN122024035144	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	163	2/12/2024	144300	MEDICAL OFFICER
37644	VN122024035145	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	2/12/2024	146000	MEDICAL OFFICER
37645	VN122024035146	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	2/12/2024	189550	15078-SENIOR MEDICAL OFFICER
37646	VN122024002630	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	184500	MEDICAL OFFICER
37647	VN122024002631	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	198800	15129-SENIOR MEDICAL OFFICER
37648	VN122024063882	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	404	11/12/2024	10619	MEDICAL OFFICER
37649	VN122024035121	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	140	2/12/2024	18000	MEDICAL OFFICER
37650	VN122024035122	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	141	2/12/2024	45300	MEDICAL OFFICER
37651	VN122024035123	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	142	2/12/2024	122000	MEDICAL OFFICER
37652	VN122024035116	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	135	2/12/2024	85850	MEDICAL OFFICER

37653	VN122024035117	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	2/12/2024	100582	MEDICAL OFFICER
37654	VN122024035118	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	137	2/12/2024	106040	MEDICAL OFFICER
37655	VN122024002625	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	21700	MEDICAL OFFICER
37656	VN122024035119	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	2/12/2024	99780	15078-SENIOR MEDICAL OFFICER
37657	VN122024035120	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	139	2/12/2024	226500	MEDICAL OFFICER
37658	VN122024033962	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	145840	15070-DISTRICT TREASURY OFFICER
37659	VN122024063883	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	405	11/12/2024	2000	MEDICAL OFFICER
37660	VN122024002667	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	10/12/2024	84300	15129-SENIOR MEDICAL OFFICER
37661	VN122024035362	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	381	10/12/2024	18000	MEDICAL OFFICER
37662	VN122024035363	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	382	10/12/2024	84750	MEDICAL OFFICER
37663	VN122024002668	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	10/12/2024	186893	MEDICAL OFFICER
37664	VN122024002669	2.4131E+14	1/12/2024	N	DC10	A	Vouchers	1500-SANGRUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	10/12/2024	108500	MEDICAL OFFICER
37665	VN122024035364	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	383	10/12/2024	18000	MEDICAL OFFICER
37666	VN122024035365	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	384	10/12/2024	18000	MEDICAL OFFICER
37667	VN122024035366	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	385	10/12/2024	18000	MEDICAL OFFICER
37668	VN122024002670	2.4131E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	10/12/2024	78477	15129-SENIOR MEDICAL OFFICER
37669	VN122024035367	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	386	10/12/2024	85300	MEDICAL OFFICER
37670	VN122024035368	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	10/12/2024	18000	15078-SENIOR MEDICAL OFFICER
37671	VN122024063753	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	435	16/12/2024	5183	MEDICAL OFFICER
37672	VN122024063754	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	436	16/12/2024	9647	MEDICAL OFFICER
37673	VN122024053776	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	16/12/2024	2600	15129-SENIOR MEDICAL OFFICER
37674	VN122024063823	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	505	18/12/2024	62000	MEDICAL OFFICER
37675	VN122024063862	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	544	26/12/2024	136500	15078-SENIOR MEDICAL OFFICER
37676	VN122024035091	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	2/12/2024	18000	15418-SENIOR MEDICAL OFFICER
37677	VN122024035092	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	29200	15418-SENIOR MEDICAL OFFICER
37678	VN122024035093	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	2/12/2024	34484	15418-SENIOR MEDICAL OFFICER
37679	VN122024035094	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	113	2/12/2024	43400	MEDICAL OFFICER
37680	VN122024035095	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	2/12/2024	45884	15418-SENIOR MEDICAL OFFICER
37681	VN122024035096	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	2/12/2024	52916	15418-SENIOR MEDICAL OFFICER
37682	VN122024035097	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	116	2/12/2024	56676	MEDICAL OFFICER
37683	VN122024035098	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	2/12/2024	59770	15418-SENIOR MEDICAL OFFICER
37684	VN122024035099	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	2/12/2024	63972	15418-SENIOR MEDICAL OFFICER
37685	VN122024035100	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	2/12/2024	76284	15418-SENIOR MEDICAL OFFICER
37686	VN122024035101	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	2/12/2024	96500	15418-SENIOR MEDICAL OFFICER
37687	VN122024035102	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	121	2/12/2024	98932	MEDICAL OFFICER
37688	VN122024035103	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	122	2/12/2024	99932	MEDICAL OFFICER
37689	VN122024035104	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	2/12/2024	103440	MEDICAL OFFICER
37690	VN122024035105	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	2/12/2024	110636	15418-SENIOR MEDICAL OFFICER
37691	VN122024035106	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	2/12/2024	111916	15418-SENIOR MEDICAL OFFICER
37692	VN122024035107	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	2/12/2024	136120	15418-SENIOR MEDICAL OFFICER
37693	VN122024035108	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	126978	15418-SENIOR MEDICAL OFFICER
37694	VN122024035109	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	2/12/2024	139396	15418-SENIOR MEDICAL OFFICER
37695	VN122024035110	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	129	2/12/2024	147104	MEDICAL OFFICER
37696	VN122024035111	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	2/12/2024	369052	15418-SENIOR MEDICAL OFFICER
37697	VN122024035277	2.4131E+14	1/12/2024	N	DC06	A	Vouchers	1500-SANGRUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	296	3/12/2024	72828	MEDICAL OFFICER
37698	VN122024035278	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	3/12/2024	75980	15418-SENIOR MEDICAL OFFICER
37699	VN122024035279	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	3/12/2024	77956	15418-SENIOR MEDICAL OFFICER
37700	VN122024035280	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	3/12/2024	123710	15418-SENIOR MEDICAL OFFICER
37701	VN122024035281	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	3/12/2024	148650	15418-SENIOR MEDICAL OFFICER
37702	VN122024035282	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	3/12/2024	198776	15418-SENIOR MEDICAL OFFICER
37703	VN122024035283	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	3/12/2024	150948	15418-SENIOR MEDICAL OFFICER
37704	VN122024035284	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	3/12/2024	718273	15418-SENIOR MEDICAL OFFICER
37705	VN122024035285	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	3/12/2024	45884	15418-SENIOR MEDICAL OFFICER
37706	VN122024035359	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	378	10/12/2024	124208	15418-SENIOR MEDICAL OFFICER
37707	VN122024035323	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	9/12/2024	274210	15418-SENIOR MEDICAL OFFICER
37708	VN122024035360	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	379	10/12/2024	137460	15418-SENIOR MEDICAL OFFICER
37709	VN122024035361	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	380	10/12/2024	326720	15418-SENIOR MEDICAL OFFICER
37710	VN122024035324	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	343	9/12/2024	29008	15418-SENIOR MEDICAL OFFICER
37711	VN122024063885	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	407	12/12/2024	3020	MEDICAL OFFICER
37712	VN122024063886	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	408	12/12/2024	1760	MEDICAL OFFICER
37713	VN122024063887	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	409	12/12/2024	10000	MEDICAL OFFICER
37714	VN122024063755	2.4131E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	16/12/2024	14000	15418-SENIOR MEDICAL OFFICER
37715	VN122024053777	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	16/12/2024	16831	15418-SENIOR MEDICAL OFFICER
37716	VN122024063824	2.4131E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	506	18/12/2024	194785	15418-SENIOR MEDICAL OFFICER
37717	VN122024063858	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	540	24/12/2024	1970	MEDICAL OFFICER
37718	VN122024063859	2.4131E+14	1/12/2024	N	DC06	F	Contingent Bill	1500-SANGRUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	541	24/12/2024	4190	MEDICAL OFFICER

37719	VN122024045867	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1019	4/12/2024	25000	PRIMARY EDUCATION OFFICER
37720	VN122024045164	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	91876	PRIMARY EDUCATION OFFICER
37721	VN122024045165	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	97512	PRIMARY EDUCATION OFFICER
37722	VN122024045166	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	315	2/12/2024	3430360	PRIMARY EDUCATION OFFICER
37723	VN122024045171	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	320	2/12/2024	13455929	PRIMARY EDUCATION OFFICER
37724	VN122024045259	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	411	2/12/2024	10715	PRIMARY EDUCATION OFFICER
37725	VN122024045250	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	1568175	PRIMARY EDUCATION OFFICER
37726	VN122024049308	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1285	19/12/2024	99388	PRIMARY EDUCATION OFFICER
37727	VN122024045167	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	160500	PRIMARY EDUCATION OFFICER
37728	VN122024045168	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	1485225	PRIMARY EDUCATION OFFICER
37729	VN122024045170	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	319	2/12/2024	11829698	PRIMARY EDUCATION OFFICER
37730	VN122024045258	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	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	410	2/12/2024	15644	PRIMARY EDUCATION OFFICER
37731	VN122024045253	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	405	2/12/2024	1827700	PRIMARY EDUCATION OFFICER
37732	VN122024045878	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1030	4/12/2024	29200	PRIMARY EDUCATION OFFICER
37733	VN122024045880	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1032	4/12/2024	5680	PRIMARY EDUCATION OFFICER
37734	VN122024049215	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1191	11/12/2024	2183	PRIMARY EDUCATION OFFICER
37735	VN122024049356	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1333	20/12/2024	131262	PRIMARY EDUCATION OFFICER
37736	VN122024049357	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1334	20/12/2024	1230	PRIMARY EDUCATION OFFICER
37737	VN122024045213	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	3009129	15357-PRINCIPAL
37738	VN122024045214	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	3927396	15357-PRINCIPAL
37739	VN122024060950	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	16/12/2024	1066250	15070-DISTRICT TREASURY OFFICER
37740	VN122024060949	2.4131E+14	1/12/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	16/12/2024	810764	15581-PRINCIPAL
37741	VN122024053772	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	16/12/2024	16134	15473-PRINCIPAL
37742	VN122024045252	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	166464	15473-PRINCIPAL
37743	VN122024045254	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	2494292	15473-PRINCIPAL
37744	VN122024045255	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	2588730	15473-PRINCIPAL
37745	VN122024045256	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	55308	15473-PRINCIPAL
37746	VN122024049352	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1329	20/12/2024	7847	15473-PRINCIPAL
37747	VN122024049353	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1330	20/12/2024	1894	15473-PRINCIPAL
37748	VN122024049354	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1331	20/12/2024	36357	15473-PRINCIPAL
37749	VN122024049355	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1332	20/12/2024	30200	15473-PRINCIPAL
37750	VN122024053873	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	20/12/2024	177797	15473-PRINCIPAL
37751	VN122024053874	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	20/12/2024	10800	15473-PRINCIPAL
37752	VN122024053875	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	20/12/2024	29985	15473-PRINCIPAL
37753	VN122024053876	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	350	20/12/2024	4945	15473-PRINCIPAL
37754	VN122024053877	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	351	20/12/2024	5690	15473-PRINCIPAL
37755	VN122024053878	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	352	20/12/2024	13230	15473-PRINCIPAL
37756	VN122024053879	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	20/12/2024	17577	15473-PRINCIPAL
37757	VN122024053880	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	20/12/2024	3734	15473-PRINCIPAL
37758	VN122024045260	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	188550	15703-HEADMASTER
37759	VN122024045261	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	370950	15703-HEADMASTER
37760	VN122024045262	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	628200	15703-HEADMASTER
37761	VN122024045222	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	18000	15703-HEADMASTER
37762	VN122024045223	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	253800	15703-HEADMASTER
37763	VN122024045178	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	1538900	15703-HEADMASTER
37764	VN122024053836	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	18/12/2024	17607	15281-ASSISTANT CO OPERATIVE SOCIETY
37765	VN122024049294	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1271	18/12/2024	12500	15703-HEADMASTER
37766	VN122024049295	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1272	18/12/2024	13845	15703-HEADMASTER
37767	VN122024049296	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1273	18/12/2024	61878	15703-HEADMASTER
37768	VN122024045192	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	917800	15600-HEADMASTER
37769	VN122024045193	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	377050	15600-HEADMASTER
37770	VN122024045194	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	397150	15600-HEADMASTER

37771	VN122024045195	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	1321724	15600-HEADMASTER
37772	VN122024045196	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	35250	15600-HEADMASTER
37773	VN122024045197	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	349	2/12/2024	5419	15600-HEADMASTER
37774	VN122024053767	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	13/12/2024	92806	15597-HEADMASTER
37775	VN122024053768	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	13/12/2024	10118	15597-HEADMASTER
37776	VN122024045202	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	56850	15605-PRINCIPAL
37777	VN122024045203	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	142450	15605-PRINCIPAL
37778	VN122024045204	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	306900	15605-PRINCIPAL
37779	VN122024045205	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	1283750	15605-PRINCIPAL
37780	VN122024045211	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	18000	15605-PRINCIPAL
37781	VN122024045212	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	137750	15605-PRINCIPAL
37782	VN122024045877	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	4/12/2024	4268	15605-PRINCIPAL
37783	VN122024045881	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	4/12/2024	114700	15710-HEADMASTER
37784	VN122024045882	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	4/12/2024	134350	15710-HEADMASTER
37785	VN122024045883	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	4/12/2024	1238550	15710-HEADMASTER
37786	VN122024045884	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	4/12/2024	107784	15710-HEADMASTER
37787	VN122024045885	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	4/12/2024	29100	15710-HEADMASTER
37788	VN122024045886	2.4131E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1038	4/12/2024	5419	15710-HEADMASTER
37789	VN122024045677	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/12/2024	449550	15610-PRINCIPAL
37790	VN122024045678	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/12/2024	121600	15610-PRINCIPAL
37791	VN122024045679	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/12/2024	218400	15610-PRINCIPAL
37792	VN122024049251	2.4131E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1227	16/12/2024	9000	15507-PRINCIPAL
37793	VN122024045664	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/12/2024	18700	15507-PRINCIPAL
37794	VN122024045665	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	3/12/2024	19800	15507-PRINCIPAL
37795	VN122024045666	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/12/2024	228950	15507-PRINCIPAL
37796	VN122024045670	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/12/2024	1095750	15507-PRINCIPAL
37797	VN122024049253	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1229	16/12/2024	24045	15507-PRINCIPAL
37798	VN122024045225	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	106300	15533-HEADMASTER
37799	VN122024045226	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	232350	15533-HEADMASTER
37800	VN122024045227	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	841350	15533-HEADMASTER
37801	VN122024045682	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/12/2024	54600	15769-HEADMASTER
37802	VN122024045683	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/12/2024	67350	15769-HEADMASTER
37803	VN122024045684	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/12/2024	86650	15769-HEADMASTER
37804	VN122024045685	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/12/2024	232050	15769-HEADMASTER
37805	VN122024045686	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/12/2024	697200	15769-HEADMASTER
37806	VN122024045233	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	1103800	15600-HEADMASTER
37807	VN122024045198	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	81700	15600-HEADMASTER
37808	VN122024045199	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	218700	15600-HEADMASTER
37809	VN122024045200	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	538700	15600-HEADMASTER
37810	VN122024045660	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/12/2024	649250	15600-HEADMASTER
37811	VN122024045228	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	109200	15600-HEADMASTER
37812	VN122024045229	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	255950	15600-HEADMASTER
37813	VN122024045230	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	751300	15600-HEADMASTER
37814	VN122024049394	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	26/12/2024	48907	15600-HEADMASTER
37815	VN122024053922	2.4131E+14	1/12/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	26/12/2024	15550	15065-ASSISTANT DIRECTOR
37816	VN122024045969	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	9/12/2024	97450	15600-HEADMASTER
37817	VN122024045970	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	9/12/2024	590250	15600-HEADMASTER
37818	VN122024045971	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	9/12/2024	35250	15600-HEADMASTER
37819	VN122024045241	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	155644	15782-HEADMASTER
37820	VN122024045242	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	473538	15782-HEADMASTER
37821	VN122024045243	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	1006300	15782-HEADMASTER
37822	VN122024045244	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	54700	15782-HEADMASTER

37823	VN122024045234	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	79300	PRIMARY EDUCATION OFFICER
37824	VN122024045235	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	133600	PRIMARY EDUCATION OFFICER
37825	VN122024045236	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	265350	PRIMARY EDUCATION OFFICER
37826	VN122024045237	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	54600	PRIMARY EDUCATION OFFICER
37827	VN122024045238	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	18000	PRIMARY EDUCATION OFFICER
37828	VN122024045870	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	4/12/2024	540900	PRIMARY EDUCATION OFFICER
37829	VN122024045177	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	103300	PRIMARY EDUCATION OFFICER
37830	VN122024045180	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	119400	PRIMARY EDUCATION OFFICER
37831	VN122024045181	2.4131E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	466300	PRIMARY EDUCATION OFFICER
37832	VN122024049366	2.4131E+14	1/12/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1343	23/12/2024	11100	PRIMARY EDUCATION OFFICER
37833	VN122024001560	2.4131E+14	1/12/2024	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	2/12/2024	424100	DEVELOPMENT PROJECT OFFICER
37834	VN122024001610	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	9/12/2024	630750	15207-CHILD DEVELOPMENT PROJECT OFFICER
37835	VN122024053711	2.4131E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	185	11/12/2024	1228500	15207-CHILD DEVELOPMENT PROJECT OFFICER
37836	VN122024077187	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	31/12/2024	183	15658-TREASURY OFFICER
37837	VN122024077188	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	31/12/2024	72	15658-TREASURY OFFICER
37838	VN122024077189	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	31/12/2024	150	15658-TREASURY OFFICER
37839	VN122024077190	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	31/12/2024	116	15658-TREASURY OFFICER
37840	VN122024077191	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	31/12/2024	444	15658-TREASURY OFFICER
37841	VN122024077192	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	31/12/2024	627	15658-TREASURY OFFICER
37842	VN122024077193	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	31/12/2024	70	15658-TREASURY OFFICER
37843	VN122024077194	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	31/12/2024	1136	15658-TREASURY OFFICER
37844	VN122024077195	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	31/12/2024	72	15658-TREASURY OFFICER
37845	VN122024077196	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	31/12/2024	204	15658-TREASURY OFFICER
37846	VN122024077197	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	31/12/2024	202	15658-TREASURY OFFICER
37847	VN122024077198	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	31/12/2024	100	15658-TREASURY OFFICER
37848	VN122024077199	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	31/12/2024	136	15658-TREASURY OFFICER
37849	VN122024077200	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	31/12/2024	140	15658-TREASURY OFFICER
37850	VN122024077201	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	31/12/2024	286	15658-TREASURY OFFICER
37851	VN122024077202	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	31/12/2024	132	15658-TREASURY OFFICER
37852	VN122024077203	2.4131E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	94	31/12/2024	350	15658-TREASURY OFFICER
37853	VN122024077204	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	31/12/2024	32	15658-TREASURY OFFICER
37854	VN122024077205	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	96	31/12/2024	128	15658-TREASURY OFFICER
37855	VN122024077206	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	97	31/12/2024	226	15658-TREASURY OFFICER
37856	VN122024077207	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	31/12/2024	128	15658-TREASURY OFFICER
37857	VN122024077208	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	99	31/12/2024	128	15658-TREASURY OFFICER
37858	VN122024077209	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	100	31/12/2024	162	15658-TREASURY OFFICER
37859	VN122024077210	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	101	31/12/2024	64	15658-TREASURY OFFICER
37860	VN122024077211	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	102	31/12/2024	128	15658-TREASURY OFFICER
37861	VN122024077212	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	31/12/2024	776	15658-TREASURY OFFICER
37862	VN122024077213	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	31/12/2024	128	15658-TREASURY OFFICER
37863	VN122024077214	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	105	31/12/2024	162	15658-TREASURY OFFICER
37864	VN122024077215	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	106	31/12/2024	128	15658-TREASURY OFFICER
37865	VN122024077216	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	107	31/12/2024	64	15658-TREASURY OFFICER
37866	VN122024077217	2.4131E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	108	31/12/2024	614	15658-TREASURY OFFICER
37867	VN122024026136	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	60	2/12/2024	2986	PRIMARY EDUCATION
37868	VN122024026137	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	61	2/12/2024	2986	PRIMARY EDUCATION
37869	VN122024026584	2.414E+14	1/12/2024	N	DC08	A	Vouchers	HOSHIARPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/12/2024	2356172	PRIMARY EDUCATION
37870	VN122024026585	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	509	2/12/2024	852300	PRIMARY EDUCATION OFFICER
37871	VN122024026586	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	510	2/12/2024	18900	PRIMARY EDUCATION OFFICER
37872	VN122024026601	2.414E+14	1/12/2024	N	DC08	A	Vouchers	HOSHIARPUR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/12/2024	7896456	PRIMARY EDUCATION
37873	VN122024026944	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	868	4/12/2024	106346	PRIMARY EDUCATION OFFICER
37874	VN122024026598	2.414E+14	1/12/2024	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	522	2/12/2024	60150	PRIMARY EDUCATION OFFICER
37875	VN122024026599	2.414E+14	1/12/2024	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	523	2/12/2024	83200	PRIMARY EDUCATION OFFICER

37876	VN122024026600	2.414E+14	1/12/2024	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	524	2/12/2024	3243652	PRIMARY EDUCATION OFFICER
37877	VN122024026957	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	881	4/12/2024	928200	PRIMARY EDUCATION OFFICER
37878	VN122024026607	2.414E+14	1/12/2024	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	531	2/12/2024	992800	PRIMARY EDUCATION OFFICER
37879	VN122024026958	2.414E+14	1/12/2024	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	882	4/12/2024	8855464	PRIMARY EDUCATION OFFICER
37880	VN122024026959	2.414E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	883	4/12/2024	5972	PRIMARY EDUCATION OFFICER
37881	VN122024026560	2.414E+14	1/12/2024	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	484	2/12/2024	87600	PRIMARY EDUCATION OFFICER
37882	VN122024026529	2.414E+14	1/12/2024	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	453	2/12/2024	130648	PRIMARY EDUCATION OFFICER
37883	VN122024026561	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	1143075	PRIMARY EDUCATION OFFICER
37884	VN122024026562	2.414E+14	1/12/2024	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	486	2/12/2024	60924	PRIMARY EDUCATION OFFICER
37885	VN122024026563	2.414E+14	1/12/2024	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	487	2/12/2024	126748	PRIMARY EDUCATION OFFICER
37886	VN122024026558	2.414E+14	1/12/2024	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	482	2/12/2024	10997066	PRIMARY EDUCATION OFFICER
37887	VN122024026559	2.414E+14	1/12/2024	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	483	2/12/2024	3579676	PRIMARY EDUCATION OFFICER
37888	VN122024078455	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	2325	30/12/2024	37800	PRIMARY EDUCATION OFFICER
37889	VN122024026735	2.414E+14	1/12/2024	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	659	3/12/2024	438000	PRIMARY EDUCATION OFFICER
37890	VN122024026736	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	660	3/12/2024	901611	PRIMARY EDUCATION OFFICER
37891	VN122024026737	2.414E+14	1/12/2024	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	661	3/12/2024	3866452	PRIMARY EDUCATION OFFICER
37892	VN122024026738	2.414E+14	1/12/2024	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	662	3/12/2024	9609419	PRIMARY EDUCATION OFFICER
37893	VN122024078437	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2307	30/12/2024	236461	PRIMARY EDUCATION OFFICER
37894	VN122024077457	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	11/12/2024	27940	PRIMARY EDUCATION OFFICER
37895	VN122024026515	2.414E+14	1/12/2024	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	439	2/12/2024	80800	PRIMARY EDUCATION OFFICER
37896	VN122024026516	2.414E+14	1/12/2024	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	440	2/12/2024	128950	PRIMARY EDUCATION OFFICER
37897	VN122024026517	2.414E+14	1/12/2024	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	441	2/12/2024	3409100	PRIMARY EDUCATION OFFICER
37898	VN122024026518	2.414E+14	1/12/2024	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	442	2/12/2024	5671500	PRIMARY EDUCATION OFFICER
37899	VN122024033130	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	38169	08166-DISTRICT TREASURY OFFICER
37900	VN122024026504	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	722400	PRIMARY EDUCATION OFFICER
37901	VN122024078668	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	11/12/2024	20108	PRIMARY EDUCATION OFFICER
37902	VN122024078046	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1916	19/12/2024	167200	PRIMARY EDUCATION OFFICER
37903	VN122024078591	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	19/12/2024	166380	PRIMARY EDUCATION OFFICER
37904	VN122024078592	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	19/12/2024	102000	PRIMARY EDUCATION OFFICER
37905	VN122024078399	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	2269	26/12/2024	81716	PRIMARY EDUCATION OFFICER
37906	VN122024078438	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	2308	30/12/2024	52800	PRIMARY EDUCATION OFFICER
37907	VN122024021079	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	102816	08466-HEADMASTER
37908	VN122024021080	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	109672	08466-HEADMASTER
37909	VN122024021065	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	2/12/2024	20060	08466-HEADMASTER
37910	VN122024021066	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	2/12/2024	9440	08466-HEADMASTER
37911	VN122024078934	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	65	12/12/2024	5690	08466-HEADMASTER
37912	VN122024078935	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	66	12/12/2024	860	08466-HEADMASTER
37913	VN122024078936	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	67	12/12/2024	359	08466-HEADMASTER
37914	VN122024078937	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	68	12/12/2024	6962	08466-HEADMASTER
37915	VN122024078938	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	69	12/12/2024	3044	08466-HEADMASTER
37916	VN122024078043	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1913	19/12/2024	13063	08202-HEADMASTER
37917	VN122024078044	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1914	19/12/2024	3000	08083-HEADMASTER
37918	VN122024026969	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	4/12/2024	518950	08084-HEADMASTER
37919	VN122024026970	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	4/12/2024	671710	08095-HEADMASTER
37920	VN122024078047	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1917	19/12/2024	8510	08138-HEADMASTER
37921	VN122024033102	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	257356	08055-PRINCIPAL
37922	VN122024026724	2.414E+14	1/12/2024	N	DC08	A	Vouchers	HOSHIARPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/12/2024	1664738	08055-PRINCIPAL
37923	VN122024026725	2.414E+14	1/12/2024	N	DC08	A	Vouchers	HOSHIARPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/12/2024	1821728	08055-PRINCIPAL
37924	VN122024033137	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/12/2024	28762	08055-PRINCIPAL
37925	VN122024033138	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/12/2024	132378	08055-PRINCIPAL

37926	VN122024078567	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	16/12/2024	200000	08055-PRINCIPAL
37927	VN122024077907	2.414E+14	1/12/2024	N	DC08	A	Vouchers	HOSHIARPUR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1777	17/12/2024	362632	08055-PRINCIPAL
37928	VN122024026493	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	156888	08071-PRICIPAL
37929	VN122024026494	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	2494240	08071-PRICIPAL
37930	VN122024026492	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	126668	08071-PRICIPAL
37931	VN122024026495	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	281528	08071-PRICIPAL
37932	VN122024026496	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	2845524	08071-PRICIPAL
37933	VN122024026973	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	4/12/2024	1220847	08071-PRICIPAL
37934	VN122024076042	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	17/12/2024	567432	08166-DISTRICT TREASURY OFFICER
37935	VN122024078574	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	17/12/2024	200000	08071-PRICIPAL
37936	VN122024077861	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1731	17/12/2024	543	08071-PRICIPAL
37937	VN122024077862	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1732	17/12/2024	476	08071-PRICIPAL
37938	VN122024077863	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1733	17/12/2024	2044	08071-PRICIPAL
37939	VN122024077864	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1734	17/12/2024	1947	08071-PRICIPAL
37940	VN122024078331	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2201	24/12/2024	53100	08805-PRINCIPAL
37941	VN122024026509	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	60772	08805-PRINCIPAL
37942	VN122024026510	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	62596	08805-PRINCIPAL
37943	VN122024026540	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	73372	08805-PRINCIPAL
37944	VN122024026541	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	171328	08805-PRINCIPAL
37945	VN122024026542	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	219960	08805-PRINCIPAL
37946	VN122024026543	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	1401264	08805-PRINCIPAL
37947	VN122024026544	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	1471820	08805-PRINCIPAL
37948	VN122024026545	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	1084824	08805-PRINCIPAL
37949	VN122024078206	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2076	20/12/2024	1947	08805-PRINCIPAL
37950	VN122024078207	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2077	20/12/2024	476	08805-PRINCIPAL
37951	VN122024027178	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	9/12/2024	159500	08848-PRINCIPAL
37952	VN122024027179	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	9/12/2024	1517000	08848-PRINCIPAL
37953	VN122024027180	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	9/12/2024	1094200	08848-PRINCIPAL
37954	VN122024027181	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	9/12/2024	569850	08848-PRINCIPAL
37955	VN122024027182	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	9/12/2024	1721700	08848-PRINCIPAL
37956	VN122024027183	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	9/12/2024	131700	08848-PRINCIPAL
37957	VN122024026949	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	4/12/2024	139100	08342-PRINCIPAL
37958	VN122024026950	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	4/12/2024	235850	08342-PRINCIPAL
37959	VN122024026951	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	4/12/2024	378000	08342-PRINCIPAL
37960	VN122024026972	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	4/12/2024	685150	08342-PRINCIPAL
37961	VN122024026533	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	159500	08813-PRINCIPAL
37962	VN122024026534	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	415350	08813-PRINCIPAL
37963	VN122024026535	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	160700	08813-PRINCIPAL
37964	VN122024026536	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	71400	08813-PRINCIPAL
37965	VN122024026537	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	108250	08813-PRINCIPAL
37966	VN122024026538	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	564450	08813-PRINCIPAL
37967	VN122024026539	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	45300	08813-PRINCIPAL
37968	VN122024027395	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	10/12/2024	839750	08318-PRINCIPAL
37969	VN122024027396	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	10/12/2024	902450	08318-PRINCIPAL
37970	VN122024027397	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	10/12/2024	38400	08318-PRINCIPAL
37971	VN122024078650	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	351	26/12/2024	15000	08318-PRINCIPAL
37972	VN122024078651	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	352	26/12/2024	15908	08318-PRINCIPAL
37973	VN122024078400	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2270	26/12/2024	4500	08318-PRINCIPAL
37974	VN122024027206	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	9/12/2024	18000	08849-HEADMASTER
37975	VN122024027207	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	9/12/2024	67500	08085-HEADMASTER
37976	VN122024027208	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	9/12/2024	70950	08139-HEADMASTER

37977	VN122024027209	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	9/12/2024	222350	08060-HEADMASTER
37978	VN122024027210	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	9/12/2024	420400	08197-HEADMASTER
37979	VN122024027211	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	9/12/2024	1279500	08163-HEADMASTER
37980	VN122024027212	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	9/12/2024	1403650	08083-HEADMASTER
37981	VN122024027213	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	9/12/2024	1670800	08485-HEADMASTER
37982	VN122024078631	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	23/12/2024	67110	08397-PRINCIPAL
37983	VN122024026784	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/12/2024	56250	08286-PRINCIPAL
37984	VN122024026785	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/12/2024	70800	08286-PRINCIPAL
37985	VN122024026786	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/12/2024	134350	08286-PRINCIPAL
37986	VN122024026787	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/12/2024	361350	08286-PRINCIPAL
37987	VN122024026719	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	3/12/2024	1101285	08286-PRINCIPAL
37988	VN122024077730	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1600	13/12/2024	4395	08286-PRINCIPAL
37989	VN122024077991	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1861	18/12/2024	3820	08286-PRINCIPAL
37990	VN122024077732	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1602	13/12/2024	476	08286-PRINCIPAL
37991	VN122024077733	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1603	13/12/2024	543	08286-PRINCIPAL
37992	VN122024077734	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1604	13/12/2024	1947	08286-PRINCIPAL
37993	VN122024077735	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1605	13/12/2024	2044	08286-PRINCIPAL
37994	VN122024077997	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1867	18/12/2024	680	08286-PRINCIPAL
37995	VN122024026620	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/12/2024	66244	08056-PRINCIPAL
37996	VN122024026621	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/12/2024	161600	08056-PRINCIPAL
37997	VN122024026622	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/12/2024	201316	08056-PRINCIPAL
37998	VN122024026623	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/12/2024	534840	08056-PRINCIPAL
37999	VN122024026624	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/12/2024	660614	08056-PRINCIPAL
38000	VN122024026625	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/12/2024	32044	08056-PRINCIPAL
38001	VN122024026626	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/12/2024	435192	08056-PRINCIPAL
38002	VN122024026627	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/12/2024	1203082	08056-PRINCIPAL
38003	VN122024027333	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1257	10/12/2024	58460	08056-PRINCIPAL
38004	VN122024027341	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1265	10/12/2024	1947	08056-PRINCIPAL
38005	VN122024027342	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1266	10/12/2024	543	08056-PRINCIPAL
38006	VN122024027343	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1267	10/12/2024	476	08056-PRINCIPAL
38007	VN122024027344	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1268	10/12/2024	2044	08056-PRINCIPAL
38008	VN122024077574	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1444	12/12/2024	4500	08468-PRINCIPAL
38009	VN122024026638	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/12/2024	49350	08468-PRINCIPAL
38010	VN122024026639	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/12/2024	67350	08468-PRINCIPAL
38011	VN122024026640	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/12/2024	159500	08468-PRINCIPAL
38012	VN122024026641	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/12/2024	560050	08468-PRINCIPAL
38013	VN122024026637	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/12/2024	614100	08468-PRINCIPAL
38014	VN122024026642	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/12/2024	681750	08468-PRINCIPAL
38015	VN122024026643	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/12/2024	760400	08468-PRINCIPAL
38016	VN122024077585	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1455	12/12/2024	543	08468-PRINCIPAL
38017	VN122024077584	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1454	12/12/2024	2043	08468-PRINCIPAL
38018	VN122024077583	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1453	12/12/2024	476	08468-PRINCIPAL
38019	VN122024077582	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1452	12/12/2024	1947	08468-PRINCIPAL
38020	VN122024027203	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	9/12/2024	129950	08312-HEADMASTER
38021	VN122024027204	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	9/12/2024	705500	08312-HEADMASTER
38022	VN122024027205	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	9/12/2024	93550	08312-HEADMASTER
38023	VN122024027184	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	9/12/2024	819750	08312-HEADMASTER
38024	VN122024027185	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	9/12/2024	827000	08312-HEADMASTER
38025	VN122024027186	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	9/12/2024	66900	08312-HEADMASTER
38026	VN122024027187	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	9/12/2024	51500	08312-HEADMASTER
38027	VN122024027188	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	9/12/2024	38400	08312-HEADMASTER
38028	VN122024026654	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/12/2024	159500	08076-PRICIPAL

38029	VN122024026655	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/12/2024	400500	08076-PRICIPAL
38030	VN122024026656	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/12/2024	636200	08076-PRICIPAL
38031	VN122024026612	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/12/2024	682250	08076-PRICIPAL
38032	VN122024026613	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/12/2024	50100	08076-PRICIPAL
38033	VN122024026628	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/12/2024	561350	08076-PRICIPAL
38034	VN122024027023	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	947	5/12/2024	17109	08076-PRICIPAL
38035	VN122024026981	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	905	4/12/2024	7799	08076-PRICIPAL
38036	VN122024026751	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	3/12/2024	276800	08291-HEADMASTER
38037	VN122024026752	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/12/2024	80950	08291-HEADMASTER
38038	VN122024026753	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/12/2024	323300	08291-HEADMASTER
38039	VN122024026754	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	3/12/2024	461050	08291-HEADMASTER
38040	VN122024078332	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2202	24/12/2024	2043	08291-HEADMASTER
38041	VN122024078333	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2203	24/12/2024	1947	08291-HEADMASTER
38042	VN122024078334	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2204	24/12/2024	543	08291-HEADMASTER
38043	VN122024078335	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2205	24/12/2024	476	08291-HEADMASTER
38044	VN122024027124	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	5/12/2024	164300	08338-HEADMASTER
38045	VN122024027125	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	5/12/2024	553600	08338-HEADMASTER
38046	VN122024027126	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	5/12/2024	114000	08338-HEADMASTER
38047	VN122024027127	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	5/12/2024	119500	08338-HEADMASTER
38048	VN122024027128	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	5/12/2024	748550	08338-HEADMASTER
38049	VN122024027129	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	5/12/2024	35400	08338-HEADMASTER
38050	VN122024077485	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1355	11/12/2024	6600	08338-HEADMASTER
38051	VN122024077486	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1356	11/12/2024	4500	08338-HEADMASTER
38052	VN122024078004	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1874	18/12/2024	1947	08338-HEADMASTER
38053	VN122024078301	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2171	23/12/2024	2043	08338-HEADMASTER
38054	VN122024078302	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2172	23/12/2024	543	08338-HEADMASTER
38055	VN122024078005	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1875	18/12/2024	476	08338-HEADMASTER
38056	VN122024026602	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/12/2024	1909550	08343-PRINCIPAL
38057	VN122024026603	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/12/2024	1447204	08343-PRINCIPAL
38058	VN122024026604	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/12/2024	31650	08343-PRINCIPAL
38059	VN122024027334	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1258	10/12/2024	1947	08343-PRINCIPAL
38060	VN122024027335	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1259	10/12/2024	2043	08343-PRINCIPAL
38061	VN122024027336	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1260	10/12/2024	476	08343-PRINCIPAL
38062	VN122024027337	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1261	10/12/2024	543	08343-PRINCIPAL
38063	VN122024077738	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	13/12/2024	7836	08343-PRINCIPAL
38064	VN122024076059	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	23/12/2024	858059	08343-PRINCIPAL
38065	VN122024078403	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2273	26/12/2024	3150	08343-PRINCIPAL
38066	VN122024027388	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	10/12/2024	409950	08007-PRINCIPAL
38067	VN122024027389	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	10/12/2024	93550	08007-PRINCIPAL
38068	VN122024027390	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	10/12/2024	334450	08007-PRINCIPAL
38069	VN122024027391	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	10/12/2024	1034650	08007-PRINCIPAL
38070	VN122024027392	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	10/12/2024	69300	08007-PRINCIPAL
38071	VN122024027393	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	10/12/2024	58350	08007-PRINCIPAL
38072	VN122024027394	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	10/12/2024	39450	08007-PRINCIPAL
38073	VN122024077575	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1445	12/12/2024	3086	08004-PRINCIPAL
38074	VN122024026873	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/12/2024	40250	08004-PRINCIPAL
38075	VN122024026874	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/12/2024	63600	08004-PRINCIPAL
38076	VN122024026759	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/12/2024	174050	08004-PRINCIPAL
38077	VN122024026760	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/12/2024	499300	08004-PRINCIPAL
38078	VN122024026761	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/12/2024	550900	08004-PRINCIPAL
38079	VN122024027026	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	5/12/2024	749600	08004-PRINCIPAL
38080	VN122024078117	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1987	19/12/2024	1946	08004-PRINCIPAL

38081	VN122024078116	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1986	19/12/2024	2043	08004-PRINCIPAL
38082	VN122024078118	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1988	19/12/2024	543	08004-PRINCIPAL
38083	VN122024078119	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1989	19/12/2024	476	08004-PRINCIPAL
38084	VN122024078454	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2324	30/12/2024	11040	08102-PRINCIPAL
38085	VN122024026775	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/12/2024	70100	08102-PRINCIPAL
38086	VN122024026776	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/12/2024	101400	08102-PRINCIPAL
38087	VN122024026777	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/12/2024	334500	08102-PRINCIPAL
38088	VN122024026778	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/12/2024	425100	08102-PRINCIPAL
38089	VN122024026779	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/12/2024	684350	08102-PRINCIPAL
38090	VN122024026783	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/12/2024	1309256	08102-PRINCIPAL
38091	VN122024078456	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2326	30/12/2024	4500	08102-PRINCIPAL
38092	VN122024078457	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2327	30/12/2024	2043	08102-PRINCIPAL
38093	VN122024078458	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2328	30/12/2024	543	08102-PRINCIPAL
38094	VN122024078459	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2329	30/12/2024	476	08102-PRINCIPAL
38095	VN122024078460	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2330	30/12/2024	1946	08102-PRINCIPAL
38096	VN122024078461	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2331	30/12/2024	23716	08102-PRINCIPAL
38097	VN122024027018	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	5/12/2024	179150	08274-PRINCIPAL
38098	VN122024027019	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	5/12/2024	140650	08274-PRINCIPAL
38099	VN122024027020	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	5/12/2024	93550	08274-PRINCIPAL
38100	VN122024027021	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	5/12/2024	176700	08274-PRINCIPAL
38101	VN122024021076	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	85200	08470-BASIC TRAINING CENTRE
38102	VN122024021077	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	420336	08470-BASIC TRAINING CENTRE
38103	VN122024076021	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/12/2024	354458	08166-DISTRICT TREASURY OFFICER
38104	VN122024078949	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	80	18/12/2024	167000	08470-BASIC TRAINING CENTRE
38105	VN122024078941	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	72	12/12/2024	1461	08470-BASIC TRAINING CENTRE
38106	VN122024026734	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	3/12/2024	35457	08873-PRINCIPAL
38107	VN122024027190	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	9/12/2024	686642	08873-PRINCIPAL
38108	VN122024027191	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	9/12/2024	266100	08873-PRINCIPAL
38109	VN122024027192	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	9/12/2024	1241700	08873-PRINCIPAL
38110	VN122024027193	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	9/12/2024	48000	08873-PRINCIPAL
38111	VN122024027194	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	9/12/2024	54600	08873-PRINCIPAL
38112	VN122024027196	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	9/12/2024	629650	08873-PRINCIPAL
38113	VN122024026594	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/12/2024	86050	08817-HEADMASTER
38114	VN122024026595	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/12/2024	663450	08817-HEADMASTER
38115	VN122024026596	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/12/2024	970650	08817-HEADMASTER
38116	VN122024026597	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/12/2024	67350	08817-HEADMASTER
38117	VN122024026503	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	87880	08817-HEADMASTER
38118	VN122024077464	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1334	11/12/2024	700	08817-HEADMASTER
38119	VN122024077462	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1332	11/12/2024	1946	08817-HEADMASTER
38120	VN122024077465	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1335	11/12/2024	2043	08817-HEADMASTER
38121	VN122024077731	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1601	13/12/2024	543	08817-HEADMASTER
38122	VN122024077466	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1336	11/12/2024	476	08817-HEADMASTER
38123	VN122024026498	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	84100	08301-HEADMASTER
38124	VN122024026499	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	593350	08301-HEADMASTER
38125	VN122024026500	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	727050	08301-HEADMASTER
38126	VN122024027133	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	5/12/2024	104400	08301-HEADMASTER
38127	VN122024022957	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	5/12/2024	28694	08301-HEADMASTER
38128	VN122024022958	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	5/12/2024	11476	08301-HEADMASTER
38129	VN122024022959	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	5/12/2024	15874	08301-HEADMASTER
38130	VN122024077586	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1456	12/12/2024	3000	08301-HEADMASTER
38131	VN122024077865	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1735	17/12/2024	1946	08301-HEADMASTER
38132	VN122024077866	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1736	17/12/2024	2043	08301-HEADMASTER

38133	VN122024077867	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1737	17/12/2024	542	08301-HEADMASTER
38134	VN122024077868	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1738	17/12/2024	476	08301-HEADMASTER
38135	VN122024077743	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1613	16/12/2024	19800	08487-HEADMASTER
38136	VN122024026635	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/12/2024	60950	08487-HEADMASTER
38137	VN122024026636	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/12/2024	713800	08487-HEADMASTER
38138	VN122024026644	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/12/2024	764100	08487-HEADMASTER
38139	VN122024077748	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1618	16/12/2024	10190	08487-HEADMASTER
38140	VN122024078222	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2092	23/12/2024	1946	08487-HEADMASTER
38141	VN122024078223	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2093	23/12/2024	2043	08487-HEADMASTER
38142	VN122024078224	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2094	23/12/2024	476	08487-HEADMASTER
38143	VN122024078225	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2095	23/12/2024	542	08487-HEADMASTER
38144	VN122024026569	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	327650	08103-HEADMASTER
38145	VN122024026570	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	662150	08103-HEADMASTER
38146	VN122024027331	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1255	10/12/2024	476	08103-HEADMASTER
38147	VN122024077727	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1597	13/12/2024	542	08103-HEADMASTER
38148	VN122024077728	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1598	13/12/2024	1946	08103-HEADMASTER
38149	VN122024077739	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1609	13/12/2024	2043	08103-HEADMASTER
38150	VN122024077741	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1611	13/12/2024	460	08103-HEADMASTER
38151	VN122024078050	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1920	19/12/2024	1970	08103-HEADMASTER
38152	VN122024026755	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/12/2024	30150	08133-HEADMASTER
38153	VN122024026756	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/12/2024	35400	08133-HEADMASTER
38154	VN122024026757	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/12/2024	119500	08133-HEADMASTER
38155	VN122024026758	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/12/2024	252600	08133-HEADMASTER
38156	VN122024077833	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1703	17/12/2024	8620	08133-HEADMASTER
38157	VN122024077834	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1704	17/12/2024	1946	08133-HEADMASTER
38158	VN122024077835	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1705	17/12/2024	476	08133-HEADMASTER
38159	VN122024077836	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1706	17/12/2024	542	08133-HEADMASTER
38160	VN122024077849	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1719	17/12/2024	2043	08133-HEADMASTER
38161	VN122024026645	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/12/2024	268700	08505-HEADMASTER
38162	VN122024026646	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/12/2024	498856	08505-HEADMASTER
38163	VN122024026647	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/12/2024	374250	08505-HEADMASTER
38164	VN122024078465	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2335	31/12/2024	1946	08505-HEADMASTER
38165	VN122024078466	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2336	31/12/2024	542	08505-HEADMASTER
38166	VN122024078467	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2337	31/12/2024	476	08505-HEADMASTER
38167	VN122024026771	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/12/2024	39450	08311-HEADMASTER
38168	VN122024026772	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/12/2024	79300	08311-HEADMASTER
38169	VN122024026773	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/12/2024	465450	08311-HEADMASTER
38170	VN122024026774	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/12/2024	53184	08311-HEADMASTER
38171	VN122024026721	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/12/2024	333330	08311-HEADMASTER
38172	VN122024077760	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1630	16/12/2024	2043	08311-HEADMASTER
38173	VN122024077761	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1631	16/12/2024	1946	08311-HEADMASTER
38174	VN122024077762	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1632	16/12/2024	542	08311-HEADMASTER
38175	VN122024077763	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1633	16/12/2024	476	08311-HEADMASTER
38176	VN122024078345	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2215	24/12/2024	2330	08311-HEADMASTER
38177	VN122024077458	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1328	11/12/2024	6000	08599-HEAD MASTER
38178	VN122024026871	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/12/2024	86650	08485-HEADMASTER
38179	VN122024026872	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/12/2024	361950	08084-HEADMASTER
38180	VN122024077459	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1329	11/12/2024	4789	08847-HEADMASTER
38181	VN122024026742	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/12/2024	42900	08139-HEADMASTER
38182	VN122024026743	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/12/2024	1488262	08084-HEADMASTER
38183	VN122024077473	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1343	11/12/2024	2043	08337-ASSISTANT CONTROLLER
38184	VN122024077474	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1344	11/12/2024	1946	08471-HEAD MASTER

38185	VN122024077475	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1345	11/12/2024	542	08599-HEAD MASTER
38186	VN122024077476	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1346	11/12/2024	476	08246-HEADMASTER
38187	VN122024026744	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/12/2024	112750	08103-HEADMASTER
38188	VN122024026745	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	3/12/2024	714150	08103-HEADMASTER
38189	VN122024026746	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/12/2024	830950	08103-HEADMASTER
38190	VN122024026747	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	3/12/2024	70100	08103-HEADMASTER
38191	VN122024026748	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/12/2024	30750	08103-HEADMASTER
38192	VN122024077755	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1625	16/12/2024	420	08103-HEADMASTER
38193	VN122024077756	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1626	16/12/2024	2043	08103-HEADMASTER
38194	VN122024077757	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1627	16/12/2024	1946	08103-HEADMASTER
38195	VN122024077758	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1628	16/12/2024	476	08103-HEADMASTER
38196	VN122024077759	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1629	16/12/2024	542	08103-HEADMASTER
38197	VN122024078226	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2096	23/12/2024	3000	08103-HEADMASTER
38198	VN122024078439	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2309	30/12/2024	1047	08103-HEADMASTER
38199	VN122024027177	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	9/12/2024	83667	08865-HEADMASTER
38200	VN122024027199	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	9/12/2024	724350	08865-HEADMASTER
38201	VN122024027200	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	9/12/2024	497150	08865-HEADMASTER
38202	VN122024027201	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	9/12/2024	862650	08865-HEADMASTER
38203	VN122024027202	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	9/12/2024	112750	08865-HEADMASTER
38204	VN122024077987	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1857	17/12/2024	1500	08865-HEADMASTER
38205	VN122024026587	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/12/2024	49350	08507-PRINCIPAL
38206	VN122024026588	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/12/2024	91650	08507-PRINCIPAL
38207	VN122024026589	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/12/2024	154850	08507-PRINCIPAL
38208	VN122024026590	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/12/2024	224600	08507-PRINCIPAL
38209	VN122024026591	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/12/2024	276800	08507-PRINCIPAL
38210	VN122024026592	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/12/2024	309400	08507-PRINCIPAL
38211	VN122024026593	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/12/2024	441150	08507-PRINCIPAL
38212	VN122024077984	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1854	17/12/2024	1210	08507-PRINCIPAL
38213	VN122024078580	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	17/12/2024	11463	08420-ASSISTANT CONTROLLER
38214	VN122024078581	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	282	17/12/2024	20064	AGRICULTURAL ENGINEER (
38215	VN122024078582	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	17/12/2024	11470	AGRICULTURE ENGINEER
38216	VN122024078215	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2085	20/12/2024	2043	08507-PRINCIPAL
38217	VN122024078214	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2084	20/12/2024	1946	08507-PRINCIPAL
38218	VN122024078216	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2086	20/12/2024	476	08507-PRINCIPAL
38219	VN122024078217	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2087	20/12/2024	542	08507-PRINCIPAL
38220	VN122024026974	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	4/12/2024	106300	08273-HEADMASTER
38221	VN122024026975	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	4/12/2024	203900	08273-HEADMASTER
38222	VN122024026976	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	4/12/2024	903500	08273-HEADMASTER
38223	VN122024026977	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	4/12/2024	67350	08273-HEADMASTER
38224	VN122024026985	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	909	4/12/2024	990	08273-HEADMASTER
38225	VN122024077484	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	11/12/2024	4940	08273-HEADMASTER
38226	VN122024078051	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1921	19/12/2024	476	08273-HEADMASTER
38227	VN122024078052	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1922	19/12/2024	542	08273-HEADMASTER
38228	VN122024078053	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1923	19/12/2024	2043	08273-HEADMASTER
38229	VN122024078054	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1924	19/12/2024	1946	08273-HEADMASTER
38230	VN122024078298	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2168	23/12/2024	3000	08273-HEADMASTER
38231	VN122024022900	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	23	2/12/2024	115239	08067-HEADMASTER
38232	VN122024026571	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	43700	08067-HEADMASTER
38233	VN122024026572	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	60150	08067-HEADMASTER
38234	VN122024026573	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	495250	08067-HEADMASTER
38235	VN122024026574	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/12/2024	891400	08067-HEADMASTER
38236	VN122024077843	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1713	17/12/2024	1946	08067-HEADMASTER

38237	VN122024077844	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1714	17/12/2024	476	08067-HEADMASTER
38238	VN122024077845	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1715	17/12/2024	2043	08067-HEADMASTER
38239	VN122024077846	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1716	17/12/2024	542	08067-HEADMASTER
38240	VN122024077847	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1717	17/12/2024	5860	08067-HEADMASTER
38241	VN122024077848	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1718	17/12/2024	6000	08067-HEADMASTER
38242	VN122024026952	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	4/12/2024	18000	08276-HEADMASTER
38243	VN122024026953	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	4/12/2024	63600	08276-HEADMASTER
38244	VN122024026954	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	4/12/2024	86650	08276-HEADMASTER
38245	VN122024026955	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	4/12/2024	357100	08276-HEADMASTER
38246	VN122024026956	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	4/12/2024	903234	08276-HEADMASTER
38247	VN122024026971	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	4/12/2024	62820	08276-HEADMASTER
38248	VN122024078197	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2067	20/12/2024	1946	08276-HEADMASTER
38249	VN122024078198	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2068	20/12/2024	2043	08276-HEADMASTER
38250	VN122024078199	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2069	20/12/2024	476	08276-HEADMASTER
38251	VN122024078200	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2070	20/12/2024	542	08276-HEADMASTER
38252	VN122024078201	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2071	20/12/2024	16790	08276-HEADMASTER
38253	VN122024078623	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	23/12/2024	132323	08276-HEADMASTER
38254	VN122024078221	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2091	20/12/2024	3000	08276-HEADMASTER
38255	VN122024026134	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	58	2/12/2024	6500	08294-HEADMASTER
38256	VN122024026135	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	59	2/12/2024	7630	08294-HEADMASTER
38257	VN122024026511	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	61724	08294-HEADMASTER
38258	VN122024026512	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	69220	08294-HEADMASTER
38259	VN122024026513	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	95856	08294-HEADMASTER
38260	VN122024026514	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	382368	08294-HEADMASTER
38261	VN122024026523	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	851574	08294-HEADMASTER
38262	VN122024077820	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1690	16/12/2024	542	08294-HEADMASTER
38263	VN122024077819	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1689	16/12/2024	2043	08294-HEADMASTER
38264	VN122024077818	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1688	16/12/2024	476	08294-HEADMASTER
38265	VN122024077817	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1687	16/12/2024	1946	08294-HEADMASTER
38266	VN122024027329	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1253	10/12/2024	3000	08306-HEADMASTER
38267	VN122024026605	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/12/2024	80336	08306-HEADMASTER
38268	VN122024026606	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/12/2024	778690	08306-HEADMASTER
38269	VN122024026611	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/12/2024	1048924	08306-HEADMASTER
38270	VN122024023029	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	10/12/2024	22002	08306-HEADMASTER
38271	VN122024027345	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1269	10/12/2024	2043	08306-HEADMASTER
38272	VN122024027346	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1270	10/12/2024	1946	08306-HEADMASTER
38273	VN122024027347	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1271	10/12/2024	542	08306-HEADMASTER
38274	VN122024027348	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1272	10/12/2024	476	08306-HEADMASTER
38275	VN122024027349	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1273	10/12/2024	1970	08306-HEADMASTER
38276	VN122024078665	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	11/12/2024	279088	08283-HEADMASTER
38277	VN122024026551	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/12/2024	83200	08283-HEADMASTER
38278	VN122024026552	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	281100	08283-HEADMASTER
38279	VN122024077463	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1333	11/12/2024	3897	08283-HEADMASTER
38280	VN122024077470	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1340	11/12/2024	1946	08283-HEADMASTER
38281	VN122024077469	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1339	11/12/2024	2043	08283-HEADMASTER
38282	VN122024077472	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1342	11/12/2024	476	08283-HEADMASTER
38283	VN122024077471	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1341	11/12/2024	542	08283-HEADMASTER
38284	VN122024026577	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/12/2024	141800	08867-HEADMASTER
38285	VN122024026578	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/12/2024	268700	08867-HEADMASTER
38286	VN122024026579	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/12/2024	80800	08867-HEADMASTER
38287	VN122024026138	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	105100	08867-HEADMASTER
38288	VN122024026580	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/12/2024	298500	08867-HEADMASTER

38289	VN122024026581	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/12/2024	697150	08867-HEADMASTER
38290	VN122024026582	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/12/2024	54600	08867-HEADMASTER
38291	VN122024026583	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/12/2024	105100	08867-HEADMASTER
38292	VN122024027338	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1262	10/12/2024	1946	08867-HEADMASTER
38293	VN122024027339	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1263	10/12/2024	476	08867-HEADMASTER
38294	VN122024027340	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1264	10/12/2024	542	08867-HEADMASTER
38295	VN122024077985	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1855	17/12/2024	7410	08867-HEADMASTER
38296	VN122024077986	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1856	17/12/2024	2043	08867-HEADMASTER
38297	VN122024026519	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	692150	08078-HEADMASTER
38298	VN122024026520	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	1151850	08083-HEADMASTER
38299	VN122024026521	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	19900	08139-HEADMASTER
38300	VN122024026522	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	61500	08083-HEADMASTER
38301	VN122024026497	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	1265200	08081-HEADMASTER
38302	VN122024078208	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2078	20/12/2024	1946	08106-HEADMASTER
38303	VN122024078209	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2079	20/12/2024	476	08847-HEADMASTER
38304	VN122024078210	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2080	20/12/2024	542	08195-HEADMASTER
38305	VN122024078211	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2081	20/12/2024	2043	08847-HEADMASTER
38306	VN122024026530	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	54600	08814-HEADMASTER
38307	VN122024026531	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	48750	08814-HEADMASTER
38308	VN122024026508	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	647250	08814-HEADMASTER
38309	VN122024026723	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	3/12/2024	690650	08814-HEADMASTER
38310	VN122024026729	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/12/2024	154850	08504-PRINCIPAL
38311	VN122024026730	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/12/2024	415500	08504-PRINCIPAL
38312	VN122024026731	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/12/2024	108250	08504-PRINCIPAL
38313	VN122024026732	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/12/2024	819600	08504-PRINCIPAL
38314	VN122024026727	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	3/12/2024	1658273	08504-PRINCIPAL
38315	VN122024026733	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	3/12/2024	67350	08504-PRINCIPAL
38316	VN122024077821	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1691	16/12/2024	550	08504-PRINCIPAL
38317	VN122024077822	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1692	16/12/2024	760	08504-PRINCIPAL
38318	VN122024077828	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1698	16/12/2024	2043	08504-PRINCIPAL
38319	VN122024077829	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1699	16/12/2024	1946	08504-PRINCIPAL
38320	VN122024077830	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1700	16/12/2024	542	08504-PRINCIPAL
38321	VN122024077831	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1701	16/12/2024	476	08504-PRINCIPAL
38322	VN122024078295	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2165	23/12/2024	4500	08504-PRINCIPAL
38323	VN122024026553	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	35400	08103-HEADMASTER
38324	VN122024026554	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	60150	08103-HEADMASTER
38325	VN122024026501	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	121500	08103-HEADMASTER
38326	VN122024026502	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	504950	08103-HEADMASTER
38327	VN122024078055	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1925	19/12/2024	476	08103-HEADMASTER
38328	VN122024078056	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1926	19/12/2024	542	08103-HEADMASTER
38329	VN122024078057	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1927	19/12/2024	2043	08103-HEADMASTER
38330	VN122024078058	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1928	19/12/2024	1946	08103-HEADMASTER
38331	VN122024026546	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	164300	08285-HEADMASTER
38332	VN122024026547	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	146650	08285-HEADMASTER
38333	VN122024026548	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	423550	08285-HEADMASTER
38334	VN122024026549	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	454100	08285-HEADMASTER
38335	VN122024026550	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	1128200	08285-HEADMASTER
38336	VN122024077478	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1348	11/12/2024	2043	08285-HEADMASTER
38337	VN122024077479	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1349	11/12/2024	1946	08285-HEADMASTER
38338	VN122024077480	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1350	11/12/2024	542	08285-HEADMASTER
38339	VN122024077481	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1351	11/12/2024	476	08285-HEADMASTER
38340	VN122024027198	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	9/12/2024	35400	08298-PRINCIPAL

38341	VN122024026769	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/12/2024	409950	08298-PRINCIPAL
38342	VN122024026770	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/12/2024	1066950	08298-PRINCIPAL
38343	VN122024027195	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	9/12/2024	626800	08298-PRINCIPAL
38344	VN122024078048	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1918	19/12/2024	4500	08298-PRINCIPAL
38345	VN122024078339	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2209	24/12/2024	542	08298-PRINCIPAL
38346	VN122024026524	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	106300	08308-HEADMASTER
38347	VN122024026525	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	309800	08308-HEADMASTER
38348	VN122024026526	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	552000	08308-HEADMASTER
38349	VN122024026527	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	60150	08308-HEADMASTER
38350	VN122024026528	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	44100	08308-HEADMASTER
38351	VN122024078620	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	321	23/12/2024	16258	08344-HEADMASTER
38352	VN122024078622	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	23/12/2024	46134	08344-HEADMASTER
38353	VN122024078618	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	23/12/2024	3550	08344-HEADMASTER
38354	VN122024078619	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	23/12/2024	27703	08344-HEADMASTER
38355	VN122024078621	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	23/12/2024	3450	08344-HEADMASTER
38356	VN122024077837	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	17/12/2024	40500	08344-HEADMASTER
38357	VN122024077838	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1708	17/12/2024	509500	08344-HEADMASTER
38358	VN122024077860	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1730	17/12/2024	869050	08344-HEADMASTER
38359	VN122024078341	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2211	24/12/2024	1946	08344-HEADMASTER
38360	VN122024078342	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2212	24/12/2024	476	08344-HEADMASTER
38361	VN122024078343	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2213	24/12/2024	2043	08344-HEADMASTER
38362	VN122024078344	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2214	24/12/2024	542	08344-HEADMASTER
38363	VN122024026614	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/12/2024	50700	08321-HEADMASTER
38364	VN122024026615	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/12/2024	160500	08321-HEADMASTER
38365	VN122024026617	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/12/2024	466000	08321-HEADMASTER
38366	VN122024026618	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/12/2024	486600	08321-HEADMASTER
38367	VN122024026619	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/12/2024	532850	08321-HEADMASTER
38368	VN122024027332	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1256	10/12/2024	1200	08321-HEADMASTER
38369	VN122024078296	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2166	23/12/2024	2043	08321-HEADMASTER
38370	VN122024078297	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2167	23/12/2024	1946	08321-HEADMASTER
38371	VN122024078299	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2169	23/12/2024	476	08321-HEADMASTER
38372	VN122024078300	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2170	23/12/2024	542	08321-HEADMASTER
38373	VN122024026978	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	4/12/2024	30750	08309-HEADMASTER
38374	VN122024026979	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	4/12/2024	53700	08309-HEADMASTER
38375	VN122024026980	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	4/12/2024	295700	08309-HEADMASTER
38376	VN122024026982	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	4/12/2024	778356	08309-HEADMASTER
38377	VN122024077839	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1709	17/12/2024	1946	08309-HEADMASTER
38378	VN122024077840	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1710	17/12/2024	2043	08309-HEADMASTER
38379	VN122024077842	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1712	17/12/2024	542	08309-HEADMASTER
38380	VN122024077841	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1711	17/12/2024	476	08309-HEADMASTER
38381	VN122024077998	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1868	18/12/2024	3000	08309-HEADMASTER
38382	VN122024078464	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2334	31/12/2024	2744	08309-HEADMASTER
38383	VN122024027176	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	9/12/2024	218334	08313-HEADMASTER
38384	VN122024027174	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	9/12/2024	845850	08313-HEADMASTER
38385	VN122024027175	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	9/12/2024	862050	08313-HEADMASTER
38386	VN122024026652	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/12/2024	217150	08864-HEADMASTER
38387	VN122024026653	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/12/2024	284550	08864-HEADMASTER
38388	VN122024026616	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/12/2024	88180	08864-HEADMASTER
38389	VN122024026575	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/12/2024	436700	08316-HEADMASTER
38390	VN122024026576	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/12/2024	1031500	08316-HEADMASTER
38391	VN122024077740	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1610	13/12/2024	3000	08316-HEADMASTER
38392	VN122024077855	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1725	17/12/2024	2043	08316-HEADMASTER

38393	VN122024077856	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1726	17/12/2024	1946	08316-HEADMASTER
38394	VN122024077857	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1727	17/12/2024	542	08316-HEADMASTER
38395	VN122024077858	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1728	17/12/2024	476	08316-HEADMASTER
38396	VN122024027016	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	940	5/12/2024	19600	08305-HEADMASTER
38397	VN122024027017	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	941	5/12/2024	4820	08305-HEADMASTER
38398	VN122024077742	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1612	16/12/2024	3000	08305-HEADMASTER
38399	VN122024027027	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	5/12/2024	94600	08305-HEADMASTER
38400	VN122024027028	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	5/12/2024	330500	08305-HEADMASTER
38401	VN122024027029	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	5/12/2024	1099100	08305-HEADMASTER
38402	VN122024027030	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	5/12/2024	58500	08305-HEADMASTER
38403	VN122024078007	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1877	18/12/2024	4500	08339-PRINCIPAL
38404	VN122024027197	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	9/12/2024	275000	08339-PRINCIPAL
38405	VN122024027214	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	9/12/2024	447050	08339-PRINCIPAL
38406	VN122024027215	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	9/12/2024	329650	08339-PRINCIPAL
38407	VN122024027216	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	9/12/2024	43700	08339-PRINCIPAL
38408	VN122024077990	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1860	18/12/2024	2970	08339-PRINCIPAL
38409	VN122024078205	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2075	20/12/2024	542	08339-PRINCIPAL
38410	VN122024078001	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1871	18/12/2024	476	08339-PRINCIPAL
38411	VN122024078218	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2088	20/12/2024	2043	08339-PRINCIPAL
38412	VN122024078219	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2089	20/12/2024	1946	08339-PRINCIPAL
38413	VN122024026763	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/12/2024	42300	08310-HEADMASTER
38414	VN122024026764	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/12/2024	54600	08310-HEADMASTER
38415	VN122024026767	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/12/2024	408100	08310-HEADMASTER
38416	VN122024026768	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/12/2024	1000350	08310-HEADMASTER
38417	VN122024076009	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	11/12/2024	1276633	08166-DISTRICT TREASURY OFFICER
38418	VN122024077823	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1693	16/12/2024	8050	08310-HEADMASTER
38419	VN122024077824	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1694	16/12/2024	3000	08310-HEADMASTER
38420	VN122024077825	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1695	16/12/2024	2043	08310-HEADMASTER
38421	VN122024078045	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1915	19/12/2024	1946	08310-HEADMASTER
38422	VN122024077826	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1696	16/12/2024	476	08310-HEADMASTER
38423	VN122024077827	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1697	16/12/2024	542	08310-HEADMASTER
38424	VN122024026629	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/12/2024	60924	08282-PRINCIPAL
38425	VN122024026630	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/12/2024	68844	08282-PRINCIPAL
38426	VN122024026631	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/12/2024	525488	08282-PRINCIPAL
38427	VN122024026632	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/12/2024	822648	08282-PRINCIPAL
38428	VN122024026633	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/12/2024	1159348	08282-PRINCIPAL
38429	VN122024026634	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/12/2024	1291464	08282-PRINCIPAL
38430	VN122024078589	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	19/12/2024	13947	08282-PRINCIPAL
38431	VN122024078590	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	19/12/2024	12800	08282-PRINCIPAL
38432	VN122024077477	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1347	11/12/2024	3000	08811-HEADMASTER
38433	VN122024077482	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	11/12/2024	80800	08811-HEADMASTER
38434	VN122024077483	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	11/12/2024	620000	08811-HEADMASTER
38435	VN122024077859	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1729	17/12/2024	30750	08811-HEADMASTER
38436	VN122024078212	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2082	20/12/2024	2043	08811-HEADMASTER
38437	VN122024078213	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2083	20/12/2024	1946	08811-HEADMASTER
38438	VN122024078401	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2271	26/12/2024	542	08811-HEADMASTER
38439	VN122024078463	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2333	31/12/2024	20480	08296-HEADMASTER
38440	VN122024026945	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	4/12/2024	58500	08296-HEADMASTER
38441	VN122024026946	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	4/12/2024	368400	08296-HEADMASTER
38442	VN122024026947	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	4/12/2024	829106	08296-HEADMASTER
38443	VN122024026948	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	4/12/2024	70800	08296-HEADMASTER
38444	VN122024077576	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1446	12/12/2024	1946	08296-HEADMASTER

38445	VN122024077579	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1449	12/12/2024	2043	08296-HEADMASTER
38446	VN122024077580	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1450	12/12/2024	476	08296-HEADMASTER
38447	VN122024077581	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1451	12/12/2024	542	08296-HEADMASTER
38448	VN122024026762	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/12/2024	342300	08319-HEADMASTER
38449	VN122024026765	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/12/2024	35400	08319-HEADMASTER
38450	VN122024026766	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/12/2024	67350	08319-HEADMASTER
38451	VN122024026720	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/12/2024	860350	08319-HEADMASTER
38452	VN122024078340	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2210	24/12/2024	3000	08319-HEADMASTER
38453	VN122024026965	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	4/12/2024	86650	08190-HEADMASTER
38454	VN122024026966	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	4/12/2024	234650	08190-HEADMASTER
38455	VN122024026967	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	4/12/2024	703000	08190-HEADMASTER
38456	VN122024026968	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	4/12/2024	35400	08190-HEADMASTER
38457	VN122024077744	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1614	16/12/2024	1946	08190-HEADMASTER
38458	VN122024077745	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1615	16/12/2024	542	08190-HEADMASTER
38459	VN122024077746	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1616	16/12/2024	476	08190-HEADMASTER
38460	VN122024077747	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1617	16/12/2024	2043	08190-HEADMASTER
38461	VN122024077989	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1859	18/12/2024	3000	08315-HEADMASTER
38462	VN122024026505	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	38850	08315-HEADMASTER
38463	VN122024026506	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	132700	08315-HEADMASTER
38464	VN122024026507	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	1438450	08315-HEADMASTER
38465	VN122024077995	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1865	18/12/2024	542	08315-HEADMASTER
38466	VN122024077992	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1862	18/12/2024	2043	08315-HEADMASTER
38467	VN122024077996	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1866	18/12/2024	476	08315-HEADMASTER
38468	VN122024077993	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1863	18/12/2024	1946	08315-HEADMASTER
38469	VN122024027022	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	5/12/2024	416650	08084-HEADMASTER
38470	VN122024027130	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	5/12/2024	119500	08106-HEADMASTER
38471	VN122024027131	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	5/12/2024	658800	08205-HEADMASTER
38472	VN122024027132	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	5/12/2024	46350	08471-HEAD MASTER
38473	VN122024027134	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	5/12/2024	54600	08337-ASSISTANT CONTROLLER
38474	VN122024027135	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	5/12/2024	56250	08193-HEADMASTER
38475	VN122024026960	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	4/12/2024	130950	08317-HEADMASTER
38476	VN122024026961	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	4/12/2024	418150	08317-HEADMASTER
38477	VN122024026962	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	4/12/2024	536350	08317-HEADMASTER
38478	VN122024026963	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	4/12/2024	833850	08317-HEADMASTER
38479	VN122024026964	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	4/12/2024	1267650	08317-HEADMASTER
38480	VN122024077999	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1869	18/12/2024	542	08317-HEADMASTER
38481	VN122024078000	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1870	18/12/2024	476	08317-HEADMASTER
38482	VN122024078002	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1872	18/12/2024	1946	08317-HEADMASTER
38483	VN122024078003	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1873	18/12/2024	2043	08317-HEADMASTER
38484	VN122024078641	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	24/12/2024	151518	08317-HEADMASTER
38485	VN122024026739	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/12/2024	70350	08818-PRINCIPAL
38486	VN122024026740	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/12/2024	259250	08818-PRINCIPAL
38487	VN122024026741	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/12/2024	273050	08818-PRINCIPAL
38488	VN122024026749	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	3/12/2024	93450	08818-PRINCIPAL
38489	VN122024026750	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/12/2024	100650	08818-PRINCIPAL
38490	VN122024026722	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/12/2024	365800	08818-PRINCIPAL
38491	VN122024078303	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2173	23/12/2024	2043	08818-PRINCIPAL
38492	VN122024078304	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2174	23/12/2024	1946	08818-PRINCIPAL
38493	VN122024078305	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2175	23/12/2024	542	08818-PRINCIPAL
38494	VN122024078306	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2176	23/12/2024	476	08818-PRINCIPAL
38495	VN122024021063	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	2/12/2024	30600	08481-HEADMISTRESS

38496	VN122024021064	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	2/12/2024	14400	08481-HEADMISTRESS
38497	VN122024021081	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	867256	08481-HEADMISTRESS
38498	VN122024021082	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	75156	08481-HEADMISTRESS
38499	VN122024021083	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	68420	08481-HEADMISTRESS
38500	VN122024021114	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	58	10/12/2024	1179	08481-HEADMISTRESS
38501	VN122024021115	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	59	10/12/2024	18401	08481-HEADMISTRESS
38502	VN122024021116	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	60	10/12/2024	1690	08481-HEADMISTRESS
38503	VN122024026555	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	58752	08075-HEADMASTER
38504	VN122024026556	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	352088	08075-HEADMASTER
38505	VN122024026557	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	465884	08075-HEADMASTER
38506	VN122024026566	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	490	2/12/2024	7990	08075-HEADMASTER
38507	VN122024027330	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1254	10/12/2024	2670	08078-HEADMASTER
38508	VN122024078195	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2065	20/12/2024	3000	08337-ASSISTANT CONTROLLER
38509	VN122024026983	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	4/12/2024	319650	08849-HEADMASTER
38510	VN122024026984	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	4/12/2024	78550	08128-HEADMASTER
38511	VN122024078196	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2066	20/12/2024	2043	08337-ASSISTANT CONTROLLER
38512	VN122024078202	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2072	20/12/2024	476	08471-HEAD MASTER
38513	VN122024078203	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2073	20/12/2024	542	08337-ASSISTANT CONTROLLER
38514	VN122024078204	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2074	20/12/2024	1946	08337-ASSISTANT CONTROLLER
38515	VN122024026564	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/12/2024	11800	08022-HEADMASTER
38516	VN122024026565	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	35400	08022-HEADMASTER
38517	VN122024026648	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/12/2024	118150	08022-HEADMASTER
38518	VN122024026649	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/12/2024	295850	08022-HEADMASTER
38519	VN122024026650	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/12/2024	31550	08022-HEADMASTER
38520	VN122024026651	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/12/2024	35400	08022-HEADMASTER
38521	VN122024077587	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1457	12/12/2024	2043	08022-HEADMASTER
38522	VN122024077588	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1458	12/12/2024	476	08022-HEADMASTER
38523	VN122024077589	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1459	12/12/2024	1946	08022-HEADMASTER
38524	VN122024077590	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1460	12/12/2024	542	08022-HEADMASTER
38525	VN122024077577	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1447	12/12/2024	3000	08022-HEADMASTER
38526	VN122024027024	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	5/12/2024	121600	08939-HEADMASTER
38527	VN122024027025	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	5/12/2024	426000	08939-HEADMASTER
38528	VN122024026986	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	4/12/2024	636000	08956-HEADMASTER
38529	VN122024077850	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1720	17/12/2024	2043	08956-HEADMASTER
38530	VN122024077851	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1721	17/12/2024	1946	08956-HEADMASTER
38531	VN122024077852	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1722	17/12/2024	542	08956-HEADMASTER
38532	VN122024077853	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1723	17/12/2024	476	08956-HEADMASTER
38533	VN122024077854	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1724	17/12/2024	3000	08956-HEADMASTER
38534	VN122024075495	2.414E+14	1/12/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	18/12/2024	33334	08881-CIVIL JUDGE
38535	VN122024075496	2.414E+14	1/12/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	18/12/2024	33333	08881-CIVIL JUDGE
38536	VN122024075497	2.414E+14	1/12/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	18/12/2024	33333	08881-CIVIL JUDGE
38537	VN122024075498	2.414E+14	1/12/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	18/12/2024	400000	08881-CIVIL JUDGE
38538	VN122024041460	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/12/2024	1950165	08009-CIVIL JUDGE
38539	VN122024041461	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/12/2024	2042454	08009-CIVIL JUDGE
38540	VN122024041462	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/12/2024	1817394	08009-CIVIL JUDGE
38541	VN122024041463	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/12/2024	521618	08009-CIVIL JUDGE
38542	VN122024041464	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/12/2024	294828	08009-CIVIL JUDGE
38543	VN122024041465	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/12/2024	839739	08009-CIVIL JUDGE
38544	VN122024041466	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/12/2024	117250	08009-CIVIL JUDGE
38545	VN122024041467	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/12/2024	65600	08009-CIVIL JUDGE
38546	VN122024041468	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/12/2024	131096	08009-CIVIL JUDGE

38547	VN122024041469	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/12/2024	71332	08009-CIVIL JUDGE
38548	VN122024041470	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/12/2024	377262	08009-CIVIL JUDGE
38549	VN122024041471	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/12/2024	617970	08009-CIVIL JUDGE
38550	VN122024041472	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/12/2024	1275994	08009-CIVIL JUDGE
38551	VN122024041473	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/12/2024	478182	08009-CIVIL JUDGE
38552	VN122024041474	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/12/2024	2698615	08009-CIVIL JUDGE
38553	VN122024041475	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/12/2024	1185274	08009-CIVIL JUDGE
38554	VN122024041476	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/12/2024	553053	08009-CIVIL JUDGE
38555	VN122024041477	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	33	3/12/2024	32010	08009-CIVIL JUDGE
38556	VN122024041478	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	34	3/12/2024	94528	08009-CIVIL JUDGE
38557	VN122024041479	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/12/2024	1252489	08009-CIVIL JUDGE
38558	VN122024041493	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	49	9/12/2024	81385	08009-CIVIL JUDGE
38559	VN122024041494	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	9/12/2024	62650	08009-CIVIL JUDGE
38560	VN122024041498	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	54	10/12/2024	8030	08009-CIVIL JUDGE
38561	VN122024041499	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	10/12/2024	650	08009-CIVIL JUDGE
38562	VN122024074710	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	57	11/12/2024	12942	08009-CIVIL JUDGE
38563	VN122024074711	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	11/12/2024	206600	08009-CIVIL JUDGE
38564	VN122024074715	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	62	16/12/2024	42414	08009-CIVIL JUDGE
38565	VN122024074716	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	63	16/12/2024	36964	08009-CIVIL JUDGE
38566	VN122024074717	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	16/12/2024	12804	08009-CIVIL JUDGE
38567	VN122024074719	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	66	23/12/2024	247345	08009-CIVIL JUDGE
38568	VN122024074720	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	23/12/2024	21295	08009-CIVIL JUDGE
38569	VN122024074728	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	23/12/2024	175649	08009-CIVIL JUDGE
38570	VN122024074729	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	23/12/2024	207459	08009-CIVIL JUDGE
38571	VN122024074731	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	23/12/2024	15402	08009-CIVIL JUDGE
38572	VN122024074732	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	79	23/12/2024	19258	08009-CIVIL JUDGE
38573	VN122024074733	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	80	23/12/2024	12200	08009-CIVIL JUDGE
38574	VN122024074734	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	23/12/2024	1954	08009-CIVIL JUDGE
38575	VN122024074730	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	23/12/2024	14196	08009-CIVIL JUDGE
38576	VN122024074735	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	82	23/12/2024	6987	08009-CIVIL JUDGE
38577	VN122024074736	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	83	23/12/2024	19250	08009-CIVIL JUDGE
38578	VN122024074737	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	84	23/12/2024	12320	08009-CIVIL JUDGE
38579	VN122024074739	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	26/12/2024	32108	08009-CIVIL JUDGE
38580	VN122024074740	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	26/12/2024	26864	08009-CIVIL JUDGE
38581	VN122024074741	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	88	26/12/2024	281892	08009-CIVIL JUDGE
38582	VN122024074742	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	89	26/12/2024	56890	08009-CIVIL JUDGE
38583	VN122024074743	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	26/12/2024	82415	08009-CIVIL JUDGE
38584	VN122024074497	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	12/12/2024	100634	08385- MEDICAL OFFICER
38585	VN122024047257	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	2/12/2024	511989	OFFICER
38586	VN122024027580	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	12	2/12/2024	667900	08422-SENIOR MEDICAL OFFICER
38587	VN122024047258	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	130450	08385- MEDICAL OFFICER
38588	VN122024047259	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	149480	08385- MEDICAL OFFICER
38589	VN122024047260	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	83	2/12/2024	111359	OFFICER
38590	VN122024047313	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	2/12/2024	581200	08385- MEDICAL OFFICER
38591	VN122024027584	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	16	2/12/2024	142050	08422-SENIOR MEDICAL OFFICER
38592	VN122024047281	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	1107700	08385- MEDICAL OFFICER
38593	VN122024047314	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	137	2/12/2024	21700	OFFICER
38594	VN122024047315	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	138	2/12/2024	259060	OFFICER
38595	VN122024047316	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	139	2/12/2024	29200	OFFICER
38596	VN122024047282	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	105	2/12/2024	522650	OFFICER
38597	VN122024047317	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	2/12/2024	325800	08385- MEDICAL OFFICER
38598	VN122024047318	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	141	2/12/2024	400839	OFFICER
38599	VN122024047319	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	142	2/12/2024	11000	OFFICER
38600	VN122024047320	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	143	2/12/2024	29200	OFFICER
38601	VN122024076026	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	13/12/2024	93425	08110-SENIOR MEDICAL OFFICER
38602	VN122024074632	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	41	13/12/2024	21700	08422-SENIOR MEDICAL OFFICER

38603	VN122024074629	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	38	11/12/2024	183057	08422-SENIOR MEDICAL OFFICER
38604	VN122024074481	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	301	11/12/2024	21700	OFFICER
38605	VN122024074508	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	328	13/12/2024	29657	OFFICER
38606	VN122024074483	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	303	11/12/2024	11698	OFFICER
38607	VN122024074484	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	304	11/12/2024	12132	OFFICER
38608	VN122024074485	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	305	11/12/2024	36714	OFFICER
38609	VN122024074583	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	403	20/12/2024	24139	08367-MEDICAL OFFICER
38610	VN122024074584	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	404	20/12/2024	23001	08367-MEDICAL OFFICER
38611	VN122024074585	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	405	20/12/2024	6271	08368-MEDICAL OFFICER
38612	VN122024074505	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	13/12/2024	312383	08880-SENIOR MEDICAL OFFICER
38613	VN122024074506	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	13/12/2024	39871	08880-SENIOR MEDICAL OFFICER
38614	VN122024047261	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	79700	08880-SENIOR MEDICAL OFFICER
38615	VN122024047262	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	356780	08880-SENIOR MEDICAL OFFICER
38616	VN122024047263	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	726450	08880-SENIOR MEDICAL OFFICER
38617	VN122024047264	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	589500	08880-SENIOR MEDICAL OFFICER
38618	VN122024047265	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	326720	08880-SENIOR MEDICAL OFFICER
38619	VN122024047266	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	295600	08880-SENIOR MEDICAL OFFICER
38620	VN122024047267	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	40000	08880-SENIOR MEDICAL OFFICER
38621	VN122024027581	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	13	2/12/2024	59400	08421-SENIOR MEDICAL OFFICER
38622	VN122024027582	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	14	2/12/2024	43400	08421-SENIOR MEDICAL OFFICER
38623	VN122024047445	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	4/12/2024	1177300	08880-SENIOR MEDICAL OFFICER
38624	VN122024047446	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	4/12/2024	577858	08880-SENIOR MEDICAL OFFICER
38625	VN122024047447	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	4/12/2024	285150	08880-SENIOR MEDICAL OFFICER
38626	VN122024047448	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	4/12/2024	90600	08880-SENIOR MEDICAL OFFICER
38627	VN122024047449	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	4/12/2024	87850	08880-SENIOR MEDICAL OFFICER
38628	VN122024047450	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	4/12/2024	288150	08880-SENIOR MEDICAL OFFICER
38629	VN122024047451	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	4/12/2024	215250	08880-SENIOR MEDICAL OFFICER
38630	VN122024027602	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	34	4/12/2024	153900	08421-SENIOR MEDICAL OFFICER
38631	VN122024047452	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	4/12/2024	180209	08880-SENIOR MEDICAL OFFICER
38632	VN122024074630	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	39	11/12/2024	523500	08421-SENIOR MEDICAL OFFICER
38633	VN122024074482	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	11/12/2024	57867	08880-SENIOR MEDICAL OFFICER
38634	VN122024074486	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	306	11/12/2024	6092	08880-SENIOR MEDICAL OFFICER
38635	VN122024074509	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	329	13/12/2024	3000	08880-SENIOR MEDICAL OFFICER
38636	VN122024074511	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	13/12/2024	29200	08880-SENIOR MEDICAL OFFICER
38637	VN122024074516	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	336	16/12/2024	18346	08880-SENIOR MEDICAL OFFICER
38638	VN122024074528	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	348	16/12/2024	9185	08880-SENIOR MEDICAL OFFICER
38639	VN122024074517	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	337	16/12/2024	10556	08880-SENIOR MEDICAL OFFICER
38640	VN122024074521	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	341	16/12/2024	53361	08880-SENIOR MEDICAL OFFICER
38641	VN122024047457	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	9/12/2024	222718	08401-MEDICAL OFFICER
38642	VN122024047458	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	9/12/2024	80800	08401-MEDICAL OFFICER
38643	VN122024047459	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	9/12/2024	40500	08401-MEDICAL OFFICER
38644	VN122024074504	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	324	13/12/2024	15911	CONTROLLER
38645	VN122024047294	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	117	2/12/2024	2018264	CONTROLLER
38646	VN122024047295	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	118	2/12/2024	531172	CONTROLLER
38647	VN122024047296	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	119	2/12/2024	678352	CONTROLLER
38648	VN122024047297	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	120	2/12/2024	83968	CONTROLLER
38649	VN122024047298	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	121	2/12/2024	1003490	CONTROLLER
38650	VN122024047299	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	122	2/12/2024	1521770	CONTROLLER
38651	VN122024047300	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	2/12/2024	182612	CONTROLLER
38652	VN122024047301	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	124	2/12/2024	90602	CONTROLLER
38653	VN122024047468	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	291	10/12/2024	145035	CONTROLLER
38654	VN122024074507	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	327	13/12/2024	136456	CONTROLLER
38655	VN122024047469	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	292	10/12/2024	285515	CONTROLLER
38656	VN122024047471	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	294	10/12/2024	4500	CONTROLLER
38657	VN122024047472	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	AND	FAMILY	NT	V	295	10/12/2024	25953	CONTROLLER
38658	VN122024047473	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	296	10/12/2024	23387	CONTROLLER
38659	VN122024074510	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	330	13/12/2024	3579910	CONTROLLER
38660	VN122024074586	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	406	20/12/2024	6875	CONTROLLER
38661	VN122024074587	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	407	20/12/2024	14022	CONTROLLER
38662	VN122024074588	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	408	20/12/2024	55470	CONTROLLER
38663	VN122024074589	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	409	20/12/2024	63540	CONTROLLER
38664	VN122024074592	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	AND	FAMILY	NT	V	412	20/12/2024	49500	CONTROLLER
38665	VN122024047321	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	2/12/2024	42900	OFFICER
38666	VN122024047322	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	145	2/12/2024	138440	OFFICER
38667	VN122024047466	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	289	10/12/2024	100203	OFFICER
38668	VN122024047467	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	290	10/12/2024	186968	OFFICER
38669	VN122024047470	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	293	10/12/2024	88443	OFFICER
38670	VN122024074519	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	339	16/12/2024	3000	OFFICER

38671	VN122024047291	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	114	2/12/2024	144454	OFFICER
38672	VN122024047292	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	115	2/12/2024	77956	OFFICER
38673	VN122024047293	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	116	2/12/2024	18000	OFFICER
38674	VN122024047184	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	7	2/12/2024	13609	OFFICER
38675	VN122024074533	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	353	17/12/2024	54234	OFFICER
38676	VN122024074534	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	354	17/12/2024	50690	OFFICER
38677	VN122024074518	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	338	16/12/2024	5000	OFFICER
38678	VN122024074535	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	355	17/12/2024	145791	OFFICER
38679	VN122024074607	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	427	26/12/2024	56835	OFFICER
38680	VN122024074608	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	428	26/12/2024	36340	OFFICER
38681	VN122024074609	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	429	26/12/2024	37920	OFFICER
38682	VN122024047423	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	246	4/12/2024	980	DIRECTOR, HEMEOPATHY
38683	VN122024047424	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	247	4/12/2024	980	DIRECTOR, HEMEOPATHY
38684	VN122024047426	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	4/12/2024	37350	DIRECTOR, HEMEOPATHY
38685	VN122024047427	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	4/12/2024	62850	DIRECTOR, HEMEOPATHY
38686	VN122024074530	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	17/12/2024	73200	DIRECTOR, HEMEOPATHY
38687	VN122024047425	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	4/12/2024	74348	DIRECTOR, HEMEOPATHY
38688	VN122024074531	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	17/12/2024	63668	DIRECTOR, HEMEOPATHY
38689	VN122024074546	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	366	17/12/2024	820	DIRECTOR, HEMEOPATHY
38690	VN122024074532	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	352	17/12/2024	1120	DIRECTOR, HEMEOPATHY
38691	VN122024074601	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	421	24/12/2024	87822	DIRECTOR, HEMEOPATHY
38692	VN122024037876	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/12/2024	421260	08038-COMMANDANT
38693	VN122024037877	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/12/2024	8178854	08038-COMMANDANT
38694	VN122024037878	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/12/2024	461886	08038-COMMANDANT
38695	VN122024037836	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	194262	08038-COMMANDANT
38696	VN122024037837	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	3570399	08038-COMMANDANT
38697	VN122024037838	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	212964	08038-COMMANDANT
38698	VN122024037898	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	63	5/12/2024	11321	08038-COMMANDANT
38699	VN122024037850	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	2/12/2024	292500	08038-COMMANDANT
38700	VN122024037855	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/12/2024	1690001	08038-COMMANDANT
38701	VN122024037883	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	12-HOME AFFAIRS	NT	V	48	5/12/2024	30868	08038-COMMANDANT
38702	VN122024037884	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	12-HOME AFFAIRS	NT	V	49	5/12/2024	14224	08038-COMMANDANT
38703	VN122024037885	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	12-HOME AFFAIRS	NT	V	50	5/12/2024	15258	08038-COMMANDANT
38704	VN122024037886	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	12-HOME AFFAIRS	NT	V	51	5/12/2024	17443	08038-COMMANDANT
38705	VN122024037887	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	12-HOME AFFAIRS	NT	V	52	5/12/2024	16250	08038-COMMANDANT
38706	VN122024037888	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	5/12/2024	21206	08038-COMMANDANT
38707	VN122024037891	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	5/12/2024	28370	08038-COMMANDANT
38708	VN122024037916	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	10/12/2024	17502	08038-COMMANDANT
38709	VN122024037907	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	9/12/2024	12958	08038-COMMANDANT
38710	VN122024037908	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	73	9/12/2024	39570	08038-COMMANDANT
38711	VN122024037909	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	74	9/12/2024	23607	08038-COMMANDANT
38712	VN122024037911	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	12-HOME AFFAIRS	NT	V	76	9/12/2024	83259	08038-COMMANDANT
38713	VN122024037900	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	65	9/12/2024	64950	08038-COMMANDANT
38714	VN122024037902	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	67	9/12/2024	7200	08038-COMMANDANT
38715	VN122024074761	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	84	11/12/2024	736700	08038-COMMANDANT
38716	VN122024074762	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	85	11/12/2024	1800000	08038-COMMANDANT
38717	VN122024074769	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	92	13/12/2024	10066	08038-COMMANDANT
38718	VN122024074770	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	93	13/12/2024	7417	08038-COMMANDANT
38719	VN122024074771	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	94	13/12/2024	25868	08038-COMMANDANT
38720	VN122024074772	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	95	13/12/2024	40449	08038-COMMANDANT
38721	VN122024074775	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	13/12/2024	23903	08038-COMMANDANT
38722	VN122024074776	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	13/12/2024	24656	08038-COMMANDANT
38723	VN122024074778	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	101	16/12/2024	96665	08038-COMMANDANT
38724	VN122024074779	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	16/12/2024	16709	08038-COMMANDANT
38725	VN122024074798	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	121	18/12/2024	38580	08038-COMMANDANT
38726	VN122024074799	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	122	18/12/2024	25400	08038-COMMANDANT
38727	VN122024074803	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	20/12/2024	2019	08038-COMMANDANT

38728	VN122024074807	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	20/12/2024	11455	08038-COMMANDANT
38729	VN122024074808	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	20/12/2024	33465	08038-COMMANDANT
38730	VN122024076054	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	20/12/2024	883240	08166-DISTRICT TREASURY OFFICER
38731	VN122024074809	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	132	20/12/2024	23380	08038-COMMANDANT
38732	VN122024074817	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	140	26/12/2024	94360	08038-COMMANDANT
38733	VN122024074756	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	26/12/2024	36690	08038-COMMANDANT
38734	VN122024074819	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	142	26/12/2024	19000	08038-COMMANDANT
38735	VN122024074823	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	30/12/2024	4104	08038-COMMANDANT
38736	VN122024074824	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	147	30/12/2024	9541	08038-COMMANDANT
38737	VN122024037870	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/12/2024	38400	08039-OFFICER IN CHARGE
38738	VN122024037871	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/12/2024	77850	08039-OFFICER IN CHARGE
38739	VN122024037872	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/12/2024	131511	08039-OFFICER IN CHARGE
38740	VN122024037873	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/12/2024	223886	08039-OFFICER IN CHARGE
38741	VN122024037874	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/12/2024	909493	08039-OFFICER IN CHARGE
38742	VN122024037875	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/12/2024	1803759	08039-OFFICER IN CHARGE
38743	VN122024033135	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	18253	08166-DISTRICT TREASURY OFFICER
38744	VN122024037880	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	2/12/2024	105300	08039-OFFICER IN CHARGE
38745	VN122024023028	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	10/12/2024	200000	08039-OFFICER IN CHARGE
38746	VN122024033168	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	10/12/2024	884580	08166-DISTRICT TREASURY OFFICER
38747	VN122024033169	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	10/12/2024	676200	08166-DISTRICT TREASURY OFFICER
38748	VN122024033170	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/12/2024	178682	08166-DISTRICT TREASURY OFFICER
38749	VN122024074760	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	83	11/12/2024	2592	08039-OFFICER IN CHARGE
38750	VN122024074773	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	96	13/12/2024	2250	08039-OFFICER IN CHARGE
38751	VN122024074774	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	97	13/12/2024	4720	08039-OFFICER IN CHARGE
38752	VN122024074753	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	13/12/2024	13200	08039-OFFICER IN CHARGE
38753	VN122024074754	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	13/12/2024	18950	08039-OFFICER IN CHARGE
38754	VN122024074797	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	120	18/12/2024	26450	08039-OFFICER IN CHARGE
38755	VN122024074800	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	19/12/2024	31240	08039-OFFICER IN CHARGE
38756	VN122024074801	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	124	19/12/2024	8189	08039-OFFICER IN CHARGE
38757	VN122024074802	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	19/12/2024	2308	08039-OFFICER IN CHARGE
38758	VN122024074811	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	134	23/12/2024	16793	08039-OFFICER IN CHARGE
38759	VN122024074813	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	23/12/2024	11786	08039-OFFICER IN CHARGE
38760	VN122024074755	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	24/12/2024	18400	08039-OFFICER IN CHARGE
38761	VN122024036665	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	26	10/12/2024	57069	SUPERINTENDENT
38762	VN122024036645	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	3/12/2024	122158	SUPERINTENDENT
38763	VN122024036646	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	3/12/2024	108976	SUPERINTENDENT
38764	VN122024036647	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	3/12/2024	79494	SUPERINTENDENT
38765	VN122024036648	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	3/12/2024	70396	SUPERINTENDENT
38766	VN122024036649	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	3/12/2024	117680	SUPERINTENDENT
38767	VN122024036650	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	3/12/2024	78376	SUPERINTENDENT
38768	VN122024036651	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	12	3/12/2024	1156400	SUPERINTENDENT
38769	VN122024036653	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	14	3/12/2024	35132	SUPERINTENDENT
38770	VN122024036654	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	15	3/12/2024	150256	SUPERINTENDENT
38771	VN122024036655	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	16	3/12/2024	4850	08041-SUPERINTENDENT
38772	VN122024036656	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	17	3/12/2024	97227	SUPERINTENDENT
38773	VN122024036657	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	18	3/12/2024	229275	SUPERINTENDENT
38774	VN122024036652	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	13	3/12/2024	196472	SUPERINTENDENT
38775	VN122024036658	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	19	3/12/2024	176459	SUPERINTENDENT
38776	VN122024036659	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	20	3/12/2024	2587	SUPERINTENDENT
38777	VN122024036640	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	3/12/2024	124208	SUPERINTENDENT
38778	VN122024033139	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/12/2024	38445	08166-DISTRICT TREASURY OFFICER
38779	VN122024033140	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/12/2024	39596	08166-DISTRICT TREASURY OFFICER
38780	VN122024036641	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	2	3/12/2024	10000	SUPERINTENDENT
38781	VN122024036642	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	3/12/2024	1319086	SUPERINTENDENT
38782	VN122024036643	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	3/12/2024	3276589	SUPERINTENDENT
38783	VN122024036644	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	3/12/2024	9287	SUPERINTENDENT
38784	VN122024036660	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	5/12/2024	19900	SUPERINTENDENT
38785	VN122024036661	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	5/12/2024	71641	SUPERINTENDENT
38786	VN122024036662	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	23	5/12/2024	300000	SUPERINTENDENT
38787	VN122024036663	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	24	5/12/2024	16469	SUPERINTENDENT
38788	VN122024036664	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	5/12/2024	318400	SUPERINTENDENT
38789	VN122024036667	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	28	10/12/2024	19900	SUPERINTENDENT
38790	VN122024036666	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	27	10/12/2024	1500	SUPERINTENDENT
38791	VN122024075609	2.414E+14	1/12/2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	29	13/12/2024	31214	SUPERINTENDENT
38792	VN122024075610	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	30	13/12/2024	84379	SUPERINTENDENT
38793	VN122024075611	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	31	13/12/2024	503481	SUPERINTENDENT
38794	VN122024075612	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	32	13/12/2024	49447	SUPERINTENDENT

38795	VN122024075613	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	33	13/12/2024	39500	SUPERINTENDENT
38796	VN122024075614	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	34	17/12/2024	5135	SUPERINTENDENT
38797	VN122024075615	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	35	17/12/2024	4814	SUPERINTENDENT
38798	VN122024075616	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	36	17/12/2024	135700	SUPERINTENDENT
38799	VN122024075618	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	38	20/12/2024	12232	SUPERINTENDENT
38800	VN122024075623	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	43	24/12/2024	34588	SUPERINTENDENT
38801	VN122024075619	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	MAINTENANCE	36-JAILS	NT	V	39	20/12/2024	11020	SUPERINTENDENT
38802	VN122024075624	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	44	24/12/2024	24254	SUPERINTENDENT
38803	VN122024075617	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	37	20/12/2024	7650	SUPERINTENDENT
38804	VN122024075620	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	40	20/12/2024	264860	SUPERINTENDENT
38805	VN122024075621	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATES AND	36-JAILS	NT	V	41	20/12/2024	26985	SUPERINTENDENT
38806	VN122024075622	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	42	20/12/2024	184565	SUPERINTENDENT
38807	VN122024075625	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	45	24/12/2024	77745	SUPERINTENDENT
38808	VN122024075626	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	46	24/12/2024	651300	SUPERINTENDENT
38809	VN122024075627	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	47	24/12/2024	45748	SUPERINTENDENT
38810	VN122024075628	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	48	30/12/2024	22949	SUPERINTENDENT
38811	VN122024075629	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	49	30/12/2024	2000	SUPERINTENDENT
38812	VN122024075630	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	50	31/12/2024	3198	SUPERINTENDENT
38813	VN122024074654	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	12/12/2024	4525860	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
38814	VN122024074655	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	12/12/2024	279000	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
38815	VN122024074656	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	12/12/2024	114000	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
38816	VN122024016951	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	20	5/12/2024	33826	08627-GENERAL MANAGER
38817	VN122024016952	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	21	5/12/2024	49825	08627-GENERAL MANAGER
38818	VN122024016953	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	22	5/12/2024	17716	08627-GENERAL MANAGER
38819	VN122024078626	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	23/12/2024	11000	08420-ASSISTANT CONTROLLER
38820	VN122024016933	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	2	2/12/2024	58948	08627-GENERAL MANAGER
38821	VN122024016932	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	1	2/12/2024	320164	08627-GENERAL MANAGER
38822	VN122024016934	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	3	2/12/2024	52227	08627-GENERAL MANAGER
38823	VN122024016935	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/12/2024	111968	08627-GENERAL MANAGER
38824	VN122024016936	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/12/2024	162864	08627-GENERAL MANAGER
38825	VN122024016937	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/12/2024	236824	08627-GENERAL MANAGER
38826	VN122024016938	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/12/2024	241924	08627-GENERAL MANAGER
38827	VN122024016939	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/12/2024	364904	08627-GENERAL MANAGER
38828	VN122024016940	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/12/2024	1076528	08627-GENERAL MANAGER
38829	VN122024016941	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/12/2024	100192	08627-GENERAL MANAGER
38830	VN122024016942	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/12/2024	182884	08627-GENERAL MANAGER
38831	VN122024016943	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/12/2024	266952	08627-GENERAL MANAGER
38832	VN122024016944	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/12/2024	604044	08627-GENERAL MANAGER
38833	VN122024016945	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/12/2024	2052675	08627-GENERAL MANAGER
38834	VN122024016946	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/12/2024	19900	08627-GENERAL MANAGER
38835	VN122024016947	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/12/2024	302868	08627-GENERAL MANAGER
38836	VN122024016948	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/12/2024	237220	08627-GENERAL MANAGER
38837	VN122024016949	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/12/2024	543524	08627-GENERAL MANAGER
38838	VN122024016950	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/12/2024	106200	08627-GENERAL MANAGER
38839	VN122024033141	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/12/2024	145130	08370-GENERAL MANAGER
38840	VN122024033148	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/12/2024	149785	08370-GENERAL MANAGER
38841	VN122024033149	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/12/2024	30822	08370-GENERAL MANAGER
38842	VN122024016954	2.414E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	23	5/12/2024	7869	08627-GENERAL MANAGER
38843	VN122024079050	2.414E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	33	23/12/2024	110412	08627-GENERAL MANAGER
38844	VN122024079041	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	18/12/2024	69533	08627-GENERAL MANAGER
38845	VN122024079042	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	29-TRANSPORT	NT	V	25	18/12/2024	40920	08627-GENERAL MANAGER
38846	VN122024079043	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	29-TRANSPORT	NT	V	26	18/12/2024	38940	08627-GENERAL MANAGER
38847	VN122024079044	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	29-TRANSPORT	NT	V	27	18/12/2024	39060	08627-GENERAL MANAGER
38848	VN122024079045	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	29-TRANSPORT	NT	V	28	18/12/2024	37320	08627-GENERAL MANAGER
38849	VN122024079046	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	23/12/2024	101800	08627-GENERAL MANAGER
38850	VN122024079047	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	23/12/2024	39196	08627-GENERAL MANAGER
38851	VN122024079048	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	31	23/12/2024	14800	08627-GENERAL MANAGER
38852	VN122024079049	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	32	23/12/2024	56319	08627-GENERAL MANAGER
38853	VN122024027878	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	76628	08679-SUPERINTENDENT GRADE - 2

38854	VN122024027879	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	128268	08679-SUPERINTENDENT GRADE - 2
38855	VN122024027880	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	199864	08679-SUPERINTENDENT GRADE - 2
38856	VN122024027877	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	253305	08679-SUPERINTENDENT GRADE - 2
38857	VN122024027891	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	2/12/2024	182880	08679-SUPERINTENDENT GRADE - 2
38858	VN122024027892	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	3/12/2024	57580	08679-SUPERINTENDENT GRADE - 2
38859	VN122024074621	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	12/12/2024	86671	08679-SUPERINTENDENT GRADE - 2
38860	VN122024074622	2.414E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	12/12/2024	14818	08679-SUPERINTENDENT GRADE - 2
38861	VN122024074623	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	12/12/2024	14995	08679-SUPERINTENDENT GRADE - 2
38862	VN122024022921	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	3/12/2024	75350	08500-SUPERINTENDENT
38863	VN122024078632	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	333	24/12/2024	20662	08500-SUPERINTENDENT
38864	VN122024078633	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	334	24/12/2024	46068	08500-SUPERINTENDENT
38865	VN122024078634	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	335	24/12/2024	10020	08500-SUPERINTENDENT
38866	VN122024078635	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	336	24/12/2024	21411	08500-SUPERINTENDENT
38867	VN122024078636	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	337	24/12/2024	23789	08500-SUPERINTENDENT
38868	VN122024078637	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	338	24/12/2024	93801	08500-SUPERINTENDENT
38869	VN122024078642	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	343	24/12/2024	165849	08500-SUPERINTENDENT
38870	VN122024022931	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	3/12/2024	56850	08486-SUPERINTENDENT
38871	VN122024022932	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	3/12/2024	89850	08486-SUPERINTENDENT
38872	VN122024023008	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	131	9/12/2024	11817	08486-SUPERINTENDENT
38873	VN122024078575	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	276	17/12/2024	32790	08486-SUPERINTENDENT
38874	VN122024023009	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	132	9/12/2024	825	08486-SUPERINTENDENT
38875	VN122024023010	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	133	9/12/2024	93801	08486-SUPERINTENDENT
38876	VN122024078577	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	278	17/12/2024	47610	08486-SUPERINTENDENT
38877	VN122024078649	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	350	26/12/2024	167994	08486-SUPERINTENDENT
38878	VN122024078652	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	26/12/2024	131925	08486-SUPERINTENDENT
38879	VN122024022922	2.414E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/12/2024	129200	08500-SUPERINTENDENT
38880	VN122024022923	2.414E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	3/12/2024	137800	08500-SUPERINTENDENT
38881	VN122024078680	2.414E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	12/12/2024	146720	08500-SUPERINTENDENT
38882	VN122024078552	2.414E+14	1/12/2024	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-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	253	13/12/2024	59700	08500-SUPERINTENDENT
38883	VN122024022920	2.414E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/12/2024	63600	08500-SUPERINTENDENT
38884	VN122024078693	2.414E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	195	12/12/2024	48000	08500-SUPERINTENDENT
38885	VN122024026568	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	492	2/12/2024	451103	08297-PRINCIPAL
38886	VN122024077729	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1599	13/12/2024	48948	08598-HEAD MASTER
38887	VN122024027189	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1113	9/12/2024	220452	08191-PRINCIPAL
38888	VN122024077994	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1864	18/12/2024	1956518	08200-HEADMASTER
38889	VN122024026567	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	491	2/12/2024	738424	08210-PRINCIPAL
38890	VN122024077736	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1606	13/12/2024	228277	08222-PRINCIPAL
38891	VN122024077737	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1607	13/12/2024	55642	08222-PRINCIPAL
38892	VN122024035821	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	82900	08035-DISTRICT TREASURY OFFICER
38893	VN122024035822	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	86400	08035-DISTRICT TREASURY OFFICER
38894	VN122024035823	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	130208	08035-DISTRICT TREASURY OFFICER

38895	VN122024035824	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	139300	08035-DISTRICT TREASURY OFFICER
38896	VN122024035825	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	683640	08035-DISTRICT TREASURY OFFICER
38897	VN122024035826	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	697252	08035-DISTRICT TREASURY OFFICER
38898	VN122024035827	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	2/12/2024	305	08035-DISTRICT TREASURY OFFICER
38899	VN122024035828	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	8	3/12/2024	81962	08035-DISTRICT TREASURY OFFICER
38900	VN122024033101	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	63023	08166-DISTRICT TREASURY OFFICER
38901	VN122024035831	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	11	4/12/2024	99450	08035-DISTRICT TREASURY OFFICER
38902	VN122024035832	2.414E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	12	4/12/2024	5040	08035-DISTRICT TREASURY OFFICER
38903	VN122024035833	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	4/12/2024	19258	08035-DISTRICT TREASURY OFFICER
38904	VN122024033136	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/12/2024	49968911	08166-DISTRICT TREASURY OFFICER
38905	VN122024033163	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	9/12/2024	22015	08166-DISTRICT TREASURY OFFICER
38906	VN122024035834	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	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	14	5/12/2024	11316	08035-DISTRICT TREASURY OFFICER
38907	VN122024035835	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	15	5/12/2024	1640	08035-DISTRICT TREASURY OFFICER
38908	VN122024033150	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/12/2024	13368175	08166-DISTRICT TREASURY OFFICER
38909	VN122024033164	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	10/12/2024	19688681	08166-DISTRICT TREASURY OFFICER
38910	VN122024075517	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	20	12/12/2024	1523	08035-DISTRICT TREASURY OFFICER
38911	VN122024075518	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	21	12/12/2024	3250	08035-DISTRICT TREASURY OFFICER
38912	VN122024076008	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	11/12/2024	2864319	08166-DISTRICT TREASURY OFFICER
38913	VN122024076020	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	12/12/2024	682621	08166-DISTRICT TREASURY OFFICER
38914	VN122024076023	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	13/12/2024	745268	08166-DISTRICT TREASURY OFFICER
38915	VN122024076036	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	16/12/2024	452044	08166-DISTRICT TREASURY OFFICER
38916	VN122024075519	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	22	19/12/2024	317	08035-DISTRICT TREASURY OFFICER
38917	VN122024076048	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	18/12/2024	288715	08166-DISTRICT TREASURY OFFICER
38918	VN122024076051	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	19/12/2024	87963	08166-DISTRICT TREASURY OFFICER
38919	VN122024075520	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	08-FINANCE	NT	V	23	23/12/2024	7127	08035-DISTRICT TREASURY OFFICER
38920	VN122024075521	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	24	23/12/2024	11551	08035-DISTRICT TREASURY OFFICER
38921	VN122024075522	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	23/12/2024	10874	08035-DISTRICT TREASURY OFFICER
38922	VN122024075523	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	23/12/2024	4126	08035-DISTRICT TREASURY OFFICER
38923	VN122024076052	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	20/12/2024	31606	08166-DISTRICT TREASURY OFFICER
38924	VN122024076069	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	30/12/2024	201984	08166-DISTRICT TREASURY OFFICER
38925	VN122024076070	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	31/12/2024	53835	08166-DISTRICT TREASURY OFFICER
38926	VN122024017405	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	108880	08899-ASSISTANT COMMISSIONER
38927	VN122024017406	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	130672	08899-ASSISTANT COMMISSIONER
38928	VN122024017407	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	135252	08899-ASSISTANT COMMISSIONER
38929	VN122024017408	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	257088	08899-ASSISTANT COMMISSIONER
38930	VN122024017409	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	171480	08899-ASSISTANT COMMISSIONER
38931	VN122024017410	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	210740	08899-ASSISTANT COMMISSIONER
38932	VN122024017411	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	489160	08899-ASSISTANT COMMISSIONER
38933	VN122024017412	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	844784	08899-ASSISTANT COMMISSIONER
38934	VN122024017413	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	870912	08899-ASSISTANT COMMISSIONER
38935	VN122024017414	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	2063274	08899-ASSISTANT COMMISSIONER
38936	VN122024017416	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	54000	08899-ASSISTANT COMMISSIONER
38937	VN122024017399	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	325620	08899-ASSISTANT COMMISSIONER
38938	VN122024077419	2.414E+14	1/12/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	79	23/12/2024	13578	08899-ASSISTANT COMMISSIONER
38939	VN122024077420	2.414E+14	1/12/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	80	23/12/2024	14187	08899-ASSISTANT COMMISSIONER
38940	VN122024077421	2.414E+14	1/12/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	81	23/12/2024	25739	08899-ASSISTANT COMMISSIONER
38941	VN122024077423	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	83	24/12/2024	38250	08899-ASSISTANT COMMISSIONER
38942	VN122024077424	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	84	24/12/2024	9836	08899-ASSISTANT COMMISSIONER
38943	VN122024078679	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	12/12/2024	44943	08337-ASSISTANT CONTROLLER
38944	VN122024033132	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	89036	08169-ASSISTANT CONTROLLER
38945	VN122024033133	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	23299	08169-ASSISTANT CONTROLLER
38946	VN122024047283	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	2/12/2024	629546	CONTROLLER FINANCE &

38947	VN122024047252	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	188248	CONTROLLER FINANCE &
38948	VN122024047278	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	260454	CONTROLLER FINANCE &
38949	VN122024047279	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	662566	CONTROLLER FINANCE &
38950	VN122024047280	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	1400419	CONTROLLER FINANCE &
38951	VN122024047253	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	397492	CONTROLLER FINANCE &
38952	VN122024047254	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	154240	CONTROLLER FINANCE &
38953	VN122024047255	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	1549529	CONTROLLER FINANCE &
38954	VN122024047256	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	1177038	CONTROLLER FINANCE &
38955	VN122024027598	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/12/2024	96044	08420-ASSISTANT CONTROLLER
38956	VN122024027576	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	229712	08420-ASSISTANT CONTROLLER
38957	VN122024027577	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/12/2024	90000	08420-ASSISTANT CONTROLLER
38958	VN122024027599	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/12/2024	929218	08420-ASSISTANT CONTROLLER
38959	VN122024027578	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	83968	08420-ASSISTANT CONTROLLER
38960	VN122024027579	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	201248	08420-ASSISTANT CONTROLLER
38961	VN122024027600	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	4/12/2024	82024	08420-ASSISTANT CONTROLLER
38962	VN122024027583	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/12/2024	57580	08420-ASSISTANT CONTROLLER
38963	VN122024047268	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	2/12/2024	235304	CONTROLLER FINANCE &
38964	VN122024047269	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	331728	CONTROLLER FINANCE &
38965	VN122024047270	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	2/12/2024	59252	CONTROLLER FINANCE &
38966	VN122024047271	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	190604	CONTROLLER FINANCE &
38967	VN122024047272	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	63400	CONTROLLER FINANCE &
38968	VN122024047273	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	18000	CONTROLLER FINANCE &
38969	VN122024047274	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	1152200	CONTROLLER FINANCE &
38970	VN122024047275	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	1123380	CONTROLLER FINANCE &
38971	VN122024047276	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	82972	CONTROLLER FINANCE &
38972	VN122024047277	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	117188	CONTROLLER FINANCE &
38973	VN122024047432	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	4/12/2024	75980	CONTROLLER FINANCE &
38974	VN122024047433	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	4/12/2024	31132	CONTROLLER FINANCE &
38975	VN122024047434	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	4/12/2024	147920	CONTROLLER FINANCE &
38976	VN122024047435	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	4/12/2024	151168	CONTROLLER FINANCE &
38977	VN122024047436	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	4/12/2024	160365	CONTROLLER FINANCE &
38978	VN122024047437	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	4/12/2024	144328	CONTROLLER FINANCE &
38979	VN122024047438	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	4/12/2024	78716	CONTROLLER FINANCE &
38980	VN122024047439	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	4/12/2024	112741	CONTROLLER FINANCE &
38981	VN122024047440	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	4/12/2024	126248	CONTROLLER FINANCE &
38982	VN122024047441	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	4/12/2024	1634934	CONTROLLER FINANCE &
38983	VN122024074529	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	349	17/12/2024	45047	CONTROLLER FINANCE &
38984	VN122024047442	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	4/12/2024	3883575	CONTROLLER FINANCE &
38985	VN122024047443	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	4/12/2024	312080	CONTROLLER FINANCE &
38986	VN122024047444	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	4/12/2024	128975	CONTROLLER FINANCE &
38987	VN122024027601	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/12/2024	59300	08420-ASSISTANT CONTROLLER
38988	VN122024047428	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	4/12/2024	841956	CONTROLLER FINANCE &
38989	VN122024047429	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	4/12/2024	3376644	CONTROLLER FINANCE &
38990	VN122024047430	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	4/12/2024	183536	CONTROLLER FINANCE &
38991	VN122024047431	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	4/12/2024	343440	CONTROLLER FINANCE &
38992	VN122024047456	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	279	9/12/2024	1038299	CONTROLLER FINANCE &
38993	VN122024047460	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	283	9/12/2024	1831672	CONTROLLER FINANCE &
38994	VN122024078681	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	12/12/2024	14000	08337-ASSISTANT CONTROLLER
38995	VN122024078682	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	12/12/2024	23273	08420-ASSISTANT CONTROLLER
38996	VN122024047461	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	284	9/12/2024	1828805	CONTROLLER FINANCE &

38997	VN122024047455	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	278	9/12/2024	16038	CONTROLLER FINANCE &
38998	VN122024078683	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	12/12/2024	25930	08882-ASSISTANT COMMISSIONER
38999	VN122024078684	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	12/12/2024	43617	08882-ASSISTANT COMMISSIONER
39000	VN122024078685	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	12/12/2024	43882	08337-ASSISTANT CONTROLLER
39001	VN122024078686	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	12/12/2024	25898	08882-ASSISTANT COMMISSIONER
39002	VN122024078687	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	12/12/2024	26894	08337-ASSISTANT CONTROLLER
39003	VN122024074498	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	318	12/12/2024	2147136	CONTROLLER FINANCE &
39004	VN122024078688	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	12/12/2024	5777	08882-ASSISTANT COMMISSIONER
39005	VN122024074618	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	438	31/12/2024	60180	CONTROLLER FINANCE &
39006	VN122024078689	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	12/12/2024	19914	08420-ASSISTANT CONTROLLER
39007	VN122024078690	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	12/12/2024	39259	08337-ASSISTANT CONTROLLER
39008	VN122024074499	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	12/12/2024	35400	CONTROLLER FINANCE &
39009	VN122024074500	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	12/12/2024	56576	CONTROLLER FINANCE &
39010	VN122024078691	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	12/12/2024	805813	08420-ASSISTANT CONTROLLER
39011	VN122024076037	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	16/12/2024	503700	08169-ASSISTANT CONTROLLER
39012	VN122024078568	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	16/12/2024	200000	08337-ASSISTANT CONTROLLER
39013	VN122024078569	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	17/12/2024	51815	08337-ASSISTANT CONTROLLER
39014	VN122024078570	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	17/12/2024	43000	08420-ASSISTANT CONTROLLER
39015	VN122024074514	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	16/12/2024	102276	CONTROLLER FINANCE &
39016	VN122024074527	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	16/12/2024	50948	CONTROLLER FINANCE &
39017	VN122024078571	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	17/12/2024	108730	08337-ASSISTANT CONTROLLER
39018	VN122024074536	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	356	17/12/2024	9298	CONTROLLER FINANCE &
39019	VN122024074512	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	332	13/12/2024	517000	CONTROLLER FINANCE &
39020	VN122024074537	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	357	17/12/2024	7970	CONTROLLER FINANCE &
39021	VN122024074538	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	FAMILY WELFARE	NT	V	358	17/12/2024	8325	CONTROLLER FINANCE &
39022	VN122024074539	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	FAMILY WELFARE	NT	V	359	17/12/2024	6929	CONTROLLER FINANCE &
39023	VN122024074540	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	360	17/12/2024	3897	CONTROLLER FINANCE &
39024	VN122024074541	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	361	17/12/2024	3897	CONTROLLER FINANCE &
39025	VN122024074547	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	367	17/12/2024	9094	CONTROLLER FINANCE &
39026	VN122024074542	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	362	17/12/2024	6063	CONTROLLER FINANCE &
39027	VN122024074543	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	363	17/12/2024	21170	CONTROLLER FINANCE &
39028	VN122024074544	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	364	17/12/2024	89358	CONTROLLER FINANCE &
39029	VN122024074545	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	365	17/12/2024	6000	CONTROLLER FINANCE &
39030	VN122024074578	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	398	19/12/2024	18000	CONTROLLER FINANCE &
39031	VN122024074619	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	439	31/12/2024	13910	CONTROLLER FINANCE &
39032	VN122024019556	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	361920	DEPUTY COMMISSIONER
39033	VN122024019557	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	57580	DEPUTY COMMISSIONER
39034	VN122024019558	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	422748	DEPUTY COMMISSIONER
39035	VN122024019559	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	31132	DEPUTY COMMISSIONER
39036	VN122024075485	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	29	30/12/2024	3000	DEPUTY COMMISSIONER
39037	VN122024075486	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	30	30/12/2024	2381855	DEPUTY COMMISSIONER
39038	VN122024041452	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	77236	08008-DISTRICT AND SESSION JUDGE
39039	VN122024041453	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	433837	08008-DISTRICT AND SESSION JUDGE
39040	VN122024041445	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	443264	08008-DISTRICT AND SESSION JUDGE
39041	VN122024041454	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	144496	08008-DISTRICT AND SESSION JUDGE
39042	VN122024041455	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	402168	08008-DISTRICT AND SESSION JUDGE
39043	VN122024041456	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	447588	08008-DISTRICT AND SESSION JUDGE
39044	VN122024041457	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	2556656	08008-DISTRICT AND SESSION JUDGE
39045	VN122024041458	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	1279668	08008-DISTRICT AND SESSION JUDGE
39046	VN122024041459	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	854742	08008-DISTRICT AND SESSION JUDGE
39047	VN122024041448	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	818524	08008-DISTRICT AND SESSION JUDGE

39048	VN122024041449	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	700768	08008-DISTRICT AND SESSION JUDGE
39049	VN122024041450	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	579676	08008-DISTRICT AND SESSION JUDGE
39050	VN122024041446	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	456667	08008-DISTRICT AND SESSION JUDGE
39051	VN122024041451	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	512384	08008-DISTRICT AND SESSION JUDGE
39052	VN122024041447	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	2046793	08008-DISTRICT AND SESSION JUDGE
39053	VN122024041488	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	44	5/12/2024	73786	08008-DISTRICT AND SESSION JUDGE
39054	VN122024041489	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	5/12/2024	69957	08008-DISTRICT AND SESSION JUDGE
39055	VN122024041490	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	5/12/2024	25800	08008-DISTRICT AND SESSION JUDGE
39056	VN122024041491	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	5/12/2024	60772	08008-DISTRICT AND SESSION JUDGE
39057	VN122024041492	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	48	5/12/2024	152734	08008-DISTRICT AND SESSION JUDGE
39058	VN122024033162	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	9/12/2024	1110900	08166-DISTRICT TREASURY OFFICER
39059	VN122024074712	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	59	13/12/2024	6420	08008-DISTRICT AND SESSION JUDGE
39060	VN122024074713	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	13/12/2024	12082	08008-DISTRICT AND SESSION JUDGE
39061	VN122024074718	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	65	20/12/2024	587062	08008-DISTRICT AND SESSION JUDGE
39062	VN122024074722	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	69	23/12/2024	11350	08008-DISTRICT AND SESSION JUDGE
39063	VN122024074723	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	23/12/2024	9065	08008-DISTRICT AND SESSION JUDGE
39064	VN122024074725	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	23/12/2024	15000	08008-DISTRICT AND SESSION JUDGE
39065	VN122024074726	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	73	23/12/2024	16996	08008-DISTRICT AND SESSION JUDGE
39066	VN122024074727	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	23/12/2024	34185	08008-DISTRICT AND SESSION JUDGE
39067	VN122024074724	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	71	23/12/2024	15253	08008-DISTRICT AND SESSION JUDGE
39068	VN122024074721	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	23/12/2024	88466	08008-DISTRICT AND SESSION JUDGE
39069	VN122024075506	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	27	18/12/2024	2052	DIRECTOR
39070	VN122024075505	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	26	18/12/2024	2236	DIRECTOR
39071	VN122024016493	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	9/12/2024	364240	DIRECTOR
39072	VN122024016494	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	9/12/2024	837060	DIRECTOR
39073	VN122024016495	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	9/12/2024	18000	DIRECTOR
39074	VN122024016496	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	9/12/2024	61950	DIRECTOR
39075	VN122024016497	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	9/12/2024	99388	DIRECTOR
39076	VN122024016498	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	9/12/2024	114956	DIRECTOR
39077	VN122024016499	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	9/12/2024	129000	DIRECTOR
39078	VN122024016500	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	9/12/2024	242550	DIRECTOR
39079	VN122024016509	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	19	9/12/2024	347672	DIRECTOR
39080	VN122024016501	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	9/12/2024	380800	DIRECTOR
39081	VN122024016502	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	9/12/2024	730000	DIRECTOR
39082	VN122024016503	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	9/12/2024	817600	DIRECTOR
39083	VN122024016504	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	14	9/12/2024	1039350	DIRECTOR
39084	VN122024016505	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	15	9/12/2024	1472074	DIRECTOR
39085	VN122024016506	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	9/12/2024	1647250	DIRECTOR
39086	VN122024016507	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	9/12/2024	3165821	DIRECTOR
39087	VN122024016508	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	18	9/12/2024	5250266	DIRECTOR
39088	VN122024016491	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	9/12/2024	166886	DIRECTOR
39089	VN122024016492	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	9/12/2024	58400	DIRECTOR
39090	VN122024075499	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	20	13/12/2024	6000	DIRECTOR
39091	VN122024076027	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	13/12/2024	38082	08167-DEPUTY DIRECTOR
39092	VN122024075500	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	13/12/2024	300520	DIRECTOR
39093	VN122024075501	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	22	13/12/2024	47600	DIRECTOR
39094	VN122024075507	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	28	18/12/2024	116800	DIRECTOR
39095	VN122024075502	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	23	13/12/2024	49997	DIRECTOR
39096	VN122024075503	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	13/12/2024	94750	DIRECTOR
39097	VN122024075504	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	25	17/12/2024	1436	DIRECTOR
39098	VN122024075508	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	29	18/12/2024	220000	DIRECTOR
39099	VN122024075509	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	30	18/12/2024	283400	DIRECTOR
39100	VN122024075510	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	31	18/12/2024	2052	DIRECTOR
39101	VN122024075511	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	32	18/12/2024	30774	DIRECTOR
39102	VN122024043863	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	4/12/2024	44850	EXCISE AND TAXATION
39103	VN122024033127	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	636180	EXCISE AND TAXATION
39104	VN122024029574	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	60924	EXCISE AND TAXATION
39105	VN122024043859	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COLLECTION CHARGES	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	2/12/2024	315204	EXCISE AND TAXATION
39106	VN122024043864	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	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	6	4/12/2024	23718	EXCISE AND TAXATION
39107	VN122024043865	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	7	4/12/2024	4522	EXCISE AND TAXATION
39108	VN122024043866	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	8	4/12/2024	3153	EXCISE AND TAXATION
39109	VN122024043867	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	9	4/12/2024	5045	EXCISE AND TAXATION
39110	VN122024043868	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	10	4/12/2024	3209	EXCISE AND TAXATION
39111	VN122024043869	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	11	4/12/2024	4219	EXCISE AND TAXATION
39112	VN122024043860	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COLLECTION CHARGES	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	2/12/2024	323232	EXCISE AND TAXATION
39113	VN122024029575	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	49980	EXCISE AND TAXATION
39114	VN122024043861	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COLLECTION CHARGES	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	2/12/2024	556866	EXCISE AND TAXATION
39115	VN122024043862	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COLLECTION CHARGES	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	2/12/2024	210132	EXCISE AND TAXATION

39116	VN122024033128	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	353556	EXCISE AND TAXATION
39117	VN122024033103	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	32183	08166-DISTRICT TREASURY OFFICER
39118	VN122024033104	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	33141	08166-DISTRICT TREASURY OFFICER
39119	VN122024033105	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	31416	08166-DISTRICT TREASURY OFFICER
39120	VN122024033106	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	40745	08166-DISTRICT TREASURY OFFICER
39121	VN122024033107	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	31416	08166-DISTRICT TREASURY OFFICER
39122	VN122024033108	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	28668	08166-DISTRICT TREASURY OFFICER
39123	VN122024033110	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	36016	08166-DISTRICT TREASURY OFFICER
39124	VN122024033111	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	48925	08166-DISTRICT TREASURY OFFICER
39125	VN122024033112	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	53398	08166-DISTRICT TREASURY OFFICER
39126	VN122024033113	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	40938	08166-DISTRICT TREASURY OFFICER
39127	VN122024033114	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	43366	08166-DISTRICT TREASURY OFFICER
39128	VN122024033115	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	15070	08166-DISTRICT TREASURY OFFICER
39129	VN122024037856	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	1612803	SUPERINTENDENT
39130	VN122024037857	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	20666926	SUPERINTENDENT
39131	VN122024037858	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	22601843	SUPERINTENDENT
39132	VN122024037859	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	22982166	SUPERINTENDENT
39133	VN122024037860	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	24786461	SUPERINTENDENT
39134	VN122024037861	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	1022942	SUPERINTENDENT
39135	VN122024037863	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	20635094	SUPERINTENDENT
39136	VN122024037864	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	20081644	SUPERINTENDENT
39137	VN122024037865	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	30	2/12/2024	119900	SUPERINTENDENT
39138	VN122024037895	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	60	5/12/2024	18255	SUPERINTENDENT
39139	VN122024037896	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	61	5/12/2024	57540	SUPERINTENDENT
39140	VN122024037897	2.414E+14	1/12/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	62	5/12/2024	57571	SUPERINTENDENT
39141	VN122024037881	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	5/12/2024	105304	SUPERINTENDENT
39142	VN122024037866	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	330010	SUPERINTENDENT
39143	VN122024037867	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	59700	SUPERINTENDENT
39144	VN122024037862	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	100082	SUPERINTENDENT
39145	VN122024037868	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	114132	SUPERINTENDENT
39146	VN122024037869	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	120900	SUPERINTENDENT
39147	VN122024037839	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	132474	SUPERINTENDENT
39148	VN122024037879	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	212400	SUPERINTENDENT
39149	VN122024037840	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	369180	SUPERINTENDENT
39150	VN122024037841	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	395429	SUPERINTENDENT
39151	VN122024037842	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	420404	SUPERINTENDENT
39152	VN122024037843	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	440104	SUPERINTENDENT
39153	VN122024037844	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	503042	SUPERINTENDENT
39154	VN122024037845	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	529362	SUPERINTENDENT
39155	VN122024037846	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	656102	SUPERINTENDENT
39156	VN122024037847	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	1547535	SUPERINTENDENT
39157	VN122024037848	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	1867813	SUPERINTENDENT
39158	VN122024037849	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	13690757	SUPERINTENDENT
39159	VN122024037851	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	64768	SUPERINTENDENT
39160	VN122024037852	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	439387	SUPERINTENDENT
39161	VN122024037853	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	908506	SUPERINTENDENT
39162	VN122024037854	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	653082	SUPERINTENDENT
39163	VN122024037882	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	AND TENTAGE	AFFAIRS	NT	V	47	5/12/2024	56640	SUPERINTENDENT
39164	VN122024022955	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/12/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE
39165	VN122024076040	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	17/12/2024	94180	08166-DISTRICT TREASURY OFFICER
39166	VN122024022956	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	5/12/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE
39167	VN122024037889	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	5/12/2024	73790	SUPERINTENDENT
39168	VN122024037890	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	5/12/2024	142976	SUPERINTENDENT
39169	VN122024037899	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	64	5/12/2024	250277	SUPERINTENDENT
39170	VN122024037892	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	5/12/2024	23230	SUPERINTENDENT
39171	VN122024033157	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	5/12/2024	39595	08166-DISTRICT TREASURY OFFICER
39172	VN122024037893	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	5/12/2024	22494	SUPERINTENDENT
39173	VN122024037894	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	5/12/2024	18308	SUPERINTENDENT
39174	VN122024023011	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	134	9/12/2024	10000	SUPERINTENDENT OF POLICE
39175	VN122024037910	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	75	9/12/2024	87678	SUPERINTENDENT
39176	VN122024022973	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	9/12/2024	31845	SUPERINTENDENT OF POLICE
39177	VN122024022974	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	9/12/2024	38753	SUPERINTENDENT OF POLICE
39178	VN122024022975	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	9/12/2024	12680	SUPERINTENDENT OF POLICE
39179	VN122024022976	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	9/12/2024	26960	SUPERINTENDENT OF POLICE
39180	VN122024022977	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	9/12/2024	10592	SUPERINTENDENT OF POLICE
39181	VN122024022978	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	9/12/2024	43697	SUPERINTENDENT OF POLICE
39182	VN122024022979	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	9/12/2024	37043	SUPERINTENDENT OF POLICE
39183	VN122024022980	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	9/12/2024	36331	SUPERINTENDENT OF POLICE
39184	VN122024022981	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	9/12/2024	10068	SUPERINTENDENT OF POLICE
39185	VN122024022982	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	9/12/2024	21575	SUPERINTENDENT OF POLICE
39186	VN122024037912	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	9/12/2024	1492440	SUPERINTENDENT OF POLICE
39187	VN122024037901	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	9/12/2024	98306	SUPERINTENDENT

39188	VN122024037903	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	9/12/2024	175903	SUPERINTENDENT
39189	VN122024037913	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	9/12/2024	194562	SUPERINTENDENT
39190	VN122024037904	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	9/12/2024	7722	SUPERINTENDENT
39191	VN122024037905	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	70	9/12/2024	435265	SUPERINTENDENT
39192	VN122024037906	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ADVERTISING	AFFAIRS	NT	V	71	9/12/2024	20444	SUPERINTENDENT
39193	VN122024074759	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	82	11/12/2024	59968	SUPERINTENDENT OF POLICE
39194	VN122024037915	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	10/12/2024	173830	SUPERINTENDENT
39195	VN122024037914	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	79	10/12/2024	513694	SUPERINTENDENT
39196	VN122024078498	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	12/12/2024	79524	SUPERINTENDENT OF POLICE
39197	VN122024078499	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	12/12/2024	51892	SUPERINTENDENT OF POLICE
39198	VN122024078500	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	12/12/2024	69349	SUPERINTENDENT OF POLICE
39199	VN122024078501	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	12/12/2024	129326	SUPERINTENDENT OF POLICE
39200	VN122024078502	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	12/12/2024	163924	SUPERINTENDENT OF POLICE
39201	VN122024078503	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	12/12/2024	110838	SUPERINTENDENT OF POLICE
39202	VN122024078504	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	205	12/12/2024	99326	SUPERINTENDENT OF POLICE
39203	VN122024078505	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	12/12/2024	51652	SUPERINTENDENT OF POLICE
39204	VN122024078506	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	12/12/2024	102368	SUPERINTENDENT OF POLICE
39205	VN122024074763	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	86	12/12/2024	84000	SUPERINTENDENT
39206	VN122024074768	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	91	12/12/2024	37308	SUPERINTENDENT
39207	VN122024074764	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	12/12/2024	114990	SUPERINTENDENT
39208	VN122024074765	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	88	12/12/2024	64932	SUPERINTENDENT
39209	VN122024074777	2.414E+14	1/12/2024	N	DC02	B	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	100	16/12/2024	7160	SUPERINTENDENT
39210	VN122024074766	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	12/12/2024	53100	SUPERINTENDENT
39211	VN122024078507	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	12/12/2024	35404	SUPERINTENDENT OF POLICE
39212	VN122024078508	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	12/12/2024	29000	SUPERINTENDENT OF POLICE
39213	VN122024078509	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	12/12/2024	38443	SUPERINTENDENT OF POLICE
39214	VN122024078510	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	12/12/2024	37008	SUPERINTENDENT OF POLICE
39215	VN122024078511	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	12/12/2024	32388	SUPERINTENDENT OF POLICE
39216	VN122024078512	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	12/12/2024	26376	SUPERINTENDENT OF POLICE
39217	VN122024078513	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	12/12/2024	7975	SUPERINTENDENT OF POLICE
39218	VN122024078514	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	12/12/2024	10232	SUPERINTENDENT OF POLICE
39219	VN122024078516	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	12/12/2024	30894	SUPERINTENDENT OF POLICE
39220	VN122024078515	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	12/12/2024	37968	SUPERINTENDENT OF POLICE
39221	VN122024074767	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	90	12/12/2024	58112	SUPERINTENDENT
39222	VN122024074790	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	113	17/12/2024	1681813	SUPERINTENDENT
39223	VN122024078496	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	12/12/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE
39224	VN122024078497	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	12/12/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE
39225	VN122024074791	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	114	17/12/2024	10230	SUPERINTENDENT
39226	VN122024078553	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	13/12/2024	31373	SUPERINTENDENT OF POLICE
39227	VN122024078554	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	13/12/2024	19639	SUPERINTENDENT OF POLICE
39228	VN122024074792	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	115	17/12/2024	181969	SUPERINTENDENT
39229	VN122024078562	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	263	16/12/2024	10000	SUPERINTENDENT OF POLICE
39230	VN122024078563	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	264	16/12/2024	10000	SUPERINTENDENT OF POLICE
39231	VN122024078564	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	265	16/12/2024	10000	SUPERINTENDENT OF POLICE
39232	VN122024078565	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	266	16/12/2024	10000	SUPERINTENDENT OF POLICE
39233	VN122024078566	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	267	16/12/2024	10000	SUPERINTENDENT OF POLICE
39234	VN122024076043	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	17/12/2024	673440	08166-DISTRICT TREASURY OFFICER
39235	VN122024076044	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	17/12/2024	808680	08166-DISTRICT TREASURY OFFICER
39236	VN122024074793	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	116	17/12/2024	5464	SUPERINTENDENT
39237	VN122024074780	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	103	17/12/2024	6464	SUPERINTENDENT
39238	VN122024074781	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	104	17/12/2024	29658	SUPERINTENDENT
39239	VN122024074782	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	105	17/12/2024	21850	SUPERINTENDENT
39240	VN122024074783	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	106	17/12/2024	30034	SUPERINTENDENT
39241	VN122024074784	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	107	17/12/2024	17777	SUPERINTENDENT
39242	VN122024074785	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	17/12/2024	23092	SUPERINTENDENT
39243	VN122024074786	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	109	17/12/2024	26956	SUPERINTENDENT
39244	VN122024074787	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	110	17/12/2024	362409	SUPERINTENDENT
39245	VN122024074788	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	111	17/12/2024	121870	SUPERINTENDENT OF POLICE
39246	VN122024074789	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	112	17/12/2024	8600	SUPERINTENDENT
39247	VN122024076047	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	17/12/2024	200000	08166-DISTRICT TREASURY OFFICER
39248	VN122024074794	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	117	17/12/2024	326028	SUPERINTENDENT
39249	VN122024074795	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	118	17/12/2024	169006	SUPERINTENDENT
39250	VN122024074796	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	119	17/12/2024	33711	SUPERINTENDENT
39251	VN122024074804	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	127	20/12/2024	7150	SUPERINTENDENT
39252	VN122024074805	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	20/12/2024	2698	SUPERINTENDENT
39253	VN122024074806	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	129	20/12/2024	3726	SUPERINTENDENT
39254	VN122024074812	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	135	23/12/2024	7428	SUPERINTENDENT
39255	VN122024074810	2.414E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	133	20/12/2024	59958	SUPERINTENDENT OF POLICE

39256	VN122024074814	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	137	23/12/2024	22000	SUPERINTENDENT
39257	VN122024074816	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	139	24/12/2024	1000000	SUPERINTENDENT OF POLICE
39258	VN122024074820	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	143	30/12/2024	259900	SUPERINTENDENT OF POLICE
39259	VN122024074815	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	138	23/12/2024	18315	SUPERINTENDENT
39260	VN122024078640	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	341	24/12/2024	6778	SUPERINTENDENT OF POLICE
39261	VN122024074821	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	144	30/12/2024	34403	SUPERINTENDENT
39262	VN122024074822	2.414E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	145	30/12/2024	54155	SUPERINTENDENT
39263	VN122024074818	2.414E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	141	26/12/2024	35500	SUPERINTENDENT
39264	VN122024077578	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	12/12/2024	43758	08281-DISTRICT EDUCATION OFFICER
39265	VN122024077455	2.414E+14	1/12/2024	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	1325	11/12/2024	3780	08281-DISTRICT EDUCATION OFFICER
39266	VN122024077456	2.414E+14	1/12/2024	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	1326	11/12/2024	5740	08281-DISTRICT EDUCATION OFFICER
39267	VN122024077460	2.414E+14	1/12/2024	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	1330	11/12/2024	4490	08281-DISTRICT EDUCATION OFFICER
39268	VN122024026780	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/12/2024	39800	08281-DISTRICT EDUCATION OFFICER
39269	VN122024026781	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/12/2024	139560	08281-DISTRICT EDUCATION OFFICER
39270	VN122024026782	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/12/2024	444320	08281-DISTRICT EDUCATION OFFICER
39271	VN122024026726	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	3/12/2024	783044	08281-DISTRICT EDUCATION OFFICER
39272	VN122024026728	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/12/2024	892976	08281-DISTRICT EDUCATION OFFICER
39273	VN122024077461	2.414E+14	1/12/2024	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	1331	11/12/2024	3750	08281-DISTRICT EDUCATION OFFICER
39274	VN122024033156	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	5/12/2024	24643	08281-DISTRICT EDUCATION OFFICER
39275	VN122024027031	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	955	5/12/2024	67155	08281-DISTRICT EDUCATION OFFICER
39276	VN122024077591	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1461	12/12/2024	1289	08281-DISTRICT EDUCATION OFFICER
39277	VN122024078006	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1876	18/12/2024	9749650	08281-DISTRICT EDUCATION OFFICER
39278	VN122024078337	2.414E+14	1/12/2024	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	2207	24/12/2024	5400	08281-DISTRICT EDUCATION OFFICER
39279	VN122024078336	2.414E+14	1/12/2024	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	2206	24/12/2024	3750	08281-DISTRICT EDUCATION OFFICER
39280	VN122024078338	2.414E+14	1/12/2024	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	2208	24/12/2024	2870	08281-DISTRICT EDUCATION OFFICER
39281	VN122024078220	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2090	20/12/2024	28274	08281-DISTRICT EDUCATION OFFICER
39282	VN122024078402	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2272	26/12/2024	5190	08281-DISTRICT EDUCATION OFFICER
39283	VN122024026608	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/12/2024	85800	08284-DISTRICT EDUCATION OFFICER
39284	VN122024026532	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	222268	08284-DISTRICT EDUCATION OFFICER
39285	VN122024026609	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/12/2024	323352	08284-DISTRICT EDUCATION OFFICER
39286	VN122024026610	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/12/2024	412436	08284-DISTRICT EDUCATION OFFICER
39287	VN122024077764	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	16/12/2024	33296	08284-DISTRICT EDUCATION OFFICER
39288	VN122024077832	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1702	16/12/2024	21078	08284-DISTRICT EDUCATION OFFICER
39289	VN122024076045	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	17/12/2024	1022580	08284-DISTRICT EDUCATION OFFICER
39290	VN122024078049	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1919	19/12/2024	515	08284-DISTRICT EDUCATION OFFICER
39291	VN122024078584	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	285	18/12/2024	100000	08484-DISTRICT SAINIK WELFARE OFFICER
39292	VN122024078583	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	284	18/12/2024	3500	SAINIK WELFARE OFFICER
39293	VN122024022950	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	73	5/12/2024	9370	SAINIK WELFARE OFFICER
39294	VN122024078585	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	286	18/12/2024	24000	SAINIK WELFARE OFFICER
39295	VN122024022905	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	28	2/12/2024	64168	SAINIK WELFARE OFFICER
39296	VN122024022906	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	29	2/12/2024	122472	SAINIK WELFARE OFFICER
39297	VN122024022952	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	75	5/12/2024	156600	08484-DISTRICT SAINIK WELFARE OFFICER
39298	VN122024022951	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	74	5/12/2024	20500	08484-DISTRICT SAINIK WELFARE OFFICER
39299	VN122024022953	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	76	5/12/2024	181308	SAINIK WELFARE OFFICER
39300	VN122024022954	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	77	5/12/2024	4990	08484-DISTRICT SAINIK WELFARE OFFICER
39301	VN122024016620	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1	2/12/2024	73040	PUBLIC RELATION OFFICER
39302	VN122024016621	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2	2/12/2024	63796	PUBLIC RELATION OFFICER
39303	VN122024016622	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	3	2/12/2024	88984	PUBLIC RELATION OFFICER
39304	VN122024016623	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	118504	PUBLIC RELATION OFFICER
39305	VN122024016624	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	104600	PUBLIC RELATION OFFICER
39306	VN122024016625	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	6	9/12/2024	8987	PUBLIC RELATION OFFICER

39307	VN122024075488	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	7	12/12/2024	943	PUBLIC RELATION OFFICER
39308	VN122024075489	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	8	12/12/2024	43726	PUBLIC RELATION OFFICER
39309	VN122024075490	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	9	12/12/2024	3815	PUBLIC RELATION OFFICER
39310	VN122024023023	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	10/12/2024	14721	08555-DEPUTY REGISTRAR
39311	VN122024023024	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	10/12/2024	44583	08555-DEPUTY REGISTRAR
39312	VN122024023025	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	10/12/2024	45700	08555-DEPUTY REGISTRAR
39313	VN122024023026	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	10/12/2024	21050	08555-DEPUTY REGISTRAR
39314	VN122024039656	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	16	4/12/2024	357304	08555-DEPUTY REGISTRAR
39315	VN122024039657	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/12/2024	280388	08555-DEPUTY REGISTRAR
39316	VN122024078638	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	24/12/2024	12029	08555-DEPUTY REGISTRAR
39317	VN122024039644	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	4	2/12/2024	148996	08556-ASSISTANT REGISTRAR
39318	VN122024039645	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	731494	08556-ASSISTANT REGISTRAR
39319	VN122024033121	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	58684	08374-ASSISTANT REGISTERAR
39320	VN122024033122	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	67861	08374-ASSISTANT REGISTERAR
39321	VN122024079402	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	22	13/12/2024	1049	08556-ASSISTANT REGISTRAR
39322	VN122024079405	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	25	24/12/2024	1460	08556-ASSISTANT REGISTRAR
39323	VN122024021074	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	2/12/2024	79908	EMPLOYMENT OFFICER
39324	VN122024021075	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	2/12/2024	107880	EMPLOYMENT OFFICER
39325	VN122024021078	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	22	2/12/2024	189015	EMPLOYMENT OFFICER
39326	VN122024021071	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	15	2/12/2024	86400	EMPLOYMENT OFFICER
39327	VN122024021086	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	30	2/12/2024	78112	EMPLOYMENT OFFICER
39328	VN122024021104	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	48	5/12/2024	50284	EMPLOYMENT OFFICER
39329	VN122024078932	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	63	12/12/2024	53760	EMPLOYMENT OFFICER
39330	VN122024078933	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	64	12/12/2024	10958	EMPLOYMENT OFFICER
39331	VN122024078939	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	70	12/12/2024	22610	EMPLOYMENT OFFICER
39332	VN122024078940	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	71	12/12/2024	2208	EMPLOYMENT OFFICER
39333	VN122024078951	2.414E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	TRAVEL EXPENSES	EMPLOYMENT GENERATION,	NT	V	82	18/12/2024	2280	EMPLOYMENT OFFICER
39334	VN122024078950	2.414E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	TRAVEL EXPENSES	EMPLOYMENT GENERATION,	NT	V	81	18/12/2024	1740	EMPLOYMENT OFFICER
39335	VN122024078952	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	83	18/12/2024	4050	EMPLOYMENT OFFICER
39336	VN122024078953	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	84	18/12/2024	2812	EMPLOYMENT OFFICER
39337	VN122024078959	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	90	20/12/2024	45256	EMPLOYMENT OFFICER
39338	VN122024031724	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	2/12/2024	211149	TEHSILDAR,(ELECTION OFFICER)
39339	VN122024031725	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	36492	TEHSILDAR,(ELECTION OFFICER)
39340	VN122024031726	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	74300	TEHSILDAR,(ELECTION OFFICER)
39341	VN122024031727	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	77712	TEHSILDAR,(ELECTION OFFICER)
39342	VN122024031728	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	110888	TEHSILDAR,(ELECTION OFFICER)
39343	VN122024031729	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	2/12/2024	352344	TEHSILDAR,(ELECTION OFFICER)
39344	VN122024031735	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	12	4/12/2024	19258	TEHSILDAR,(ELECTION OFFICER)
39345	VN122024031730	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	4/12/2024	31455	TEHSILDAR,(ELECTION OFFICER)
39346	VN122024031731	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	8	4/12/2024	301088	TEHSILDAR,(ELECTION OFFICER)
39347	VN122024031732	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	4/12/2024	737600	TEHSILDAR,(ELECTION OFFICER)
39348	VN122024031733	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	4/12/2024	1162800	TEHSILDAR,(ELECTION OFFICER)
39349	VN122024031734	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	11	4/12/2024	105200	TEHSILDAR,(ELECTION OFFICER)
39350	VN122024079469	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	33	23/12/2024	365700	TEHSILDAR,(ELECTION OFFICER)
39351	VN122024031736	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	10/12/2024	246233	TEHSILDAR,(ELECTION OFFICER)
39352	VN122024031737	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	10/12/2024	87966	TEHSILDAR,(ELECTION OFFICER)
39353	VN122024079451	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	16/12/2024	105242	TEHSILDAR,(ELECTION OFFICER)
39354	VN122024079452	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	16	16/12/2024	141527	TEHSILDAR,(ELECTION OFFICER)
39355	VN122024079453	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	17	16/12/2024	61020	TEHSILDAR,(ELECTION OFFICER)
39356	VN122024079454	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	16/12/2024	35000	TEHSILDAR,(ELECTION OFFICER)
39357	VN122024079455	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	16/12/2024	90000	TEHSILDAR,(ELECTION OFFICER)
39358	VN122024079456	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	16/12/2024	39300	TEHSILDAR,(ELECTION OFFICER)
39359	VN122024079457	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	21	16/12/2024	109100	TEHSILDAR,(ELECTION OFFICER)
39360	VN122024079458	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	16/12/2024	185745	TEHSILDAR,(ELECTION OFFICER)
39361	VN122024079459	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	20/12/2024	345848	TEHSILDAR,(ELECTION OFFICER)

39362	VN122024079460	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	20/12/2024	7000	TEHSILDAR,(ELECTION OFFICER)
39363	VN122024079461	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	20/12/2024	25963	TEHSILDAR,(ELECTION OFFICER)
39364	VN122024079462	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	20/12/2024	14700	TEHSILDAR,(ELECTION OFFICER)
39365	VN122024079463	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	20/12/2024	289300	TEHSILDAR,(ELECTION OFFICER)
39366	VN122024079464	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	28	20/12/2024	12164	TEHSILDAR,(ELECTION OFFICER)
39367	VN122024079465	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	20/12/2024	713745	TEHSILDAR,(ELECTION OFFICER)
39368	VN122024079466	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	30	20/12/2024	165460	TEHSILDAR,(ELECTION OFFICER)
39369	VN122024079467	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	31	20/12/2024	225450	TEHSILDAR,(ELECTION OFFICER)
39370	VN122024079468	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	20/12/2024	494545	TEHSILDAR,(ELECTION OFFICER)
39371	VN122024079470	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	34	23/12/2024	147000	TEHSILDAR,(ELECTION OFFICER)
39372	VN122024079471	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	35	24/12/2024	859000	TEHSILDAR,(ELECTION OFFICER)
39373	VN122024079472	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	24/12/2024	133300	TEHSILDAR,(ELECTION OFFICER)
39374	VN122024079474	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	38	31/12/2024	3914	TEHSILDAR,(ELECTIO
39375	VN122024079473	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	37	30/12/2024	214604	TEHSILDAR,(ELECTIO
39376	VN122024032416	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	477400	08452-DISTRICT WELFARE OFFICER
39377	VN122024032417	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	176600	08452-DISTRICT WELFARE OFFICER
39378	VN122024032418	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	209850	08452-DISTRICT WELFARE OFFICER
39379	VN122024032419	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	29121	08452-DISTRICT WELFARE OFFICER
39380	VN122024079537	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	5	13/12/2024	2500	08452-DISTRICT WELFARE OFFICER
39381	VN122024079538	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	6	13/12/2024	2900	08452-DISTRICT WELFARE OFFICER
39382	VN122024079539	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	7	13/12/2024	2000	08452-DISTRICT WELFARE OFFICER
39383	VN122024079540	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	8	17/12/2024	30850	08452-DISTRICT WELFARE OFFICER
39384	VN122024079541	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	9	17/12/2024	2500	08452-DISTRICT WELFARE OFFICER
39385	VN122024079542	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	10	17/12/2024	2828	08452-DISTRICT WELFARE OFFICER
39386	VN122024042389	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	9/12/2024	5199400	ECONOMIC AND STATISTICAL
39387	VN122024042388	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	9/12/2024	0	ECONOMIC AND STATISTICAL
39388	VN122024042382	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	4/12/2024	0	ECONOMIC AND STATISTICAL
39389	VN122024042384	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	4/12/2024	499800	ECONOMIC AND STATISTICAL
39390	VN122024042390	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	10/12/2024	6300000	ECONOMIC AND STATISTICAL
39391	VN122024021267	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/12/2024	25000	ECONOMIC AND STATISTICAL
39392	VN122024021264	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	77284	ECONOMIC AND STATISTICAL
39393	VN122024021265	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	191144	ECONOMIC AND STATISTICAL
39394	VN122024042383	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	4/12/2024	2195000	ECONOMIC AND STATISTICAL
39395	VN122024042381	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	4/12/2024	1928956	ECONOMIC AND STATISTICAL
39396	VN122024042380	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	4/12/2024	2778333	ECONOMIC AND STATISTICAL
39397	VN122024042379	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	4/12/2024	0	ECONOMIC AND STATISTICAL
39398	VN122024042378	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	4/12/2024	8884000	ECONOMIC AND STATISTICAL
39399	VN122024042377	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	4/12/2024	3321232	ECONOMIC AND STATISTICAL
39400	VN122024042375	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	4/12/2024	950000	ECONOMIC AND STATISTICAL
39401	VN122024021261	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	42348	ECONOMIC AND STATISTICAL
39402	VN122024021262	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	147296	ECONOMIC AND STATISTICAL
39403	VN122024021263	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	161600	ECONOMIC AND STATISTICAL
39404	VN122024042376	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	4/12/2024	1111440	ECONOMIC AND STATISTICAL
39405	VN122024042374	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	4/12/2024	813000	ECONOMIC AND STATISTICAL
39406	VN122024042371	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	4/12/2024	200000	ECONOMIC AND STATISTICAL
39407	VN122024021260	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	2/12/2024	20000	ECONOMIC AND STATISTICAL
39408	VN122024021266	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	55703	ECONOMIC AND STATISTICAL
39409	VN122024042373	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	4/12/2024	1949910	ECONOMIC AND STATISTICAL

39410	VN122024042372	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	4/12/2024	0	ECONOMIC AND STATISTICAL
39411	VN122024042370	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	4/12/2024	0	ECONOMIC AND STATISTICAL
39412	VN122024078714	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	16/12/2024	595020	ECONOMIC AND STATISTICAL
39413	VN122024042387	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	9/12/2024	1484365	ECONOMIC AND STATISTICAL
39414	VN122024042386	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	9/12/2024	650000	ECONOMIC AND STATISTICAL
39415	VN122024042385	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	9/12/2024	4175000	ECONOMIC AND STATISTICAL
39416	VN122024021268	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	5/12/2024	542	ECONOMIC AND STATISTICAL
39417	VN122024042392	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	23	10/12/2024	483000	ECONOMIC AND STATISTICAL
39418	VN122024042391	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	22	10/12/2024	200000	ECONOMIC AND STATISTICAL
39419	VN122024079301	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	12/12/2024	28608	ECONOMIC AND STATISTICAL
39420	VN122024079300	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	12/12/2024	2548	ECONOMIC AND STATISTICAL
39421	VN122024078715	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	16/12/2024	182000	ECONOMIC AND STATISTICAL
39422	VN122024078716	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	16/12/2024	0	ECONOMIC AND STATISTICAL
39423	VN122024079302	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	12	16/12/2024	15916	ECONOMIC AND STATISTICAL
39424	VN122024078717	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	27	18/12/2024	0	ECONOMIC AND STATISTICAL
39425	VN122024078718	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	28	18/12/2024	150000	ECONOMIC AND STATISTICAL
39426	VN122024078726	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	36	30/12/2024	1400000	ECONOMIC AND STATISTICAL
39427	VN122024078727	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	37	30/12/2024	921490	ECONOMIC AND STATISTICAL
39428	VN122024078719	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	29	24/12/2024	3200000	ECONOMIC AND STATISTICAL
39429	VN122024078721	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	31	24/12/2024	337469	ECONOMIC AND STATISTICAL
39430	VN122024078720	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	30	24/12/2024	0	ECONOMIC AND STATISTICAL
39431	VN122024078722	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	32	24/12/2024	0	ECONOMIC AND STATISTICAL
39432	VN122024078723	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	33	24/12/2024	0	ECONOMIC AND STATISTICAL
39433	VN122024078724	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	34	24/12/2024	0	ECONOMIC AND STATISTICAL
39434	VN122024078728	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	38	30/12/2024	400000	ECONOMIC AND STATISTICAL
39435	VN122024078731	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	41	30/12/2024	0	ECONOMIC AND STATISTICAL
39436	VN122024078732	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	42	30/12/2024	0	ECONOMIC AND STATISTICAL
39437	VN122024078711	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	54	30/12/2024	3075052	ECONOMIC AND STATISTICAL
39438	VN122024078713	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	56	30/12/2024	15606029	ECONOMIC AND STATISTICAL
39439	VN122024078712	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	55	30/12/2024	0	ECONOMIC AND STATISTICAL
39440	VN122024078710	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	53	30/12/2024	900000	ECONOMIC AND STATISTICAL
39441	VN122024078709	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	52	30/12/2024	0	ECONOMIC AND STATISTICAL
39442	VN122024078736	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	46	30/12/2024	0	ECONOMIC AND STATISTICAL
39443	VN122024078741	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	51	30/12/2024	0	ECONOMIC AND STATISTICAL
39444	VN122024078739	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	49	30/12/2024	1149654	ECONOMIC AND STATISTICAL
39445	VN122024078740	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	50	30/12/2024	0	ECONOMIC AND STATISTICAL
39446	VN122024078735	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	45	30/12/2024	725000	ECONOMIC AND STATISTICAL
39447	VN122024078733	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	43	30/12/2024	1000000	ECONOMIC AND STATISTICAL
39448	VN122024078738	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	48	30/12/2024	550000	ECONOMIC AND STATISTICAL
39449	VN122024078734	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	44	30/12/2024	200000	ECONOMIC AND STATISTICAL
39450	VN122024078730	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	40	30/12/2024	969000	ECONOMIC AND STATISTICAL
39451	VN122024078725	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	35	30/12/2024	206000	ECONOMIC AND STATISTICAL
39452	VN122024078729	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	39	30/12/2024	8334200	ECONOMIC AND STATISTICAL
39453	VN122024078737	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	47	30/12/2024	0	ECONOMIC AND STATISTICAL
39454	VN122024047284	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	237296	AYURVEDIC AND UNANI OFFICER
39455	VN122024047285	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	2/12/2024	93440	AYURVEDIC AND UNANI OFFICER
39456	VN122024047286	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	2/12/2024	57476	AYURVEDIC AND UNANI OFFICER
39457	VN122024047287	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	2/12/2024	132348	AYURVEDIC AND UNANI OFFICER
39458	VN122024047288	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	108356	AYURVEDIC AND UNANI OFFICER
39459	VN122024047289	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	2/12/2024	59400	AYURVEDIC AND UNANI OFFICER
39460	VN122024047290	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	2/12/2024	63548	AYURVEDIC AND UNANI OFFICER
39461	VN122024047302	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	2/12/2024	326259	AYURVEDIC AND UNANI OFFICER

39462	VN122024047303	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	2/12/2024	205194	AYURVEDIC AND UNANI OFFICER
39463	VN122024047304	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	416800	AYURVEDIC AND UNANI OFFICER
39464	VN122024047305	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	2/12/2024	66550	AYURVEDIC AND UNANI OFFICER
39465	VN122024047306	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	2/12/2024	1674380	AYURVEDIC AND UNANI OFFICER
39466	VN122024047307	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	2/12/2024	446950	AYURVEDIC AND UNANI OFFICER
39467	VN122024047308	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	2/12/2024	168630	AYURVEDIC AND UNANI OFFICER
39468	VN122024047309	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	2/12/2024	60400	AYURVEDIC AND UNANI OFFICER
39469	VN122024047310	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	2/12/2024	113060	AYURVEDIC AND UNANI OFFICER
39470	VN122024047311	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	2/12/2024	58550	AYURVEDIC AND UNANI OFFICER
39471	VN122024047312	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	2/12/2024	127700	AYURVEDIC AND UNANI OFFICER
39472	VN122024047465	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	288	10/12/2024	2340	AYURVEDIC AND UNANI OFFICER
39473	VN122024023030	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	10/12/2024	10923	CONTROLLER FINANCE &
39474	VN122024074513	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	333	16/12/2024	820	AYURVEDIC AND UNANI OFFICER
39475	VN122024074515	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	335	16/12/2024	1080	AYURVEDIC AND UNANI OFFICER
39476	VN122024074520	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	340	16/12/2024	80	AYURVEDIC AND UNANI OFFICER
39477	VN122024074590	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	410	20/12/2024	2420	AYURVEDIC AND UNANI OFFICER
39478	VN122024074591	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	411	20/12/2024	25590	AYURVEDIC AND UNANI OFFICER
39479	VN122024074593	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	413	20/12/2024	859	AYURVEDIC AND UNANI OFFICER
39480	VN122024074610	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	430	26/12/2024	110	AYURVEDIC AND UNANI OFFICER
39481	VN122024041480	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	3/12/2024	39878	ATTORNEY
39482	VN122024041481	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	3/12/2024	77284	ATTORNEY
39483	VN122024041482	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	3/12/2024	91568	ATTORNEY
39484	VN122024041483	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	3/12/2024	234432	ATTORNEY
39485	VN122024041484	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	3/12/2024	321944	ATTORNEY
39486	VN122024041485	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	3/12/2024	421440	ATTORNEY
39487	VN122024041486	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	3/12/2024	56908	ATTORNEY
39488	VN122024041487	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	3/12/2024	90144	ATTORNEY
39489	VN122024078557	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	16/12/2024	162158	08010-DISTRICT ATTORNEY
39490	VN122024078558	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	16/12/2024	30539	08010-DISTRICT ATTORNEY
39491	VN122024078559	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	16/12/2024	5000	08010-DISTRICT ATTORNEY
39492	VN122024078560	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	16/12/2024	2813	08010-DISTRICT ATTORNEY
39493	VN122024074714	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	61	16/12/2024	110562	ATTORNEY
39494	VN122024041495	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	9/12/2024	95200	ATTORNEY
39495	VN122024041496	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	9/12/2024	106200	ATTORNEY
39496	VN122024074745	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	92	31/12/2024	77116	ATTORNEY
39497	VN122024021813	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	4	2/12/2024	461650	DIRECTOR,
39498	VN122024021814	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	522700	DIRECTOR,
39499	VN122024021815	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	802500	DIRECTOR,
39500	VN122024021816	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	1221972	DIRECTOR,
39501	VN122024021824	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	HORTICULTURE	NT	V	15	9/12/2024	946	DIRECTOR,
39502	VN122024021825	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	16	10/12/2024	600	DIRECTOR, HORTICULTURE
39503	VN122024021826	2.414E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF EXOTIC AND OFF SEASON	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	17	10/12/2024	1040000	DIRECTOR, HORTICULTURE
39504	VN122024078578	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	279	17/12/2024	16013	DIRECTOR, HORTICULTURE
39505	VN122024078648	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	349	26/12/2024	10000	DIRECTOR, HORTICULTURE
39506	VN122024079140	2.414E+14	1/12/2024	N	DC07	B	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	34	17/12/2024	6760	AGRICULTURE
39507	VN122024079124	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	18	11/12/2024	2000	AGRICULTURE
39508	VN122024078663	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	11/12/2024	47478	DEVELOPMENT OFFICER
39509	VN122024078664	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	11/12/2024	6700	DEVELOPMENT OFFICER
39510	VN122024079127	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	17/12/2024	4830	AGRICULTURE OFFICER
39511	VN122024021810	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	266288	AGRICULTURE
39512	VN122024021817	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	85448	AGRICULTURE
39513	VN122024021818	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	257280	AGRICULTURE
39514	VN122024021819	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	74576	AGRICULTURE
39515	VN122024021820	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	418624	AGRICULTURE
39516	VN122024021821	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	3933590	AGRICULTURE
39517	VN122024021822	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	2061822	AGRICULTURE
39518	VN122024021811	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	2844150	AGRICULTURE
39519	VN122024021812	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	199472	AGRICULTURE
39520	VN122024021823	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	3/12/2024	559556	AGRICULTURE
39521	VN122024079125	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	19	11/12/2024	360000	AGRICULTURE
39522	VN122024079126	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	11/12/2024	78348	AGRICULTURE
39523	VN122024078669	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	11/12/2024	200000	08398-SEED DEVELOPMENT OFFICER
39524	VN122024079128	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	22	17/12/2024	7884	AGRICULTURE
39525	VN122024079129	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	23	17/12/2024	1383	AGRICULTURE
39526	VN122024079141	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULTURE	NT	V	35	17/12/2024	18300	AGRICULTURE
39527	VN122024079131	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	25	17/12/2024	10100	AGRICULTURE
39528	VN122024079132	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	26	17/12/2024	1540	AGRICULTURE
39529	VN122024079133	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	27	17/12/2024	21206	AGRICULTURE
39530	VN122024078627	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	23/12/2024	79420	DEVELOPMENT OFFICER
39531	VN122024079134	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	28	17/12/2024	4000	AGRICULTURE

39532	VN122024079135	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULTURE	NT	V	29	17/12/2024	1990	AGRICULTURE
39533	VN122024079139	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	33	17/12/2024	286340	AGRICULTURE
39534	VN122024079145	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	39	23/12/2024	350	AGRICULTURE
39535	VN122024078628	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	23/12/2024	43343	DEVELOPMENT OFFICER
39536	VN122024078629	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	23/12/2024	46760	DEVELOPMENT OFFICER
39537	VN122024078630	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	23/12/2024	235528	DEVELOPMENT OFFICER
39538	VN122024079146	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	40	23/12/2024	14400	AGRICULTURE
39539	VN122024079147	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	41	23/12/2024	1472	AGRICULTURE
39540	VN122024079142	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	36	23/12/2024	7956	AGRICULTURE
39541	VN122024079148	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	42	23/12/2024	416253	AGRICULTURE
39542	VN122024079143	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	37	23/12/2024	16248	AGRICULTURE
39543	VN122024079144	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	38	23/12/2024	180120	AGRICULTURE
39544	VN122024079149	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	43	30/12/2024	111076	AGRICULTURE
39545	VN122024033142	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/12/2024	44324	08166-DISTRICT TREASURY OFFICER
39546	VN122024035493	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	416144	08615-GENERAL MANAGER
39547	VN122024035494	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	177408	08615-GENERAL MANAGER
39548	VN122024035495	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	141600	08615-GENERAL MANAGER
39549	VN122024035496	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	76704	08615-GENERAL MANAGER
39550	VN122024035497	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	64420	08615-GENERAL MANAGER
39551	VN122024035498	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	52916	08615-GENERAL MANAGER
39552	VN122024035499	2.414E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	2/12/2024	283052	08615-GENERAL MANAGER
39553	VN122024077433	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	14	13/12/2024	6750	08615-GENERAL MANAGER
39554	VN122024035500	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	8	10/12/2024	4660	08615-GENERAL MANAGER
39555	VN122024023032	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	10/12/2024	11500	08454-DEPUTY DIRECTOR
39556	VN122024077428	2.414E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND COMMERCE	NT	V	9	11/12/2024	1120	08615-GENERAL MANAGER
39557	VN122024077429	2.414E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	10	11/12/2024	1074	08615-GENERAL MANAGER
39558	VN122024016090	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	33	5/12/2024	69596	DEVELOPMENT OFFICER, WOMEN
39559	VN122024016091	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	34	5/12/2024	73172	DEVELOPMENT OFFICER, WOMEN
39560	VN122024016092	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	35	5/12/2024	109350	DEVELOPMENT OFFICER, WOMEN
39561	VN122024075491	2.414E+14	1/12/2024	N	DC10	B	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	14	17/12/2024	2640	DIRECTOR
39562	VN122024016589	2.414E+14	1/12/2024	N	DC10	F	Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	1	5/12/2024	12701	DIRECTOR
39563	VN122024016590	2.414E+14	1/12/2024	N	DC10	F	Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	2	5/12/2024	2859	DIRECTOR
39564	VN122024016591	2.414E+14	1/12/2024	N	DC10	F	Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	3	5/12/2024	2349	DIRECTOR
39565	VN122024016592	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	5/12/2024	86716	DIRECTOR
39566	VN122024016593	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	5/12/2024	133730	DIRECTOR
39567	VN122024016594	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	5/12/2024	147032	DIRECTOR
39568	VN122024016595	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	5/12/2024	85516	DIRECTOR
39569	VN122024016596	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	5/12/2024	36388	DIRECTOR
39570	VN122024016597	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	10/12/2024	88984	DIRECTOR
39571	VN122024016598	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	10/12/2024	137270	DIRECTOR
39572	VN122024016599	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	10/12/2024	148968	DIRECTOR
39573	VN122024016600	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	10/12/2024	87784	DIRECTOR
39574	VN122024016601	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	10/12/2024	37300	DIRECTOR
39575	VN122024076041	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	17/12/2024	1185420	08166-DISTRICT TREASURY OFFICER
39576	VN122024075492	2.414E+14	1/12/2024	N	DC10	F	Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	15	20/12/2024	132830	DIRECTOR
39577	VN122024075493	2.414E+14	1/12/2024	N	DC10	F	Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	16	23/12/2024	2570	DIRECTOR
39578	VN122024075494	2.414E+14	1/12/2024	N	DC10	F	Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	17	24/12/2024	24863	DIRECTOR
39579	VN122024031376	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	2/12/2024	320308	08355-DISTRICT SPORTS OFFICER
39580	VN122024031377	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	4	2/12/2024	112768	08355-DISTRICT SPORTS OFFICER
39581	VN122024031378	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	5	2/12/2024	83500	08355-DISTRICT SPORTS OFFICER
39582	VN122024031379	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	6	2/12/2024	76976	08355-DISTRICT SPORTS OFFICER
39583	VN122024078661	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	12/12/2024	11878	08637-DISTRICT WELFARE OFFICER
39584	VN122024016563	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	102104	DIRECTOR
39585	VN122024016564	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	51348	DIRECTOR
39586	VN122024075512	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	3	19/12/2024	9913	DIRECTOR
39587	VN122024016076	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	19	2/12/2024	93104	DEVELOPMENT AND PANCHAYAT OFFICER
39588	VN122024016077	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	20	2/12/2024	117408	DEVELOPMENT AND PANCHAYAT OFFICER
39589	VN122024016078	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	21	2/12/2024	73352	DEVELOPMENT AND PANCHAYAT OFFICER
39590	VN122024016079	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	22	2/12/2024	79564	DEVELOPMENT AND PANCHAYAT OFFICER
39591	VN122024022901	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	2/12/2024	147960	SOCIAL SECURITY OFFICER
39592	VN122024022902	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	2/12/2024	153864	SOCIAL SECURITY OFFICER
39593	VN122024022903	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	2/12/2024	32548	SOCIAL SECURITY OFFICER
39594	VN122024022904	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	2/12/2024	51348	SOCIAL SECURITY OFFICER
39595	VN122024022933	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	3/12/2024	74542500	SOCIAL SECURITY OFFICER
39596	VN122024022934	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	3/12/2024	91107000	SOCIAL SECURITY OFFICER
39597	VN122024022935	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	3/12/2024	32811000	SOCIAL SECURITY OFFICER
39598	VN122024022936	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	3/12/2024	26845500	SOCIAL SECURITY OFFICER

39599	VN122024022937	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	3/12/2024	9175500	SOCIAL SECURITY OFFICER
39600	VN122024022938	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	3/12/2024	11214000	SOCIAL SECURITY OFFICER
39601	VN122024022939	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	3/12/2024	13776000	SOCIAL SECURITY OFFICER
39602	VN122024022940	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	3/12/2024	11271000	SOCIAL SECURITY OFFICER
39603	VN122024023031	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	154	10/12/2024	3852	SOCIAL SECURITY OFFICER
39604	VN122024078672	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	174	11/12/2024	1203	SOCIAL SECURITY OFFICER
39605	VN122024078586	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	287	18/12/2024	10540	SOCIAL SECURITY OFFICER
39606	VN122024036215	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	39	9/12/2024	1751	08052-COMMANDANT,
39607	VN122024036216	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	9/12/2024	6794	08052-COMMANDANT,
39608	VN122024036217	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	41	9/12/2024	5367	08052-COMMANDANT,
39609	VN122024036218	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	42	9/12/2024	2912	08052-COMMANDANT,
39610	VN122024036205	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/12/2024	139604	08052-COMMANDANT,
39611	VN122024036206	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/12/2024	244356	08052-COMMANDANT,
39612	VN122024036207	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/12/2024	638764	08052-COMMANDANT,
39613	VN122024036208	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/12/2024	120104	08052-COMMANDANT,
39614	VN122024036197	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	3/12/2024	68705	08052-COMMANDANT,
39615	VN122024036198	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	3/12/2024	9815	08052-COMMANDANT,
39616	VN122024036199	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	3/12/2024	105664	08052-COMMANDANT,
39617	VN122024036200	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	3/12/2024	49530	08052-COMMANDANT,
39618	VN122024036201	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	3/12/2024	19812	08052-COMMANDANT,
39619	VN122024036202	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	3/12/2024	132080	08052-COMMANDANT,
39620	VN122024036203	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	3/12/2024	122174	08052-COMMANDANT,
39621	VN122024036204	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	3/12/2024	112268	08052-COMMANDANT,
39622	VN122024036209	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	3/12/2024	125476	08052-COMMANDANT,
39623	VN122024036210	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	34	3/12/2024	97959	08052-COMMANDANT,
39624	VN122024036211	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	3/12/2024	198120	08052-COMMANDANT,
39625	VN122024036212	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	3/12/2024	85852	08052-COMMANDANT,
39626	VN122024036213	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	3/12/2024	119973	08052-COMMANDANT,
39627	VN122024036214	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	38	3/12/2024	221234	08052-COMMANDANT,
39628	VN122024036177	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	3/12/2024	141986	08052-COMMANDANT,
39629	VN122024036178	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	3/12/2024	112268	08052-COMMANDANT,
39630	VN122024036179	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	3/12/2024	286559	08052-COMMANDANT,
39631	VN122024036196	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	3/12/2024	2853788	08052-COMMANDANT,
39632	VN122024036195	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	3/12/2024	706836	08052-COMMANDANT,
39633	VN122024036194	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	3/12/2024	1059232	08052-COMMANDANT,
39634	VN122024036193	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	3/12/2024	496515	08052-COMMANDANT,
39635	VN122024036192	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	3/12/2024	1158535	08052-COMMANDANT,
39636	VN122024036191	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	3/12/2024	1439893	08052-COMMANDANT,
39637	VN122024036190	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	3/12/2024	2217767	08052-COMMANDANT,
39638	VN122024036189	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	3/12/2024	1224737	08052-COMMANDANT,
39639	VN122024036188	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	3/12/2024	860626	08052-COMMANDANT,
39640	VN122024036187	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	3/12/2024	2019161	08052-COMMANDANT,
39641	VN122024036186	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	3/12/2024	993030	08052-COMMANDANT,
39642	VN122024036185	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	3/12/2024	1168461	08052-COMMANDANT,
39643	VN122024036184	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	3/12/2024	1253435	08052-COMMANDANT,
39644	VN122024036183	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	3/12/2024	1224737	08052-COMMANDANT,
39645	VN122024036182	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	3/12/2024	1286536	08052-COMMANDANT,
39646	VN122024036181	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	3/12/2024	198606	08052-COMMANDANT,
39647	VN122024036180	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	3/12/2024	98535	08052-COMMANDANT,
39648	VN122024075718	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	48	19/12/2024	3326	08052-COMMANDANT,
39649	VN122024075713	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	43	11/12/2024	12396	08052-COMMANDANT,
39650	VN122024075714	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	12/12/2024	20564	08052-COMMANDANT,

39651	VN122024075715	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	13/12/2024	20036	08052-COMMANDANT,
39652	VN122024075716	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	19/12/2024	1000	08052-COMMANDANT,
39653	VN122024075717	2.414E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	19/12/2024	500	08052-COMMANDANT,
39654	VN122024075719	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	49	19/12/2024	1980	08052-COMMANDANT,
39655	VN122024075720	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	50	19/12/2024	240	08052-COMMANDANT,
39656	VN122024075721	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	51	19/12/2024	2927	08052-COMMANDANT,
39657	VN122024075722	2.414E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	19/12/2024	5338	08052-COMMANDANT,
39658	VN122024040689	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	4/12/2024	29295	08026-DISTRICT SAVINGS OFFICER
39659	VN122024040690	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	4/12/2024	950	08026-DISTRICT SAVINGS OFFICER
39660	VN122024040691	2.414E+14	1/12/2024	N	DC01	E	Abstract Contingent Bill	0800-HOSHIARPUR	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	5/12/2024	5000000	08026-DISTRICT SAVINGS OFFICER
39661	VN122024040430	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/12/2024	358128	REGIONALTRANSPOR
39662	VN122024040432	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/12/2024	105328	REGIONALTRANSPOR
39663	VN122024040431	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/12/2024	86704	REGIONALTRANSPOR
39664	VN122024040433	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	5/12/2024	4736	REGIONALTRANSPOR
39665	VN122024040434	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	5/12/2024	1924	REGIONALTRANSPOR
39666	VN122024040435	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	ELECTRICITY	29-TRANSPORT	NT	V	6	5/12/2024	510000	REGIONALTRANSPOR
39667	VN122024028036	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	528648	CONSERVATION
39668	VN122024028037	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	1166480	CONSERVATION
39669	VN122024028038	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	1306108	CONSERVATION
39670	VN122024028039	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	3196760	CONSERVATION
39671	VN122024023027	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	10/12/2024	200000	08882-ASSISTANT COMMISSIONER
39672	VN122024078914	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	11/12/2024	61784	08534-DISTRICT SOIL CONSERVATION OFFICER
39673	VN122024078913	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	11/12/2024	169000	08534-DISTRICT SOIL CONSERVATION OFFICER
39674	VN122024078912	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	11/12/2024	43000	08534-DISTRICT SOIL CONSERVATION OFFICER
39675	VN122024078915	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	11/12/2024	4165	08534-DISTRICT SOIL CONSERVATION OFFICER
39676	VN122024017173	2.414E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	10/12/2024	49256000	08876-DIVISIONAL SOIL CONSERVATION OFFICER
39677	VN122024017174	2.414E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	10/12/2024	3144000	08876-DIVISIONAL SOIL CONSERVATION OFFICER
39678	VN122024017175	2.414E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	10/12/2024	3760000	08876-DIVISIONAL SOIL CONSERVATION OFFICER
39679	VN122024017176	2.414E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	10/12/2024	240000	08876-DIVISIONAL SOIL CONSERVATION OFFICER
39680	VN122024017177	2.414E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	10/12/2024	23500000	SOIL CONSERVATION OFFICER
39681	VN122024017178	2.414E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	10/12/2024	1500000	SOIL CONSERVATION OFFICER
39682	VN122024017179	2.414E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	PRODUCTIVE UTILIZATION OF TREATED WASTE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	7	10/12/2024	2562000	08876-DIVISIONAL SOIL CONSERVATION OFFICER
39683	VN122024078917	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	10	16/12/2024	46341	CONSERVATION
39684	VN122024078918	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	11	16/12/2024	2950	CONSERVATION
39685	VN122024078919	2.414E+14	1/12/2024	N	DC04	F	Contingent Bill	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	12	16/12/2024	1650	CONSERVATION
39686	VN122024078916	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF WATER HARVESTING-CUM NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	16/12/2024	3360000	08534-DISTRICT SOIL CONSERVATION OFFICER
39687	VN122024078922	2.414E+14	1/12/2024	N	DC04	A	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	20/12/2024	17802	CONSERVATION
39688	VN122024078920	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	16/12/2024	187323	08534-DISTRICT SOIL CONSERVATION OFFICER
39689	VN122024078921	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF WATER HARVESTING-CUM NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	20/12/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER
39690	VN122024078923	2.414E+14	1/12/2024	N	DC04	B	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	16	20/12/2024	3640	CONSERVATION
39691	VN122024078924	2.414E+14	1/12/2024	N	DC04	B	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	17	20/12/2024	1120	CONSERVATION
39692	VN122024078925	2.414E+14	1/12/2024	N	DC04	B	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	18	20/12/2024	1120	CONSERVATION
39693	VN122024078926	2.414E+14	1/12/2024	N	DC04	B	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	19	20/12/2024	840	CONSERVATION
39694	VN122024078927	2.414E+14	1/12/2024	N	DC04	B	Vouchers	HOSHIARPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	20	20/12/2024	980	CONSERVATION
39695	VN122024078928	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	23/12/2024	149433	08534-DISTRICT SOIL CONSERVATION OFFICER
39696	VN122024076061	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	26/12/2024	7840	08166-DISTRICT TREASURY OFFICER
39697	VN122024078929	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF WATER HARVESTING-CUM NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	22	24/12/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER
39698	VN122024078930	2.414E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	24/12/2024	920869	08534-DISTRICT SOIL CONSERVATION OFFICER
39699	VN122024075851	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	2/12/2024	18000	08449-DISTRICT TOWN PLANNER
39700	VN122024075852	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	2/12/2024	19900	08449-DISTRICT TOWN PLANNER
39701	VN122024075853	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	2/12/2024	39948	08449-DISTRICT TOWN PLANNER
39702	VN122024075854	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	2/12/2024	68420	08449-DISTRICT TOWN PLANNER

39703	VN122024075855	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	2/12/2024	75776	08449-DISTRICT TOWN PLANNER
39704	VN122024075856	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	2/12/2024	47600	08449-DISTRICT TOWN PLANNER
39705	VN122024075857	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	2/12/2024	120864	08449-DISTRICT TOWN PLANNER
39706	VN122024078666	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	11/12/2024	37553	08449-DISTRICT TOWN PLANNER
39707	VN122024078667	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	11/12/2024	22878	08449-DISTRICT TOWN PLANNER
39708	VN122024075846	2.414E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	11	12/12/2024	940	08449-DISTRICT TOWN PLANNER
39709	VN122024075849	2.414E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	14	19/12/2024	50800	08449-DISTRICT TOWN PLANNER
39710	VN122024035829	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	4/12/2024	35400	08036-DEPUTY CONTROLLER,
39711	VN122024035830	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	4/12/2024	155296	08036-DEPUTY CONTROLLER,
39712	VN122024075513	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	16	11/12/2024	2520	08036-DEPUTY CONTROLLER,
39713	VN122024075514	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	11/12/2024	180	08036-DEPUTY CONTROLLER,
39714	VN122024075515	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	11/12/2024	2812	08036-DEPUTY CONTROLLER,
39715	VN122024075516	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	11/12/2024	13935	08036-DEPUTY CONTROLLER,
39716	VN122024017443	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	66	5/12/2024	18378	08014-TEHSILDAR
39717	VN122024017444	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	67	5/12/2024	15776	08014-TEHSILDAR
39718	VN122024017422	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	59700	08014-TEHSILDAR
39719	VN122024017423	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	3/12/2024	235448	08014-TEHSILDAR
39720	VN122024017424	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/12/2024	100400	08014-TEHSILDAR
39721	VN122024017425	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	3/12/2024	216782	08014-TEHSILDAR
39722	VN122024017426	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	3/12/2024	362550	08014-TEHSILDAR
39723	VN122024017427	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/12/2024	448924	08014-TEHSILDAR
39724	VN122024017428	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	3/12/2024	164932	08014-TEHSILDAR
39725	VN122024019560	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	72324	08014-TEHSILDAR
39726	VN122024019561	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	378100	08014-TEHSILDAR
39727	VN122024019562	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	102516	08014-TEHSILDAR
39728	VN122024019563	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/12/2024	1503980	08014-TEHSILDAR
39729	VN122024019564	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/12/2024	807682	08014-TEHSILDAR
39730	VN122024033171	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	10/12/2024	34860	08166-DISTRICT TREASURY OFFICER
39731	VN122024033172	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	10/12/2024	40660	08166-DISTRICT TREASURY OFFICER
39732	VN122024019572	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	10/12/2024	13267	08014-TEHSILDAR
39733	VN122024020531	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/12/2024	33868	08358-LIBRARIAN
39734	VN122024022896	2.414E+14	1/12/2024	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	19	2/12/2024	99700	08488-PROGRAMMER OFFICER
39735	VN122024022897	2.414E+14	1/12/2024	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	20	2/12/2024	168850	08488-PROGRAMMER OFFICER
39736	VN122024022898	2.414E+14	1/12/2024	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	21	2/12/2024	245704	DEVELOPMENT PROJECT OFFICER-2
39737	VN122024022895	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	2/12/2024	1597600	08489-CHILD DEVELOPMENT PROJECT OFFICER-2
39738	VN122024022894	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	2/12/2024	807965	08489-CHILD DEVELOPMENT PROJECT OFFICER-2
39739	VN122024022899	2.414E+14	1/12/2024	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	22	2/12/2024	420900	DEVELOPMENT PROJECT OFFICER-2
39740	VN122024023033	2.414E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	156	10/12/2024	1284	DEVELOPMENT PROJECT OFFICER-2
39741	VN122024023034	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	157	10/12/2024	50000	08489-CHILD DEVELOPMENT PROJECT OFFICER-2
39742	VN122024023037	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	160	10/12/2024	100000	08489-CHILD DEVELOPMENT PROJECT OFFICER-2
39743	VN122024078587	2.414E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	288	18/12/2024	1650	DEVELOPMENT PROJECT OFFICER-2
39744	VN122024022941	2.414E+14	1/12/2024	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	64	4/12/2024	53148	DEVELOPMENT AND PANCHAYAT OFFICER
39745	VN122024022942	2.414E+14	1/12/2024	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	65	4/12/2024	73350	DEVELOPMENT AND PANCHAYAT OFFICER
39746	VN122024022943	2.414E+14	1/12/2024	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	66	4/12/2024	136120	DEVELOPMENT AND PANCHAYAT OFFICER
39747	VN122024022961	2.414E+14	1/12/2024	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	84	5/12/2024	135600	DEVELOPMENT AND PANCHAYAT OFFICER
39748	VN122024022983	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	106	9/12/2024	961600	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
39749	VN122024022984	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	107	9/12/2024	527443	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
39750	VN122024078670	2.414E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	172	11/12/2024	589	DEVELOPMENT AND PANCHAYAT OFFICER
39751	VN122024078671	2.414E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	173	11/12/2024	1926	DEVELOPMENT AND PANCHAYAT OFFICER

39752	VN122024078573	2.414E+14	1/12/2024	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	274	17/12/2024	81530	DEVELOPMENT AND PANCHAYAT OFFICER
39753	VN122024016071	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	14	2/12/2024	81436	DEVELOPMENT AND PANCHAYAT OFFICER
39754	VN122024016072	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	15	2/12/2024	125920	DEVELOPMENT AND PANCHAYAT OFFICER
39755	VN122024016073	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	16	2/12/2024	223000	DEVELOPMENT AND PANCHAYAT OFFICER
39756	VN122024016074	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	17	2/12/2024	66292	DEVELOPMENT AND PANCHAYAT OFFICER
39757	VN122024016075	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	18	2/12/2024	47244	DEVELOPMENT AND PANCHAYAT OFFICER
39758	VN122024016067	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	10	2/12/2024	62644	DEVELOPMENT AND PANCHAYAT
39759	VN122024016068	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	11	2/12/2024	83392	DEVELOPMENT AND PANCHAYAT
39760	VN122024016069	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	12	2/12/2024	198656	DEVELOPMENT AND PANCHAYAT
39761	VN122024016070	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	13	2/12/2024	232564	DEVELOPMENT AND PANCHAYAT
39762	VN122024033116	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	30678	08166-DISTRICT TREASURY OFFICER
39763	VN122024076883	2.414E+14	1/12/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND	01-STAMPS-JUDICIAL	REALISED IN STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	18	13/12/2024	12015	08895-COLLECTOR
39764	VN122024017400	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	128968	DIVISIONAL OFFICER (CIVIL)
39765	VN122024017401	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	99928	DIVISIONAL OFFICER (CIVIL)
39766	VN122024017402	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	192804	DIVISIONAL OFFICER (CIVIL)
39767	VN122024017403	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	19900	DIVISIONAL OFFICER (CIVIL)
39768	VN122024017404	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	42228	DIVISIONAL OFFICER (CIVIL)
39769	VN122024017415	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	214688	DIVISIONAL OFFICER (CIVIL)
39770	VN122024017421	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	3/12/2024	133634	DIVISIONAL OFFICER (CIVIL)
39771	VN122024022960	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	5/12/2024	312000	DIVISIONAL OFFICER (CIVIL)
39772	VN122024076879	2.414E+14	1/12/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND	01-STAMPS-JUDICIAL	REALISED IN STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	14	11/12/2024	20259	08895-COLLECTOR
39773	VN122024077415	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	75	13/12/2024	1002	DIVISIONAL OFFICER (CIVIL)
39774	VN122024077418	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	20/12/2024	1100	DIVISIONAL OFFICER (CIVIL)
39775	VN122024076893	2.414E+14	1/12/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND	01-STAMPS-JUDICIAL	REALISED IN STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	28	20/12/2024	34290	08895-COLLECTOR
39776	VN122024076894	2.414E+14	1/12/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND	01-STAMPS-JUDICIAL	REALISED IN STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	29	20/12/2024	9990	08895-COLLECTOR
39777	VN122024078658	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	359	30/12/2024	324000	DIVISIONAL OFFICER (CIVIL)
39778	VN122024079130	2.414E+14	1/12/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	24	17/12/2024	1360	TRAINING OFFICER
39779	VN122024078579	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	280	17/12/2024	168162	08530-DISTRICT TRAINING OFFICER
39780	VN122024079136	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	17/12/2024	261592	TRAINING OFFICER
39781	VN122024079137	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	17/12/2024	55188	TRAINING OFFICER
39782	VN122024079138	2.414E+14	1/12/2024	N	DC07	A	Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	32	17/12/2024	355008	TRAINING OFFICER
39783	VN122024021061	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	5	2/12/2024	120272	ASSISTANT/DEPUTY DIRECTOR OF
39784	VN122024021062	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	6	2/12/2024	38884	ASSISTANT/DEPUTY DIRECTOR OF
39785	VN122024021101	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	45	4/12/2024	1284	ASSISTANT/DEPUTY DIRECTOR OF
39786	VN122024078945	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	76	13/12/2024	1121	ASSISTANT/DEPUTY DIRECTOR OF
39787	VN122024076025	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	13/12/2024	1584	08166-DISTRICT TREASURY OFFICER
39788	VN122024075421	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	45	13/12/2024	118369	ENGINEER, PANCHAYATI RAJ PW
39789	VN122024016081	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	24	3/12/2024	47600	ENGINEER, PANCHAYATI RAJ PW
39790	VN122024016082	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	25	3/12/2024	62249	ENGINEER, PANCHAYATI RAJ PW
39791	VN122024016083	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	26	3/12/2024	76500	ENGINEER, PANCHAYATI RAJ PW
39792	VN122024016084	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	27	3/12/2024	177878	ENGINEER, PANCHAYATI RAJ PW
39793	VN122024016085	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	28	3/12/2024	234324	ENGINEER, PANCHAYATI RAJ PW
39794	VN122024016086	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	29	3/12/2024	824138	ENGINEER, PANCHAYATI RAJ PW
39795	VN122024016087	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	30	3/12/2024	575260	ENGINEER, PANCHAYATI RAJ PW
39796	VN122024016088	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	31	3/12/2024	141720	ENGINEER, PANCHAYATI RAJ PW
39797	VN122024016080	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	23	3/12/2024	490930	ENGINEER, PANCHAYATI RAJ PW
39798	VN122024078549	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	13/12/2024	12000	ENGINEER, PANCHAYATI RAJ PW
39799	VN122024078598	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	19/12/2024	21800	ENGINEER, PANCHAYATI RAJ PW
39800	VN122024078550	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	13/12/2024	95280	ENGINEER, PANCHAYATI RAJ PW
39801	VN122024078551	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	13/12/2024	23006	ENGINEER, PANCHAYATI RAJ PW
39802	VN122024075422	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	46	19/12/2024	106290	ENGINEER, PANCHAYATI RAJ PW
39803	VN122024031380	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	5/12/2024	83972	COMMANDING OFFICER, 12 PUNJAB
39804	VN122024031381	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	5/12/2024	192024	COMMANDING OFFICER, 12 PUNJAB
39805	VN122024031382	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	5/12/2024	48076	COMMANDING OFFICER, 12 PUNJAB
39806	VN122024079529	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	10	11/12/2024	9585	COMMANDING OFFICER, 12 PUNJAB
39807	VN122024079530	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	11	11/12/2024	5810	COMMANDING OFFICER, 12 PUNJAB

39808	VN122024079531	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	12	11/12/2024	151875	COMMANDING OFFICER, 12 PUNJAB
39809	VN122024079532	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	13	11/12/2024	156150	COMMANDING OFFICER, 12 PUNJAB
39810	VN122024079533	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	14	11/12/2024	1530	COMMANDING OFFICER, 12 PUNJAB
39811	VN122024079534	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	15	11/12/2024	1740	COMMANDING OFFICER, 12 PUNJAB
39812	VN122024021072	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	18000	08469-PRINCIPAL
39813	VN122024021073	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	18000	08469-PRINCIPAL
39814	VN122024021057	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	1995612	08469-PRINCIPAL
39815	VN122024021058	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	876536	08469-PRINCIPAL
39816	VN122024021059	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	444672	08469-PRINCIPAL
39817	VN122024021060	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	264368	08469-PRINCIPAL
39818	VN122024033109	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	96353	08166-DISTRICT TREASURY OFFICER
39819	VN122024021084	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	2/12/2024	30600	08469-PRINCIPAL
39820	VN122024021085	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	2/12/2024	14400	08469-PRINCIPAL
39821	VN122024021087	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	114264	08469-PRINCIPAL
39822	VN122024021113	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	10/12/2024	7728	08469-PRINCIPAL
39823	VN122024021117	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	61	10/12/2024	1533	08469-PRINCIPAL
39824	VN122024078954	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	85	19/12/2024	3474	08469-PRINCIPAL
39825	VN122024078955	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	86	19/12/2024	23552	08469-PRINCIPAL
39826	VN122024078956	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	87	19/12/2024	24588	08469-PRINCIPAL
39827	VN122024078957	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	88	19/12/2024	19604	08469-PRINCIPAL
39828	VN122024078962	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	93	30/12/2024	1947	08469-PRINCIPAL
39829	VN122024078963	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	94	30/12/2024	61220	08469-PRINCIPAL
39830	VN122024079437	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	20/12/2024	13720	JAGATRAM GOVERNMENT
39831	VN122024030955	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	39948	JAGATRAM GOVERNMENT
39832	VN122024030956	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	55956	JAGATRAM GOVERNMENT
39833	VN122024030957	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	448710	JAGATRAM GOVERNMENT
39834	VN122024030958	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	114264	JAGATRAM GOVERNMENT
39835	VN122024030959	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	1307950	JAGATRAM GOVERNMENT
39836	VN122024030960	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	2927131	JAGATRAM GOVERNMENT
39837	VN122024030961	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	1834210	JAGATRAM GOVERNMENT
39838	VN122024076010	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	11/12/2024	41825	08166-DISTRICT TREASURY OFFICER
39839	VN122024079432	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	13/12/2024	57174	JAGATRAM GOVERNMENT
39840	VN122024079433	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	13/12/2024	313829	JAGATRAM GOVERNMENT
39841	VN122024079434	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	13/12/2024	3078	JAGATRAM GOVERNMENT
39842	VN122024079435	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	21	13/12/2024	4014	JAGATRAM GOVERNMENT
39843	VN122024079436	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	19/12/2024	19267	JAGATRAM GOVERNMENT
39844	VN122024039646	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	1338188	08558-AUDIT OFFICER
39845	VN122024039647	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	1259554	08558-AUDIT OFFICER
39846	VN122024031374	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	21700	DIRECTOR
39847	VN122024031375	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	75100	DIRECTOR
39848	VN122024079535	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	16	12/12/2024	595	DIRECTOR
39849	VN122024079536	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	EXPENSES	YOUTH	NT	V	17	26/12/2024	7000	DIRECTOR
39850	VN122024078572	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	17/12/2024	337210	FOOD AND SUPPLY CONTROLLER
39851	VN122024027881	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	488577	08680-D G & S G
39852	VN122024027882	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	171700	08680-D G & S G
39853	VN122024027883	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	2468608	08680-D G & S G
39854	VN122024027884	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	86888	08680-D G & S G
39855	VN122024027885	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	429182	08680-D G & S G
39856	VN122024027886	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	73124	08680-D G & S G
39857	VN122024027887	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	103840	08680-D G & S G
39858	VN122024027888	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	152480	08680-D G & S G
39859	VN122024027889	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	297488	08680-D G & S G

39860	VN122024027890	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	143852	08680-D G & S G
39861	VN122024078576	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	277	17/12/2024	68156	FOOD AND SUPPLY CONTROLLER
39862	VN122024074620	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	11/12/2024	94600	08680-D G & S G
39863	VN122024074624	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	21	12/12/2024	12838	08680-D G & S G
39864	VN122024074625	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	22	12/12/2024	1123	08680-D G & S G
39865	VN122024078692	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	12/12/2024	37800	FOOD AND SUPPLY CONTROLLER
39866	VN122024074626	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	23	12/12/2024	23298	08680-D G & S G
39867	VN122024074627	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	24	12/12/2024	6640	08680-D G & S G
39868	VN122024074628	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	16/12/2024	5166	08680-D G & S G
39869	VN122024074682	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	14	2/12/2024	73900	ENGINEER (KANDI AREA DAM)
39870	VN122024074683	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/12/2024	105860	ENGINEER (KANDI AREA DAM)
39871	VN122024027750	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	160688	ENGINEER (DRAINAGE)
39872	VN122024027751	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	177968	ENGINEER (DRAINAGE)
39873	VN122024027752	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	187812	ENGINEER (DRAINAGE)
39874	VN122024027753	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	248718	ENGINEER (DRAINAGE)
39875	VN122024074684	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/12/2024	264000	ENGINEER (KANDI AREA DAM)
39876	VN122024074685	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	17	2/12/2024	289908	ENGINEER (KANDI AREA DAM)
39877	VN122024074686	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	18	2/12/2024	317264	ENGINEER (KANDI AREA DAM)
39878	VN122024074687	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	19	2/12/2024	381872	ENGINEER (KANDI AREA DAM)
39879	VN122024027754	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	445152	ENGINEER (DRAINAGE)
39880	VN122024027755	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	552594	ENGINEER (DRAINAGE)
39881	VN122024074688	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	20	2/12/2024	989472	ENGINEER (KANDI AREA DAM)
39882	VN122024074676	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	1088108	ENGINEER (KANDI AREA DAM)
39883	VN122024074677	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	64042	ENGINEER (KANDI AREA DAM)
39884	VN122024027749	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	145416	ENGINEER (DRAINAGE)
39885	VN122024033119	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	32678	08166-DISTRICT TREASURY OFFICER
39886	VN122024033120	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	70580	08166-DISTRICT TREASURY OFFICER
39887	VN122024074704	2.414E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	9/12/2024	27171	ENGINEER (KANDI AREA DAM)
39888	VN122024016855	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/12/2024	15157	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)
39889	VN122024079001	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MAJOR	01-SIRHIND CANAL SYSTEM-COMMERCIAL	RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	16/12/2024	91501	ENGINEER (KANDI AREA DAM)
39890	VN122024027756	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10/12/2024	2128	ENGINEER (DRAINAGE)
39891	VN122024027757	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10/12/2024	4256	ENGINEER (DRAINAGE)
39892	VN122024016856	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	10/12/2024	10643292	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)
39893	VN122024074636	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	16/12/2024	23809	ENGINEER (DRAINAGE)
39894	VN122024079002	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MAJOR	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	16/12/2024	1593900	ENGINEER (KANDI AREA DAM)
39895	VN122024074637	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	20/12/2024	33656	ENGINEER (DRAINAGE)
39896	VN122024074660	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	45	20/12/2024	17080	ENGINEER (KANDI AREA DAM)
39897	VN122024074694	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	26	3/12/2024	43028	ENGINEER (KANDI AREA DAM)
39898	VN122024074695	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	27	3/12/2024	74200	ENGINEER (KANDI AREA DAM)
39899	VN122024074696	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	28	3/12/2024	132872	ENGINEER (KANDI AREA DAM)
39900	VN122024074697	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	29	3/12/2024	287356	ENGINEER (KANDI AREA DAM)
39901	VN122024074698	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	30	3/12/2024	1349134	ENGINEER (KANDI AREA DAM)
39902	VN122024074699	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	31	3/12/2024	2327110	ENGINEER (KANDI AREA DAM)
39903	VN122024074703	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	35	3/12/2024	502639	ENGINEER (KANDI AREA DAM)
39904	VN122024076077	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	31/12/2024	32808	08400-EXECUTIVE ENGINEER
39905	VN122024076078	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	31/12/2024	68521	08400-EXECUTIVE ENGINEER
39906	VN122024078656	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	30/12/2024	200000	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)
39907	VN122024074663	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	48	30/12/2024	3447	ENGINEER (KANDI AREA DAM)

39908	VN122024074664	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	49	30/12/2024	12578	ENGINEER (KANDI AREA DAM)
39909	VN122024074668	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	53	31/12/2024	16077	ENGINEER (KANDI AREA DAM)
39910	VN122024074665	2.414E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	50	30/12/2024	66562	ENGINEER (KANDI AREA DAM)
39911	VN122024074666	2.414E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	51	30/12/2024	27290	ENGINEER (KANDI AREA DAM)
39912	VN122024048278	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	5/12/2024	422263	ENGINEER (DRAINAGE)
39913	VN122024048279	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	5/12/2024	123607	ENGINEER (DRAINAGE)
39914	VN122024048269	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1	2/12/2024	62748	ENGINEER (DRAINAGE)
39915	VN122024048270	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	73028	ENGINEER (DRAINAGE)
39916	VN122024048271	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	82008	ENGINEER (DRAINAGE)
39917	VN122024048272	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	220386	ENGINEER (DRAINAGE)
39918	VN122024048273	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	300552	ENGINEER (DRAINAGE)
39919	VN122024048274	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	344926	ENGINEER (DRAINAGE)
39920	VN122024048275	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	7	2/12/2024	996446	ENGINEER (DRAINAGE)
39921	VN122024048276	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	1964334	ENGINEER (DRAINAGE)
39922	VN122024048277	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	727302	ENGINEER (DRAINAGE)
39923	VN122024074746	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	13/12/2024	26950	ENGINEER (DRAINAGE)
39924	VN122024074747	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	13/12/2024	11977	ENGINEER (DRAINAGE)
39925	VN122024048130	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/12/2024	103599	ENGINEER (DRAINAGE)
39926	VN122024048131	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/12/2024	490132	ENGINEER (DRAINAGE)
39927	VN122024048132	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	5/12/2024	134704	ENGINEER (DRAINAGE)
39928	VN122024078529	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	13/12/2024	5395	DEPUTY COMMISSIONER
39929	VN122024078530	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	13/12/2024	16148	08877-ADDITIONAL SECRETARY
39930	VN122024048133	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	5/12/2024	325504	ENGINEER (DRAINAGE)
39931	VN122024048134	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	5/12/2024	120857	ENGINEER (DRAINAGE)
39932	VN122024048135	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	5/12/2024	424020	ENGINEER (DRAINAGE)
39933	VN122024048136	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	5/12/2024	845733	ENGINEER (DRAINAGE)
39934	VN122024078531	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	13/12/2024	119721	DEPUTY COMMISSIONER
39935	VN122024078532	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	13/12/2024	77062	AGRICULTURE ENGINEER
39936	VN122024078533	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	234	13/12/2024	325480	DEPUTY COMMISSIONER
39937	VN122024078534	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	13/12/2024	16009	08420-ASSISTANT CONTROLLER
39938	VN122024078535	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	13/12/2024	13934	08882-ASSISTANT COMMISSIONER
39939	VN122024078536	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	13/12/2024	14500	08883-ADDITIONAL SESSION JUDGE
39940	VN122024078537	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	13/12/2024	12898	AGRICULTURAL ENGINEER (
39941	VN122024078538	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	13/12/2024	24243	08420-ASSISTANT CONTROLLER
39942	VN122024078539	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	240	13/12/2024	7371	AGRICULTURAL ENGINEER (
39943	VN122024078540	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	13/12/2024	16664	08882-ASSISTANT COMMISSIONER
39944	VN122024078541	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	13/12/2024	33784	AGRICULTURE ENGINEER
39945	VN122024078542	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	13/12/2024	15429	08882-ASSISTANT COMMISSIONER
39946	VN122024078543	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	13/12/2024	35768	AGRICULTURAL ENGINEER (
39947	VN122024078544	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	13/12/2024	16495	08882-ASSISTANT COMMISSIONER
39948	VN122024078545	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	13/12/2024	52529	AGRICULTURAL ENGINEER (
39949	VN122024078546	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	13/12/2024	97200	08388-ASSISTANT CONTROLLER
39950	VN122024078547	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	13/12/2024	96377	08337-ASSISTANT CONTROLLER
39951	VN122024078548	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	13/12/2024	10837	08882-ASSISTANT COMMISSIONER
39952	VN122024074748	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	13/12/2024	23570	ENGINEER (DRAINAGE)
39953	VN122024074749	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	15	13/12/2024	11410	ENGINEER (DRAINAGE)
39954	VN122024074750	2.414E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	13/12/2024	24233	ENGINEER (DRAINAGE)
39955	VN122024074751	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	17	16/12/2024	10996	ENGINEER (DRAINAGE)
39956	VN122024074752	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	18/12/2024	5430	ENGINEER (DRAINAGE)
39957	VN122024078607	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	20/12/2024	32707	08337-ASSISTANT CONTROLLER
39958	VN122024078608	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	20/12/2024	19979	CHIEF JUDICIAL MAGISTRATE
39959	VN122024078609	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	20/12/2024	35751	08882-ASSISTANT COMMISSIONER

39960	VN122024078610	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	20/12/2024	30394	08420-ASSISTANT CONTROLLER
39961	VN122024078611	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	20/12/2024	11799	AGRICULTURAL ENGINEER (
39962	VN122024078612	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	20/12/2024	33890	08420-ASSISTANT CONTROLLER
39963	VN122024078613	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	20/12/2024	69393	08882-ASSISTANT COMMISSIONER
39964	VN122024078614	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	20/12/2024	17504	AGRICULTURAL ENGINEER (
39965	VN122024078615	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	316	20/12/2024	23015	08420-ASSISTANT CONTROLLER
39966	VN122024074757	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	18/12/2024	1882281	ENGINEER (DRAINAGE)
39967	VN122024078616	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	20/12/2024	100875	08882-ASSISTANT COMMISSIONER
39968	VN122024078617	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	20/12/2024	19362	AGRICULTURE ENGINEER
39969	VN122024074758	2.414E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	26/12/2024	518234	ENGINEER (DRAINAGE)
39970	VN122024016907	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	41	2/12/2024	386974	08683-EXECUTIVE ENGINEER (CANALS)
39971	VN122024016908	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	42	2/12/2024	471560	08683-EXECUTIVE ENGINEER (CANALS)
39972	VN122024016909	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	43	2/12/2024	73210	08683-EXECUTIVE ENGINEER (CANALS)
39973	VN122024016910	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	44	2/12/2024	206142	08683-EXECUTIVE ENGINEER (CANALS)
39974	VN122024016911	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	45	2/12/2024	74300	08683-EXECUTIVE ENGINEER (CANALS)
39975	VN122024016912	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	46	2/12/2024	100800	08683-EXECUTIVE ENGINEER (CANALS)
39976	VN122024016913	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	47	2/12/2024	338398	08683-EXECUTIVE ENGINEER (CANALS)
39977	VN122024016914	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	48	2/12/2024	469240	08683-EXECUTIVE ENGINEER (CANALS)
39978	VN122024016915	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	49	2/12/2024	108168	08683-EXECUTIVE ENGINEER (CANALS)
39979	VN122024016916	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	50	2/12/2024	295756	08683-EXECUTIVE ENGINEER (CANALS)
39980	VN122024016917	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	51	2/12/2024	35470	08683-EXECUTIVE ENGINEER (CANALS)
39981	VN122024033155	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	5/12/2024	124009	08166-DISTRICT TREASURY OFFICER
39982	VN122024079031	2.414E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	84	23/12/2024	11140	08683-EXECUTIVE ENGINEER (CANALS)
39983	VN122024079017	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	70	16/12/2024	31145	08683-EXECUTIVE ENGINEER (CANALS)
39984	VN122024079019	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	72	16/12/2024	32956	08683-EXECUTIVE ENGINEER (CANALS)
39985	VN122024079022	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	75	16/12/2024	14146	08683-EXECUTIVE ENGINEER (CANALS)
39986	VN122024079033	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	86	23/12/2024	9810	08683-EXECUTIVE ENGINEER (CANALS)
39987	VN122024079034	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	87	23/12/2024	26033	08683-EXECUTIVE ENGINEER (CANALS)
39988	VN122024074689	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	2/12/2024	430294	ENGINEER (KANDI AREA DAM)
39989	VN122024074690	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	22	2/12/2024	693642	ENGINEER (KANDI AREA DAM)
39990	VN122024074691	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	23	2/12/2024	317742	ENGINEER (KANDI AREA DAM)
39991	VN122024074692	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	24	2/12/2024	682188	ENGINEER (KANDI AREA DAM)
39992	VN122024074693	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	25	2/12/2024	253608	ENGINEER (KANDI AREA DAM)
39993	VN122024074678	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	1886584	ENGINEER (KANDI AREA DAM)
39994	VN122024074679	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/12/2024	391556	ENGINEER (KANDI AREA DAM)
39995	VN122024074680	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	66658	ENGINEER (KANDI AREA DAM)
39996	VN122024074681	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/12/2024	150440	ENGINEER (KANDI AREA DAM)
39997	VN122024079016	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	69	16/12/2024	63724	ENGINEER
39998	VN122024079024	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	77	19/12/2024	3186153	ENGINEER
39999	VN122024079003	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MAJOR	01-SIRHIND CANAL SYSTEM-COMMERCIAL	RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19/12/2024	2548	ENGINEER (KANDI AREA DAM)
40000	VN122024079025	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	78	19/12/2024	348090	ENGINEER
40001	VN122024079026	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	79	19/12/2024	51335	ENGINEER
40002	VN122024079027	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	80	19/12/2024	342666	ENGINEER
40003	VN122024079004	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MAJOR	01-SIRHIND CANAL SYSTEM-COMMERCIAL	RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	23/12/2024	1532800	ENGINEER (KANDI AREA DAM)
40004	VN122024074667	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	52	30/12/2024	17080	ENGINEER (KANDI AREA DAM)
40005	VN122024016918	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	52	3/12/2024	16437	08935-EXECUTIVE ENGINEER
40006	VN122024016922	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	56	3/12/2024	13694	08935-EXECUTIVE ENGINEER
40007	VN122024033131	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	70864	08166-DISTRICT TREASURY OFFICER
40008	VN122024016919	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	53	3/12/2024	102170	08935-EXECUTIVE ENGINEER
40009	VN122024016920	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	54	3/12/2024	22138	08935-EXECUTIVE ENGINEER
40010	VN122024016921	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	55	3/12/2024	2885	08935-EXECUTIVE ENGINEER
40011	VN122024016871	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	19900	08935-EXECUTIVE ENGINEER
40012	VN122024016872	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	36756	08935-EXECUTIVE ENGINEER
40013	VN122024016873	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	43028	08935-EXECUTIVE ENGINEER

40014	VN122024016874	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	8	2/12/2024	62249	08935-EXECUTIVE ENGINEER
40015	VN122024016875	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	9	2/12/2024	77084	08935-EXECUTIVE ENGINEER
40016	VN122024016876	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10	2/12/2024	86400	08935-EXECUTIVE ENGINEER
40017	VN122024016877	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	11	2/12/2024	97150	08935-EXECUTIVE ENGINEER
40018	VN122024016878	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	12	2/12/2024	141600	08935-EXECUTIVE ENGINEER
40019	VN122024016879	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	13	2/12/2024	204000	08935-EXECUTIVE ENGINEER
40020	VN122024016880	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	14	2/12/2024	216680	08935-EXECUTIVE ENGINEER
40021	VN122024016881	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	15	2/12/2024	396316	08935-EXECUTIVE ENGINEER
40022	VN122024016882	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	16	2/12/2024	452600	08935-EXECUTIVE ENGINEER
40023	VN122024016883	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	17	2/12/2024	686775	08935-EXECUTIVE ENGINEER
40024	VN122024016884	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	18	2/12/2024	975878	08935-EXECUTIVE ENGINEER
40025	VN122024016869	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	2/12/2024	240272	08935-EXECUTIVE ENGINEER
40026	VN122024016858	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/12/2024	2219542	08690-EXECUTIVE ENGINEER (WORKS)
40027	VN122024016923	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	57	4/12/2024	17053	08935-EXECUTIVE ENGINEER
40028	VN122024016924	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	58	4/12/2024	17053	08935-EXECUTIVE ENGINEER
40029	VN122024016925	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	59	4/12/2024	17053	08935-EXECUTIVE ENGINEER
40030	VN122024016926	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	60	4/12/2024	16297	08935-EXECUTIVE ENGINEER
40031	VN122024016859	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/12/2024	10316873	08690-EXECUTIVE ENGINEER (WORKS)
40032	VN122024016860	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	3/12/2024	1069192	08690-EXECUTIVE ENGINEER (WORKS)
40033	VN122024016927	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	61	5/12/2024	2191	08935-EXECUTIVE ENGINEER
40034	VN122024016861	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	5/12/2024	978757	08690-EXECUTIVE ENGINEER (WORKS)
40035	VN122024016862	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	5/12/2024	89820	08690-EXECUTIVE ENGINEER (WORKS)
40036	VN122024016866	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	9/12/2024	1144493	08690-EXECUTIVE ENGINEER (WORKS)
40037	VN122024016863	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	9/12/2024	1634	08690-EXECUTIVE ENGINEER (WORKS)
40038	VN122024016928	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	62	9/12/2024	383490	08935-EXECUTIVE ENGINEER
40039	VN122024016864	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	9/12/2024	5349726	08690-EXECUTIVE ENGINEER (WORKS)
40040	VN122024079013	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	66	12/12/2024	1180	08935-EXECUTIVE ENGINEER
40041	VN122024079014	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	67	12/12/2024	2485	08935-EXECUTIVE ENGINEER
40042	VN122024079018	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	71	16/12/2024	1260580	08935-EXECUTIVE ENGINEER
40043	VN122024079020	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	73	16/12/2024	28460	08935-EXECUTIVE ENGINEER
40044	VN122024079021	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	74	16/12/2024	27240	08935-EXECUTIVE ENGINEER
40045	VN122024079023	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	76	16/12/2024	3415	08935-EXECUTIVE ENGINEER
40046	VN122024079007	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	19/12/2024	30795	08690-EXECUTIVE ENGINEER (WORKS)
40047	VN122024079028	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	81	19/12/2024	40800	08935-EXECUTIVE ENGINEER
40048	VN122024079032	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	85	23/12/2024	2948	08935-EXECUTIVE ENGINEER
40049	VN122024079035	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	88	23/12/2024	801342	08935-EXECUTIVE ENGINEER
40050	VN122024079036	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	89	23/12/2024	94157	08935-EXECUTIVE ENGINEER
40051	VN122024079037	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	90	23/12/2024	360957	08935-EXECUTIVE ENGINEER
40052	VN122024079038	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	91	23/12/2024	1036335	08935-EXECUTIVE ENGINEER
40053	VN122024079008	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	24/12/2024	950967	08690-EXECUTIVE ENGINEER (WORKS)
40054	VN122024079009	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	24/12/2024	5100644	08690-EXECUTIVE ENGINEER (WORKS)
40055	VN122024079010	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	24/12/2024	3462443	08690-EXECUTIVE ENGINEER (WORKS)
40056	VN122024079040	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	93	31/12/2024	8147	08935-EXECUTIVE ENGINEER
40057	VN122024016896	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	30	2/12/2024	523948	ENGINEER
40058	VN122024016897	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	31	2/12/2024	222634	ENGINEER
40059	VN122024016898	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	32	2/12/2024	349800	ENGINEER
40060	VN122024016899	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	33	2/12/2024	520464	ENGINEER
40061	VN122024016900	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	34	2/12/2024	239796	ENGINEER
40062	VN122024016901	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	35	2/12/2024	87836	ENGINEER

40063	VN122024016902	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	36	2/12/2024	58500	ENGINEER
40064	VN122024016903	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	37	2/12/2024	484902	ENGINEER
40065	VN122024016904	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	38	2/12/2024	1103982	ENGINEER
40066	VN122024016905	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	39	2/12/2024	184692	ENGINEER
40067	VN122024016906	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	40	2/12/2024	83460	ENGINEER
40068	VN122024016870	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	4	2/12/2024	23002	ENGINEER
40069	VN122024016894	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	28	2/12/2024	478240	ENGINEER
40070	VN122024016857	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/12/2024	1868126	08607-EXECUTIVE ENGINEER
40071	VN122024016895	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	29	2/12/2024	47189	ENGINEER
40072	VN122024016929	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	63	9/12/2024	22420	ENGINEER
40073	VN122024016930	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	64	9/12/2024	17700	ENGINEER
40074	VN122024016865	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	9/12/2024	944162	08607-EXECUTIVE ENGINEER
40075	VN122024016931	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	65	9/12/2024	2973	ENGINEER
40076	VN122024079015	2.414E+14	1/12/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	68	13/12/2024	10756	ENGINEER
40077	VN122024079039	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	92	26/12/2024	59672	ENGINEER
40078	VN122024079029	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	82	20/12/2024	118174	ENGINEER
40079	VN122024079030	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	83	20/12/2024	278478	ENGINEER
40080	VN122024079011	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	26/12/2024	727172	08607-EXECUTIVE ENGINEER
40081	VN122024079012	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	26/12/2024	8138946	08607-EXECUTIVE ENGINEER
40082	VN122024018762	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	8	2/12/2024	123208	SUPERINTENDING
40083	VN122024018763	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	9	2/12/2024	147248	SUPERINTENDING
40084	VN122024018764	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	10	2/12/2024	172800	SUPERINTENDING
40085	VN122024018765	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	11	2/12/2024	197588	SUPERINTENDING
40086	VN122024018766	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	12	2/12/2024	202962	SUPERINTENDING
40087	VN122024018767	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	13	2/12/2024	302352	SUPERINTENDING
40088	VN122024018761	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	7	2/12/2024	343424	SUPERINTENDING
40089	VN122024018790	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	36	10/12/2024	545	SUPERINTENDING
40090	VN122024075443	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	37	11/12/2024	3560	SUPERINTENDING
40091	VN122024075444	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	38	11/12/2024	3660	SUPERINTENDING
40092	VN122024075445	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	39	11/12/2024	24720	SUPERINTENDING
40093	VN122024075446	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	WORKS	NT	V	40	11/12/2024	499	SUPERINTENDING
40094	VN122024075479	2.414E+14	1/12/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	73	24/12/2024	235663	SUPERINTENDING
40095	VN122024075466	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	60	20/12/2024	690	ENGINEER,
40096	VN122024018768	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	14	2/12/2024	438160	ENGINEER,
40097	VN122024018769	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	15	2/12/2024	828766	ENGINEER,
40098	VN122024018770	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	16	2/12/2024	918344	ENGINEER,
40099	VN122024018771	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	17	2/12/2024	955380	ENGINEER,
40100	VN122024018786	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	32	3/12/2024	36100	ENGINEER,
40101	VN122024018787	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	33	3/12/2024	26067	ENGINEER,
40102	VN122024021088	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BAHADUR AMIN CHAND SONI MILITARY ACADEMY	AID (CREATION OF CAPITAL ASSETS)	EMPLOYMENT GENERATION, SKILL	NT	V	32	3/12/2024	50066	ASSISTANT/LABOUR COMMISSIONER/LAB OUR-CUM-
40103	VN122024018785	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	31	3/12/2024	157439	ENGINEER,
40104	VN122024078601	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	20/12/2024	26290	08048-EXECUTIVE ENGINEER,
40105	VN122024078655	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	356	30/12/2024	39841	08048-EXECUTIVE ENGINEER,
40106	VN122024078602	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	20/12/2024	13386	08048-EXECUTIVE ENGINEER,
40107	VN122024078603	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	20/12/2024	17200	08048-EXECUTIVE ENGINEER,
40108	VN122024078604	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	20/12/2024	17135	08048-EXECUTIVE ENGINEER,
40109	VN122024078605	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	20/12/2024	5084	08048-EXECUTIVE ENGINEER,
40110	VN122024078606	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	20/12/2024	38674	08048-EXECUTIVE ENGINEER,
40111	VN122024078947	2.414E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BAHADUR AMIN CHAND SONI MILITARY ACADEMY	AID (CREATION OF CAPITAL ASSETS)	EMPLOYMENT GENERATION, SKILL	NT	V	78	17/12/2024	426450	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES
40112	VN122024075467	2.414E+14	1/12/2024	N	DC01	B	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	61	20/12/2024	1112	ENGINEER,
40113	VN122024075464	2.414E+14	1/12/2024	N	DC01	D	Misc. Vouchers	HOSHIARPUR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	58	19/12/2024	121585	ENGINEER,
40114	VN122024075465	2.414E+14	1/12/2024	N	DC01	D	Misc. Vouchers	HOSHIARPUR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	59	19/12/2024	206415	ENGINEER,
40115	VN122024079053	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	20/12/2024	298350	08048-EXECUTIVE ENGINEER,
40116	VN122024079054	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	20/12/2024	1089800	08048-EXECUTIVE ENGINEER,
40117	VN122024075468	2.414E+14	1/12/2024	N	DC01	B	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	62	20/12/2024	556	ENGINEER,
40118	VN122024075469	2.414E+14	1/12/2024	N	DC01	B	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	63	20/12/2024	496	ENGINEER,
40119	VN122024075470	2.414E+14	1/12/2024	N	DC01	B	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	64	20/12/2024	1124	ENGINEER,
40120	VN122024079176	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON CROP	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	ASSISTANCE FOR MUSHROOM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	34-HORTICULTURE	NT	V	1	19/12/2024	179421	DIRECTOR, HORTICULTURE
40121	VN122024075473	2.414E+14	1/12/2024	N	DC01	D	Misc. Vouchers	HOSHIARPUR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	67	23/12/2024	356937	ENGINEER,
40122	VN122024075474	2.414E+14	1/12/2024	N	DC01	D	Misc. Vouchers	HOSHIARPUR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	68	23/12/2024	195529	ENGINEER,
40123	VN122024075475	2.414E+14	1/12/2024	N	DC01	D	Misc. Vouchers	HOSHIARPUR	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	69	23/12/2024	276151	ENGINEER,
40124	VN122024075480	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	74	30/12/2024	36300	ENGINEER,
40125	VN122024079052	2.414E+14	1/12/2024	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	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	13/12/2024	3726212	08050-EXECUTIVE ENGINEER
40126	VN122024018772	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/12/2024	849692	ENGINEER, CONSTRUCTION
40127	VN122024018773	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/12/2024	584500	ENGINEER, CONSTRUCTION
40128	VN122024018774	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	114700	ENGINEER, CONSTRUCTION
40129	VN122024018775	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	33460	ENGINEER, CONSTRUCTION
40130	VN122024018780	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	835895	ENGINEER, CONSTRUCTION
40131	VN122024033118	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	84851	08187-EXECUTIVE ENGINEER

40132	VN122024018788	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	34	4/12/2024	18681	ENGINEER, CONSTRUCTION
40133	VN122024018789	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	35	4/12/2024	22232	ENGINEER, CONSTRUCTION
40134	VN122024075451	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	45	13/12/2024	3830	ENGINEER, CONSTRUCTION
40135	VN122024075452	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	46	13/12/2024	13399	ENGINEER, CONSTRUCTION
40136	VN122024075453	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	47	13/12/2024	295850	ENGINEER, CONSTRUCTION
40137	VN122024075456	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	13/12/2024	12240	ENGINEER, CONSTRUCTION
40138	VN122024075457	2.414E+14	1/12/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	51	13/12/2024	9700	ENGINEER, CONSTRUCTION
40139	VN122024075471	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	65	23/12/2024	2400	ENGINEER, CONSTRUCTION
40140	VN122024078657	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	30/12/2024	200000	08187-EXECUTIVE ENGINEER
40141	VN122024075472	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	23/12/2024	2910	ENGINEER, CONSTRUCTION
40142	VN122024075476	2.414E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	70	24/12/2024	1488	ENGINEER, CONSTRUCTION
40143	VN122024075477	2.414E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	71	24/12/2024	436	ENGINEER, CONSTRUCTION
40144	VN122024075478	2.414E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	72	24/12/2024	2540	ENGINEER, CONSTRUCTION
40145	VN122024079055	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30/12/2024	2125426	08050-EXECUTIVE ENGINEER
40146	VN122024018776	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	507341	ENGINEER, CONSTRUCTION
40147	VN122024018777	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	698400	ENGINEER, CONSTRUCTION
40148	VN122024018778	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	433176	ENGINEER, CONSTRUCTION
40149	VN122024018779	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	1159844	ENGINEER, CONSTRUCTION
40150	VN122024033117	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	27299	08166-DISTRICT TREASURY OFFICER
40151	VN122024075448	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	42	12/12/2024	5050	ENGINEER, CONSTRUCTION
40152	VN122024075449	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	12/12/2024	86804	ENGINEER, CONSTRUCTION
40153	VN122024079051	2.414E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	11/12/2024	6399995	08050-EXECUTIVE ENGINEER
40154	VN122024075450	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	12/12/2024	44550	ENGINEER, CONSTRUCTION
40155	VN122024075454	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	48	13/12/2024	5247	ENGINEER, CONSTRUCTION
40156	VN122024075455	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	49	13/12/2024	1179	ENGINEER, CONSTRUCTION
40157	VN122024075463	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	57	19/12/2024	39745	ENGINEER, CONSTRUCTION
40158	VN122024018781	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	27	2/12/2024	86400	ENGINEER,
40159	VN122024018782	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	28	2/12/2024	572057	ENGINEER,
40160	VN122024018783	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	29	2/12/2024	197456	ENGINEER,
40161	VN122024018784	2.414E+14	1/12/2024	N	DC01	A	Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	30	2/12/2024	367716	ENGINEER,
40162	VN122024033124	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	79597	08045-EXECUTIVE ENGINEER,
40163	VN122024033123	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	77325	08045-EXECUTIVE ENGINEER,
40164	VN122024076053	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	20/12/2024	1411785	08045-EXECUTIVE ENGINEER,
40165	VN122024075459	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	53	17/12/2024	7400	ENGINEER,
40166	VN122024075462	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	56	17/12/2024	704	ENGINEER,
40167	VN122024075460	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	54	17/12/2024	7010	ENGINEER,
40168	VN122024075461	2.414E+14	1/12/2024	N	DC01	F	Contingent Bill	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	55	17/12/2024	1000	ENGINEER,
40169	VN122024022985	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	9/12/2024	134086	08435-S.E.
40170	VN122024022986	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	9/12/2024	161227	08435-S.E.
40171	VN122024022987	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	9/12/2024	31559	08435-S.E.
40172	VN122024022988	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	9/12/2024	14738	08435-S.E.
40173	VN122024022989	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	9/12/2024	32248	08435-S.E.
40174	VN122024022990	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	9/12/2024	14898	08435-S.E.
40175	VN122024022991	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	9/12/2024	22388	08435-S.E.
40176	VN122024022992	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	9/12/2024	8540	08435-S.E.
40177	VN122024022993	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	9/12/2024	500	08435-S.E.
40178	VN122024022994	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	9/12/2024	73721	08435-S.E.
40179	VN122024022995	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	9/12/2024	232392	08435-S.E.
40180	VN122024022996	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	9/12/2024	33213	08435-S.E.
40181	VN122024022997	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	9/12/2024	12961	08435-S.E.
40182	VN122024022998	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	9/12/2024	108228	08435-S.E.
40183	VN122024022999	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	9/12/2024	13884	08435-S.E.
40184	VN122024023000	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	9/12/2024	8000	08435-S.E.
40185	VN122024023001	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	9/12/2024	2440	08435-S.E.

40186	VN122024023002	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	9/12/2024	19636	08435-S.E.
40187	VN122024023003	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	9/12/2024	100310	08435-S.E.
40188	VN122024023004	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	9/12/2024	23800	08435-S.E.
40189	VN122024023005	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	9/12/2024	9009	08435-S.E.
40190	VN122024023006	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	9/12/2024	13205	08435-S.E.
40191	VN122024023007	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	9/12/2024	18502	08435-S.E.
40192	VN122024021455	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	29	2/12/2024	448680	08435-S.E.
40193	VN122024021456	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	30	2/12/2024	140224	08435-S.E.
40194	VN122024021457	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	31	2/12/2024	593644	08435-S.E.
40195	VN122024021458	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	32	2/12/2024	66868	08435-S.E.
40196	VN122024021459	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	33	2/12/2024	379608	08435-S.E.
40197	VN122024021460	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	34	2/12/2024	89472	08435-S.E.
40198	VN122024021442	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	16	2/12/2024	109269	08435-S.E.
40199	VN122024021473	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	48	4/12/2024	199924	08435-S.E.
40200	VN122024076654	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	70	11/12/2024	13480	08435-S.E.
40201	VN122024076672	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	88	23/12/2024	1530	08435-S.E.
40202	VN122024076673	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	89	23/12/2024	68226	08435-S.E.
40203	VN122024076655	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	12/12/2024	209733	08436-EXECUTIVE ENGINEER
40204	VN122024076656	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	12/12/2024	55250	08445-EXECUTIVE ENGINEER
40205	VN122024076657	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	12/12/2024	175621	08444-EXECUTIVE ENGINEER
40206	VN122024076658	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	12/12/2024	270931	08444-EXECUTIVE ENGINEER
40207	VN122024021448	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	22	2/12/2024	101800	08437-EXECUTIVE ENGINEER
40208	VN122024021449	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	23	2/12/2024	122000	08437-EXECUTIVE ENGINEER
40209	VN122024021450	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	24	2/12/2024	370602	PROGRAMME SPECIALIST CUM-
40210	VN122024021451	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	25	2/12/2024	541180	08437-EXECUTIVE ENGINEER
40211	VN122024021452	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	26	2/12/2024	817442	08437-EXECUTIVE ENGINEER
40212	VN122024021453	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	27	2/12/2024	887547	08437-EXECUTIVE ENGINEER
40213	VN122024021454	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	28	2/12/2024	950768	PROGRAMME SPECIALIST CUM-
40214	VN122024021443	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	17	2/12/2024	609	08437-EXECUTIVE ENGINEER
40215	VN122024021480	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	5/12/2024	50000	08436-EXECUTIVE ENGINEER
40216	VN122024021444	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	18	2/12/2024	512706	08437-EXECUTIVE ENGINEER
40217	VN122024021445	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	19	2/12/2024	1179	08437-EXECUTIVE ENGINEER
40218	VN122024021446	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	3645	08436-EXECUTIVE ENGINEER
40219	VN122024021431	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	5	2/12/2024	17542	08437-EXECUTIVE ENGINEER
40220	VN122024033134	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	75169	08178-EXECUTIVE ENGINEER
40221	VN122024076659	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	12/12/2024	199862	08444-EXECUTIVE ENGINEER
40222	VN122024033129	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	79597	08178-EXECUTIVE ENGINEER
40223	VN122024021481	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	56	5/12/2024	15580	08437-EXECUTIVE ENGINEER
40224	VN122024021441	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	15	2/12/2024	47402	08437-EXECUTIVE ENGINEER
40225	VN122024021447	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	306560	08436-EXECUTIVE ENGINEER
40226	VN122024021472	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	47	4/12/2024	229446	08436-EXECUTIVE ENGINEER
40227	VN122024021482	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	57	5/12/2024	16405	08445-EXECUTIVE ENGINEER
40228	VN122024021483	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	5/12/2024	69031	08436-EXECUTIVE ENGINEER
40229	VN122024021484	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	5/12/2024	529111	08437-EXECUTIVE ENGINEER
40230	VN122024021485	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	5/12/2024	67894	08437-EXECUTIVE ENGINEER
40231	VN122024021486	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	61	5/12/2024	50352	08436-EXECUTIVE ENGINEER
40232	VN122024021487	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	62	5/12/2024	17985	08435-S.E.
40233	VN122024021488	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	63	5/12/2024	559479	08437-EXECUTIVE ENGINEER
40234	VN122024021489	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	64	5/12/2024	535076	08437-EXECUTIVE ENGINEER
40235	VN122024076660	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	76	12/12/2024	346	08444-EXECUTIVE ENGINEER
40236	VN122024076665	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	81	18/12/2024	18660	08444-EXECUTIVE ENGINEER
40237	VN122024076666	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	82	18/12/2024	21126	08436-EXECUTIVE ENGINEER

40238	VN122024076674	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	90	26/12/2024	161204	08444-EXECUTIVE ENGINEER
40239	VN122024027720	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	3/12/2024	146496	08436-EXECUTIVE ENGINEER
40240	VN122024027721	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	3/12/2024	163903	08436-EXECUTIVE ENGINEER
40241	VN122024021432	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	6	2/12/2024	47600	08437-EXECUTIVE ENGINEER
40242	VN122024021433	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	7	2/12/2024	155728	08437-EXECUTIVE ENGINEER
40243	VN122024021439	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	13	2/12/2024	159912	08437-EXECUTIVE ENGINEER
40244	VN122024021434	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	8	2/12/2024	395664	08437-EXECUTIVE ENGINEER
40245	VN122024021435	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	9	2/12/2024	397058	PROGRAMME SPECIALIST CUM-
40246	VN122024021436	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10	2/12/2024	1049406	08437-EXECUTIVE ENGINEER
40247	VN122024021437	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	11	2/12/2024	1170264	08437-EXECUTIVE ENGINEER
40248	VN122024021438	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	12	2/12/2024	1589090	PROGRAMME SPECIALIST CUM-
40249	VN122024021440	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	14	2/12/2024	62249	08437-EXECUTIVE ENGINEER
40250	VN122024076653	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	69	11/12/2024	155578	08445-EXECUTIVE ENGINEER
40251	VN122024021461	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	35	3/12/2024	36424	08437-EXECUTIVE ENGINEER
40252	VN122024021492	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	36	3/12/2024	556196	08437-EXECUTIVE ENGINEER
40253	VN122024021462	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	3/12/2024	1361726	08437-EXECUTIVE ENGINEER
40254	VN122024021463	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	38	3/12/2024	36424	08437-EXECUTIVE ENGINEER
40255	VN122024021491	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	66	9/12/2024	547452	08437-EXECUTIVE ENGINEER
40256	VN122024021493	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	67	9/12/2024	256331	08437-EXECUTIVE ENGINEER
40257	VN122024021490	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	65	9/12/2024	41776	08436-EXECUTIVE ENGINEER
40258	VN122024077988	2.414E+14	1/12/2024	N	DC08	H	Detailed Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1858	18/12/2024	1896000	08281-DISTRICT EDUCATION OFFICER
40259	VN122024048498	2.414E+14	1/12/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	5/12/2024	59232	08881-CIVIL JUDGE
40260	VN122024021756	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	5/12/2024	121469	CONSERVATOR OF FOREST
40261	VN122024074399	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	170	19/12/2024	169176	CONSERVATOR OF FOREST
40262	VN122024074309	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	12/12/2024	9275	CONSERVATOR OF FOREST
40263	VN122024021796	2.414E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	66	10/12/2024	30882	CONSERVATOR OF FOREST
40264	VN122024021757	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	5/12/2024	190254	CONSERVATOR OF FOREST
40265	VN122024021797	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	10/12/2024	20352	CONSERVATOR OF FOREST
40266	VN122024074372	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	143	18/12/2024	21000	CONSERVATOR OF FOREST
40267	VN122024074310	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	12/12/2024	27247	CONSERVATOR OF FOREST
40268	VN122024074311	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	12/12/2024	27247	CONSERVATOR OF FOREST
40269	VN122024074312	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	83	12/12/2024	6095	CONSERVATOR OF FOREST
40270	VN122024074313	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	84	12/12/2024	2599	CONSERVATOR OF FOREST
40271	VN122024074373	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	144	18/12/2024	17959	CONSERVATOR OF FOREST
40272	VN122024074374	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	145	18/12/2024	17308	CONSERVATOR OF FOREST
40273	VN122024021758	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	5/12/2024	7183	CONSERVATOR OF FOREST
40274	VN122024021759	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	5/12/2024	14119	CONSERVATOR OF FOREST
40275	VN122024021760	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	30	5/12/2024	12125	CONSERVATOR OF FOREST
40276	VN122024074314	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	85	12/12/2024	22399	CONSERVATOR OF FOREST
40277	VN122024021761	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	5/12/2024	90223	CONSERVATOR OF FOREST
40278	VN122024021762	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	32	5/12/2024	17406	CONSERVATOR OF FOREST
40279	VN122024074315	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	12/12/2024	25248	CONSERVATOR OF FOREST
40280	VN122024021763	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	33	5/12/2024	4373	CONSERVATOR OF FOREST
40281	VN122024021764	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	34	5/12/2024	3554	CONSERVATOR OF FOREST
40282	VN122024021765	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	5/12/2024	120105	CONSERVATOR OF FOREST
40283	VN122024021766	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	5/12/2024	215040	CONSERVATOR OF FOREST
40284	VN122024021767	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	5/12/2024	74848	CONSERVATOR OF FOREST
40285	VN122024021768	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	5/12/2024	455700	CONSERVATOR OF FOREST
40286	VN122024021769	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	5/12/2024	43400	CONSERVATOR OF FOREST

40287	VN122024021770	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	5/12/2024	1842920	CONSERVATOR OF FOREST
40288	VN122024021771	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	5/12/2024	464100	CONSERVATOR OF FOREST
40289	VN122024021772	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	5/12/2024	145650	CONSERVATOR OF FOREST
40290	VN122024021773	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	5/12/2024	1362186	CONSERVATOR OF FOREST
40291	VN122024021774	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	5/12/2024	37058	CONSERVATOR OF FOREST
40292	VN122024021776	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	46	5/12/2024	5625	CONSERVATOR OF FOREST
40293	VN122024021777	2.414E+14	1/12/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	47	5/12/2024	109054	CONSERVATOR OF FOREST
40294	VN122024021778	2.414E+14	1/12/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	48	5/12/2024	33753	CONSERVATOR OF FOREST
40295	VN122024021785	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	5/12/2024	21700	CONSERVATOR OF FOREST
40296	VN122024021779	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	5/12/2024	39800	CONSERVATOR OF FOREST
40297	VN122024021780	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	5/12/2024	185751	CONSERVATOR OF FOREST
40298	VN122024021802	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	72	10/12/2024	7065	CONSERVATOR OF FOREST
40299	VN122024074322	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	93	12/12/2024	39622	CONSERVATOR OF FOREST
40300	VN122024074335	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	106	12/12/2024	55844	CONSERVATOR OF FOREST
40301	VN122024021803	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	10/12/2024	35098	CONSERVATOR OF FOREST
40302	VN122024074323	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	94	12/12/2024	14730	CONSERVATOR OF FOREST
40303	VN122024021804	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	74	10/12/2024	25380	CONSERVATOR OF FOREST
40304	VN122024074324	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	95	12/12/2024	3258	CONSERVATOR OF FOREST
40305	VN122024074325	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	96	12/12/2024	14016	CONSERVATOR OF FOREST
40306	VN122024074330	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	101	12/12/2024	1256000	CONSERVATOR OF FOREST
40307	VN122024074332	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	103	12/12/2024	4252	CONSERVATOR OF FOREST
40308	VN122024074334	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	105	12/12/2024	70500	CONSERVATOR OF FOREST
40309	VN122024074375	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	146	18/12/2024	30599	CONSERVATOR OF FOREST
40310	VN122024074376	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	147	18/12/2024	30599	CONSERVATOR OF FOREST
40311	VN122024074377	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	148	18/12/2024	6120	CONSERVATOR OF FOREST
40312	VN122024074378	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	149	18/12/2024	2500	CONSERVATOR OF FOREST
40313	VN122024074379	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	150	18/12/2024	7500	CONSERVATOR OF FOREST
40314	VN122024074380	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	151	18/12/2024	54494	CONSERVATOR OF FOREST
40315	VN122024074381	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	152	18/12/2024	67269	CONSERVATOR OF FOREST
40316	VN122024074382	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	153	18/12/2024	12183	CONSERVATOR OF FOREST
40317	VN122024074383	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	154	18/12/2024	200052	CONSERVATOR OF FOREST
40318	VN122024074384	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	155	18/12/2024	13594	CONSERVATOR OF FOREST
40319	VN122024074385	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	156	18/12/2024	554057	CONSERVATOR OF FOREST
40320	VN122024074386	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	157	18/12/2024	307549	CONSERVATOR OF FOREST
40321	VN122024074387	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	158	18/12/2024	38504	CONSERVATOR OF FOREST
40322	VN122024074388	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	159	18/12/2024	50516	CONSERVATOR OF FOREST
40323	VN122024074389	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	160	18/12/2024	19600	CONSERVATOR OF FOREST
40324	VN122024074401	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	172	19/12/2024	90717	CONSERVATOR OF FOREST
40325	VN122024074402	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	173	19/12/2024	132797	CONSERVATOR OF FOREST
40326	VN122024074403	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	174	19/12/2024	116118	CONSERVATOR OF FOREST
40327	VN122024074404	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	175	19/12/2024	77708	08937-CONSERVATOR OF FOREST
40328	VN122024074405	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	176	19/12/2024	351789	CONSERVATOR OF FOREST
40329	VN122024074406	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	177	19/12/2024	37727	CONSERVATOR OF FOREST
40330	VN122024074407	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	178	19/12/2024	22217	CONSERVATOR OF FOREST
40331	VN122024074408	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	179	19/12/2024	54280	CONSERVATOR OF FOREST
40332	VN122024074409	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	180	19/12/2024	65976	CONSERVATOR OF FOREST
40333	VN122024074410	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	181	19/12/2024	131937	CONSERVATOR OF FOREST
40334	VN122024074411	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	182	19/12/2024	54979	CONSERVATOR OF FOREST
40335	VN122024074412	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	183	19/12/2024	109708	CONSERVATOR OF FOREST
40336	VN122024074413	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	184	19/12/2024	57451	CONSERVATOR OF FOREST
40337	VN122024074414	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	185	19/12/2024	60477	CONSERVATOR OF FOREST

40338	VN122024074415	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	186	19/12/2024	66737	CONSERVATOR OF FOREST
40339	VN122024074418	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	189	19/12/2024	212740	CONSERVATOR OF FOREST
40340	VN122024074419	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	190	19/12/2024	2137	CONSERVATOR OF FOREST
40341	VN122024074420	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	191	19/12/2024	9304	CONSERVATOR OF FOREST
40342	VN122024074421	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	192	19/12/2024	56668	CONSERVATOR OF FOREST
40343	VN122024074422	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	193	19/12/2024	65976	CONSERVATOR OF FOREST
40344	VN122024074423	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	194	19/12/2024	65947	CONSERVATOR OF FOREST
40345	VN122024074424	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	195	19/12/2024	93622	CONSERVATOR OF FOREST
40346	VN122024074425	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	196	19/12/2024	49481	CONSERVATOR OF FOREST
40347	VN122024074426	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	197	19/12/2024	142907	CONSERVATOR OF FOREST
40348	VN122024074427	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	198	19/12/2024	76972	CONSERVATOR OF FOREST
40349	VN122024074428	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	199	19/12/2024	65976	CONSERVATOR OF FOREST
40350	VN122024074429	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	200	19/12/2024	92578	CONSERVATOR OF FOREST
40351	VN122024074430	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	201	19/12/2024	60448	CONSERVATOR OF FOREST
40352	VN122024074432	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	203	19/12/2024	153941	CONSERVATOR OF FOREST
40353	VN122024074434	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	205	19/12/2024	210186	CONSERVATOR OF FOREST
40354	VN122024074435	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	206	19/12/2024	180410	CONSERVATOR OF FOREST
40355	VN122024074436	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	207	19/12/2024	433915	CONSERVATOR OF FOREST
40356	VN122024074437	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	208	19/12/2024	234481	08937-CONSERVATOR OF FOREST
40357	VN122024074439	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	210	19/12/2024	113435	CONSERVATOR OF FOREST
40358	VN122024074440	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	211	19/12/2024	184368	08937-CONSERVATOR OF FOREST
40359	VN122024074459	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	230	26/12/2024	13332	CONSERVATOR OF FOREST
40360	VN122024074460	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	231	26/12/2024	26227	CONSERVATOR OF FOREST
40361	VN122024074461	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	232	26/12/2024	17308	CONSERVATOR OF FOREST
40362	VN122024074462	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	233	26/12/2024	148168	08937-CONSERVATOR OF FOREST
40363	VN122024074463	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	234	26/12/2024	137402	08937-CONSERVATOR OF FOREST
40364	VN122024074464	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	235	26/12/2024	177675	08937-CONSERVATOR OF FOREST
40365	VN122024074465	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	236	26/12/2024	191737	08937-CONSERVATOR OF FOREST
40366	VN122024074466	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	237	26/12/2024	23552	CONSERVATOR OF FOREST
40367	VN122024074467	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	238	26/12/2024	13705	CONSERVATOR OF FOREST
40368	VN122024074468	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	239	26/12/2024	178498	CONSERVATOR OF FOREST
40369	VN122024074469	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	240	26/12/2024	26804	CONSERVATOR OF FOREST
40370	VN122024074470	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	241	26/12/2024	7637	CONSERVATOR OF FOREST
40371	VN122024074471	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	242	26/12/2024	152860	CONSERVATOR OF FOREST
40372	VN122024074472	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	243	26/12/2024	5169	CONSERVATOR OF FOREST
40373	VN122024074477	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	248	26/12/2024	5298	CONSERVATOR OF FOREST
40374	VN122024074447	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	218	20/12/2024	75000	08027-DIVISIONAL FOREST (WILD LIFE)
40375	VN122024074318	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	89	12/12/2024	975	08027-DIVISIONAL FOREST (WILD LIFE)
40376	VN122024074316	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	87	12/12/2024	14400	08027-DIVISIONAL FOREST (WILD LIFE)
40377	VN122024074317	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	88	12/12/2024	3687	08027-DIVISIONAL FOREST (WILD LIFE)
40378	VN122024074319	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	90	12/12/2024	3000	08027-DIVISIONAL FOREST (WILD LIFE)
40379	VN122024074320	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	91	12/12/2024	7352	08027-DIVISIONAL FOREST (WILD LIFE)
40380	VN122024074321	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	12/12/2024	500	08027-DIVISIONAL FOREST (WILD LIFE)
40381	VN122024021775	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	5/12/2024	21800	08027-DIVISIONAL FOREST (WILD LIFE)
40382	VN122024021786	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	5/12/2024	612968	08027-DIVISIONAL FOREST (WILD LIFE)
40383	VN122024021787	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	57	5/12/2024	238836	08027-DIVISIONAL FOREST (WILD LIFE)
40384	VN122024021788	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	58	5/12/2024	195144	08027-DIVISIONAL FOREST (WILD LIFE)
40385	VN122024021789	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	59	5/12/2024	79256	08027-DIVISIONAL FOREST (WILD LIFE)
40386	VN122024021790	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	60	5/12/2024	518156	08027-DIVISIONAL FOREST (WILD LIFE)

40387	VN122024074326	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	12/12/2024	29630	08027-DIVISIONAL FOREST (WILD LIFE)
40388	VN122024074327	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	12/12/2024	136866	08027-DIVISIONAL FOREST (WILD LIFE)
40389	VN122024074328	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	12/12/2024	21992	08027-DIVISIONAL FOREST (WILD LIFE)
40390	VN122024074329	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	100	12/12/2024	144202	08027-DIVISIONAL FOREST (WILD LIFE)
40391	VN122024074331	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	12/12/2024	68685	08027-DIVISIONAL FOREST (WILD LIFE)
40392	VN122024074333	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	104	12/12/2024	4240	08027-DIVISIONAL FOREST (WILD LIFE)
40393	VN122024074448	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	219	20/12/2024	1850	08027-DIVISIONAL FOREST (WILD LIFE)
40394	VN122024074363	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	134	17/12/2024	4450	08027-DIVISIONAL FOREST (WILD LIFE)
40395	VN122024074364	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	135	17/12/2024	1180	08027-DIVISIONAL FOREST (WILD LIFE)
40396	VN122024074365	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	17/12/2024	131952	08027-DIVISIONAL FOREST (WILD LIFE)
40397	VN122024074366	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	137	17/12/2024	120956	08027-DIVISIONAL FOREST (WILD LIFE)
40398	VN122024074367	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	138	17/12/2024	87968	08027-DIVISIONAL FOREST (WILD LIFE)
40399	VN122024074368	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	139	17/12/2024	17799	08027-DIVISIONAL FOREST (WILD LIFE)
40400	VN122024074369	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	140	17/12/2024	1537	08027-DIVISIONAL FOREST (WILD LIFE)
40401	VN122024074449	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	220	20/12/2024	920	08027-DIVISIONAL FOREST (WILD LIFE)
40402	VN122024074370	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	141	17/12/2024	19173	08027-DIVISIONAL FOREST (WILD LIFE)
40403	VN122024074457	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	228	24/12/2024	260	08027-DIVISIONAL FOREST (WILD LIFE)
40404	VN122024074458	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	229	24/12/2024	1600	08027-DIVISIONAL FOREST (WILD LIFE)
40405	VN122024022914	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	37	3/12/2024	21700	AGRICULTURE ENGINEER
40406	VN122024022915	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	38	3/12/2024	48612	08420-ASSISTANT CONTROLLER
40407	VN122024022916	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	39	3/12/2024	29200	08882-ASSISTANT COMMISSIONER
40408	VN122024022917	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	40	3/12/2024	33916	08388-ASSISTANT CONTROLLER
40409	VN122024022918	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	41	3/12/2024	81536	08649-ASSISTANT DIRECTOR
40410	VN122024022919	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/12/2024	263486	08649-ASSISTANT DIRECTOR
40411	VN122024022930	2.414E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	53	3/12/2024	18000	08388-ASSISTANT CONTROLLER
40412	VN122024023012	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	135	9/12/2024	10000	08882-ASSISTANT COMMISSIONER
40413	VN122024022970	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	93	9/12/2024	72000	08388-ASSISTANT CONTROLLER
40414	VN122024022971	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	94	9/12/2024	57582	08882-ASSISTANT COMMISSIONER
40415	VN122024022972	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	95	9/12/2024	50000	CONTROLLER FINANCE & ACCOUNTS
40416	VN122024041497	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	10/12/2024	11000	08008-DISTRICT AND SESSION JUDGE
40417	VN122024041500	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	10/12/2024	12150	08009-CIVIL JUDGE
40418	VN122024023035	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	158	10/12/2024	1202	AGRICULTURE ENGINEER
40419	VN122024023036	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	159	10/12/2024	825	08337-ASSISTANT CONTROLLER
40420	VN122024078561	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	262	16/12/2024	400000	08337-ASSISTANT CONTROLLER
40421	VN122024078639	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	340	24/12/2024	400000	AGRICULTURAL ENGINEER (IMPLEMENTATION)
40422	VN122024074738	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	85	24/12/2024	158002	08008-DISTRICT AND SESSION JUDGE
40423	VN122024021740	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	156232	CONSERVATOR OF FOREST
40424	VN122024021741	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	336660	CONSERVATOR OF FOREST
40425	VN122024021742	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	194296	CONSERVATOR OF FOREST
40426	VN122024021743	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	157324	CONSERVATOR OF FOREST
40427	VN122024021744	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/12/2024	178792	CONSERVATOR OF FOREST
40428	VN122024021745	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	3/12/2024	30000	CONSERVATOR OF FOREST
40429	VN122024021794	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	9/12/2024	5887	CONSERVATOR OF FOREST
40430	VN122024021795	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	65	9/12/2024	18860	CONSERVATOR OF FOREST
40431	VN122024074360	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	131	13/12/2024	22590	CONSERVATOR OF FOREST
40432	VN122024074361	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	132	13/12/2024	12258	CONSERVATOR OF FOREST
40433	VN122024074362	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	133	13/12/2024	1511	CONSERVATOR OF FOREST
40434	VN122024021798	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	68	10/12/2024	56000	08551-DIVISIONAL FOREST OFFICER
40435	VN122024021799	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	69	10/12/2024	4810	08551-DIVISIONAL FOREST OFFICER
40436	VN122024021734	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	37820	08551-DIVISIONAL FOREST OFFICER

40437	VN122024021735	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	130648	08551-DIVISIONAL FOREST OFFICER
40438	VN122024021736	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	188754	08551-DIVISIONAL FOREST OFFICER
40439	VN122024021737	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	41600	08551-DIVISIONAL FOREST OFFICER
40440	VN122024021738	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	77956	08551-DIVISIONAL FOREST OFFICER
40441	VN122024021739	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	111268	08551-DIVISIONAL FOREST OFFICER
40442	VN122024021800	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	70	10/12/2024	9770	08551-DIVISIONAL FOREST OFFICER
40443	VN122024021733	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	114232	08551-DIVISIONAL FOREST OFFICER
40444	VN122024021753	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	4/12/2024	107574	08551-DIVISIONAL FOREST OFFICER
40445	VN122024021755	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	4/12/2024	57630	08551-DIVISIONAL FOREST OFFICER
40446	VN122024021754	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	4/12/2024	10899	08551-DIVISIONAL FOREST OFFICER
40447	VN122024021801	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	71	10/12/2024	7750	08551-DIVISIONAL FOREST OFFICER
40448	VN122024021808	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	78	10/12/2024	9366	08551-DIVISIONAL FOREST OFFICER
40449	VN122024021809	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	79	10/12/2024	2626	08551-DIVISIONAL FOREST OFFICER
40450	VN122024021807	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	10/12/2024	33839	08551-DIVISIONAL FOREST OFFICER
40451	VN122024021806	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	76	10/12/2024	24640	08551-DIVISIONAL FOREST OFFICER
40452	VN122024021805	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	75	10/12/2024	18420	08551-DIVISIONAL FOREST OFFICER
40453	VN122024074438	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	209	19/12/2024	12000	08551-DIVISIONAL FOREST OFFICER
40454	VN122024074450	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	221	23/12/2024	76000	08551-DIVISIONAL FOREST OFFICER
40455	VN122024074433	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	204	19/12/2024	3800	08551-DIVISIONAL FOREST OFFICER
40456	VN122024074431	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	202	19/12/2024	45000	08551-DIVISIONAL FOREST OFFICER
40457	VN122024074417	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	188	19/12/2024	24000	08551-DIVISIONAL FOREST OFFICER
40458	VN122024074416	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	187	19/12/2024	24640	08551-DIVISIONAL FOREST OFFICER
40459	VN122024074400	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	171	19/12/2024	15300	08551-DIVISIONAL FOREST OFFICER
40460	VN122024074473	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	244	26/12/2024	1203	08551-DIVISIONAL FOREST OFFICER
40461	VN122024074474	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	245	26/12/2024	74100	08551-DIVISIONAL FOREST OFFICER
40462	VN122024074475	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	246	26/12/2024	76000	08551-DIVISIONAL FOREST OFFICER
40463	VN122024074476	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	247	26/12/2024	16100	08551-DIVISIONAL FOREST OFFICER
40464	VN122024075487	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	18/12/2024	58167	EXCISE AND TAXATION
40465	VN122024040560	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/12/2024	19900	EXCISE AND TAXATION
40466	VN122024040551	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/12/2024	21700	EXCISE AND TAXATION
40467	VN122024040552	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/12/2024	62796	EXCISE AND TAXATION
40468	VN122024040553	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/12/2024	66292	EXCISE AND TAXATION
40469	VN122024040554	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/12/2024	93104	EXCISE AND TAXATION
40470	VN122024040555	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/12/2024	104360	EXCISE AND TAXATION
40471	VN122024040556	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/12/2024	124300	EXCISE AND TAXATION
40472	VN122024040557	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/12/2024	234732	EXCISE AND TAXATION
40473	VN122024040558	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/12/2024	562050	EXCISE AND TAXATION
40474	VN122024040559	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/12/2024	75300	EXCISE AND TAXATION
40475	VN122024016885	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	2/12/2024	18000	ENGINEER
40476	VN122024016886	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	2/12/2024	21700	ENGINEER
40477	VN122024016887	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	2/12/2024	98844	ENGINEER
40478	VN122024016888	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	2/12/2024	127248	ENGINEER
40479	VN122024016889	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	2/12/2024	177256	ENGINEER
40480	VN122024016890	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	2/12/2024	148088	ENGINEER
40481	VN122024016891	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	25	2/12/2024	83968	ENGINEER
40482	VN122024016892	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	26	2/12/2024	71148	ENGINEER
40483	VN122024016893	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	2/12/2024	103840	ENGINEER
40484	VN122024016867	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	1	2/12/2024	14176	ENGINEER
40485	VN122024016868	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	2	2/12/2024	4986	ENGINEER
40486	VN122024075850	2.414E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	1	2/12/2024	10134	08449-DISTRICT TOWN PLANNER

40487	VN122024075858	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	3/12/2024	65512	08449-DISTRICT TOWN PLANNER
40488	VN122024075859	2.414E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	3/12/2024	68724	08449-DISTRICT TOWN PLANNER
40489	VN122024075848	2.414E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	13	18/12/2024	250	08449-DISTRICT TOWN PLANNER
40490	VN122024075847	2.414E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	16/12/2024	1507	08449-DISTRICT TOWN PLANNER
40491	VN122024026139	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	78550	08195-HEADMASTER
40492	VN122024077467	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	11/12/2024	130450	08599-HEAD MASTER
40493	VN122024077468	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	11/12/2024	428500	08599-HEAD MASTER
40494	VN122024077749	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1619	16/12/2024	20970	08599-HEAD MASTER
40495	VN122024077750	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1620	16/12/2024	3000	08599-HEAD MASTER
40496	VN122024077751	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1621	16/12/2024	1946	08599-HEAD MASTER
40497	VN122024077752	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1622	16/12/2024	476	08599-HEAD MASTER
40498	VN122024077753	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1623	16/12/2024	2043	08599-HEAD MASTER
40499	VN122024077754	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1624	16/12/2024	542	08599-HEAD MASTER
40500	VN122024043049	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	1590	08889-DISTRICT TREASURY OFFICER
40501	VN122024043050	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	500	08889-DISTRICT TREASURY OFFICER
40502	VN122024043051	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	640	08889-DISTRICT TREASURY OFFICER
40503	VN122024076011	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	11/12/2024	6702458	08166-DISTRICT TREASURY OFFICER
40504	VN122024076012	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	11/12/2024	1157260	08166-DISTRICT TREASURY OFFICER
40505	VN122024076013	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	79	11/12/2024	67440	08166-DISTRICT TREASURY OFFICER
40506	VN122024076014	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	12/12/2024	58309	08166-DISTRICT TREASURY OFFICER
40507	VN122024076015	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	12/12/2024	7411680	08166-DISTRICT TREASURY OFFICER
40508	VN122024076016	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	12/12/2024	1101005	08166-DISTRICT TREASURY OFFICER
40509	VN122024076017	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	83	12/12/2024	147935	08166-DISTRICT TREASURY OFFICER
40510	VN122024076018	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	12/12/2024	63789	08166-DISTRICT TREASURY OFFICER
40511	VN122024076019	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/12/2024	552486	08166-DISTRICT TREASURY OFFICER
40512	VN122024076880	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	11/12/2024	100	08889-DISTRICT TREASURY OFFICER
40513	VN122024076881	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	11/12/2024	960	08889-DISTRICT TREASURY OFFICER
40514	VN122024076882	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	11/12/2024	700	08889-DISTRICT TREASURY OFFICER
40515	VN122024076028	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	13/12/2024	18842113	08166-DISTRICT TREASURY OFFICER
40516	VN122024076029	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	13/12/2024	33922161	08166-DISTRICT TREASURY OFFICER
40517	VN122024076030	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	13/12/2024	68795555	08166-DISTRICT TREASURY OFFICER
40518	VN122024076031	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	13/12/2024	2.12E+08	08166-DISTRICT TREASURY OFFICER
40519	VN122024076032	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	98	13/12/2024	7500551	08166-DISTRICT TREASURY OFFICER
40520	VN122024076033	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	13/12/2024	276901	08166-DISTRICT TREASURY OFFICER
40521	VN122024076034	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	13/12/2024	104252	08166-DISTRICT TREASURY OFFICER
40522	VN122024076035	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	13/12/2024	182088	08166-DISTRICT TREASURY OFFICER
40523	VN122024078555	2.414E+11	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	256	13/12/2024	130400	TREASURY OFFICER (CHARITABLE)
40524	VN122024076050	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	17/12/2024	458896	08166-DISTRICT TREASURY OFFICER
40525	VN122024076886	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	17/12/2024	200	08889-DISTRICT TREASURY OFFICER
40526	VN122024076887	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	17/12/2024	200	08889-DISTRICT TREASURY OFFICER
40527	VN122024076888	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	17/12/2024	700	08889-DISTRICT TREASURY OFFICER
40528	VN122024076889	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	17/12/2024	960	08889-DISTRICT TREASURY OFFICER
40529	VN122024076890	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	17/12/2024	1008	08889-DISTRICT TREASURY OFFICER
40530	VN122024076891	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	17/12/2024	50	08889-DISTRICT TREASURY OFFICER
40531	VN122024076892	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	17/12/2024	640	08889-DISTRICT TREASURY OFFICER
40532	VN122024076063	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	24/12/2024	6280342	08166-DISTRICT TREASURY OFFICER
40533	VN122024076064	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	24/12/2024	2197176	08166-DISTRICT TREASURY OFFICER
40534	VN122024076065	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	131	24/12/2024	551828	08166-DISTRICT TREASURY OFFICER
40535	VN122024078654	2.414E+11	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	355	24/12/2024	5307	TREASURY OFFICER (CHARITABLE)
40536	VN122024076066	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	21/12/2024	7766979	08166-DISTRICT TREASURY OFFICER
40537	VN122024076067	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	21/12/2024	1129726	08166-DISTRICT TREASURY OFFICER
40538	VN122024076068	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	134	21/12/2024	148157	08166-DISTRICT TREASURY OFFICER

40539	VN122024076071	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	31/12/2024	25584885	08166-DISTRICT TREASURY OFFICER
40540	VN122024076072	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	31/12/2024	8175815	08166-DISTRICT TREASURY OFFICER
40541	VN122024076073	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	139	31/12/2024	701350	08166-DISTRICT TREASURY OFFICER
40542	VN122024076074	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	31/12/2024	4617265	08166-DISTRICT TREASURY OFFICER
40543	VN122024076075	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	31/12/2024	6350578	08166-DISTRICT TREASURY OFFICER
40544	VN122024076076	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	31/12/2024	1548983	08166-DISTRICT TREASURY OFFICER
40545	VN122024078659	2.414E+11	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	360	31/12/2024	22200	TREASURY OFFICER (CHARITABLE)
40546	VN122024076079	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	30/12/2024	4.64E+08	08166-DISTRICT TREASURY OFFICER
40547	VN122024076080	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	30/12/2024	89591719	08166-DISTRICT TREASURY OFFICER
40548	VN122024076081	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	30/12/2024	567355	08166-DISTRICT TREASURY OFFICER
40549	VN122024076082	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	30/12/2024	717485	08166-DISTRICT TREASURY OFFICER
40550	VN122024076083	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	30/12/2024	71578446	08166-DISTRICT TREASURY OFFICER
40551	VN122024076084	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	30/12/2024	46091427	08166-DISTRICT TREASURY OFFICER
40552	VN122024076085	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	151	30/12/2024	4378052	08166-DISTRICT TREASURY OFFICER
40553	VN122024078660	2.414E+11	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	361	30/12/2024	87800	TREASURY OFFICER (CHARITABLE)
40554	VN122024076895	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	24/12/2024	100	08889-DISTRICT TREASURY OFFICER
40555	VN122024076086	2.414E+11	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	17/12/2024	557775	08166-DISTRICT TREASURY OFFICER
40556	VN122024074567	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	18/12/2024	36750	08385- MEDICAL OFFICER
40557	VN122024047187	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	79500	OFFICER
40558	VN122024047188	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	303698	08385- MEDICAL OFFICER
40559	VN122024047189	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	111359	08385- MEDICAL OFFICER
40560	VN122024047190	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	142580	08385- MEDICAL OFFICER
40561	VN122024047191	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	60200	08385- MEDICAL OFFICER
40562	VN122024047192	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	235950	08385- MEDICAL OFFICER
40563	VN122024047193	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	31650	08385- MEDICAL OFFICER
40564	VN122024047194	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	132600	08385- MEDICAL OFFICER
40565	VN122024047195	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	106950	08385- MEDICAL OFFICER
40566	VN122024047196	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	83500	OFFICER
40567	VN122024047197	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	635440	OFFICER
40568	VN122024047198	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	278950	OFFICER
40569	VN122024047199	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	142150	OFFICER
40570	VN122024047200	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	390250	OFFICER
40571	VN122024047201	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	146720	OFFICER
40572	VN122024047202	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	271650	OFFICER
40573	VN122024047203	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	109350	OFFICER
40574	VN122024047204	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	221400	OFFICER
40575	VN122024047205	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	129400	08385- MEDICAL OFFICER
40576	VN122024047206	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	254400	08385- MEDICAL OFFICER
40577	VN122024047207	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	728500	08385- MEDICAL OFFICER
40578	VN122024047208	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	275100	OFFICER
40579	VN122024047209	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	153900	OFFICER
40580	VN122024027569	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	154500	MEDICAL OFFICER
40581	VN122024027570	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	132900	MEDICAL OFFICER
40582	VN122024027571	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	752450	MEDICAL OFFICER
40583	VN122024027572	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	65100	MEDICAL OFFICER
40584	VN122024047185	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	42000	OFFICER
40585	VN122024047186	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	77000	OFFICER
40586	VN122024047210	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	128100	08385- MEDICAL OFFICER
40587	VN122024047211	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	194250	08385- MEDICAL OFFICER
40588	VN122024047212	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	214350	OFFICER
40589	VN122024047213	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	126900	OFFICER
40590	VN122024047214	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	341500	08385- MEDICAL OFFICER
40591	VN122024047215	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	56850	08385- MEDICAL OFFICER
40592	VN122024074487	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	307	11/12/2024	1965	OFFICER
40593	VN122024074488	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	308	11/12/2024	608	OFFICER
40594	VN122024027594	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	4/12/2024	215837	MEDICAL OFFICER
40595	VN122024074489	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	309	11/12/2024	704	OFFICER
40596	VN122024074490	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	310	11/12/2024	704	OFFICER
40597	VN122024074491	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	311	11/12/2024	18586	08385- MEDICAL OFFICER
40598	VN122024074568	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	388	18/12/2024	3450	OFFICER
40599	VN122024074569	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	389	18/12/2024	5790	OFFICER
40600	VN122024074570	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	390	18/12/2024	2404	OFFICER
40601	VN122024074571	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	391	18/12/2024	703	OFFICER
40602	VN122024074602	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	422	24/12/2024	57573	08367-MEDICAL OFFICER
40603	VN122024074572	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	392	18/12/2024	232850	08385- MEDICAL OFFICER
40604	VN122024074573	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	393	18/12/2024	30750	08368-MEDICAL OFFICER

40605	VN122024074574	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	394	18/12/2024	3777	08368-MEDICAL OFFICER
40606	VN122024074603	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	423	24/12/2024	11246	08367-MEDICAL OFFICER
40607	VN122024074604	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	424	24/12/2024	1686	08367-MEDICAL OFFICER
40608	VN122024074605	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	425	24/12/2024	4244	08367-MEDICAL OFFICER
40609	VN122024033166	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	10/12/2024	274675	08166-DISTRICT TREASURY OFFICER
40610	VN122024026893	2.414E+14	1/12/2024	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	817	4/12/2024	49350	PRIMARY EDUCATION OFFICER
40611	VN122024026894	2.414E+14	1/12/2024	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	818	4/12/2024	321200	PRIMARY EDUCATION OFFICER
40612	VN122024026895	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	819	4/12/2024	760480	PRIMARY EDUCATION OFFICER
40613	VN122024026896	2.414E+14	1/12/2024	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	820	4/12/2024	2905950	PRIMARY EDUCATION OFFICER
40614	VN122024026897	2.414E+14	1/12/2024	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	821	4/12/2024	3175050	PRIMARY EDUCATION OFFICER
40615	VN122024026898	2.414E+14	1/12/2024	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	822	4/12/2024	4021850	PRIMARY EDUCATION OFFICER
40616	VN122024026860	2.414E+14	1/12/2024	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	784	3/12/2024	2406500	PRIMARY EDUCATION OFFICER
40617	VN122024026861	2.414E+14	1/12/2024	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	785	3/12/2024	7947650	PRIMARY EDUCATION OFFICER
40618	VN122024026862	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	786	3/12/2024	647850	PRIMARY EDUCATION OFFICER
40619	VN122024078166	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2036	20/12/2024	167200	PRIMARY EDUCATION OFFICER
40620	VN122024078175	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2045	20/12/2024	45913	PRIMARY EDUCATION OFFICER
40621	VN122024022878	2.414E+14	1/12/2024	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	2/12/2024	138400	DEVELOPMENT PROJECT OFFICER
40622	VN122024022891	2.414E+14	1/12/2024	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	14	2/12/2024	51450	DEVELOPMENT PROJECT OFFICER
40623	VN122024022892	2.414E+14	1/12/2024	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	15	2/12/2024	63600	DEVELOPMENT PROJECT OFFICER
40624	VN122024022893	2.414E+14	1/12/2024	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	16	2/12/2024	438350	DEVELOPMENT PROJECT OFFICER
40625	VN122024078624	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	325	23/12/2024	1313138	08490-CHILD DEVELOPMENT PROJECT OFFICER
40626	VN122024078643	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	344	24/12/2024	695159	08490-CHILD DEVELOPMENT PROJECT OFFICER
40627	VN122024016099	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	42	10/12/2024	176900	08585-EXECUTIVE OFFICER/B.D.P.O.
40628	VN122024016100	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	43	10/12/2024	237400	08585-EXECUTIVE OFFICER/B.D.P.O.
40629	VN122024021090	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	4/12/2024	48050	08473-SUPERINTENDENT
40630	VN122024021091	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	4/12/2024	86200	08473-SUPERINTENDENT
40631	VN122024021092	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	4/12/2024	304050	08473-SUPERINTENDENT
40632	VN122024021093	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	4/12/2024	68300	08473-SUPERINTENDENT
40633	VN122024021094	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	4/12/2024	10200	08473-SUPERINTENDENT
40634	VN122024021095	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	4/12/2024	4800	08473-SUPERINTENDENT
40635	VN122024021105	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	49	9/12/2024	943	08473-SUPERINTENDENT
40636	VN122024021106	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	50	9/12/2024	5160	08473-SUPERINTENDENT
40637	VN122024078946	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	77	16/12/2024	900	08473-SUPERINTENDENT
40638	VN122024078960	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	91	23/12/2024	8762	08473-SUPERINTENDENT
40639	VN122024078961	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	92	24/12/2024	18108	08473-SUPERINTENDENT
40640	VN122024026145	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	174050	08096-PRINCIPAL
40641	VN122024026146	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	289850	08096-PRINCIPAL
40642	VN122024026147	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	718150	08096-PRINCIPAL
40643	VN122024026148	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	617550	08096-PRINCIPAL
40644	VN122024026149	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	1292950	08096-PRINCIPAL
40645	VN122024026150	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	60150	08096-PRINCIPAL
40646	VN122024077717	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1587	13/12/2024	3100	08096-PRINCIPAL
40647	VN122024077718	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1588	13/12/2024	4500	08096-PRINCIPAL
40648	VN122024077723	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1593	13/12/2024	1946	08096-PRINCIPAL
40649	VN122024077724	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1594	13/12/2024	2043	08096-PRINCIPAL
40650	VN122024077725	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1595	13/12/2024	476	08096-PRINCIPAL
40651	VN122024077726	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1596	13/12/2024	542	08096-PRINCIPAL
40652	VN122024026358	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	548700	08098-PRINCIPAL
40653	VN122024026359	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	222950	08098-PRINCIPAL

40654	VN122024026360	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	662700	08098-PRINCIPAL
40655	VN122024026361	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	725500	08098-PRINCIPAL
40656	VN122024026362	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	29250	08098-PRINCIPAL
40657	VN122024026356	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	422247	08102-PRINCIPAL
40658	VN122024026357	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	409866	08102-PRINCIPAL
40659	VN122024027292	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	10/12/2024	946970	08102-PRINCIPAL
40660	VN122024027293	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	10/12/2024	916694	08102-PRINCIPAL
40661	VN122024027294	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	10/12/2024	370050	08102-PRINCIPAL
40662	VN122024027295	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	10/12/2024	322800	08102-PRINCIPAL
40663	VN122024027296	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	10/12/2024	60330	08102-PRINCIPAL
40664	VN122024026325	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	399249	08099-PRINCIPAL
40665	VN122024026335	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	60150	08099-PRINCIPAL
40666	VN122024026336	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	41700	08099-PRINCIPAL
40667	VN122024026337	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	82200	08099-PRINCIPAL
40668	VN122024026338	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	159800	08099-PRINCIPAL
40669	VN122024026339	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	340900	08099-PRINCIPAL
40670	VN122024026340	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	1193550	08099-PRINCIPAL
40671	VN122024026355	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	1090650	08099-PRINCIPAL
40672	VN122024027036	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	5/12/2024	56875	08099-PRINCIPAL
40673	VN122024077696	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1566	13/12/2024	70638	08099-PRINCIPAL
40674	VN122024077695	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	13/12/2024	4500	08099-PRINCIPAL
40675	VN122024078228	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2098	23/12/2024	1946	08099-PRINCIPAL
40676	VN122024078229	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2099	23/12/2024	2043	08099-PRINCIPAL
40677	VN122024078230	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2100	23/12/2024	542	08099-PRINCIPAL
40678	VN122024078231	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2101	23/12/2024	476	08099-PRINCIPAL
40679	VN122024026319	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	243	2/12/2024	53680	08097-PRINCIPAL
40680	VN122024026329	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	36250	08097-PRINCIPAL
40681	VN122024026330	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	125850	08097-PRINCIPAL
40682	VN122024026331	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	224900	08097-PRINCIPAL
40683	VN122024026332	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	796500	08097-PRINCIPAL
40684	VN122024026333	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	1069400	08097-PRINCIPAL
40685	VN122024026334	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	1470198	08097-PRINCIPAL
40686	VN122024026892	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	4/12/2024	93188	08097-PRINCIPAL
40687	VN122024077492	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1362	11/12/2024	15438	08097-PRINCIPAL
40688	VN122024077493	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1363	11/12/2024	23601	08097-PRINCIPAL
40689	VN122024078238	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2108	23/12/2024	4500	08097-PRINCIPAL
40690	VN122024078239	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2109	23/12/2024	2043	08097-PRINCIPAL
40691	VN122024078240	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2110	23/12/2024	1946	08097-PRINCIPAL
40692	VN122024078241	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2111	23/12/2024	542	08097-PRINCIPAL
40693	VN122024078242	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2112	23/12/2024	476	08097-PRINCIPAL
40694	VN122024026160	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	80200	08079-PRINCIPAL
40695	VN122024026161	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	109200	08079-PRINCIPAL
40696	VN122024026162	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	118750	08079-PRINCIPAL
40697	VN122024026163	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	155500	08079-PRINCIPAL
40698	VN122024026164	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	205150	08079-PRINCIPAL
40699	VN122024026165	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	1789200	08079-PRINCIPAL
40700	VN122024026173	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	328950	08079-PRINCIPAL
40701	VN122024078348	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2218	24/12/2024	1946	08079-PRINCIPAL
40702	VN122024078349	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2219	24/12/2024	476	08079-PRINCIPAL
40703	VN122024078350	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2220	24/12/2024	542	08079-PRINCIPAL
40704	VN122024078351	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2221	24/12/2024	2043	08079-PRINCIPAL
40705	VN122024078352	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2222	24/12/2024	8840	08079-PRINCIPAL

40706	VN122024078353	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2223	24/12/2024	4500	08079-PRINCIPAL
40707	VN122024026140	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	180150	08085-HEADMASTER
40708	VN122024026141	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	409350	08085-HEADMASTER
40709	VN122024026142	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	119500	08085-HEADMASTER
40710	VN122024026143	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	18000	08085-HEADMASTER
40711	VN122024026144	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	917650	08085-HEADMASTER
40712	VN122024027290	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1214	10/12/2024	4359	08085-HEADMASTER
40713	VN122024026174	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	728480	08085-HEADMASTER
40714	VN122024077709	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1579	13/12/2024	2043	08085-HEADMASTER
40715	VN122024077710	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1580	13/12/2024	1946	08085-HEADMASTER
40716	VN122024077711	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1581	13/12/2024	542	08085-HEADMASTER
40717	VN122024077712	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1582	13/12/2024	476	08085-HEADMASTER
40718	VN122024077722	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1592	13/12/2024	1500	08085-HEADMASTER
40719	VN122024033165	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	10/12/2024	9247	08166-DISTRICT TREASURY OFFICER
40720	VN122024077491	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1361	11/12/2024	4500	08082-PRINCIPAL
40721	VN122024026344	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	51950	08082-PRINCIPAL
40722	VN122024026345	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	108150	08082-PRINCIPAL
40723	VN122024026346	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	140650	08082-PRINCIPAL
40724	VN122024026347	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	159650	08082-PRINCIPAL
40725	VN122024026348	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	415200	08082-PRINCIPAL
40726	VN122024026349	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	509200	08082-PRINCIPAL
40727	VN122024026350	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	1823700	08082-PRINCIPAL
40728	VN122024077494	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	11/12/2024	17850	08082-PRINCIPAL
40729	VN122024027303	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1227	10/12/2024	3380	08082-PRINCIPAL
40730	VN122024027304	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1228	10/12/2024	1030	08082-PRINCIPAL
40731	VN122024078236	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2106	23/12/2024	2043	08082-PRINCIPAL
40732	VN122024078237	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2107	23/12/2024	1946	08082-PRINCIPAL
40733	VN122024078243	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2113	23/12/2024	542	08082-PRINCIPAL
40734	VN122024078244	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2114	23/12/2024	476	08082-PRINCIPAL
40735	VN122024026351	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	533600	08088-PRINCIPAL
40736	VN122024026352	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	767400	08088-PRINCIPAL
40737	VN122024026353	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	199700	08088-PRINCIPAL
40738	VN122024026354	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	31950	08088-PRINCIPAL
40739	VN122024023014	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	10/12/2024	31902	08088-PRINCIPAL
40740	VN122024023015	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	10/12/2024	32610	08088-PRINCIPAL
40741	VN122024023016	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	10/12/2024	35199	08088-PRINCIPAL
40742	VN122024027298	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1222	10/12/2024	13639	08088-PRINCIPAL
40743	VN122024026905	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	4/12/2024	1278650	08088-PRINCIPAL
40744	VN122024077707	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1577	13/12/2024	1946	08088-PRINCIPAL
40745	VN122024078009	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1879	18/12/2024	476	08088-PRINCIPAL
40746	VN122024077708	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1578	13/12/2024	2043	08088-PRINCIPAL
40747	VN122024078010	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1880	18/12/2024	542	08088-PRINCIPAL
40748	VN122024026158	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	104480	08084-HEADMASTER
40749	VN122024026159	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	424100	08084-HEADMASTER
40750	VN122024027305	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1229	10/12/2024	1946	08084-HEADMASTER
40751	VN122024027306	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1230	10/12/2024	476	08084-HEADMASTER
40752	VN122024027307	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1231	10/12/2024	2043	08084-HEADMASTER
40753	VN122024027308	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1232	10/12/2024	542	08084-HEADMASTER
40754	VN122024027228	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	9/12/2024	213750	08090-HEADMASTER
40755	VN122024027229	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	9/12/2024	104580	08090-HEADMASTER
40756	VN122024078227	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2097	23/12/2024	6153	08090-HEADMASTER
40757	VN122024078232	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2102	23/12/2024	2043	08090-HEADMASTER

40758	VN122024078233	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2103	23/12/2024	1946	08090-HEADMASTER
40759	VN122024078234	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2104	23/12/2024	542	08090-HEADMASTER
40760	VN122024078235	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2105	23/12/2024	476	08090-HEADMASTER
40761	VN122024027217	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1141	9/12/2024	3000	08093-HEADMASTER
40762	VN122024026902	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	4/12/2024	35400	08093-HEADMASTER
40763	VN122024026903	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	4/12/2024	80800	08093-HEADMASTER
40764	VN122024026904	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	4/12/2024	554400	08093-HEADMASTER
40765	VN122024027224	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	9/12/2024	35400	08093-HEADMASTER
40766	VN122024078450	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2320	30/12/2024	1946	08093-HEADMASTER
40767	VN122024078451	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2321	30/12/2024	476	08093-HEADMASTER
40768	VN122024078452	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2322	30/12/2024	2043	08093-HEADMASTER
40769	VN122024078453	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2323	30/12/2024	542	08093-HEADMASTER
40770	VN122024026168	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	60150	08087-HEADMASTER
40771	VN122024026169	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	519600	08087-HEADMASTER
40772	VN122024078180	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2050	20/12/2024	542	08087-HEADMASTER
40773	VN122024078181	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2051	20/12/2024	1946	08087-HEADMASTER
40774	VN122024078182	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2052	20/12/2024	2043	08087-HEADMASTER
40775	VN122024078183	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2053	20/12/2024	476	08087-HEADMASTER
40776	VN122024078184	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2054	20/12/2024	3000	08087-HEADMASTER
40777	VN122024026320	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	244	2/12/2024	7240	08080-HEADMASTER
40778	VN122024078673	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	11/12/2024	14878	08080-HEADMASTER
40779	VN122024026326	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	184174	08080-HEADMASTER
40780	VN122024026327	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	712900	08080-HEADMASTER
40781	VN122024026328	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	49350	08080-HEADMASTER
40782	VN122024077496	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1366	11/12/2024	542	08080-HEADMASTER
40783	VN122024077499	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1369	11/12/2024	2043	08080-HEADMASTER
40784	VN122024077500	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1370	11/12/2024	1946	08080-HEADMASTER
40785	VN122024077501	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1371	11/12/2024	476	08080-HEADMASTER
40786	VN122024027297	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1221	10/12/2024	7550	08086-PRINCIPAL
40787	VN122024026322	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	51700	08086-PRINCIPAL
40788	VN122024026323	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	1150650	08086-PRINCIPAL
40789	VN122024026324	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	505750	08086-PRINCIPAL
40790	VN122024027302	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1226	10/12/2024	476	08086-PRINCIPAL
40791	VN122024027301	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1225	10/12/2024	542	08086-PRINCIPAL
40792	VN122024027300	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1224	10/12/2024	1946	08086-PRINCIPAL
40793	VN122024027299	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1223	10/12/2024	2043	08086-PRINCIPAL
40794	VN122024026889	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	4/12/2024	29110	08089-HEADMASTER
40795	VN122024026890	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	4/12/2024	121600	08089-HEADMASTER
40796	VN122024026891	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	4/12/2024	691950	08089-HEADMASTER
40797	VN122024077495	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	11/12/2024	54121	08089-HEADMASTER
40798	VN122024078066	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1936	19/12/2024	1946	08089-HEADMASTER
40799	VN122024078067	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1937	19/12/2024	2043	08089-HEADMASTER
40800	VN122024078068	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1938	19/12/2024	476	08089-HEADMASTER
40801	VN122024078069	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1939	19/12/2024	542	08089-HEADMASTER
40802	VN122024078346	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2216	24/12/2024	64330	08083-HEADMASTER
40803	VN122024078347	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2217	24/12/2024	8993	08083-HEADMASTER
40804	VN122024078165	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2035	20/12/2024	3000	08083-HEADMASTER
40805	VN122024027219	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	9/12/2024	49350	08083-HEADMASTER
40806	VN122024027220	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	9/12/2024	69300	08083-HEADMASTER
40807	VN122024027221	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	9/12/2024	211150	08083-HEADMASTER
40808	VN122024027222	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	9/12/2024	1438200	08083-HEADMASTER
40809	VN122024077701	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	13/12/2024	70800	08083-HEADMASTER

40810	VN122024077719	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1589	13/12/2024	22368	08083-HEADMASTER
40811	VN122024078167	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2037	20/12/2024	1946	08083-HEADMASTER
40812	VN122024078168	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2038	20/12/2024	476	08083-HEADMASTER
40813	VN122024078169	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2039	20/12/2024	542	08083-HEADMASTER
40814	VN122024078170	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2040	20/12/2024	2043	08083-HEADMASTER
40815	VN122024026170	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	594550	08095-HEADMASTER
40816	VN122024026171	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	79300	08095-HEADMASTER
40817	VN122024026172	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	35400	08095-HEADMASTER
40818	VN122024026175	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	104360	08095-HEADMASTER
40819	VN122024077497	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1367	11/12/2024	3000	08095-HEADMASTER
40820	VN122024077498	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1368	11/12/2024	15510	08095-HEADMASTER
40821	VN122024077772	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1642	16/12/2024	1946	08095-HEADMASTER
40822	VN122024077773	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1643	16/12/2024	476	08095-HEADMASTER
40823	VN122024077774	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1644	16/12/2024	542	08095-HEADMASTER
40824	VN122024077775	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1645	16/12/2024	2043	08095-HEADMASTER
40825	VN122024027032	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	5/12/2024	44100	08091-HEADMASTER
40826	VN122024027033	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	5/12/2024	128950	08091-HEADMASTER
40827	VN122024027034	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	5/12/2024	436886	08091-HEADMASTER
40828	VN122024027035	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	5/12/2024	598050	08091-HEADMASTER
40829	VN122024077978	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1848	17/12/2024	2043	08091-HEADMASTER
40830	VN122024077979	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1849	17/12/2024	1946	08091-HEADMASTER
40831	VN122024077980	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1850	17/12/2024	542	08091-HEADMASTER
40832	VN122024077981	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1851	17/12/2024	476	08091-HEADMASTER
40833	VN122024077982	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1852	17/12/2024	3000	08091-HEADMASTER
40834	VN122024077983	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1853	17/12/2024	23280	08091-HEADMASTER
40835	VN122024026157	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	126600	08081-HEADMASTER
40836	VN122024026166	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	544750	08081-HEADMASTER
40837	VN122024026167	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	557350	08081-HEADMASTER
40838	VN122024077713	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1583	13/12/2024	542	08081-HEADMASTER
40839	VN122024077714	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1584	13/12/2024	476	08081-HEADMASTER
40840	VN122024077715	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1585	13/12/2024	1946	08081-HEADMASTER
40841	VN122024077716	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1586	13/12/2024	2043	08081-HEADMASTER
40842	VN122024026151	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	179150	08094-HEADMASTER
40843	VN122024026152	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	246600	08094-HEADMASTER
40844	VN122024026153	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	306750	08094-HEADMASTER
40845	VN122024026154	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	315300	08094-HEADMASTER
40846	VN122024026155	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	399450	08094-HEADMASTER
40847	VN122024026156	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	878450	08094-HEADMASTER
40848	VN122024077703	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1573	13/12/2024	830	08094-HEADMASTER
40849	VN122024077704	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1574	13/12/2024	480	08094-HEADMASTER
40850	VN122024077720	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1590	13/12/2024	4500	08094-HEADMASTER
40851	VN122024078176	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2046	20/12/2024	2043	08094-HEADMASTER
40852	VN122024078177	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2047	20/12/2024	1946	08094-HEADMASTER
40853	VN122024078178	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2048	20/12/2024	542	08094-HEADMASTER
40854	VN122024078179	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2049	20/12/2024	476	08094-HEADMASTER
40855	VN122024027223	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	9/12/2024	653850	08509-HEADMASTER
40856	VN122024077776	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1646	16/12/2024	1946	08509-HEADMASTER
40857	VN122024077779	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1649	16/12/2024	476	08509-HEADMASTER
40858	VN122024077780	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1650	16/12/2024	2043	08509-HEADMASTER
40859	VN122024077781	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1651	16/12/2024	542	08509-HEADMASTER
40860	VN122024026363	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	79300	08499-HEADMASTER
40861	VN122024026364	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	661250	08499-HEADMASTER

40862	VN122024026365	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	97280	08499-HEADMASTER
40863	VN122024026366	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	56350	08499-HEADMASTER
40864	VN122024077784	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1654	16/12/2024	2043	08499-HEADMASTER
40865	VN122024077785	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1655	16/12/2024	1946	08499-HEADMASTER
40866	VN122024077786	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1656	16/12/2024	542	08499-HEADMASTER
40867	VN122024077787	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1657	16/12/2024	476	08499-HEADMASTER
40868	VN122024077721	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1591	13/12/2024	297715	08107-HEADMASTER
40869	VN122024026341	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	54600	08946-HEADMASTER
40870	VN122024026342	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	255950	08946-HEADMASTER
40871	VN122024026343	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	258450	08946-HEADMASTER
40872	VN122024027225	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	9/12/2024	104400	08944-HEADMASTER
40873	VN122024027226	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	9/12/2024	106200	08944-HEADMASTER
40874	VN122024027227	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	9/12/2024	397800	08944-HEADMASTER
40875	VN122024027230	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	9/12/2024	86650	08944-HEADMASTER
40876	VN122024027291	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	10/12/2024	35400	08944-HEADMASTER
40877	VN122024077975	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1845	17/12/2024	2043	08944-HEADMASTER
40878	VN122024077976	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1846	17/12/2024	1946	08944-HEADMASTER
40879	VN122024027037	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	5/12/2024	86650	08945-HEADMASTER
40880	VN122024027038	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	5/12/2024	130450	08945-HEADMASTER
40881	VN122024027039	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	5/12/2024	233950	08945-HEADMASTER
40882	VN122024027040	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	5/12/2024	90000	08945-HEADMASTER
40883	VN122024077705	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1575	13/12/2024	17360	08945-HEADMASTER
40884	VN122024077706	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1576	13/12/2024	3000	08945-HEADMASTER
40885	VN122024077777	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1647	16/12/2024	1946	08945-HEADMASTER
40886	VN122024077778	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1648	16/12/2024	2043	08945-HEADMASTER
40887	VN122024077782	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1652	16/12/2024	542	08945-HEADMASTER
40888	VN122024077783	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1653	16/12/2024	476	08945-HEADMASTER
40889	VN122024027218	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	9/12/2024	476250	08942-HEADMASTER
40890	VN122024077697	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1567	13/12/2024	1946	08942-HEADMASTER
40891	VN122024077698	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1568	13/12/2024	2043	08942-HEADMASTER
40892	VN122024077699	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1569	13/12/2024	476	08942-HEADMASTER
40893	VN122024077700	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1570	13/12/2024	542	08942-HEADMASTER
40894	VN122024077702	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1572	13/12/2024	3000	08942-HEADMASTER
40895	VN122024078245	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2115	23/12/2024	14490	08942-HEADMASTER
40896	VN122024026899	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	4/12/2024	54600	08943-HEADMASTER
40897	VN122024026900	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	4/12/2024	79300	08943-HEADMASTER
40898	VN122024026901	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	4/12/2024	359650	08943-HEADMASTER
40899	VN122024078171	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	2041	20/12/2024	1946	08943-HEADMASTER
40900	VN122024078172	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2042	20/12/2024	476	08943-HEADMASTER
40901	VN122024078173	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2043	20/12/2024	2043	08943-HEADMASTER
40902	VN122024078174	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2044	20/12/2024	542	08943-HEADMASTER
40903	VN122024026321	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	125100	08947-HEADMASTER
40904	VN122024026888	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	4/12/2024	563450	08947-HEADMASTER
40905	VN122024077973	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1843	17/12/2024	2043	08947-HEADMASTER
40906	VN122024077974	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1844	17/12/2024	1946	08947-HEADMASTER
40907	VN122024077977	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1847	17/12/2024	1580	08947-HEADMASTER
40908	VN122024026856	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	780	3/12/2024	52090	08139-HEADMASTER
40909	VN122024026857	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	781	3/12/2024	52950	08139-HEADMASTER
40910	VN122024026858	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/12/2024	21700	08124-HEADMASTER
40911	VN122024026859	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/12/2024	76300	08067-HEADMASTER
40912	VN122024048497	2.414E+14	1/12/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	5/12/2024	200000	08881-CIVIL JUDGE
40913	VN122024017387	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	187350	08031-S.D.M.,
40914	VN122024017388	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	173673	08031-S.D.M.,
40915	VN122024017389	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	226750	08031-S.D.M.,

40916	VN122024017390	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	116168	08031-S.D.M.,
40917	VN122024078527	2.414E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	228	13/12/2024	114000	08031-S.D.M.,
40918	VN122024077414	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	74	13/12/2024	469	08031-S.D.M.,
40919	VN122024016062	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	5	2/12/2024	94600	08582-EXECUTIVE OFFICER/B.D.P.O.
40920	VN122024016063	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	6	2/12/2024	145200	08582-EXECUTIVE OFFICER/B.D.P.O.
40921	VN122024039651	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	3/12/2024	32550	REGISTRAR
40922	VN122024039652	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	3/12/2024	78550	REGISTRAR
40923	VN122024039653	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	3/12/2024	128200	REGISTRAR
40924	VN122024039654	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	3/12/2024	290800	REGISTRAR
40925	VN122024039655	2.414E+14	1/12/2024	N	DC05	A	Vouchers	HOSHIARPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	3/12/2024	171252	REGISTRAR
40926	VN122024079403	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	23	17/12/2024	900	REGISTRAR
40927	VN122024079406	2.414E+14	1/12/2024	N	DC05	F	Contingent Bill	HOSHIARPUR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	26	24/12/2024	301	REGISTRAR
40928	VN122024077417	2.414E+14	1/12/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	77	17/12/2024	31637	08018-TEHSILDAR,
40929	VN122024019549	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	1045750	08018-TEHSILDAR,
40930	VN122024019550	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	156750	08018-TEHSILDAR,
40931	VN122024019551	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	134700	08018-TEHSILDAR,
40932	VN122024019552	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	151200	08018-TEHSILDAR,
40933	VN122024017391	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	131388	08018-TEHSILDAR,
40934	VN122024017382	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	239100	08018-TEHSILDAR,
40935	VN122024017383	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	264500	08018-TEHSILDAR,
40936	VN122024017384	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	35400	08018-TEHSILDAR,
40937	VN122024017385	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	304366	08018-TEHSILDAR,
40938	VN122024017386	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	413684	08018-TEHSILDAR,
40939	VN122024033151	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/12/2024	51481	08166-DISTRICT TREASURY OFFICER
40940	VN122024075481	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	25	11/12/2024	11200	08018-TEHSILDAR,
40941	VN122024022889	2.414E+14	1/12/2024	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	12	2/12/2024	135850	DEVELOPMENT PROJECT OFFICER
40942	VN122024022890	2.414E+14	1/12/2024	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	13	2/12/2024	206250	DEVELOPMENT PROJECT OFFICER
40943	VN122024022887	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	2/12/2024	1019500	08494-CHILD DEVELOPMENT PROJECT OFFICER
40944	VN122024022888	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	2/12/2024	511488	08494-CHILD DEVELOPMENT PROJECT OFFICER
40945	VN122024047231	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	97150	MEDICAL OFFICER
40946	VN122024047232	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	2/12/2024	543040	MEDICAL OFFICER
40947	VN122024047233	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	2/12/2024	274900	MEDICAL OFFICER
40948	VN122024047234	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	1528503	08391-SENIOR MEDICAL OFFICER
40949	VN122024047235	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	2462974	08391-SENIOR MEDICAL OFFICER
40950	VN122024047230	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	1954448	08391-SENIOR MEDICAL OFFICER
40951	VN122024074549	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	369	17/12/2024	169500	08391-SENIOR MEDICAL OFFICER
40952	VN122024074600	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	420	23/12/2024	37332	08391-SENIOR MEDICAL OFFICER
40953	VN122024074548	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	368	17/12/2024	9000	08402-SENIOR MEDICAL OFFICER
40954	VN122024047372	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	3/12/2024	29222	08402-SENIOR MEDICAL OFFICER
40955	VN122024047373	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	3/12/2024	49350	08402-SENIOR MEDICAL OFFICER
40956	VN122024047374	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	3/12/2024	53700	08402-SENIOR MEDICAL OFFICER
40957	VN122024027589	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/12/2024	65100	08413-CIVIL SURGEON
40958	VN122024047375	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	3/12/2024	71400	08402-SENIOR MEDICAL OFFICER
40959	VN122024027590	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	3/12/2024	75863	SURGEON
40960	VN122024047376	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	3/12/2024	79200	08402-SENIOR MEDICAL OFFICER
40961	VN122024047377	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	3/12/2024	79650	08402-SENIOR MEDICAL OFFICER
40962	VN122024047378	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	3/12/2024	80050	08402-SENIOR MEDICAL OFFICER
40963	VN122024047379	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	3/12/2024	100500	08402-SENIOR MEDICAL OFFICER
40964	VN122024047380	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	3/12/2024	103300	08402-SENIOR MEDICAL OFFICER
40965	VN122024047381	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	3/12/2024	114000	08402-SENIOR MEDICAL OFFICER
40966	VN122024047382	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	3/12/2024	123000	08402-SENIOR MEDICAL OFFICER
40967	VN122024047383	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	3/12/2024	126200	08402-SENIOR MEDICAL OFFICER
40968	VN122024047384	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	3/12/2024	138440	08402-SENIOR MEDICAL OFFICER
40969	VN122024047385	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	3/12/2024	146000	08402-SENIOR MEDICAL OFFICER
40970	VN122024047386	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	3/12/2024	146720	08402-SENIOR MEDICAL OFFICER
40971	VN122024047387	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	3/12/2024	153900	08402-SENIOR MEDICAL OFFICER

40972	VN122024047388	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	3/12/2024	155540	08402-SENIOR MEDICAL OFFICER
40973	VN122024047389	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	3/12/2024	183150	08402-SENIOR MEDICAL OFFICER
40974	VN122024027591	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	3/12/2024	222450	SURGEON
40975	VN122024027605	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	10/12/2024	286800	SURGEON
40976	VN122024047390	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	3/12/2024	363680	08402-SENIOR MEDICAL OFFICER
40977	VN122024047391	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	3/12/2024	440340	08402-SENIOR MEDICAL OFFICER
40978	VN122024047392	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	3/12/2024	481300	08402-SENIOR MEDICAL OFFICER
40979	VN122024027592	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	3/12/2024	859650	SURGEON
40980	VN122024047393	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	3/12/2024	913000	08402-SENIOR MEDICAL OFFICER
40981	VN122024047394	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	3/12/2024	27660	08402-SENIOR MEDICAL OFFICER
40982	VN122024047395	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	3/12/2024	34050	08402-SENIOR MEDICAL OFFICER
40983	VN122024047396	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	3/12/2024	45300	08402-SENIOR MEDICAL OFFICER
40984	VN122024047397	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	3/12/2024	94730	08402-SENIOR MEDICAL OFFICER
40985	VN122024047398	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	3/12/2024	90600	08402-SENIOR MEDICAL OFFICER
40986	VN122024047399	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	3/12/2024	135900	08402-SENIOR MEDICAL OFFICER
40987	VN122024047463	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	10/12/2024	66000	08402-SENIOR MEDICAL OFFICER
40988	VN122024047464	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	10/12/2024	36000	08402-SENIOR MEDICAL OFFICER
40989	VN122024047400	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	3/12/2024	318750	08402-SENIOR MEDICAL OFFICER
40990	VN122024074550	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	370	17/12/2024	23000	08402-SENIOR MEDICAL OFFICER
40991	VN122024074606	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	426	24/12/2024	2148	08402-SENIOR MEDICAL OFFICER
40992	VN122024076046	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	17/12/2024	306654	PRIMARY EDUCATION OFFICER
40993	VN122024078517	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	13/12/2024	11000	PRIMARY EDUCATION OFFICER
40994	VN122024078518	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	13/12/2024	15945	PRIMARY EDUCATION OFFICER
40995	VN122024078519	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	13/12/2024	37231	PRIMARY EDUCATION OFFICER
40996	VN122024078520	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	13/12/2024	30600	PRIMARY EDUCATION OFFICER
40997	VN122024078521	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	13/12/2024	37741	PRIMARY EDUCATION OFFICER
40998	VN122024078522	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	13/12/2024	13250	PRIMARY EDUCATION OFFICER
40999	VN122024078523	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	13/12/2024	11894	PRIMARY EDUCATION OFFICER
41000	VN122024078524	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	13/12/2024	46262	PRIMARY EDUCATION OFFICER
41001	VN122024078525	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	13/12/2024	29964	PRIMARY EDUCATION OFFICER
41002	VN122024078526	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	13/12/2024	30421	PRIMARY EDUCATION OFFICER
41003	VN122024078185	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	2055	20/12/2024	50351	PRIMARY EDUCATION OFFICER
41004	VN122024026290	2.414E+14	1/12/2024	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	214	2/12/2024	59350	PRIMARY EDUCATION OFFICER
41005	VN122024026241	2.414E+14	1/12/2024	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	165	2/12/2024	2346600	PRIMARY EDUCATION OFFICER
41006	VN122024026242	2.414E+14	1/12/2024	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	166	2/12/2024	8829900	PRIMARY EDUCATION OFFICER
41007	VN122024026243	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	604275	PRIMARY EDUCATION OFFICER
41008	VN122024026248	2.414E+14	1/12/2024	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	172	2/12/2024	672750	PRIMARY EDUCATION OFFICER
41009	VN122024078596	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	19/12/2024	11300	PRIMARY EDUCATION OFFICER
41010	VN122024078597	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	19/12/2024	12493	PRIMARY EDUCATION OFFICER
41011	VN122024078600	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	20/12/2024	99060	PRIMARY EDUCATION OFFICER
41012	VN122024078107	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1977	19/12/2024	7364	PRIMARY EDUCATION OFFICER
41013	VN122024026287	2.414E+14	1/12/2024	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	211	2/12/2024	71350	PRIMARY EDUCATION OFFICER
41014	VN122024026288	2.414E+14	1/12/2024	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	212	2/12/2024	2102000	PRIMARY EDUCATION OFFICER
41015	VN122024026289	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	426300	PRIMARY EDUCATION OFFICER
41016	VN122024026250	2.414E+14	1/12/2024	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	174	2/12/2024	8200600	PRIMARY EDUCATION OFFICER
41017	VN122024027136	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1060	5/12/2024	8000	08253-PRINCIPAL
41018	VN122024027165	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	9/12/2024	19900	08253-PRINCIPAL
41019	VN122024027166	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	9/12/2024	48750	08253-PRINCIPAL
41020	VN122024027167	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	9/12/2024	63000	08253-PRINCIPAL
41021	VN122024027168	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	9/12/2024	164300	08253-PRINCIPAL
41022	VN122024027169	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	9/12/2024	219800	08253-PRINCIPAL
41023	VN122024027170	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	9/12/2024	553200	08253-PRINCIPAL
41024	VN122024027171	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	9/12/2024	560300	08253-PRINCIPAL

41025	VN122024027172	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	9/12/2024	962350	08253-PRINCIPAL
41026	VN122024027173	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	9/12/2024	1240150	08253-PRINCIPAL
41027	VN122024078312	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2182	23/12/2024	89420	08253-PRINCIPAL
41028	VN122024026299	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	80800	08192-HEADMASTER
41029	VN122024026300	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	865300	08301-HEADMASTER
41030	VN122024026301	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	18000	08206-HEADMASTER
41031	VN122024026251	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	1460350	08206-HEADMASTER
41032	VN122024026270	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	106100	08257-PRINCIPAL
41033	VN122024026271	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	256550	08257-PRINCIPAL
41034	VN122024026272	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	93550	08257-PRINCIPAL
41035	VN122024026273	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	564150	08257-PRINCIPAL
41036	VN122024026274	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	627150	08257-PRINCIPAL
41037	VN122024026275	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	106300	08257-PRINCIPAL
41038	VN122024026276	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	35400	08257-PRINCIPAL
41039	VN122024026277	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	39250	08257-PRINCIPAL
41040	VN122024078440	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2310	30/12/2024	3310	08257-PRINCIPAL
41041	VN122024078441	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2311	30/12/2024	790	08257-PRINCIPAL
41042	VN122024026312	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	562600	08256-PRINCIPAL
41043	VN122024026313	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	276600	08256-PRINCIPAL
41044	VN122024026314	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	44100	08256-PRINCIPAL
41045	VN122024026315	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	1073550	08256-PRINCIPAL
41046	VN122024026262	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	7000	08256-PRINCIPAL
41047	VN122024026268	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	163800	08256-PRINCIPAL
41048	VN122024077652	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1522	13/12/2024	4500	08256-PRINCIPAL
41049	VN122024077632	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1502	13/12/2024	1946	08256-PRINCIPAL
41050	VN122024077658	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1528	13/12/2024	2043	08256-PRINCIPAL
41051	VN122024077657	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1527	13/12/2024	542	08256-PRINCIPAL
41052	VN122024077656	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1526	13/12/2024	476	08256-PRINCIPAL
41053	VN122024027046	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	970	5/12/2024	7500	08254-PRINCIPAL
41054	VN122024026264	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	246900	08254-PRINCIPAL
41055	VN122024026265	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	153800	08254-PRINCIPAL
41056	VN122024026266	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	398400	08254-PRINCIPAL
41057	VN122024026267	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	18000	08254-PRINCIPAL
41058	VN122024026278	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	509050	08254-PRINCIPAL
41059	VN122024077909	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1779	17/12/2024	2043	08254-PRINCIPAL
41060	VN122024077910	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1780	17/12/2024	1946	08254-PRINCIPAL
41061	VN122024077911	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1781	17/12/2024	542	08254-PRINCIPAL
41062	VN122024077912	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1782	17/12/2024	476	08254-PRINCIPAL
41063	VN122024078186	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2056	20/12/2024	6170	08258-PRINCIPAL
41064	VN122024077635	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	13/12/2024	332700	08258-PRINCIPAL
41065	VN122024077636	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	13/12/2024	90000	08258-PRINCIPAL
41066	VN122024077637	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	13/12/2024	227750	08258-PRINCIPAL
41067	VN122024077659	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	13/12/2024	402000	08258-PRINCIPAL
41068	VN122024077660	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1530	13/12/2024	1446600	08258-PRINCIPAL
41069	VN122024077627	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	13/12/2024	112400	08336-PRINCIPAL
41070	VN122024077628	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	13/12/2024	119500	08336-PRINCIPAL
41071	VN122024077629	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	13/12/2024	134900	08336-PRINCIPAL
41072	VN122024077630	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	13/12/2024	281150	08336-PRINCIPAL
41073	VN122024077631	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	13/12/2024	384000	08336-PRINCIPAL
41074	VN122024077634	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	13/12/2024	774750	08336-PRINCIPAL
41075	VN122024076024	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	13/12/2024	1422670	08166-DISTRICT TREASURY OFFICER
41076	VN122024078355	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2225	24/12/2024	4500	08336-PRINCIPAL

41077	VN122024078356	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2226	24/12/2024	2043	08336-PRINCIPAL
41078	VN122024078357	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2227	24/12/2024	1946	08336-PRINCIPAL
41079	VN122024078358	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2228	24/12/2024	476	08336-PRINCIPAL
41080	VN122024078359	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2229	24/12/2024	542	08336-PRINCIPAL
41081	VN122024027047	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	5/12/2024	147000	08260-PRINCIPAL
41082	VN122024027048	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	5/12/2024	569050	08260-PRINCIPAL
41083	VN122024027049	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	5/12/2024	336000	08260-PRINCIPAL
41084	VN122024027050	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	5/12/2024	420600	08260-PRINCIPAL
41085	VN122024027051	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	5/12/2024	50900	08260-PRINCIPAL
41086	VN122024027052	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	5/12/2024	1311750	08260-PRINCIPAL
41087	VN122024078099	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1969	19/12/2024	2043	08260-PRINCIPAL
41088	VN122024078100	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1970	19/12/2024	1946	08260-PRINCIPAL
41089	VN122024078101	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1971	19/12/2024	542	08260-PRINCIPAL
41090	VN122024078102	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1972	19/12/2024	476	08260-PRINCIPAL
41091	VN122024026244	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	381650	08261-HEADMASTER
41092	VN122024026245	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	937250	08261-HEADMASTER
41093	VN122024026246	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	692600	08261-HEADMASTER
41094	VN122024026247	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	1027100	08261-HEADMASTER
41095	VN122024078307	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2177	23/12/2024	2043	08261-HEADMASTER
41096	VN122024078308	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2178	23/12/2024	1946	08261-HEADMASTER
41097	VN122024078309	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2179	23/12/2024	542	08261-HEADMASTER
41098	VN122024078310	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2180	23/12/2024	476	08261-HEADMASTER
41099	VN122024026291	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	105000	08871-PRINCIPAL
41100	VN122024026292	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	164300	08871-PRINCIPAL
41101	VN122024026293	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	411810	08871-PRINCIPAL
41102	VN122024026294	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	121500	08871-PRINCIPAL
41103	VN122024026249	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	464800	08871-PRINCIPAL
41104	VN122024027044	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	968	5/12/2024	159110	08263-PRINCIPAL
41105	VN122024027045	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	969	5/12/2024	4500	08263-PRINCIPAL
41106	VN122024026295	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	459100	08263-PRINCIPAL
41107	VN122024026296	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	326250	08263-PRINCIPAL
41108	VN122024026297	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	67350	08263-PRINCIPAL
41109	VN122024026298	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	699900	08263-PRINCIPAL
41110	VN122024027160	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	9/12/2024	156300	08263-PRINCIPAL
41111	VN122024026306	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	164300	08259-PRINCIPAL
41112	VN122024026307	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	712850	08259-PRINCIPAL
41113	VN122024026308	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	812150	08259-PRINCIPAL
41114	VN122024026309	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	111400	08259-PRINCIPAL
41115	VN122024026310	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	1466250	08259-PRINCIPAL
41116	VN122024078112	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1982	19/12/2024	476	08259-PRINCIPAL
41117	VN122024078113	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1983	19/12/2024	542	08259-PRINCIPAL
41118	VN122024078114	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1984	19/12/2024	1946	08259-PRINCIPAL
41119	VN122024078115	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1985	19/12/2024	2043	08259-PRINCIPAL
41120	VN122024026259	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	223500	08266-PRINCIPAL
41121	VN122024026260	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	258504	08266-PRINCIPAL
41122	VN122024026261	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	497700	08266-PRINCIPAL
41123	VN122024026263	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	1236500	08266-PRINCIPAL
41124	VN122024026269	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	130900	08266-PRINCIPAL
41125	VN122024078120	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1990	19/12/2024	3296	08266-PRINCIPAL
41126	VN122024078108	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1978	19/12/2024	2043	08266-PRINCIPAL
41127	VN122024078109	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1979	19/12/2024	542	08266-PRINCIPAL
41128	VN122024078110	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1980	19/12/2024	1946	08266-PRINCIPAL

41129	VN122024078111	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1981	19/12/2024	476	08266-PRINCIPAL
41130	VN122024078121	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1991	19/12/2024	90852	08266-PRINCIPAL
41131	VN122024027161	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	9/12/2024	533800	08267-HEADMASTER
41132	VN122024027162	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	9/12/2024	873700	08267-HEADMASTER
41133	VN122024027163	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	9/12/2024	785100	08267-HEADMASTER
41134	VN122024027164	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	9/12/2024	105100	08267-HEADMASTER
41135	VN122024026257	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	121600	08264-HEADMASTER
41136	VN122024026258	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	584950	08264-HEADMASTER
41137	VN122024078187	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2057	20/12/2024	2043	08264-HEADMASTER
41138	VN122024078188	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2058	20/12/2024	1946	08264-HEADMASTER
41139	VN122024078189	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2059	20/12/2024	542	08264-HEADMASTER
41140	VN122024078190	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2060	20/12/2024	476	08264-HEADMASTER
41141	VN122024026302	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	86650	08265-HEADMASTER
41142	VN122024026303	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	299450	08265-HEADMASTER
41143	VN122024026304	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	401450	08265-HEADMASTER
41144	VN122024026305	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	46650	08265-HEADMASTER
41145	VN122024077653	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1523	13/12/2024	2043	08265-HEADMASTER
41146	VN122024077654	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1524	13/12/2024	1946	08265-HEADMASTER
41147	VN122024077655	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1525	13/12/2024	476	08265-HEADMASTER
41148	VN122024077633	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1503	13/12/2024	542	08265-HEADMASTER
41149	VN122024027041	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	965	5/12/2024	3000	08269-HEADMASTER
41150	VN122024027042	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	966	5/12/2024	1330	08269-HEADMASTER
41151	VN122024027043	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	967	5/12/2024	2390	08269-HEADMASTER
41152	VN122024026865	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/12/2024	79300	08269-HEADMASTER
41153	VN122024026866	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/12/2024	248400	08269-HEADMASTER
41154	VN122024026867	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/12/2024	1179350	08269-HEADMASTER
41155	VN122024026279	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	103300	08262-HEADMASTER
41156	VN122024026280	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	134250	08262-HEADMASTER
41157	VN122024026281	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	758200	08262-HEADMASTER
41158	VN122024078191	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2061	20/12/2024	1946	08262-HEADMASTER
41159	VN122024078192	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2062	20/12/2024	476	08262-HEADMASTER
41160	VN122024078193	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2063	20/12/2024	2043	08262-HEADMASTER
41161	VN122024078194	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2064	20/12/2024	542	08262-HEADMASTER
41162	VN122024026863	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/12/2024	457450	08136-HEADMASTER
41163	VN122024026864	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/12/2024	431650	08136-HEADMASTER
41164	VN122024077638	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1508	13/12/2024	1946	08136-HEADMASTER
41165	VN122024077639	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1509	13/12/2024	2043	08136-HEADMASTER
41166	VN122024077640	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1510	13/12/2024	476	08136-HEADMASTER
41167	VN122024077641	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1511	13/12/2024	542	08136-HEADMASTER
41168	VN122024077651	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1521	13/12/2024	540	08136-HEADMASTER
41169	VN122024078354	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2224	24/12/2024	7580	08164-HEADMASTER
41170	VN122024026282	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	379500	08164-HEADMASTER
41171	VN122024026283	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	213550	08164-HEADMASTER
41172	VN122024026284	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	86650	08164-HEADMASTER
41173	VN122024026285	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	54600	08164-HEADMASTER
41174	VN122024026286	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	29100	08164-HEADMASTER
41175	VN122024078103	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1973	19/12/2024	1946	08164-HEADMASTER
41176	VN122024078104	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1974	19/12/2024	476	08164-HEADMASTER
41177	VN122024078105	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1975	19/12/2024	2043	08164-HEADMASTER
41178	VN122024078106	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1976	19/12/2024	542	08164-HEADMASTER
41179	VN122024026875	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	4/12/2024	557950	08224-PRINCIPAL
41180	VN122024078360	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2230	24/12/2024	3000	08224-PRINCIPAL

41181	VN122024078361	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2231	24/12/2024	1946	08224-PRINCIPAL
41182	VN122024078362	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2232	24/12/2024	2043	08224-PRINCIPAL
41183	VN122024078363	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2233	24/12/2024	476	08224-PRINCIPAL
41184	VN122024078364	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2234	24/12/2024	542	08224-PRINCIPAL
41185	VN122024077908	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	17/12/2024	47700	08134-HEADMASTER
41186	VN122024026868	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/12/2024	79300	08134-HEADMASTER
41187	VN122024026869	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/12/2024	259200	08134-HEADMASTER
41188	VN122024026870	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/12/2024	571765	08134-HEADMASTER
41189	VN122024026252	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	39450	08135-HEADMASTER
41190	VN122024026253	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	248600	08135-HEADMASTER
41191	VN122024026254	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	646750	08135-HEADMASTER
41192	VN122024077646	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1516	13/12/2024	3000	08135-HEADMASTER
41193	VN122024077647	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1517	13/12/2024	2043	08135-HEADMASTER
41194	VN122024077648	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1518	13/12/2024	1946	08135-HEADMASTER
41195	VN122024077649	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1519	13/12/2024	542	08135-HEADMASTER
41196	VN122024077650	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1520	13/12/2024	476	08135-HEADMASTER
41197	VN122024026316	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	106300	08132-HEADMASTER
41198	VN122024026317	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	185200	08132-HEADMASTER
41199	VN122024026318	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	657000	08132-HEADMASTER
41200	VN122024077642	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1512	13/12/2024	2043	08132-HEADMASTER
41201	VN122024077643	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1513	13/12/2024	1946	08132-HEADMASTER
41202	VN122024077644	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1514	13/12/2024	542	08132-HEADMASTER
41203	VN122024077645	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1515	13/12/2024	476	08132-HEADMASTER
41204	VN122024078311	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2181	23/12/2024	3000	08132-HEADMASTER
41205	VN122024027053	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	5/12/2024	54600	08163-HEADMASTER
41206	VN122024027054	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	5/12/2024	80800	08163-HEADMASTER
41207	VN122024027055	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	5/12/2024	510550	08163-HEADMASTER
41208	VN122024026311	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	235	2/12/2024	361017	08205-HEADMASTER
41209	VN122024077537	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1407	11/12/2024	70268	08208-HEADMASTER
41210	VN122024021731	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	36892	08542-DIVISIONAL FOREST OFFICER
41211	VN122024021732	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	51983	08542-DIVISIONAL FOREST OFFICER
41212	VN122024021781	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	51	5/12/2024	3010	08542-DIVISIONAL FOREST OFFICER
41213	VN122024074390	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	161	19/12/2024	13560	08542-DIVISIONAL FOREST OFFICER
41214	VN122024074398	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	169	19/12/2024	12158	08542-DIVISIONAL FOREST OFFICER
41215	VN122024021782	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	52	5/12/2024	2944	08542-DIVISIONAL FOREST OFFICER
41216	VN122024021783	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	53	5/12/2024	25558	08542-DIVISIONAL FOREST OFFICER
41217	VN122024021747	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	3/12/2024	235876	08542-DIVISIONAL FOREST OFFICER
41218	VN122024021748	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	3/12/2024	1553100	08542-DIVISIONAL FOREST OFFICER
41219	VN122024021749	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	3/12/2024	344400	08542-DIVISIONAL FOREST OFFICER
41220	VN122024021750	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	3/12/2024	39077	08542-DIVISIONAL FOREST OFFICER
41221	VN122024021751	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	3/12/2024	89700	08542-DIVISIONAL FOREST OFFICER
41222	VN122024021752	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	3/12/2024	44100	08542-DIVISIONAL FOREST OFFICER
41223	VN122024021746	2.414E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	3/12/2024	2447000	08542-DIVISIONAL FOREST OFFICER
41224	VN122024021784	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	54	5/12/2024	38953	08542-DIVISIONAL FOREST OFFICER
41225	VN122024074391	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	162	19/12/2024	4000	08542-DIVISIONAL FOREST OFFICER
41226	VN122024074442	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	213	20/12/2024	287772	08542-DIVISIONAL FOREST OFFICER
41227	VN122024074392	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	163	19/12/2024	29000	08542-DIVISIONAL FOREST OFFICER
41228	VN122024074338	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	109	13/12/2024	5167	08542-DIVISIONAL FOREST OFFICER
41229	VN122024074451	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	222	23/12/2024	30627	08542-DIVISIONAL FOREST OFFICER
41230	VN122024021791	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	5/12/2024	49468	08542-DIVISIONAL FOREST OFFICER
41231	VN122024021792	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	5/12/2024	82230	08542-DIVISIONAL FOREST OFFICER

41232	VN122024021793	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	5/12/2024	8804	08542-DIVISIONAL FOREST OFFICER
41233	VN122024074339	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	110	13/12/2024	173986	08542-DIVISIONAL FOREST OFFICER
41234	VN122024074340	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	111	13/12/2024	5339	08542-DIVISIONAL FOREST OFFICER
41235	VN122024074341	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	112	13/12/2024	5048	08542-DIVISIONAL FOREST OFFICER
41236	VN122024074342	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	113	13/12/2024	25159	08542-DIVISIONAL FOREST OFFICER
41237	VN122024074343	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	114	13/12/2024	462251	08542-DIVISIONAL FOREST OFFICER
41238	VN122024074344	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	115	13/12/2024	27490	08542-DIVISIONAL FOREST OFFICER
41239	VN122024074345	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	116	13/12/2024	419	08542-DIVISIONAL FOREST OFFICER
41240	VN122024074346	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	117	13/12/2024	121959	08542-DIVISIONAL FOREST OFFICER
41241	VN122024074347	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	118	13/12/2024	231428	08542-DIVISIONAL FOREST OFFICER
41242	VN122024074348	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	119	13/12/2024	242317	08542-DIVISIONAL FOREST OFFICER
41243	VN122024074349	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	120	13/12/2024	5925	08542-DIVISIONAL FOREST OFFICER
41244	VN122024074350	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	121	13/12/2024	54980	08542-DIVISIONAL FOREST OFFICER
41245	VN122024074351	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	122	13/12/2024	10996	08542-DIVISIONAL FOREST OFFICER
41246	VN122024074352	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	123	13/12/2024	72492	08542-DIVISIONAL FOREST OFFICER
41247	VN122024074353	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	124	13/12/2024	177044	08542-DIVISIONAL FOREST OFFICER
41248	VN122024074354	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	125	13/12/2024	448200	08542-DIVISIONAL FOREST OFFICER
41249	VN122024074355	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	126	13/12/2024	721243	08542-DIVISIONAL FOREST OFFICER
41250	VN122024074356	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	127	13/12/2024	430174	08542-DIVISIONAL FOREST OFFICER
41251	VN122024074357	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	128	13/12/2024	32045	08542-DIVISIONAL FOREST OFFICER
41252	VN122024074358	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	129	13/12/2024	115024	08542-DIVISIONAL FOREST OFFICER
41253	VN122024074359	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	130	13/12/2024	29019	08542-DIVISIONAL FOREST OFFICER
41254	VN122024074336	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	107	13/12/2024	168950	08542-DIVISIONAL FOREST OFFICER
41255	VN122024074337	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	108	13/12/2024	61026	08542-DIVISIONAL FOREST OFFICER
41256	VN122024074452	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	223	23/12/2024	1960	08542-DIVISIONAL FOREST OFFICER
41257	VN122024074393	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	164	19/12/2024	2810	08542-DIVISIONAL FOREST OFFICER
41258	VN122024074371	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	142	17/12/2024	2915295	08542-DIVISIONAL FOREST OFFICER
41259	VN122024074394	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	165	19/12/2024	692325	08542-DIVISIONAL FOREST OFFICER
41260	VN122024074395	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	166	19/12/2024	494393	08542-DIVISIONAL FOREST OFFICER
41261	VN122024074396	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	167	19/12/2024	17665	08542-DIVISIONAL FOREST OFFICER
41262	VN122024074443	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	214	20/12/2024	21992	08542-DIVISIONAL FOREST OFFICER
41263	VN122024074397	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	168	19/12/2024	714	08542-DIVISIONAL FOREST OFFICER
41264	VN122024074441	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	212	19/12/2024	5658	08542-DIVISIONAL FOREST OFFICER
41265	VN122024074444	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	215	20/12/2024	27226	08542-DIVISIONAL FOREST OFFICER
41266	VN122024074445	2.414E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	216	20/12/2024	32700	08542-DIVISIONAL FOREST OFFICER
41267	VN122024074446	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	217	20/12/2024	7240	08542-DIVISIONAL FOREST OFFICER
41268	VN122024074453	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	224	23/12/2024	85000	08542-DIVISIONAL FOREST OFFICER
41269	VN122024074454	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	225	23/12/2024	10708	08542-DIVISIONAL FOREST OFFICER
41270	VN122024074455	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	226	23/12/2024	12726	08542-DIVISIONAL FOREST OFFICER
41271	VN122024074456	2.414E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	227	23/12/2024	6905	08542-DIVISIONAL FOREST OFFICER
41272	VN122024026255	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	469750	08301-HEADMASTER
41273	VN122024026256	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	531250	08599-HEAD MASTER
41274	VN122024043044	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	4/12/2024	200	08893-TREASURY OFFICER
41275	VN122024043045	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	4/12/2024	96	08893-TREASURY OFFICER
41276	VN122024043046	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	4/12/2024	80	08893-TREASURY OFFICER
41277	VN122024043047	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	4/12/2024	29	08893-TREASURY OFFICER
41278	VN122024043048	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	4/12/2024	146	08893-TREASURY OFFICER
41279	VN122024076878	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	24/12/2024	19	08893-TREASURY OFFICER
41280	VN122024017429	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	3/12/2024	106500	08034-S.D.M.,
41281	VN122024017430	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	3/12/2024	204000	08034-S.D.M.,
41282	VN122024017431	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	3/12/2024	252900	08034-S.D.M.,
41283	VN122024017432	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	3/12/2024	248370	08034-S.D.M.,

41284	VN122024077409	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	69	11/12/2024	1203	08034-S.D.M.,
41285	VN122024077413	2.414E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	12/12/2024	324000	08034-S.D.M.,
41286	VN122024033126	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	47150	08166-DISTRICT TREASURY OFFICER
41287	VN122024017392	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	35400	08021-TEHSILDAR,
41288	VN122024017393	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	85750	08021-TEHSILDAR,
41289	VN122024019553	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	134700	08021-TEHSILDAR,
41290	VN122024017394	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	147750	08021-TEHSILDAR,
41291	VN122024017395	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	151300	08021-TEHSILDAR,
41292	VN122024017396	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	166400	08021-TEHSILDAR,
41293	VN122024017397	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	222150	08021-TEHSILDAR,
41294	VN122024019554	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	356150	08021-TEHSILDAR,
41295	VN122024017398	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	300300	08021-TEHSILDAR,
41296	VN122024019555	2.414E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	1184550	08021-TEHSILDAR,
41297	VN122024021494	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	10/12/2024	8016	08436-EXECUTIVE ENGINEER
41298	VN122024023038	2.414E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	10/12/2024	200000	08388-ASSISTANT CONTROLLER
41299	VN122024021464	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	39	3/12/2024	122000	08436-EXECUTIVE ENGINEER
41300	VN122024021465	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	40	3/12/2024	466900	08436-EXECUTIVE ENGINEER
41301	VN122024021466	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	41	3/12/2024	1410150	08437-EXECUTIVE ENGINEER
41302	VN122024021467	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	42	3/12/2024	1354390	PROGRAMME SPECIALIST CUM-
41303	VN122024021468	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	43	3/12/2024	251800	08437-EXECUTIVE ENGINEER
41304	VN122024021469	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	44	3/12/2024	619300	08437-EXECUTIVE ENGINEER
41305	VN122024021470	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	45	3/12/2024	139400	08437-EXECUTIVE ENGINEER
41306	VN122024021471	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	46	3/12/2024	616876	PROGRAMME SPECIALIST CUM-
41307	VN122024076662	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	78	16/12/2024	40978	08444-EXECUTIVE ENGINEER
41308	VN122024076663	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	79	16/12/2024	52358	08436-EXECUTIVE ENGINEER
41309	VN122024076670	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	86	23/12/2024	28273	08436-EXECUTIVE ENGINEER
41310	VN122024076668	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	84	20/12/2024	2267252	08445-EXECUTIVE ENGINEER
41311	VN122024076667	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	83	20/12/2024	6900	08444-EXECUTIVE ENGINEER
41312	VN122024076669	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	85	20/12/2024	71871	08445-EXECUTIVE ENGINEER
41313	VN122024076671	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	87	23/12/2024	1068207	08445-EXECUTIVE ENGINEER
41314	VN122024076678	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	94	30/12/2024	594794	08445-EXECUTIVE ENGINEER
41315	VN122024076679	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	95	30/12/2024	199701	08445-EXECUTIVE ENGINEER
41316	VN122024076680	2.414E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	96	30/12/2024	455369	08436-EXECUTIVE ENGINEER
41317	VN122024022962	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	9/12/2024	1142600	08493-CHILD DEVELOPMENT PROJECT OFFICER
41318	VN122024022963	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	9/12/2024	597550	08493-CHILD DEVELOPMENT PROJECT OFFICER
41319	VN122024022966	2.414E+14	1/12/2024	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	89	9/12/2024	40500	DEVELOPMENT PROJECT OFFICER
41320	VN122024022967	2.414E+14	1/12/2024	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	90	9/12/2024	58400	DEVELOPMENT PROJECT OFFICER
41321	VN122024022968	2.414E+14	1/12/2024	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	91	9/12/2024	326650	DEVELOPMENT PROJECT OFFICER
41322	VN122024076057	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	23/12/2024	1150920	08166-DISTRICT TREASURY OFFICER
41323	VN122024078625	2.414E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	326	23/12/2024	144000	DEVELOPMENT PROJECT OFFICER
41324	VN122024022924	2.414E+14	1/12/2024	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	3/12/2024	29100	DEVELOPMENT PROJECT OFFICER
41325	VN122024022925	2.414E+14	1/12/2024	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	3/12/2024	58400	DEVELOPMENT PROJECT OFFICER
41326	VN122024022926	2.414E+14	1/12/2024	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	49	3/12/2024	73350	DEVELOPMENT PROJECT OFFICER
41327	VN122024022964	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	9/12/2024	1159000	08492-CHILD DEVELOPMENT PROJECT OFFICER
41328	VN122024022965	2.414E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	9/12/2024	594950	08492-CHILD DEVELOPMENT PROJECT OFFICER
41329	VN122024016066	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	9	2/12/2024	18000	DEVELOPMENT AND PANCHAYAT OFFICER
41330	VN122024016064	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	7	2/12/2024	111400	DEVELOPMENT AND PANCHAYAT OFFICER
41331	VN122024016065	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	8	2/12/2024	212950	DEVELOPMENT AND PANCHAYAT OFFICER
41332	VN122024016093	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	36	9/12/2024	69692	08593-EXECUTIVE OFFICER/B.D.P.O.

41333	VN122024016094	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	37	9/12/2024	150850	08593-EXECUTIVE OFFICER/B.D.P.O.
41334	VN122024016095	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	38	9/12/2024	371400	08593-EXECUTIVE OFFICER/B.D.P.O.
41335	VN122024016096	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	39	9/12/2024	66050	08593-EXECUTIVE OFFICER/B.D.P.O.
41336	VN122024047347	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	3/12/2024	612949	08375-SR.MEDICAL OFFICER
41337	VN122024047348	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	3/12/2024	234594	08375-SR.MEDICAL OFFICER
41338	VN122024047349	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	3/12/2024	94800	OFFICER
41339	VN122024047350	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	3/12/2024	609550	08375-SR.MEDICAL OFFICER
41340	VN122024047351	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	3/12/2024	189712	08375-SR.MEDICAL OFFICER
41341	VN122024047352	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	3/12/2024	158090	08375-SR.MEDICAL OFFICER
41342	VN122024047353	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	176	3/12/2024	62000	OFFICER
41343	VN122024047354	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	3/12/2024	15839	08375-SR.MEDICAL OFFICER
41344	VN122024047371	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	194	3/12/2024	122600	OFFICER
41345	VN122024047402	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	4/12/2024	158435	08375-SR.MEDICAL OFFICER
41346	VN122024047403	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/12/2024	65150	08375-SR.MEDICAL OFFICER
41347	VN122024047404	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	227	4/12/2024	56100	OFFICER
41348	VN122024047405	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	4/12/2024	588200	08375-SR.MEDICAL OFFICER
41349	VN122024047406	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	4/12/2024	136500	08375-SR.MEDICAL OFFICER
41350	VN122024047237	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	439950	OFFICER
41351	VN122024047238	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	432960	OFFICER
41352	VN122024047239	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	2/12/2024	288550	OFFICER
41353	VN122024047240	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	2/12/2024	84150	OFFICER
41354	VN122024047241	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	410250	08381-SR. MEDICAL OFFICER
41355	VN122024047242	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	391950	08381-SR. MEDICAL OFFICER
41356	VN122024047243	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	368500	08381-SR. MEDICAL OFFICER
41357	VN122024047244	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	198009	08381-SR. MEDICAL OFFICER
41358	VN122024047245	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	496000	08381-SR. MEDICAL OFFICER
41359	VN122024027593	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	4/12/2024	446000	MEDICAL OFFICER
41360	VN122024027575	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	108500	MEDICAL OFFICER
41361	VN122024047246	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	2/12/2024	181640	OFFICER
41362	VN122024047247	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	2/12/2024	325183	OFFICER
41363	VN122024047248	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	2/12/2024	21700	OFFICER
41364	VN122024047249	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	2/12/2024	64950	OFFICER
41365	VN122024047250	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	2/12/2024	21700	OFFICER
41366	VN122024047251	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	21700	OFFICER
41367	VN122024047236	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	386850	08381-SR. MEDICAL OFFICER
41368	VN122024047401	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	224	4/12/2024	63000	OFFICER
41369	VN122024033173	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	10/12/2024	70715	08166-DISTRICT TREASURY OFFICER
41370	VN122024047407	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	4/12/2024	1329450	08381-SR. MEDICAL OFFICER
41371	VN122024047454	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	277	5/12/2024	350700	OFFICER
41372	VN122024027603	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	5/12/2024	177132	MEDICAL OFFICER
41373	VN122024047474	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	297	10/12/2024	38996	08381-SR. MEDICAL OFFICER
41374	VN122024074501	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	321	12/12/2024	6462	OFFICER
41375	VN122024074502	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	322	12/12/2024	200	OFFICER
41376	VN122024074503	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	323	12/12/2024	1660	OFFICER
41377	VN122024074596	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	416	23/12/2024	5510	08381-SR. MEDICAL OFFICER
41378	VN122024074597	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	417	23/12/2024	16140	OFFICER
41379	VN122024074598	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	418	23/12/2024	750	OFFICER
41380	VN122024074599	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	419	23/12/2024	16530	OFFICER
41381	VN122024047355	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	178	3/12/2024	36000	OFFICER
41382	VN122024047356	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	179	3/12/2024	73333	OFFICER
41383	VN122024027588	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/12/2024	43400	08424-SENIOR MEDICAL OFFICER
41384	VN122024074633	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	17/12/2024	163750	MEDICAL OFFICER
41385	VN122024074634	2.414E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	17/12/2024	419338	MEDICAL OFFICER
41386	VN122024047357	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	180	3/12/2024	147400	OFFICER
41387	VN122024047358	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	3/12/2024	102150	08385- MEDICAL OFFICER
41388	VN122024047359	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	3/12/2024	164800	08385- MEDICAL OFFICER
41389	VN122024047360	2.414E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	3/12/2024	666800	08385- MEDICAL OFFICER
41390	VN122024047361	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	3/12/2024	100616	OFFICER
41391	VN122024047362	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	185	3/12/2024	317180	OFFICER
41392	VN122024047363	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	3/12/2024	418911	OFFICER
41393	VN122024047364	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	187	3/12/2024	572050	OFFICER
41394	VN122024047365	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	188	3/12/2024	290360	OFFICER
41395	VN122024047366	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	189	3/12/2024	490978	OFFICER
41396	VN122024047367	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	190	3/12/2024	638621	OFFICER
41397	VN122024047368	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	3/12/2024	912492	OFFICER
41398	VN122024047369	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	192	3/12/2024	368582	OFFICER
41399	VN122024074562	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	382	17/12/2024	34178	08385- MEDICAL OFFICER
41400	VN122024074563	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	383	17/12/2024	26271	OFFICER
41401	VN122024074564	2.414E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	384	17/12/2024	2950	OFFICER
41402	VN122024074565	2.414E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	385	17/12/2024	28760	08385- MEDICAL OFFICER
41403	VN122024074551	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	371	17/12/2024	75600	OFFICER
41404	VN122024074552	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	372	17/12/2024	179281	OFFICER
41405	VN122024074553	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	373	17/12/2024	154480	OFFICER
41406	VN122024074554	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	374	17/12/2024	216200	OFFICER

41407	VN122024074555	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	375	17/12/2024	57988	OFFICER
41408	VN122024074556	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	376	17/12/2024	66743	OFFICER
41409	VN122024074557	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	377	17/12/2024	30217	OFFICER
41410	VN122024074558	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	378	17/12/2024	34397	OFFICER
41411	VN122024074559	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	379	17/12/2024	119746	OFFICER
41412	VN122024074560	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	380	17/12/2024	138343	OFFICER
41413	VN122024074561	2.414E+14	1/12/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	381	17/12/2024	135483	OFFICER
41414	VN122024074566	2.414E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	386	17/12/2024	141580	OFFICER
41415	VN122024021102	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	46	5/12/2024	1590	ASSISTANT/DEPUTY DIRECTOR OF
41416	VN122024033143	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/12/2024	18619	08166-DISTRICT TREASURY OFFICER
41417	VN122024021089	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	3/12/2024	790930	08481-HEADMISTRESS
41418	VN122024021103	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	47	5/12/2024	109620	08474-PRINCIPAL
41419	VN122024078942	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	73	12/12/2024	12687	08481-HEADMISTRESS
41420	VN122024078943	2.414E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	74	12/12/2024	34493	08466-HEADMASTER
41421	VN122024076022	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	12/12/2024	1418640	08166-DISTRICT TREASURY OFFICER
41422	VN122024078944	2.414E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	75	12/12/2024	2900	08483-HEADMASTER
41423	VN122024026431	2.414E+14	1/12/2024	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	355	2/12/2024	29100	PRIMARY EDUCATION OFFICER
41424	VN122024026432	2.414E+14	1/12/2024	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	356	2/12/2024	83200	PRIMARY EDUCATION OFFICER
41425	VN122024026433	2.414E+14	1/12/2024	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	357	2/12/2024	524140	PRIMARY EDUCATION OFFICER
41426	VN122024026434	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	583275	PRIMARY EDUCATION OFFICER
41427	VN122024026435	2.414E+14	1/12/2024	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	359	2/12/2024	2331900	PRIMARY EDUCATION OFFICER
41428	VN122024026436	2.414E+14	1/12/2024	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	360	2/12/2024	4073900	PRIMARY EDUCATION OFFICER
41429	VN122024026461	2.414E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	385	2/12/2024	7551	PRIMARY EDUCATION OFFICER
41430	VN122024077917	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1787	17/12/2024	145984	PRIMARY EDUCATION OFFICER
41431	VN122024077963	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEME NT	05-EDUCATION	NT	V	1833	17/12/2024	119734	PRIMARY EDUCATION OFFICER
41432	VN122024077964	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEME NT	05-EDUCATION	NT	V	1834	17/12/2024	52286	PRIMARY EDUCATION OFFICER
41433	VN122024077965	2.414E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEME NT	05-EDUCATION	NT	V	1835	17/12/2024	59544	PRIMARY EDUCATION OFFICER
41434	VN122024026385	2.414E+14	1/12/2024	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	309	2/12/2024	18000	PRIMARY EDUCATION OFFICER
41435	VN122024026386	2.414E+14	1/12/2024	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	310	2/12/2024	146300	PRIMARY EDUCATION OFFICER
41436	VN122024026387	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	462525	PRIMARY EDUCATION OFFICER
41437	VN122024026388	2.414E+14	1/12/2024	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	312	2/12/2024	671600	PRIMARY EDUCATION OFFICER
41438	VN122024026389	2.414E+14	1/12/2024	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	313	2/12/2024	1820100	PRIMARY EDUCATION OFFICER
41439	VN122024026390	2.414E+14	1/12/2024	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	314	2/12/2024	5519850	PRIMARY EDUCATION OFFICER
41440	VN122024078268	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2138	23/12/2024	15057	PRIMARY EDUCATION OFFICER
41441	VN122024078267	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2137	23/12/2024	24228	PRIMARY EDUCATION OFFICER
41442	VN122024026473	2.414E+14	1/12/2024	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	397	2/12/2024	38400	PRIMARY EDUCATION OFFICER
41443	VN122024026474	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	453075	PRIMARY EDUCATION OFFICER
41444	VN122024026475	2.414E+14	1/12/2024	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	399	2/12/2024	1685650	PRIMARY EDUCATION OFFICER
41445	VN122024026476	2.414E+14	1/12/2024	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	400	2/12/2024	4544400	PRIMARY EDUCATION OFFICER
41446	VN122024026437	2.414E+14	1/12/2024	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	361	2/12/2024	80800	PRIMARY EDUCATION OFFICER
41447	VN122024026440	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	633675	PRIMARY EDUCATION OFFICER
41448	VN122024026456	2.414E+14	1/12/2024	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	380	2/12/2024	1388250	PRIMARY EDUCATION OFFICER
41449	VN122024026378	2.414E+14	1/12/2024	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	302	2/12/2024	4289348	PRIMARY EDUCATION OFFICER
41450	VN122024026406	2.414E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	330	2/12/2024	2517	PRIMARY EDUCATION OFFICER
41451	VN122024078258	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2128	23/12/2024	146714	PRIMARY EDUCATION OFFICER
41452	VN122024076060	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	24/12/2024	6647	08166-DISTRICT TREASURY OFFICER
41453	VN122024027373	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	10/12/2024	275000	08222-PRINCIPAL
41454	VN122024027374	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	10/12/2024	557867	08222-PRINCIPAL
41455	VN122024027383	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	10/12/2024	108250	08222-PRINCIPAL
41456	VN122024027384	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	10/12/2024	1143800	08222-PRINCIPAL
41457	VN122024026415	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	104400	08223-PRINCIPAL
41458	VN122024026416	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	253850	08223-PRINCIPAL
41459	VN122024026417	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	547900	08223-PRINCIPAL
41460	VN122024077941	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1811	17/12/2024	4500	08223-PRINCIPAL
41461	VN122024077942	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1812	17/12/2024	1946	08223-PRINCIPAL
41462	VN122024077944	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1814	17/12/2024	476	08223-PRINCIPAL

41463	VN122024027142	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	9/12/2024	54600	08364-PRINCIPAL
41464	VN122024027143	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	9/12/2024	300750	08364-PRINCIPAL
41465	VN122024027144	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	9/12/2024	745050	08364-PRINCIPAL
41466	VN122024027145	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	9/12/2024	968300	08364-PRINCIPAL
41467	VN122024027146	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	9/12/2024	1662000	08364-PRINCIPAL
41468	VN122024026448	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	55300	08225-PRINCIPAL
41469	VN122024026449	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	61350	08225-PRINCIPAL
41470	VN122024026450	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	69300	08225-PRINCIPAL
41471	VN122024026451	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	596300	08225-PRINCIPAL
41472	VN122024026452	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	1439800	08225-PRINCIPAL
41473	VN122024026453	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	161900	08225-PRINCIPAL
41474	VN122024027353	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1277	10/12/2024	1946	08225-PRINCIPAL
41475	VN122024027354	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1278	10/12/2024	476	08225-PRINCIPAL
41476	VN122024027355	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1279	10/12/2024	542	08225-PRINCIPAL
41477	VN122024027356	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1280	10/12/2024	2043	08225-PRINCIPAL
41478	VN122024078645	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	24/12/2024	16671	08225-PRINCIPAL
41479	VN122024023039	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	10/12/2024	54154	08226-PRINCIPAL
41480	VN122024026411	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	53400	08226-PRINCIPAL
41481	VN122024026412	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	1505250	08226-PRINCIPAL
41482	VN122024026413	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	2036700	08226-PRINCIPAL
41483	VN122024027358	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	10/12/2024	35439	08226-PRINCIPAL
41484	VN122024027363	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1287	10/12/2024	4020	08226-PRINCIPAL
41485	VN122024027375	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1299	10/12/2024	2043	08226-PRINCIPAL
41486	VN122024027376	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1300	10/12/2024	1946	08226-PRINCIPAL
41487	VN122024027377	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1301	10/12/2024	542	08226-PRINCIPAL
41488	VN122024027378	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1302	10/12/2024	476	08226-PRINCIPAL
41489	VN122024078595	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	19/12/2024	4800	08226-PRINCIPAL
41490	VN122024078091	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1961	19/12/2024	42794	08226-PRINCIPAL
41491	VN122024027092	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	5/12/2024	445300	08855-PRINCIPAL
41492	VN122024027093	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	5/12/2024	740100	08855-PRINCIPAL
41493	VN122024023040	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	10/12/2024	55262	CONTROLLER FINANCE &
41494	VN122024077920	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1790	17/12/2024	4500	08855-PRINCIPAL
41495	VN122024077921	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1791	17/12/2024	476	08855-PRINCIPAL
41496	VN122024077922	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1792	17/12/2024	542	08855-PRINCIPAL
41497	VN122024077923	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1793	17/12/2024	1946	08855-PRINCIPAL
41498	VN122024077924	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1794	17/12/2024	2043	08855-PRINCIPAL
41499	VN122024077943	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1813	17/12/2024	18907	08855-PRINCIPAL
41500	VN122024076055	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	23/12/2024	743434	08166-DISTRICT TREASURY OFFICER
41501	VN122024076056	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	23/12/2024	277434	08166-DISTRICT TREASURY OFFICER
41502	VN122024077914	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1784	17/12/2024	23170	08228-PRINCIPAL
41503	VN122024026806	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/12/2024	52200	08228-PRINCIPAL
41504	VN122024026807	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/12/2024	70350	08228-PRINCIPAL
41505	VN122024026808	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/12/2024	340050	08228-PRINCIPAL
41506	VN122024026809	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/12/2024	529600	08228-PRINCIPAL
41507	VN122024026810	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/12/2024	162850	08228-PRINCIPAL
41508	VN122024026811	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/12/2024	1234250	08228-PRINCIPAL
41509	VN122024077955	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1825	17/12/2024	4500	08228-PRINCIPAL
41510	VN122024077956	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1826	17/12/2024	1946	08228-PRINCIPAL
41511	VN122024077957	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1827	17/12/2024	476	08228-PRINCIPAL
41512	VN122024077959	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1829	17/12/2024	542	08228-PRINCIPAL
41513	VN122024077958	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1828	17/12/2024	2043	08228-PRINCIPAL
41514	VN122024026399	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	25500	08229-PRINCIPAL

41515	VN122024026401	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	198650	08229-PRINCIPAL
41516	VN122024026402	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	299750	08229-PRINCIPAL
41517	VN122024026403	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	403800	08229-PRINCIPAL
41518	VN122024026404	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	647050	08229-PRINCIPAL
41519	VN122024026405	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	839050	08229-PRINCIPAL
41520	VN122024077936	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1806	17/12/2024	138694	08229-PRINCIPAL
41521	VN122024077969	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1839	17/12/2024	476	08229-PRINCIPAL
41522	VN122024077970	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1840	17/12/2024	542	08229-PRINCIPAL
41523	VN122024077971	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1841	17/12/2024	2043	08229-PRINCIPAL
41524	VN122024077972	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1842	17/12/2024	1946	08229-PRINCIPAL
41525	VN122024027079	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	5/12/2024	120550	08230-PRINCIPAL
41526	VN122024027080	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	5/12/2024	118400	08230-PRINCIPAL
41527	VN122024027081	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	5/12/2024	593500	08230-PRINCIPAL
41528	VN122024027082	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	5/12/2024	503350	08230-PRINCIPAL
41529	VN122024078646	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	24/12/2024	114290	08230-PRINCIPAL
41530	VN122024078647	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	24/12/2024	55371	08230-PRINCIPAL
41531	VN122024078286	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2156	23/12/2024	4500	08230-PRINCIPAL
41532	VN122024077913	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1783	17/12/2024	4500	08231-PRINCIPAL
41533	VN122024026422	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	70350	08231-PRINCIPAL
41534	VN122024026423	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	576200	08231-PRINCIPAL
41535	VN122024026424	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	810000	08231-PRINCIPAL
41536	VN122024077916	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1786	17/12/2024	4500	08231-PRINCIPAL
41537	VN122024077919	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1789	17/12/2024	118300	08231-PRINCIPAL
41538	VN122024077945	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1815	17/12/2024	6153	08231-PRINCIPAL
41539	VN122024078371	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2241	24/12/2024	53184	08231-PRINCIPAL
41540	VN122024078372	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2242	24/12/2024	20653	08231-PRINCIPAL
41541	VN122024078387	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2257	24/12/2024	2043	08231-PRINCIPAL
41542	VN122024078388	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2258	24/12/2024	1946	08231-PRINCIPAL
41543	VN122024078389	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2259	24/12/2024	542	08231-PRINCIPAL
41544	VN122024078390	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2260	24/12/2024	476	08231-PRINCIPAL
41545	VN122024027089	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	5/12/2024	460250	08232-PRINCIPAL
41546	VN122024027091	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	5/12/2024	1048050	08232-PRINCIPAL
41547	VN122024078259	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2129	23/12/2024	2868	08232-PRINCIPAL
41548	VN122024078274	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2144	23/12/2024	5986	08232-PRINCIPAL
41549	VN122024078275	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2145	23/12/2024	1335	08232-PRINCIPAL
41550	VN122024078278	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2148	23/12/2024	476	08232-PRINCIPAL
41551	VN122024078279	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2149	23/12/2024	542	08232-PRINCIPAL
41552	VN122024078280	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2150	23/12/2024	1946	08232-PRINCIPAL
41553	VN122024078281	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2151	23/12/2024	2043	08232-PRINCIPAL
41554	VN122024026458	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	154850	08233-PRINCIPAL
41555	VN122024026462	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	293450	08233-PRINCIPAL
41556	VN122024026463	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	206250	08233-PRINCIPAL
41557	VN122024026391	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	66100	08233-PRINCIPAL
41558	VN122024026414	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	842300	08233-PRINCIPAL
41559	VN122024077600	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1470	12/12/2024	1946	08233-PRINCIPAL
41560	VN122024077601	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1471	12/12/2024	476	08233-PRINCIPAL
41561	VN122024077602	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1472	12/12/2024	2043	08233-PRINCIPAL
41562	VN122024077603	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1473	12/12/2024	542	08233-PRINCIPAL
41563	VN122024026442	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	109200	08234-PRINCIPAL
41564	VN122024026443	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	70800	08234-PRINCIPAL
41565	VN122024026444	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	64800	08234-PRINCIPAL
41566	VN122024026445	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	267800	08234-PRINCIPAL

41567	VN122024026446	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	392300	08234-PRINCIPAL
41568	VN122024026805	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/12/2024	465850	08235-PRINCIPAL
41569	VN122024027066	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	5/12/2024	32850	08235-PRINCIPAL
41570	VN122024026812	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/12/2024	250200	08310-HEADMASTER
41571	VN122024026813	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/12/2024	569850	08087-HEADMASTER
41572	VN122024078131	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2001	20/12/2024	1946	08206-HEADMASTER
41573	VN122024078132	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2002	20/12/2024	476	08461-HEAD MASTER
41574	VN122024078133	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2003	20/12/2024	2043	08206-HEADMASTER
41575	VN122024078134	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2004	20/12/2024	542	08136-HEADMASTER
41576	VN122024078135	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2005	20/12/2024	3000	08337-ASSISTANT CONTROLLER
41577	VN122024026379	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	245000	08103-HEADMASTER
41578	VN122024026380	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	428200	08103-HEADMASTER
41579	VN122024026384	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	712800	08103-HEADMASTER
41580	VN122024077608	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1478	12/12/2024	22900	08103-HEADMASTER
41581	VN122024027058	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	5/12/2024	31650	08328-PRINCIPAL
41582	VN122024027059	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	5/12/2024	98550	08328-PRINCIPAL
41583	VN122024027060	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	5/12/2024	110700	08328-PRINCIPAL
41584	VN122024027061	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	5/12/2024	280700	08328-PRINCIPAL
41585	VN122024027083	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	5/12/2024	54700	08328-PRINCIPAL
41586	VN122024027084	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	5/12/2024	141600	08328-PRINCIPAL
41587	VN122024027085	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	5/12/2024	352350	08328-PRINCIPAL
41588	VN122024078593	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	19/12/2024	30346	08196-HEADMASTER
41589	VN122024078594	2.414E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	19/12/2024	6750	08196-HEADMASTER
41590	VN122024078070	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1940	19/12/2024	209903	08196-HEADMASTER
41591	VN122024078071	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1941	19/12/2024	3000	08196-HEADMASTER
41592	VN122024026418	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	260700	08196-HEADMASTER
41593	VN122024026419	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	388950	08196-HEADMASTER
41594	VN122024077618	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	12/12/2024	203400	08277-HEADMASTER
41595	VN122024026797	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/12/2024	60150	08103-HEADMASTER
41596	VN122024026798	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/12/2024	382500	08103-HEADMASTER
41597	VN122024026799	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/12/2024	492100	08103-HEADMASTER
41598	VN122024077609	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1479	12/12/2024	2043	08103-HEADMASTER
41599	VN122024077610	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1480	12/12/2024	1946	08103-HEADMASTER
41600	VN122024077611	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1481	12/12/2024	542	08103-HEADMASTER
41601	VN122024077612	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1482	12/12/2024	476	08103-HEADMASTER
41602	VN122024026877	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	4/12/2024	188700	08326-HEADMASTER
41603	VN122024026878	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	4/12/2024	106200	08326-HEADMASTER
41604	VN122024026885	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	4/12/2024	378614	08326-HEADMASTER
41605	VN122024027359	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1283	10/12/2024	2043	08326-HEADMASTER
41606	VN122024027360	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1284	10/12/2024	476	08326-HEADMASTER
41607	VN122024027361	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1285	10/12/2024	1946	08326-HEADMASTER
41608	VN122024027362	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1286	10/12/2024	542	08326-HEADMASTER
41609	VN122024027380	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	10/12/2024	35400	08326-HEADMASTER
41610	VN122024027381	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	10/12/2024	70800	08326-HEADMASTER
41611	VN122024027368	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	10/12/2024	51700	08485-HEADMASTER
41612	VN122024027369	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	10/12/2024	73350	08485-HEADMASTER
41613	VN122024027370	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	10/12/2024	424200	08084-HEADMASTER
41614	VN122024078377	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2247	24/12/2024	1946	08198-HEADMASTER
41615	VN122024078378	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2248	24/12/2024	476	08248-HEADMASTER
41616	VN122024078379	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2249	24/12/2024	2043	08301-HEADMASTER
41617	VN122024078380	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2250	24/12/2024	542	08246-HEADMASTER
41618	VN122024026790	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/12/2024	775000	08351-PRINCIPAL

41619	VN122024026791	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/12/2024	909700	08351-PRINCIPAL
41620	VN122024026792	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/12/2024	44100	08351-PRINCIPAL
41621	VN122024027372	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	10/12/2024	608100	08351-PRINCIPAL
41622	VN122024078260	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2130	23/12/2024	25500	08351-PRINCIPAL
41623	VN122024078265	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2135	23/12/2024	55113	08351-PRINCIPAL
41624	VN122024078266	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2136	23/12/2024	4500	08351-PRINCIPAL
41625	VN122024078282	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2152	23/12/2024	3892	08351-PRINCIPAL
41626	VN122024078283	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2153	23/12/2024	4086	08351-PRINCIPAL
41627	VN122024078284	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2154	23/12/2024	1084	08351-PRINCIPAL
41628	VN122024078285	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2155	23/12/2024	951	08351-PRINCIPAL
41629	VN122024027057	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	981	5/12/2024	3000	08197-HEADMASTER
41630	VN122024027098	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	5/12/2024	31650	08197-HEADMASTER
41631	VN122024027099	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	5/12/2024	58700	08197-HEADMASTER
41632	VN122024027100	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	5/12/2024	70800	08197-HEADMASTER
41633	VN122024027101	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	5/12/2024	119400	08197-HEADMASTER
41634	VN122024027102	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	5/12/2024	181350	08197-HEADMASTER
41635	VN122024077604	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1474	12/12/2024	2043	08197-HEADMASTER
41636	VN122024077605	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1475	12/12/2024	1946	08197-HEADMASTER
41637	VN122024077606	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1476	12/12/2024	542	08197-HEADMASTER
41638	VN122024077607	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1477	12/12/2024	476	08197-HEADMASTER
41639	VN122024077487	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	11/12/2024	35400	08323-HEADMASTER
41640	VN122024077488	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	11/12/2024	421300	08323-HEADMASTER
41641	VN122024077489	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	11/12/2024	504000	08323-HEADMASTER
41642	VN122024077490	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	11/12/2024	574750	08323-HEADMASTER
41643	VN122024026800	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/12/2024	66750	08103-HEADMASTER
41644	VN122024026801	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/12/2024	1085200	08103-HEADMASTER
41645	VN122024077946	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1816	17/12/2024	1946	08103-HEADMASTER
41646	VN122024077947	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1817	17/12/2024	2043	08103-HEADMASTER
41647	VN122024077949	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1819	17/12/2024	542	08103-HEADMASTER
41648	VN122024077952	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1822	17/12/2024	476	08103-HEADMASTER
41649	VN122024026425	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	569500	08205-HEADMASTER
41650	VN122024026428	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	1566350	08205-HEADMASTER
41651	VN122024026430	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	35400	08205-HEADMASTER
41652	VN122024077954	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1824	17/12/2024	2043	08205-HEADMASTER
41653	VN122024077960	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1830	17/12/2024	1946	08205-HEADMASTER
41654	VN122024077961	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1831	17/12/2024	542	08205-HEADMASTER
41655	VN122024077962	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1832	17/12/2024	476	08205-HEADMASTER
41656	VN122024026876	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	800	4/12/2024	4500	08352-HEADMASTER
41657	VN122024026879	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	4/12/2024	19900	08352-HEADMASTER
41658	VN122024026880	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	4/12/2024	32550	08352-HEADMASTER
41659	VN122024026881	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	4/12/2024	124350	08352-HEADMASTER
41660	VN122024026882	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	4/12/2024	239900	08352-HEADMASTER
41661	VN122024026883	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	4/12/2024	611400	08352-HEADMASTER
41662	VN122024077966	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1836	17/12/2024	1150	08352-HEADMASTER
41663	VN122024077967	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1837	17/12/2024	410	08352-HEADMASTER
41664	VN122024077968	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1838	17/12/2024	1140	08352-HEADMASTER
41665	VN122024078393	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2263	24/12/2024	1946	08352-HEADMASTER
41666	VN122024078394	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2264	24/12/2024	476	08352-HEADMASTER
41667	VN122024078395	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2265	24/12/2024	2043	08352-HEADMASTER
41668	VN122024078396	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2266	24/12/2024	542	08352-HEADMASTER
41669	VN122024078369	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2239	24/12/2024	4500	08353-HEADMASTER
41670	VN122024078370	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2240	24/12/2024	4500	08353-HEADMASTER

41671	VN122024026397	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	822450	08353-HEADMASTER
41672	VN122024026398	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	143450	08353-HEADMASTER
41673	VN122024026400	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	63600	08353-HEADMASTER
41674	VN122024026802	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/12/2024	656300	08349-HEADMASTER
41675	VN122024026803	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/12/2024	954750	08349-HEADMASTER
41676	VN122024026804	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/12/2024	130810	08349-HEADMASTER
41677	VN122024026485	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	70350	08199-PRINCIPAL
41678	VN122024026486	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	105100	08199-PRINCIPAL
41679	VN122024026488	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	130350	08199-PRINCIPAL
41680	VN122024026489	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	222950	08199-PRINCIPAL
41681	VN122024026490	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	268700	08199-PRINCIPAL
41682	VN122024026491	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	742550	08199-PRINCIPAL
41683	VN122024078092	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1962	19/12/2024	1946	08199-PRINCIPAL
41684	VN122024078093	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1963	19/12/2024	476	08199-PRINCIPAL
41685	VN122024078094	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1964	19/12/2024	2043	08199-PRINCIPAL
41686	VN122024078095	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1965	19/12/2024	542	08199-PRINCIPAL
41687	VN122024078096	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1966	19/12/2024	8880	08199-PRINCIPAL
41688	VN122024078097	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1967	19/12/2024	1590	08199-PRINCIPAL
41689	VN122024078098	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1968	19/12/2024	1260	08199-PRINCIPAL
41690	VN122024027351	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1275	10/12/2024	88271	08209-HEADMASTER
41691	VN122024027352	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1276	10/12/2024	38393	08209-HEADMASTER
41692	VN122024027357	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1281	10/12/2024	1250	08209-HEADMASTER
41693	VN122024027086	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	5/12/2024	36300	08209-HEADMASTER
41694	VN122024027087	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	5/12/2024	242050	08209-HEADMASTER
41695	VN122024027088	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	5/12/2024	791500	08209-HEADMASTER
41696	VN122024077613	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	12/12/2024	54600	08209-HEADMASTER
41697	VN122024026481	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	405	2/12/2024	34652	08849-HEADMASTER
41698	VN122024026482	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	406	2/12/2024	31727	08194-HEADMASTER
41699	VN122024026483	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	407	2/12/2024	4393	08136-HEADMASTER
41700	VN122024026484	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	408	2/12/2024	4500	08136-HEADMASTER
41701	VN122024026426	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	42900	08249-HEADMASTER
41702	VN122024026427	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	66750	08301-HEADMASTER
41703	VN122024026429	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	70800	08248-HEADMASTER
41704	VN122024026368	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	268850	08301-HEADMASTER
41705	VN122024026369	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	1055600	08205-HEADMASTER
41706	VN122024078385	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2255	24/12/2024	2043	08196-HEADMASTER
41707	VN122024078391	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2261	24/12/2024	542	08337-ASSISTANT CONTROLLER
41708	VN122024078392	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2262	24/12/2024	476	08337-ASSISTANT CONTROLLER
41709	VN122024026375	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	618450	08211-HEADMASTER
41710	VN122024026376	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	30650	08211-HEADMASTER
41711	VN122024026392	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	242490	08211-HEADMASTER
41712	VN122024078276	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2146	23/12/2024	1946	08211-HEADMASTER
41713	VN122024078277	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2147	23/12/2024	476	08211-HEADMASTER
41714	VN122024026480	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	474150	08320-HEADMASTER
41715	VN122024026487	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	655650	08320-HEADMASTER
41716	VN122024077933	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1803	17/12/2024	476	08320-HEADMASTER
41717	VN122024077932	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1802	17/12/2024	542	08320-HEADMASTER
41718	VN122024077931	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1801	17/12/2024	1946	08320-HEADMASTER
41719	VN122024077930	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1800	17/12/2024	2043	08320-HEADMASTER
41720	VN122024027090	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1014	5/12/2024	14380	08213-PRINCIPAL
41721	VN122024027094	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	5/12/2024	685250	08213-PRINCIPAL
41722	VN122024027096	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	5/12/2024	784700	08213-PRINCIPAL

41723	VN122024027138	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	9/12/2024	939100	08214-PRINCIPAL
41724	VN122024027141	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	9/12/2024	32550	08214-PRINCIPAL
41725	VN122024027387	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	10/12/2024	711750	08214-PRINCIPAL
41726	VN122024078397	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2267	24/12/2024	542	08214-PRINCIPAL
41727	VN122024078398	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2268	24/12/2024	476	08214-PRINCIPAL
41728	VN122024027062	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	5/12/2024	93550	08215-HEADMASTER
41729	VN122024027063	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	5/12/2024	64950	08215-HEADMASTER
41730	VN122024027064	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	5/12/2024	797400	08215-HEADMASTER
41731	VN122024027065	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	5/12/2024	415350	08215-HEADMASTER
41732	VN122024026407	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	437050	08279-HEADMASTER
41733	VN122024026408	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	539850	08279-HEADMASTER
41734	VN122024026409	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	752950	08279-HEADMASTER
41735	VN122024026410	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	49350	08279-HEADMASTER
41736	VN122024077770	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1640	16/12/2024	4500	08279-HEADMASTER
41737	VN122024078261	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2131	23/12/2024	1946	08279-HEADMASTER
41738	VN122024078262	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2132	23/12/2024	476	08279-HEADMASTER
41739	VN122024078263	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2133	23/12/2024	2043	08279-HEADMASTER
41740	VN122024078264	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2134	23/12/2024	542	08279-HEADMASTER
41741	VN122024027067	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	5/12/2024	393900	08217-HEADMASTER
41742	VN122024027068	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	5/12/2024	234850	08217-HEADMASTER
41743	VN122024027069	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	5/12/2024	67350	08217-HEADMASTER
41744	VN122024027070	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	5/12/2024	18000	08217-HEADMASTER
41745	VN122024027073	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	5/12/2024	901450	08217-HEADMASTER
41746	VN122024033158	2.414E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	5/12/2024	46742	08384-PROGRAMME OFFICER
41747	VN122024026814	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/12/2024	339350	08218-HEADMASTER
41748	VN122024026788	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/12/2024	593700	08218-HEADMASTER
41749	VN122024026789	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/12/2024	50700	08218-HEADMASTER
41750	VN122024077934	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1804	17/12/2024	3000	08218-HEADMASTER
41751	VN122024077935	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1805	17/12/2024	2460	08218-HEADMASTER
41752	VN122024077948	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1818	17/12/2024	1946	08218-HEADMASTER
41753	VN122024077950	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1820	17/12/2024	2043	08218-HEADMASTER
41754	VN122024077951	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1821	17/12/2024	475	08218-HEADMASTER
41755	VN122024077953	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1823	17/12/2024	542	08218-HEADMASTER
41756	VN122024027364	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	10/12/2024	79300	08219-HEADMASTER
41757	VN122024027365	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	10/12/2024	115950	08219-HEADMASTER
41758	VN122024027366	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	10/12/2024	293850	08219-HEADMASTER
41759	VN122024027382	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	10/12/2024	38800	08219-HEADMASTER
41760	VN122024078373	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2243	24/12/2024	1946	08219-HEADMASTER
41761	VN122024078374	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2244	24/12/2024	475	08219-HEADMASTER
41762	VN122024078375	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2245	24/12/2024	2043	08219-HEADMASTER
41763	VN122024078376	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2246	24/12/2024	542	08219-HEADMASTER
41764	VN122024026471	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	295250	08220-PRINCIPAL
41765	VN122024026472	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	453950	08220-PRINCIPAL
41766	VN122024026478	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	2/12/2024	4960	08220-PRINCIPAL
41767	VN122024026479	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	403	2/12/2024	3000	08220-PRINCIPAL
41768	VN122024078086	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1956	19/12/2024	1946	08220-PRINCIPAL
41769	VN122024078087	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1957	19/12/2024	2043	08220-PRINCIPAL
41770	VN122024078088	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1958	19/12/2024	475	08220-PRINCIPAL
41771	VN122024078089	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1959	19/12/2024	542	08220-PRINCIPAL
41772	VN122024026394	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	63750	08221-HEADMASTER
41773	VN122024026395	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	79300	08221-HEADMASTER
41774	VN122024026396	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	277350	08221-HEADMASTER

41775	VN122024027385	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1309	10/12/2024	970	08221-HEADMASTER
41776	VN122024078123	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1993	20/12/2024	1946	08221-HEADMASTER
41777	VN122024078124	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1994	20/12/2024	475	08221-HEADMASTER
41778	VN122024078125	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1995	20/12/2024	2043	08221-HEADMASTER
41779	VN122024078126	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1996	20/12/2024	542	08221-HEADMASTER
41780	VN122024078386	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2256	24/12/2024	1990	08221-HEADMASTER
41781	VN122024026420	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	168550	08242-HEADMASTER
41782	VN122024026421	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	226561	08242-HEADMASTER
41783	VN122024027056	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	5/12/2024	45678	08248-HEADMASTER
41784	VN122024027071	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	5/12/2024	376600	08248-HEADMASTER
41785	VN122024027072	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	5/12/2024	636529	08248-HEADMASTER
41786	VN122024026468	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	56100	08241-PRINCIPAL
41787	VN122024026469	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	149200	08241-PRINCIPAL
41788	VN122024026470	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	376150	08241-PRINCIPAL
41789	VN122024078008	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1878	18/12/2024	11290	08241-PRINCIPAL
41790	VN122024078462	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2332	31/12/2024	231880	08241-PRINCIPAL
41791	VN122024039643	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	3	2/12/2024	19900	08559-ASSISTANT REGISTRAR
41792	VN122024039641	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1	2/12/2024	144700	08559-ASSISTANT REGISTRAR
41793	VN122024039642	2.414E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2	2/12/2024	139400	08559-ASSISTANT REGISTRAR
41794	VN122024079404	2.414E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	24	17/12/2024	941	08930-ASSISTANT REGISTRAR
41795	VN122024027137	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1061	9/12/2024	235188	08243-HEADMASTER
41796	VN122024077915	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1785	17/12/2024	182482	08244-KANYA VIDYALAYA
41797	VN122024026477	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	401	2/12/2024	284556	08247-HEADMASTER
41798	VN122024027350	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	10/12/2024	109450	08506-HEADMASTER
41799	VN122024027379	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	10/12/2024	336200	08506-HEADMASTER
41800	VN122024027095	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1019	5/12/2024	3480	08853-HEADMASTER
41801	VN122024027097	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	5/12/2024	450300	08853-HEADMASTER
41802	VN122024077925	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1795	17/12/2024	2043	08853-HEADMASTER
41803	VN122024077926	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1796	17/12/2024	1946	08853-HEADMASTER
41804	VN122024077927	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1797	17/12/2024	542	08853-HEADMASTER
41805	VN122024077928	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1798	17/12/2024	475	08853-HEADMASTER
41806	VN122024077929	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1799	17/12/2024	6153	08853-HEADMASTER
41807	VN122024027139	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	9/12/2024	259000	08868-HEADMASTER
41808	VN122024027140	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	9/12/2024	90000	08868-HEADMASTER
41809	VN122024078269	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2139	23/12/2024	3000	08868-HEADMASTER
41810	VN122024078271	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2141	23/12/2024	1946	08868-HEADMASTER
41811	VN122024078270	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2140	23/12/2024	2043	08868-HEADMASTER
41812	VN122024078272	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2142	23/12/2024	542	08868-HEADMASTER
41813	VN122024078273	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2143	23/12/2024	475	08868-HEADMASTER
41814	VN122024026466	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	390	2/12/2024	395	08502-HEADMASTER
41815	VN122024026467	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	391	2/12/2024	12500	08502-HEADMASTER
41816	VN122024026377	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	44100	08502-HEADMASTER
41817	VN122024026381	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	80800	08502-HEADMASTER
41818	VN122024026382	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	86650	08502-HEADMASTER
41819	VN122024026383	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	680250	08502-HEADMASTER
41820	VN122024078072	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1942	19/12/2024	3000	08502-HEADMASTER
41821	VN122024078074	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1944	19/12/2024	1946	08502-HEADMASTER
41822	VN122024078075	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1945	19/12/2024	475	08502-HEADMASTER
41823	VN122024078076	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1946	19/12/2024	2043	08502-HEADMASTER
41824	VN122024078077	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1947	19/12/2024	542	08502-HEADMASTER
41825	VN122024026793	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/12/2024	78700	08510-HEADMASTER
41826	VN122024026794	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/12/2024	244850	08510-HEADMASTER

41827	VN122024026795	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/12/2024	412550	08510-HEADMASTER
41828	VN122024026796	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/12/2024	51700	08510-HEADMASTER
41829	VN122024078082	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1952	19/12/2024	2043	08510-HEADMASTER
41830	VN122024078083	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1953	19/12/2024	1946	08510-HEADMASTER
41831	VN122024078084	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1954	19/12/2024	475	08510-HEADMASTER
41832	VN122024078085	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1955	19/12/2024	542	08510-HEADMASTER
41833	VN122024026372	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	109450	08869-HEADMASTER
41834	VN122024026373	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	454700	08869-HEADMASTER
41835	VN122024026374	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	806200	08869-HEADMASTER
41836	VN122024027074	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	998	5/12/2024	840	08869-HEADMASTER
41837	VN122024027075	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	999	5/12/2024	1946	08869-HEADMASTER
41838	VN122024027076	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1000	5/12/2024	475	08869-HEADMASTER
41839	VN122024027077	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1001	5/12/2024	2043	08869-HEADMASTER
41840	VN122024027078	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1002	5/12/2024	542	08869-HEADMASTER
41841	VN122024027386	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1310	10/12/2024	6102	08869-HEADMASTER
41842	VN122024026464	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	79300	08140-HEADMASTER
41843	VN122024026465	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	109350	08189-HEADMASTER
41844	VN122024026367	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	460950	08359-HEADMASTER
41845	VN122024026459	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	79300	08139-HEADMASTER
41846	VN122024026460	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	809450	08197-HEADMASTER
41847	VN122024078127	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1997	20/12/2024	2043	08337-ASSISTANT CONTROLLER
41848	VN122024078128	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1998	20/12/2024	1946	08337-ASSISTANT CONTROLLER
41849	VN122024078129	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1999	20/12/2024	542	08598-HEAD MASTER
41850	VN122024078130	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2000	20/12/2024	475	08337-ASSISTANT CONTROLLER
41851	VN122024026886	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	4/12/2024	86650	08485-HEADMASTER
41852	VN122024026887	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	4/12/2024	658550	08094-HEADMASTER
41853	VN122024077765	2.414E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1635	16/12/2024	13447	08103-HEADMASTER
41854	VN122024077766	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1636	16/12/2024	3000	08461-HEAD MASTER
41855	VN122024077771	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1641	16/12/2024	2043	PUBLIC RELATION OFFICER
41856	VN122024077767	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1637	16/12/2024	1946	08475-HEAD MASTER
41857	VN122024077768	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1638	16/12/2024	542	08288-DISTRICT LANGUAGE OFFICER
41858	VN122024077769	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1639	16/12/2024	475	PUBLIC RELATION OFFICER
41859	VN122024026884	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	4/12/2024	282750	08954-HEADMASTER
41860	VN122024026370	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	458300	08957-HEADMASTER
41861	VN122024026371	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	50700	08957-HEADMASTER
41862	VN122024077614	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1484	12/12/2024	2043	08957-HEADMASTER
41863	VN122024077615	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1485	12/12/2024	1946	08957-HEADMASTER
41864	VN122024077616	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1486	12/12/2024	542	08957-HEADMASTER
41865	VN122024077617	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1487	12/12/2024	475	08957-HEADMASTER
41866	VN122024078090	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1960	19/12/2024	3470	08957-HEADMASTER
41867	VN122024026454	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	79300	08949-HEADMASTER
41868	VN122024026455	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	78550	08949-HEADMASTER
41869	VN122024026457	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	439584	08949-HEADMASTER
41870	VN122024077937	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1807	17/12/2024	2043	08949-HEADMASTER
41871	VN122024077938	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1808	17/12/2024	1946	08949-HEADMASTER
41872	VN122024077939	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1809	17/12/2024	542	08949-HEADMASTER
41873	VN122024077940	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1810	17/12/2024	475	08949-HEADMASTER
41874	VN122024026393	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	578550	08950-HEADMASTER
41875	VN122024078073	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1943	19/12/2024	1340	08950-HEADMASTER
41876	VN122024078078	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1948	19/12/2024	475	08950-HEADMASTER
41877	VN122024078079	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1949	19/12/2024	542	08950-HEADMASTER
41878	VN122024078080	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1950	19/12/2024	1946	08950-HEADMASTER
41879	VN122024078081	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1951	19/12/2024	2043	08950-HEADMASTER

41880	VN122024027367	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	10/12/2024	334200	08941-HEADMASTER
41881	VN122024078381	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	2251	24/12/2024	1946	08941-HEADMASTER
41882	VN122024078382	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2252	24/12/2024	475	08941-HEADMASTER
41883	VN122024078383	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2253	24/12/2024	2043	08941-HEADMASTER
41884	VN122024078384	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2254	24/12/2024	542	08941-HEADMASTER
41885	VN122024078122	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1992	20/12/2024	20580	08940-HEADMASTER
41886	VN122024027371	2.414E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	10/12/2024	182100	08940-HEADMASTER
41887	VN122024078136	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	2006	20/12/2024	1946	08940-HEADMASTER
41888	VN122024078137	2.414E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2007	20/12/2024	2043	08940-HEADMASTER
41889	VN122024078138	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2008	20/12/2024	475	08940-HEADMASTER
41890	VN122024078139	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2009	20/12/2024	542	08940-HEADMASTER
41891	VN122024078140	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2010	20/12/2024	3000	08940-HEADMASTER
41892	VN122024026438	2.414E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	477225	08198-HEADMASTER
41893	VN122024026439	2.414E+14	1/12/2024	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	363	2/12/2024	990100	08205-HEADMASTER
41894	VN122024026441	2.414E+14	1/12/2024	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	365	2/12/2024	3847700	08163-HEADMASTER
41895	VN122024026447	2.414E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	371	2/12/2024	2517	PRIMARY EDUCATION OFFICER
41896	VN122024077918	2.414E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1788	17/12/2024	146714	08080-HEADMASTER
41897	VN122024076884	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	16/12/2024	72	08891-TREASURY OFFICER
41898	VN122024076885	2.414E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	16/12/2024	350	08891-TREASURY OFFICER
41899	VN122024074744	2.4141E+14	1/12/2024	N	DC06	K	Refund Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	26/12/2024	28000	08009-CIVIL JUDGE
41900	VN122024026085	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	977750	08064-HEADMASTER
41901	VN122024026086	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	398900	08064-HEADMASTER
41902	VN122024026087	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	316850	08064-HEADMASTER
41903	VN122024026088	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	1613344	08064-HEADMASTER
41904	VN122024026089	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	50100	08064-HEADMASTER
41905	VN122024077663	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1533	13/12/2024	4500	08064-HEADMASTER
41906	VN122024077664	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1534	13/12/2024	2043	08064-HEADMASTER
41907	VN122024077665	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1535	13/12/2024	542	08064-HEADMASTER
41908	VN122024077666	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1536	13/12/2024	475	08064-HEADMASTER
41909	VN122024077667	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1537	13/12/2024	1946	08064-HEADMASTER
41910	VN122024027012	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	5/12/2024	106100	08066-HEADMASTER
41911	VN122024027013	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	5/12/2024	411150	08066-HEADMASTER
41912	VN122024027014	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	5/12/2024	573150	08066-HEADMASTER
41913	VN122024027015	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	5/12/2024	1432120	08066-HEADMASTER
41914	VN122024027283	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	9/12/2024	365414	08066-HEADMASTER
41915	VN122024026830	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/12/2024	252500	08331-PRINCIPAL
41916	VN122024026831	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/12/2024	437850	08331-PRINCIPAL
41917	VN122024077789	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1659	16/12/2024	14320	08331-PRINCIPAL
41918	VN122024026844	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/12/2024	108250	08331-PRINCIPAL
41919	VN122024026845	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/12/2024	85400	08331-PRINCIPAL
41920	VN122024026846	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/12/2024	1232650	08331-PRINCIPAL
41921	VN122024078414	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2284	26/12/2024	2043	08331-PRINCIPAL
41922	VN122024078415	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2285	26/12/2024	1946	08331-PRINCIPAL
41923	VN122024078416	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2286	26/12/2024	542	08331-PRINCIPAL
41924	VN122024078417	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2287	26/12/2024	475	08331-PRINCIPAL
41925	VN122024078418	2.4141E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2288	26/12/2024	10736	08331-PRINCIPAL
41926	VN122024078419	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2289	26/12/2024	4500	08331-PRINCIPAL
41927	VN122024027277	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	9/12/2024	434700	08113-PRINCIPAL
41928	VN122024027278	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	9/12/2024	583250	08113-PRINCIPAL
41929	VN122024027279	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	9/12/2024	1755714	08113-PRINCIPAL
41930	VN122024027280	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	9/12/2024	54700	08113-PRINCIPAL
41931	VN122024027281	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	9/12/2024	809400	08113-PRINCIPAL
41932	VN122024027282	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	9/12/2024	79500	08113-PRINCIPAL

41933	VN122024078468	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2338	31/12/2024	4500	08113-PRINCIPAL
41934	VN122024026124	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	31050	08059-PRINCIPAL
41935	VN122024026125	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	213050	08059-PRINCIPAL
41936	VN122024026126	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	574000	08059-PRINCIPAL
41937	VN122024026127	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	727500	08059-PRINCIPAL
41938	VN122024026128	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	1528050	08059-PRINCIPAL
41939	VN122024078316	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2186	24/12/2024	2043	08059-PRINCIPAL
41940	VN122024078317	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2187	24/12/2024	1946	08059-PRINCIPAL
41941	VN122024078318	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2188	24/12/2024	542	08059-PRINCIPAL
41942	VN122024078319	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2189	24/12/2024	475	08059-PRINCIPAL
41943	VN122024027284	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	9/12/2024	135750	08835-HEADMASTER
41944	VN122024027285	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	9/12/2024	198650	08835-HEADMASTER
41945	VN122024027286	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	9/12/2024	394850	08835-HEADMASTER
41946	VN122024027287	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	9/12/2024	859200	08835-HEADMASTER
41947	VN122024027288	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	9/12/2024	1380050	08835-HEADMASTER
41948	VN122024078014	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1884	18/12/2024	2043	08835-HEADMASTER
41949	VN122024078015	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1885	18/12/2024	542	08835-HEADMASTER
41950	VN122024078016	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1886	18/12/2024	475	08835-HEADMASTER
41951	VN122024078017	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1887	18/12/2024	1946	08835-HEADMASTER
41952	VN122024026832	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/12/2024	591800	08834-HEADMASTER
41953	VN122024026833	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/12/2024	216500	08834-HEADMASTER
41954	VN122024026834	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/12/2024	604000	08834-HEADMASTER
41955	VN122024026835	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	3/12/2024	54600	08834-HEADMASTER
41956	VN122024026836	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	3/12/2024	38850	08834-HEADMASTER
41957	VN122024026837	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	3/12/2024	51600	08834-HEADMASTER
41958	VN122024026838	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	3/12/2024	89400	08834-HEADMASTER
41959	VN122024026839	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/12/2024	70800	08834-HEADMASTER
41960	VN122024026840	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	3/12/2024	1015710	08834-HEADMASTER
41961	VN122024077592	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1462	12/12/2024	4500	08834-HEADMASTER
41962	VN122024077791	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1661	16/12/2024	2043	08834-HEADMASTER
41963	VN122024077792	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1662	16/12/2024	1946	08834-HEADMASTER
41964	VN122024077793	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1663	16/12/2024	542	08834-HEADMASTER
41965	VN122024077794	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1664	16/12/2024	475	08834-HEADMASTER
41966	VN122024026940	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	4/12/2024	276800	08073-PRICIPAL
41967	VN122024026941	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	4/12/2024	474250	08073-PRICIPAL
41968	VN122024026942	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	4/12/2024	41100	08073-PRICIPAL
41969	VN122024026943	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	4/12/2024	726900	08073-PRICIPAL
41970	VN122024078470	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2340	31/12/2024	4500	08073-PRICIPAL
41971	VN122024078471	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2341	31/12/2024	1946	08073-PRICIPAL
41972	VN122024078472	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2342	31/12/2024	2043	08073-PRICIPAL
41973	VN122024078473	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2343	31/12/2024	475	08073-PRICIPAL
41974	VN122024078474	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2344	31/12/2024	542	08073-PRICIPAL
41975	VN122024027251	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	9/12/2024	122600	08836-PRINCIPAL
41976	VN122024027252	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	9/12/2024	1041250	08836-PRINCIPAL
41977	VN122024027253	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	9/12/2024	275000	08836-PRINCIPAL
41978	VN122024027254	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	9/12/2024	742620	08836-PRINCIPAL
41979	VN122024027255	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	9/12/2024	72750	08836-PRINCIPAL
41980	VN122024027264	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1188	9/12/2024	12484	08836-PRINCIPAL
41981	VN122024027265	2.4141E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1189	9/12/2024	26991	08836-PRINCIPAL
41982	VN122024027266	2.4141E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1190	9/12/2024	15965	08836-PRINCIPAL
41983	VN122024027268	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1192	9/12/2024	2043	08836-PRINCIPAL
41984	VN122024027269	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1193	9/12/2024	1946	08836-PRINCIPAL

41985	VN122024027270	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1194	9/12/2024	542	08836-PRINCIPAL
41986	VN122024027271	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1195	9/12/2024	475	08836-PRINCIPAL
41987	VN122024023013	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	9/12/2024	9000	08836-PRINCIPAL
41988	VN122024078059	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1929	19/12/2024	144293	08836-PRINCIPAL
41989	VN122024078674	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	11/12/2024	68347	08337-ASSISTANT CONTROLLER
41990	VN122024078675	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	11/12/2024	135671	08882-ASSISTANT COMMISSIONER
41991	VN122024027272	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	9/12/2024	10353	08860-PRINCIPAL
41992	VN122024027273	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	9/12/2024	57750	08860-PRINCIPAL
41993	VN122024027274	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	9/12/2024	201250	08860-PRINCIPAL
41994	VN122024027275	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	9/12/2024	837750	08860-PRINCIPAL
41995	VN122024027276	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	9/12/2024	858850	08860-PRINCIPAL
41996	VN122024078314	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2184	24/12/2024	2043	08860-PRINCIPAL
41997	VN122024078313	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2183	24/12/2024	1946	08860-PRINCIPAL
41998	VN122024078315	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2185	24/12/2024	4500	08860-PRINCIPAL
41999	VN122024026099	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	37800	08072-PRICIPAL
42000	VN122024026100	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	118150	08072-PRICIPAL
42001	VN122024026101	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	372750	08072-PRICIPAL
42002	VN122024026102	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	669800	08072-PRICIPAL
42003	VN122024026103	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	2073750	08072-PRICIPAL
42004	VN122024026104	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	398550	08072-PRICIPAL
42005	VN122024078413	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2283	26/12/2024	4500	08072-PRICIPAL
42006	VN122024077593	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	12/12/2024	19900	08074-PRICIPAL
42007	VN122024077594	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	12/12/2024	54700	08074-PRICIPAL
42008	VN122024077595	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	12/12/2024	123100	08074-PRICIPAL
42009	VN122024077596	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	12/12/2024	213800	08074-PRICIPAL
42010	VN122024077597	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	12/12/2024	239900	08074-PRICIPAL
42011	VN122024077598	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	12/12/2024	407100	08074-PRICIPAL
42012	VN122024077599	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	12/12/2024	1445300	08074-PRICIPAL
42013	VN122024078250	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2120	23/12/2024	2043	08074-PRICIPAL
42014	VN122024078251	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2121	23/12/2024	1946	08074-PRICIPAL
42015	VN122024078252	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2122	23/12/2024	542	08074-PRICIPAL
42016	VN122024078253	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2123	23/12/2024	475	08074-PRICIPAL
42017	VN122024077661	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1531	13/12/2024	4600	08304-HEADMASTER
42018	VN122024077788	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1658	16/12/2024	3000	08304-HEADMASTER
42019	VN122024026938	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	4/12/2024	355650	08304-HEADMASTER
42020	VN122024026939	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	4/12/2024	1550100	08304-HEADMASTER
42021	VN122024078446	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2316	30/12/2024	2043	08304-HEADMASTER
42022	VN122024078447	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2317	30/12/2024	1946	08304-HEADMASTER
42023	VN122024078448	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2318	30/12/2024	475	08304-HEADMASTER
42024	VN122024078449	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2319	30/12/2024	542	08304-HEADMASTER
42025	VN122024026094	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	1293750	08365-HEADMASTER
42026	VN122024026095	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	482150	08365-HEADMASTER
42027	VN122024026096	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	119100	08365-HEADMASTER
42028	VN122024026097	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	79300	08365-HEADMASTER
42029	VN122024078404	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2274	26/12/2024	1946	08365-HEADMASTER
42030	VN122024078405	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2275	26/12/2024	2043	08365-HEADMASTER
42031	VN122024078406	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2276	26/12/2024	542	08365-HEADMASTER
42032	VN122024026117	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	48800	08248-HEADMASTER
42033	VN122024026118	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	60150	08301-HEADMASTER
42034	VN122024026119	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	104400	08206-HEADMASTER
42035	VN122024026120	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	725300	08301-HEADMASTER
42036	VN122024026123	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	2/12/2024	5010	08359-HEADMASTER

42037	VN122024078469	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2339	31/12/2024	3000	08599-HEAD MASTER
42038	VN122024026079	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	198650	08306-HEADMASTER
42039	VN122024026080	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	998750	08136-HEADMASTER
42040	VN122024026081	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	304950	08198-HEADMASTER
42041	VN122024026082	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	228950	08205-HEADMASTER
42042	VN122024033144	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/12/2024	699660	08166-DISTRICT TREASURY OFFICER
42043	VN122024077502	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1372	11/12/2024	2043	08337-ASSISTANT CONTROLLER
42044	VN122024077503	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1373	11/12/2024	1946	08337-ASSISTANT CONTROLLER
42045	VN122024077504	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1374	11/12/2024	542	08106-HEADMASTER
42046	VN122024077505	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1375	11/12/2024	475	08301-HEADMASTER
42047	VN122024027256	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	9/12/2024	137750	08068-HEADMASTER
42048	VN122024027257	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	9/12/2024	407100	08068-HEADMASTER
42049	VN122024027258	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	9/12/2024	611900	08068-HEADMASTER
42050	VN122024027259	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	9/12/2024	54600	08068-HEADMASTER
42051	VN122024027267	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	9/12/2024	713262	08068-HEADMASTER
42052	VN122024078254	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2124	23/12/2024	1946	08068-HEADMASTER
42053	VN122024078255	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2125	23/12/2024	2043	08068-HEADMASTER
42054	VN122024078256	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2126	23/12/2024	475	08068-HEADMASTER
42055	VN122024078257	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2127	23/12/2024	542	08068-HEADMASTER
42056	VN122024026841	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	3/12/2024	61950	08069-HEADMASTER
42057	VN122024026842	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/12/2024	256950	08069-HEADMASTER
42058	VN122024026843	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/12/2024	731700	08069-HEADMASTER
42059	VN122024078061	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1931	19/12/2024	3000	08069-HEADMASTER
42060	VN122024078062	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1932	19/12/2024	1946	08069-HEADMASTER
42061	VN122024078063	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1933	19/12/2024	2043	08069-HEADMASTER
42062	VN122024078064	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1934	19/12/2024	475	08069-HEADMASTER
42063	VN122024078065	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1935	19/12/2024	542	08069-HEADMASTER
42064	VN122024026092	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	248400	08359-HEADMASTER
42065	VN122024026093	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	1091000	08301-HEADMASTER
42066	VN122024078161	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2031	20/12/2024	2043	08598-HEAD MASTER
42067	VN122024078162	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2032	20/12/2024	542	08194-HEADMASTER
42068	VN122024078163	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2033	20/12/2024	1946	08248-HEADMASTER
42069	VN122024078164	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2034	20/12/2024	3000	08136-HEADMASTER
42070	VN122024078420	2.4141E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2290	26/12/2024	48946	08194-HEADMASTER
42071	VN122024078421	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2291	26/12/2024	475	08847-HEADMASTER
42072	VN122024027260	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	9/12/2024	659000	08162-PRINCIPAL
42073	VN122024027261	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	9/12/2024	47400	08162-PRINCIPAL
42074	VN122024027262	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	9/12/2024	349450	08162-PRINCIPAL
42075	VN122024027263	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	9/12/2024	35400	08162-PRINCIPAL
42076	VN122024027289	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	9/12/2024	633900	08162-PRINCIPAL
42077	VN122024026129	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	701600	08193-HEADMASTER
42078	VN122024026130	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	225700	08249-HEADMASTER
42079	VN122024026131	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	117000	08359-HEADMASTER
42080	VN122024026132	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	90950	08194-HEADMASTER
42081	VN122024026133	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	87550	08359-HEADMASTER
42082	VN122024078653	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	26/12/2024	12520	PRIMARY EDUCATION OFFICER
42083	VN122024026107	2.4141E+14	1/12/2024	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	31	2/12/2024	19900	PRIMARY EDUCATION OFFICER
42084	VN122024026108	2.4141E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	579600	PRIMARY EDUCATION OFFICER
42085	VN122024026110	2.4141E+14	1/12/2024	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	34	2/12/2024	2025450	PRIMARY EDUCATION OFFICER
42086	VN122024026112	2.4141E+14	1/12/2024	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	36	2/12/2024	10590408	PRIMARY EDUCATION OFFICER
42087	VN122024026122	2.4141E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	46	2/12/2024	15210	PRIMARY EDUCATION OFFICER
42088	VN122024078407	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2277	26/12/2024	87710	PRIMARY EDUCATION OFFICER

42089	VN122024078411	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2281	26/12/2024	25898	PRIMARY EDUCATION OFFICER
42090	VN122024078410	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2280	26/12/2024	102526	PRIMARY EDUCATION OFFICER
42091	VN122024078409	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2279	26/12/2024	16095	PRIMARY EDUCATION OFFICER
42092	VN122024078408	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2278	26/12/2024	22680	PRIMARY EDUCATION OFFICER
42093	VN122024026113	2.4141E+14	1/12/2024	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	37	2/12/2024	19900	PRIMARY EDUCATION OFFICER
42094	VN122024026114	2.4141E+14	1/12/2024	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	38	2/12/2024	44100	PRIMARY EDUCATION OFFICER
42095	VN122024026115	2.4141E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	677250	PRIMARY EDUCATION OFFICER
42096	VN122024026116	2.4141E+14	1/12/2024	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	40	2/12/2024	1609950	PRIMARY EDUCATION OFFICER
42097	VN122024026121	2.4141E+14	1/12/2024	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	45	2/12/2024	8967450	PRIMARY EDUCATION OFFICER
42098	VN122024078412	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2282	26/12/2024	167200	PRIMARY EDUCATION OFFICER
42099	VN122024017378	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	153650	08032-S.D.M.,
42100	VN122024017379	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	213208	08032-S.D.M.,
42101	VN122024017380	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	113500	08032-S.D.M.,
42102	VN122024017381	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	19900	08032-S.D.M.,
42103	VN122024077425	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	85	26/12/2024	716	08032-S.D.M.,
42104	VN122024077426	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	86	26/12/2024	23115	08032-S.D.M.,
42105	VN122024077427	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	87	26/12/2024	293285	08032-S.D.M.,
42106	VN122024019568	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/12/2024	334800	08017-TEHSILDAR,
42107	VN122024019569	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/12/2024	1524588	08017-TEHSILDAR,
42108	VN122024019570	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/12/2024	119400	08017-TEHSILDAR,
42109	VN122024017436	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	3/12/2024	208140	08017-TEHSILDAR,
42110	VN122024017437	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	3/12/2024	557304	08017-TEHSILDAR,
42111	VN122024017438	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	3/12/2024	754238	08017-TEHSILDAR,
42112	VN122024017439	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	3/12/2024	97876	08017-TEHSILDAR,
42113	VN122024017440	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	3/12/2024	71685	08017-TEHSILDAR,
42114	VN122024033154	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	5/12/2024	48925	08166-DISTRICT TREASURY OFFICER
42115	VN122024017441	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	64	5/12/2024	716	08017-TEHSILDAR,
42116	VN122024017442	2.4141E+14	1/12/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	65	5/12/2024	68005	08017-TEHSILDAR,
42117	VN122024019571	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	23	5/12/2024	67370	08017-TEHSILDAR,
42118	VN122024077416	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	76	16/12/2024	15755	08017-TEHSILDAR,
42119	VN122024075482	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	26	19/12/2024	2821000	08017-TEHSILDAR,
42120	VN122024075483	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	27	20/12/2024	3900	08017-TEHSILDAR,
42121	VN122024075484	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	28	24/12/2024	11100	08017-TEHSILDAR,
42122	VN122024039648	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	8	3/12/2024	33050	08930-ASSISTANT REGISTRAR
42123	VN122024039649	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	9	3/12/2024	308128	08930-ASSISTANT REGISTRAR
42124	VN122024039650	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10	3/12/2024	141600	08930-ASSISTANT REGISTRAR
42125	VN122024079398	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	13/12/2024	2284	08930-ASSISTANT REGISTRAR
42126	VN122024079399	2.4141E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	19	13/12/2024	750	08930-ASSISTANT REGISTRAR
42127	VN122024079400	2.4141E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	13/12/2024	584	08930-ASSISTANT REGISTRAR
42128	VN122024079401	2.4141E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	21	13/12/2024	44749	08930-ASSISTANT REGISTRAR
42129	VN122024077430	2.4141E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	11	13/12/2024	5360	OFFICER
42130	VN122024077434	2.4141E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	15	30/12/2024	298908	OFFICER
42131	VN122024077435	2.4141E+14	1/12/2024	N	DC02	A	Vouchers	HOSHIARPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	16	30/12/2024	372300	OFFICER
42132	VN122024077431	2.4141E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	12	13/12/2024	560	OFFICER
42133	VN122024077432	2.4141E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	92-TELEPHONE	HORTICULTURE	NT	V	13	13/12/2024	596	OFFICER
42134	VN122024078528	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	13/12/2024	40554	08882-ASSISTANT COMMISSIONER
42135	VN122024077437	2.4141E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	18	30/12/2024	4180	OFFICER
42136	VN122024077436	2.4141E+14	1/12/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	17	30/12/2024	1580	OFFICER
42137	VN122024018755	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	854388	08050-EXECUTIVE ENGINEER
42138	VN122024018756	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	139022	08050-EXECUTIVE ENGINEER
42139	VN122024018757	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	151118	08050-EXECUTIVE ENGINEER
42140	VN122024018758	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	824770	08050-EXECUTIVE ENGINEER
42141	VN122024018759	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	302950	08050-EXECUTIVE ENGINEER
42142	VN122024018760	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	928170	08050-EXECUTIVE ENGINEER
42143	VN122024075447	2.4141E+14	1/12/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	41	11/12/2024	10800	08050-EXECUTIVE ENGINEER

42144	VN122024075458	2.4141E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	52	16/12/2024	593233	08050-EXECUTIVE ENGINEER
42145	VN122024077438	2.4141E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	1	24/12/2024	208736	08050-EXECUTIVE ENGINEER
42146	VN122024047178	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	253100	CONTROLLER
42147	VN122024047179	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	624649	08385- MEDICAL OFFICER
42148	VN122024047180	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	976144	08388-ASSISTANT CONTROLLER
42149	VN122024047181	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	1731636	08385- MEDICAL OFFICER
42150	VN122024047182	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	2230993	08385- MEDICAL OFFICER
42151	VN122024047183	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	351366	OFFICER
42152	VN122024074594	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	414	23/12/2024	45160	08367-MEDICAL OFFICER
42153	VN122024074617	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	30/12/2024	54330	08367-MEDICAL OFFICER
42154	VN122024074595	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	415	23/12/2024	279805	08367-MEDICAL OFFICER
42155	VN122024047453	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	5/12/2024	79000	08392-SR. MEDICAL OFFICER
42156	VN122024027595	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	27	4/12/2024	120350	08426-SENIOR MEDICAL OFFICER
42157	VN122024047408	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	4/12/2024	122780	08392-SR. MEDICAL OFFICER
42158	VN122024047409	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	4/12/2024	132900	08392-SR. MEDICAL OFFICER
42159	VN122024047410	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	4/12/2024	145474	08392-SR. MEDICAL OFFICER
42160	VN122024027596	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	28	4/12/2024	208200	08426-SENIOR MEDICAL OFFICER
42161	VN122024047411	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	4/12/2024	328600	08392-SR. MEDICAL OFFICER
42162	VN122024047412	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	4/12/2024	334850	08392-SR. MEDICAL OFFICER
42163	VN122024047413	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	4/12/2024	336440	08392-SR. MEDICAL OFFICER
42164	VN122024047414	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	4/12/2024	349850	08392-SR. MEDICAL OFFICER
42165	VN122024047415	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	4/12/2024	400300	08392-SR. MEDICAL OFFICER
42166	VN122024047416	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	4/12/2024	569700	08392-SR. MEDICAL OFFICER
42167	VN122024047417	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	4/12/2024	48600	08392-SR. MEDICAL OFFICER
42168	VN122024047418	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	4/12/2024	262399	08392-SR. MEDICAL OFFICER
42169	VN122024047419	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	4/12/2024	286250	08392-SR. MEDICAL OFFICER
42170	VN122024047420	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	4/12/2024	412281	08392-SR. MEDICAL OFFICER
42171	VN122024027597	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	29	4/12/2024	640805	08426-SENIOR MEDICAL OFFICER
42172	VN122024047421	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	4/12/2024	274300	08392-SR. MEDICAL OFFICER
42173	VN122024047422	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	4/12/2024	24300	08392-SR. MEDICAL OFFICER
42174	VN122024074579	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	399	19/12/2024	70785	08392-SR. MEDICAL OFFICER
42175	VN122024074580	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	400	19/12/2024	90763	08392-SR. MEDICAL OFFICER
42176	VN122024074581	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	401	19/12/2024	18900	08392-SR. MEDICAL OFFICER
42177	VN122024074582	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	402	19/12/2024	38429	08392-SR. MEDICAL OFFICER
42178	VN122024016097	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	40	9/12/2024	115900	DEVELOPMENT AND PANCHAYAT OFFICER
42179	VN122024016098	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	41	9/12/2024	112750	DEVELOPMENT AND PANCHAYAT OFFICER
42180	VN122024076038	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	16/12/2024	58936	08166-DISTRICT TREASURY OFFICER
42181	VN122024022944	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	5/12/2024	1059500	08495-CHILD DEVELOPMENT PROJECT OFFICER
42182	VN122024022946	2.4141E+14	1/12/2024	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	69	5/12/2024	29200	DEVELOPMENT PROJECT OFFICER
42183	VN122024022947	2.4141E+14	1/12/2024	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	70	5/12/2024	31650	DEVELOPMENT PROJECT OFFICER
42184	VN122024022948	2.4141E+14	1/12/2024	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	71	5/12/2024	177750	DEVELOPMENT PROJECT OFFICER
42185	VN122024022949	2.4141E+14	1/12/2024	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	5/12/2024	212000	DEVELOPMENT PROJECT OFFICER
42186	VN122024022945	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	5/12/2024	542700	08495-CHILD DEVELOPMENT PROJECT OFFICER
42187	VN122024078662	2.4141E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	164	11/12/2024	23071	DEVELOPMENT PROJECT OFFICER
42188	VN122024026829	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	753	3/12/2024	894075	08203-PRINCIPAL
42189	VN122024026084	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	8	2/12/2024	512470	08206-HEADMASTER
42190	VN122024026083	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	7	2/12/2024	373017	08847-HEADMASTER
42191	VN122024077790	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1660	16/12/2024	190538	08201-HEADMASTER
42192	VN122024026090	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	242600	08301-HEADMASTER
42193	VN122024026091	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	595150	08301-HEADMASTER
42194	VN122024078442	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2312	30/12/2024	1946	08196-HEADMASTER

42195	VN122024078443	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2313	30/12/2024	475	08205-HEADMASTER
42196	VN122024078444	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2314	30/12/2024	2043	08106-HEADMASTER
42197	VN122024078445	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2315	30/12/2024	542	08337-ASSISTANT CONTROLLER
42198	VN122024026077	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	106300	08955-HEADMASTER
42199	VN122024026078	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	369100	08955-HEADMASTER
42200	VN122024078011	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1881	18/12/2024	2043	08955-HEADMASTER
42201	VN122024078012	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1882	18/12/2024	542	08955-HEADMASTER
42202	VN122024078013	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1883	18/12/2024	475	08955-HEADMASTER
42203	VN122024078018	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1888	18/12/2024	1946	08955-HEADMASTER
42204	VN122024026105	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	406039	08948-HEADMASTER
42205	VN122024026106	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	106300	08948-HEADMASTER
42206	VN122024077662	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	13/12/2024	2750	08948-HEADMASTER
42207	VN122024077869	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1739	17/12/2024	475	08948-HEADMASTER
42208	VN122024077870	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1740	17/12/2024	1946	08948-HEADMASTER
42209	VN122024077871	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1741	17/12/2024	2043	08948-HEADMASTER
42210	VN122024077872	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1742	17/12/2024	542	08948-HEADMASTER
42211	VN122024027010	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	5/12/2024	436000	08953-HEADMASTER
42212	VN122024027011	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	5/12/2024	432550	08953-HEADMASTER
42213	VN122024078246	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2116	23/12/2024	2043	08953-HEADMASTER
42214	VN122024078247	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	2117	23/12/2024	1946	08953-HEADMASTER
42215	VN122024078248	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2118	23/12/2024	542	08953-HEADMASTER
42216	VN122024078249	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2119	23/12/2024	475	08953-HEADMASTER
42217	VN122024026098	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	22	2/12/2024	3000	08952-HEADMASTER
42218	VN122024026109	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	86650	08952-HEADMASTER
42219	VN122024026111	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	798600	08952-HEADMASTER
42220	VN122024078060	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1930	19/12/2024	3760	08952-HEADMASTER
42221	VN122024078019	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1889	18/12/2024	2043	08952-HEADMASTER
42222	VN122024078020	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1890	18/12/2024	1946	08952-HEADMASTER
42223	VN122024078022	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1892	18/12/2024	542	08952-HEADMASTER
42224	VN122024078021	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1891	18/12/2024	475	08952-HEADMASTER
42225	VN122024074494	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	314	12/12/2024	8355	OFFICER
42226	VN122024074495	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	315	12/12/2024	7725	OFFICER
42227	VN122024047323	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	2/12/2024	18000	08385- MEDICAL OFFICER
42228	VN122024047324	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	147	2/12/2024	24000	OFFICER
42229	VN122024047325	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	148	2/12/2024	45300	OFFICER
42230	VN122024047326	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	149	2/12/2024	56250	OFFICER
42231	VN122024047327	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	150	2/12/2024	66000	OFFICER
42232	VN122024047328	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	151	2/12/2024	69850	OFFICER
42233	VN122024047329	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	152	2/12/2024	76950	OFFICER
42234	VN122024047330	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	153	2/12/2024	76950	OFFICER
42235	VN122024027585	2.4141E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	120350	MEDICAL OFFICER
42236	VN122024047331	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	2/12/2024	125200	08385- MEDICAL OFFICER
42237	VN122024047332	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	2/12/2024	127650	OFFICER
42238	VN122024047333	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	2/12/2024	151040	08385- MEDICAL OFFICER
42239	VN122024047334	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	2/12/2024	151040	OFFICER
42240	VN122024047335	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	158	2/12/2024	171050	OFFICER
42241	VN122024047336	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	159	2/12/2024	180450	OFFICER
42242	VN122024047337	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	160	2/12/2024	188100	OFFICER
42243	VN122024074631	2.4141E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	12/12/2024	189850	MEDICAL OFFICER
42244	VN122024047338	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	2/12/2024	242500	08385- MEDICAL OFFICER
42245	VN122024047339	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	2/12/2024	250700	08385- MEDICAL OFFICER
42246	VN122024047340	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	2/12/2024	253430	08385- MEDICAL OFFICER
42247	VN122024047341	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	2/12/2024	265720	OFFICER
42248	VN122024047342	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	165	2/12/2024	304064	OFFICER
42249	VN122024047343	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	166	2/12/2024	370050	OFFICER
42250	VN122024047344	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	2/12/2024	449350	08385- MEDICAL OFFICER
42251	VN122024027586	2.4141E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	451650	MEDICAL OFFICER
42252	VN122024047345	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	2/12/2024	457900	08367-MEDICAL OFFICER
42253	VN122024027587	2.4141E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	544850	MEDICAL OFFICER
42254	VN122024047346	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	2/12/2024	852050	08367-MEDICAL OFFICER
42255	VN122024074496	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	316	12/12/2024	406991	OFFICER
42256	VN122024074522	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	342	16/12/2024	821	OFFICER
42257	VN122024074523	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	343	16/12/2024	2420	OFFICER
42258	VN122024074524	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	344	16/12/2024	702	OFFICER
42259	VN122024074611	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	431	26/12/2024	20700	08368-MEDICAL OFFICER
42260	VN122024074525	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	345	16/12/2024	716	OFFICER
42261	VN122024074526	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	16/12/2024	43604	08385- MEDICAL OFFICER

42262	VN122024074612	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	432	26/12/2024	1712	08368-MEDICAL OFFICER
42263	VN122024074614	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	434	26/12/2024	1733	08368-MEDICAL OFFICER
42264	VN122024074615	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	435	26/12/2024	4103	08368-MEDICAL OFFICER
42265	VN122024074613	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	433	26/12/2024	3708	08367-MEDICAL OFFICER
42266	VN122024074616	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	436	26/12/2024	1150	08368-MEDICAL OFFICER
42267	VN122024075420	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	44	12/12/2024	64276	DEVELOPMENT AND PANCHAYAT OFFICER
42268	VN122024075423	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	47	24/12/2024	60984	DEVELOPMENT AND PANCHAYAT OFFICER
42269	VN122024022907	2.4141E+14	1/12/2024	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	30	2/12/2024	63600	DEVELOPMENT PROJECT OFFICER
42270	VN122024022908	2.4141E+14	1/12/2024	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	31	2/12/2024	77050	DEVELOPMENT PROJECT OFFICER
42271	VN122024022909	2.4141E+14	1/12/2024	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	2/12/2024	85200	DEVELOPMENT PROJECT OFFICER
42272	VN122024022910	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	2/12/2024	50000	08497-CHILD DEVELOPMENT PROJECT OFFICER
42273	VN122024022911	2.4141E+14	1/12/2024	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	2/12/2024	209250	DEVELOPMENT PROJECT OFFICER
42274	VN122024022912	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	2/12/2024	938500	08497-CHILD DEVELOPMENT PROJECT OFFICER
42275	VN122024022913	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	2/12/2024	468050	08497-CHILD DEVELOPMENT PROJECT OFFICER
42276	VN122024022969	2.4141E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	92	9/12/2024	11700	DEVELOPMENT PROJECT OFFICER
42277	VN122024027147	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	9/12/2024	22200	08057-PRINCIPAL
42278	VN122024027148	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	9/12/2024	17724	08057-PRINCIPAL
42279	VN122024026693	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/12/2024	73500	08057-PRINCIPAL
42280	VN122024026694	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/12/2024	80050	08057-PRINCIPAL
42281	VN122024026695	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/12/2024	279109	08057-PRINCIPAL
42282	VN122024026696	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/12/2024	290490	08057-PRINCIPAL
42283	VN122024026697	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/12/2024	508100	08057-PRINCIPAL
42284	VN122024026698	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/12/2024	703100	08057-PRINCIPAL
42285	VN122024033152	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/12/2024	46727	08462-PRINCIPAL
42286	VN122024026825	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	3/12/2024	767754	08057-PRINCIPAL
42287	VN122024033153	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/12/2024	107841	08462-PRINCIPAL
42288	VN122024027150	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1074	9/12/2024	128026	08057-PRINCIPAL
42289	VN122024027151	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1075	9/12/2024	6000	08057-PRINCIPAL
42290	VN122024077546	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	12/12/2024	18000	08289-PRINCIPAL
42291	VN122024077547	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	12/12/2024	19900	08289-PRINCIPAL
42292	VN122024077548	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	12/12/2024	22100	08289-PRINCIPAL
42293	VN122024077549	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	12/12/2024	35160	08289-PRINCIPAL
42294	VN122024077550	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	12/12/2024	61350	08289-PRINCIPAL
42295	VN122024077551	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	12/12/2024	87750	08289-PRINCIPAL
42296	VN122024077552	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	12/12/2024	159500	08289-PRINCIPAL
42297	VN122024077553	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	12/12/2024	242150	08289-PRINCIPAL
42298	VN122024077554	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	12/12/2024	300200	08289-PRINCIPAL
42299	VN122024077555	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	12/12/2024	421900	08289-PRINCIPAL
42300	VN122024077556	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	12/12/2024	838150	08289-PRINCIPAL
42301	VN122024077558	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	12/12/2024	988300	08289-PRINCIPAL
42302	VN122024077566	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	12/12/2024	38850	08289-PRINCIPAL
42303	VN122024077567	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	12/12/2024	742470	08289-PRINCIPAL
42304	VN122024026816	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/12/2024	165300	08119-PRINCIPAL
42305	VN122024026817	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/12/2024	923050	08119-PRINCIPAL
42306	VN122024026818	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/12/2024	948250	08119-PRINCIPAL
42307	VN122024026824	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/12/2024	196550	08119-PRINCIPAL
42308	VN122024026827	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/12/2024	1115500	08119-PRINCIPAL
42309	VN122024026701	2.4141E+14	1/12/2024	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	625	2/12/2024	60150	PRIMARY EDUCATION OFFICER
42310	VN122024026702	2.4141E+14	1/12/2024	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	626	2/12/2024	83200	PRIMARY EDUCATION OFFICER
42311	VN122024026703	2.4141E+14	1/12/2024	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	627	2/12/2024	125200	PRIMARY EDUCATION OFFICER

42312	VN122024026704	2.4141E+14	1/12/2024	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	628	2/12/2024	125200	PRIMARY EDUCATION OFFICER
42313	VN122024026705	2.4141E+14	1/12/2024	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	629	2/12/2024	2816900	PRIMARY EDUCATION OFFICER
42314	VN122024026826	2.4141E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	750	3/12/2024	628950	PRIMARY EDUCATION OFFICER
42315	VN122024026828	2.4141E+14	1/12/2024	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	752	3/12/2024	5935000	PRIMARY EDUCATION OFFICER
42316	VN122024027009	2.4141E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	933	5/12/2024	8772	PRIMARY EDUCATION OFFICER
42317	VN122024077530	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1400	11/12/2024	13950	PRIMARY EDUCATION OFFICER
42318	VN122024078678	2.4141E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	11/12/2024	200000	08111-BLOCK PRIMARY EDUCATION OFFICER
42319	VN122024077531	2.4141E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1401	11/12/2024	16490	PRIMARY EDUCATION OFFICER
42320	VN122024078422	2.4141E+14	1/12/2024	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	2292	26/12/2024	410910	PRIMARY EDUCATION OFFICER
42321	VN122024078676	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	11/12/2024	18000	PRIMARY EDUCATION OFFICER
42322	VN122024026665	2.4141E+14	1/12/2024	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	589	2/12/2024	100500	PRIMARY EDUCATION OFFICER
42323	VN122024026666	2.4141E+14	1/12/2024	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	590	2/12/2024	125100	PRIMARY EDUCATION OFFICER
42324	VN122024026667	2.4141E+14	1/12/2024	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	591	2/12/2024	78050	PRIMARY EDUCATION OFFICER
42325	VN122024026668	2.4141E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	592	2/12/2024	603225	PRIMARY EDUCATION OFFICER
42326	VN122024026669	2.4141E+14	1/12/2024	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	593	2/12/2024	109350	PRIMARY EDUCATION OFFICER
42327	VN122024026670	2.4141E+14	1/12/2024	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	594	2/12/2024	483300	PRIMARY EDUCATION OFFICER
42328	VN122024026671	2.4141E+14	1/12/2024	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	595	2/12/2024	3353050	PRIMARY EDUCATION OFFICER
42329	VN122024026680	2.4141E+14	1/12/2024	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	604	2/12/2024	5765350	PRIMARY EDUCATION OFFICER
42330	VN122024077529	2.4141E+14	1/12/2024	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	1399	11/12/2024	348080	PRIMARY EDUCATION OFFICER
42331	VN122024078330	2.4141E+14	1/12/2024	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	2200	24/12/2024	14719	PRIMARY EDUCATION OFFICER
42332	VN122024078329	2.4141E+14	1/12/2024	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	2199	24/12/2024	34364	PRIMARY EDUCATION OFFICER
42333	VN122024026657	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/12/2024	55600	08117-PRINCIPAL
42334	VN122024026658	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/12/2024	544550	08117-PRINCIPAL
42335	VN122024026659	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/12/2024	581600	08117-PRINCIPAL
42336	VN122024026660	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/12/2024	695750	08117-PRINCIPAL
42337	VN122024026664	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/12/2024	732900	08117-PRINCIPAL
42338	VN122024077506	2.4141E+14	1/12/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	11/12/2024	15550	08117-PRINCIPAL
42339	VN122024077508	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1378	11/12/2024	2043	08117-PRINCIPAL
42340	VN122024077509	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1379	11/12/2024	542	08117-PRINCIPAL
42341	VN122024077510	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1380	11/12/2024	475	08117-PRINCIPAL
42342	VN122024077511	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1381	11/12/2024	1946	08117-PRINCIPAL
42343	VN122024077512	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1382	11/12/2024	8650	08117-PRINCIPAL
42344	VN122024026673	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/12/2024	69600	08120-PRINCIPAL
42345	VN122024026674	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/12/2024	332650	08120-PRINCIPAL
42346	VN122024026675	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/12/2024	1184250	08120-PRINCIPAL
42347	VN122024026676	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/12/2024	41700	08120-PRINCIPAL
42348	VN122024026819	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/12/2024	50700	08125-HEADMASTER
42349	VN122024026820	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/12/2024	67350	08125-HEADMASTER
42350	VN122024026821	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/12/2024	146650	08125-HEADMASTER
42351	VN122024026822	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/12/2024	563550	08125-HEADMASTER
42352	VN122024026823	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/12/2024	784250	08125-HEADMASTER
42353	VN122024077507	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1377	11/12/2024	1090	08125-HEADMASTER
42354	VN122024078677	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	11/12/2024	161998	08125-HEADMASTER
42355	VN122024026707	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/12/2024	279200	08114-PRINCIPAL
42356	VN122024026708	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/12/2024	397850	08114-PRINCIPAL
42357	VN122024026709	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/12/2024	150350	08114-PRINCIPAL
42358	VN122024026717	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/12/2024	86750	08114-PRINCIPAL
42359	VN122024026718	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/12/2024	1155400	08114-PRINCIPAL
42360	VN122024078024	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1894	18/12/2024	1946	08114-PRINCIPAL
42361	VN122024078025	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1895	18/12/2024	2043	08114-PRINCIPAL
42362	VN122024078026	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1896	18/12/2024	542	08114-PRINCIPAL

42363	VN122024078027	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1897	18/12/2024	475	08114-PRINCIPAL
42364	VN122024027003	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	5/12/2024	35400	08126-PRINCIPAL
42365	VN122024027004	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	5/12/2024	43500	08126-PRINCIPAL
42366	VN122024027005	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	5/12/2024	109450	08126-PRINCIPAL
42367	VN122024027006	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	5/12/2024	159500	08126-PRINCIPAL
42368	VN122024027007	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	5/12/2024	272750	08126-PRINCIPAL
42369	VN122024027008	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	5/12/2024	528400	08126-PRINCIPAL
42370	VN122024078023	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1893	18/12/2024	4500	08126-PRINCIPAL
42371	VN122024078028	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1898	18/12/2024	1946	08126-PRINCIPAL
42372	VN122024078029	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1899	18/12/2024	475	08126-PRINCIPAL
42373	VN122024078030	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1900	18/12/2024	542	08126-PRINCIPAL
42374	VN122024078031	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1901	18/12/2024	2043	08126-PRINCIPAL
42375	VN122024026710	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/12/2024	38400	08121-HEADMASTER
42376	VN122024026711	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/12/2024	459000	08121-HEADMASTER
42377	VN122024026712	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/12/2024	760700	08121-HEADMASTER
42378	VN122024026713	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/12/2024	51700	08067-HEADMASTER
42379	VN122024026714	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/12/2024	319300	08849-HEADMASTER
42380	VN122024026715	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/12/2024	403050	08140-HEADMASTER
42381	VN122024026716	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/12/2024	440400	08084-HEADMASTER
42382	VN122024077796	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1666	16/12/2024	1056	08134-HEADMASTER
42383	VN122024078320	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2190	24/12/2024	1946	08847-HEADMASTER
42384	VN122024078321	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2191	24/12/2024	475	08599-HEAD MASTER
42385	VN122024078322	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2192	24/12/2024	2043	08598-HEAD MASTER
42386	VN122024078323	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2193	24/12/2024	542	08249-HEADMASTER
42387	VN122024078324	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2194	24/12/2024	4500	08206-HEADMASTER
42388	VN122024026996	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	5/12/2024	318900	08116-PRINCIPAL
42389	VN122024026997	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	5/12/2024	339150	08116-PRINCIPAL
42390	VN122024077517	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	11/12/2024	618400	08116-PRINCIPAL
42391	VN122024077518	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	11/12/2024	47400	08116-PRINCIPAL
42392	VN122024077619	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1489	13/12/2024	1946	08116-PRINCIPAL
42393	VN122024077620	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1490	13/12/2024	475	08116-PRINCIPAL
42394	VN122024077621	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1491	13/12/2024	2043	08116-PRINCIPAL
42395	VN122024077622	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1492	13/12/2024	542	08116-PRINCIPAL
42396	VN122024077906	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1776	17/12/2024	76106	08116-PRINCIPAL
42397	VN122024027152	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	9/12/2024	42600	08334-PRINCIPAL
42398	VN122024027153	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	9/12/2024	134350	08334-PRINCIPAL
42399	VN122024027154	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	9/12/2024	169100	08334-PRINCIPAL
42400	VN122024027155	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	9/12/2024	321650	08334-PRINCIPAL
42401	VN122024027156	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	9/12/2024	537650	08334-PRINCIPAL
42402	VN122024077895	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1765	17/12/2024	4500	08334-PRINCIPAL
42403	VN122024077896	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1766	17/12/2024	1946	08334-PRINCIPAL
42404	VN122024077897	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1767	17/12/2024	475	08334-PRINCIPAL
42405	VN122024077898	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1768	17/12/2024	2043	08334-PRINCIPAL
42406	VN122024077899	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1769	17/12/2024	542	08334-PRINCIPAL
42407	VN122024026906	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	4/12/2024	405300	08129-PRINCIPAL
42408	VN122024026907	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	4/12/2024	108250	08129-PRINCIPAL
42409	VN122024026908	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	4/12/2024	130450	08129-PRINCIPAL
42410	VN122024026909	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	4/12/2024	956950	08129-PRINCIPAL
42411	VN122024026910	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	4/12/2024	35400	08129-PRINCIPAL
42412	VN122024026911	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	4/12/2024	39700	08129-PRINCIPAL
42413	VN122024077795	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1665	16/12/2024	118200	08129-PRINCIPAL
42414	VN122024077519	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	11/12/2024	270950	08333-HEADMASTER

42415	VN122024077520	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	11/12/2024	495850	08333-HEADMASTER
42416	VN122024077521	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	11/12/2024	763950	08333-HEADMASTER
42417	VN122024077522	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	11/12/2024	50100	08333-HEADMASTER
42418	VN122024077523	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1393	11/12/2024	4500	08333-HEADMASTER
42419	VN122024077524	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1394	11/12/2024	4550	08333-HEADMASTER
42420	VN122024077623	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1493	13/12/2024	2043	08333-HEADMASTER
42421	VN122024077624	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1494	13/12/2024	1946	08333-HEADMASTER
42422	VN122024077625	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1495	13/12/2024	475	08333-HEADMASTER
42423	VN122024077626	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1496	13/12/2024	542	08333-HEADMASTER
42424	VN122024026988	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	5/12/2024	63000	08118-PRINCIPAL
42425	VN122024026989	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	5/12/2024	116950	08118-PRINCIPAL
42426	VN122024026990	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	5/12/2024	138700	08118-PRINCIPAL
42427	VN122024026991	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	5/12/2024	142800	08118-PRINCIPAL
42428	VN122024026992	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	5/12/2024	318450	08118-PRINCIPAL
42429	VN122024026993	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	5/12/2024	344100	08118-PRINCIPAL
42430	VN122024026994	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	5/12/2024	548750	08118-PRINCIPAL
42431	VN122024026995	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	5/12/2024	1016300	08118-PRINCIPAL
42432	VN122024076062	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	26/12/2024	75873	08166-DISTRICT TREASURY OFFICER
42433	VN122024026678	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	602	2/12/2024	510356	08361-HEADMASTER
42434	VN122024026679	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	603	2/12/2024	168425	08246-HEADMASTER
42435	VN122024026998	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	5/12/2024	41100	08127-HEADMASTER
42436	VN122024026999	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	5/12/2024	108250	08127-HEADMASTER
42437	VN122024027000	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	5/12/2024	134350	08127-HEADMASTER
42438	VN122024027001	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	5/12/2024	195850	08127-HEADMASTER
42439	VN122024027002	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	5/12/2024	560150	08127-HEADMASTER
42440	VN122024077905	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1775	17/12/2024	2000	08127-HEADMASTER
42441	VN122024077904	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1774	17/12/2024	2500	08127-HEADMASTER
42442	VN122024077903	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1773	17/12/2024	542	08127-HEADMASTER
42443	VN122024077902	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1772	17/12/2024	475	08127-HEADMASTER
42444	VN122024077901	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1771	17/12/2024	1946	08127-HEADMASTER
42445	VN122024077900	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1770	17/12/2024	2043	08127-HEADMASTER
42446	VN122024021096	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	4/12/2024	160850	08476-PRINCIPAL
42447	VN122024021097	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	4/12/2024	197500	08476-PRINCIPAL
42448	VN122024021098	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	4/12/2024	360700	08476-PRINCIPAL
42449	VN122024021099	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	4/12/2024	61200	08476-PRINCIPAL
42450	VN122024021100	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	4/12/2024	28800	08476-PRINCIPAL
42451	VN122024078931	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	62	11/12/2024	14802	08476-PRINCIPAL
42452	VN122024078958	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	89	19/12/2024	567	08476-PRINCIPAL
42453	VN122024026681	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/12/2024	151000	08272-HEADMASTER
42454	VN122024026682	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/12/2024	950900	08272-HEADMASTER
42455	VN122024077557	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1427	12/12/2024	2043	08272-HEADMASTER
42456	VN122024077559	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1429	12/12/2024	1946	08272-HEADMASTER
42457	VN122024077560	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1430	12/12/2024	475	08272-HEADMASTER
42458	VN122024077561	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1431	12/12/2024	542	08272-HEADMASTER
42459	VN122024026683	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/12/2024	230900	08128-HEADMASTER
42460	VN122024026684	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/12/2024	35400	08128-HEADMASTER
42461	VN122024026706	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/12/2024	231300	08128-HEADMASTER
42462	VN122024026912	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	4/12/2024	39450	08123-HEADMASTER
42463	VN122024026913	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	4/12/2024	61300	08123-HEADMASTER
42464	VN122024026914	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	4/12/2024	823300	08123-HEADMASTER

42465	VN122024026915	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	4/12/2024	1109300	08123-HEADMASTER
42466	VN122024026916	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	4/12/2024	106300	08123-HEADMASTER
42467	VN122024077569	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1439	12/12/2024	2043	08123-HEADMASTER
42468	VN122024077570	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1440	12/12/2024	1946	08123-HEADMASTER
42469	VN122024077571	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1441	12/12/2024	542	08123-HEADMASTER
42470	VN122024077572	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1442	12/12/2024	475	08123-HEADMASTER
42471	VN122024077573	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1443	12/12/2024	1170	08123-HEADMASTER
42472	VN122024026987	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	911	5/12/2024	2800	08170-HEADMASTER
42473	VN122024026699	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/12/2024	239550	08170-HEADMASTER
42474	VN122024026700	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/12/2024	455600	08170-HEADMASTER
42475	VN122024077513	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1383	11/12/2024	1946	08170-HEADMASTER
42476	VN122024077514	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1384	11/12/2024	2043	08170-HEADMASTER
42477	VN122024077515	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1385	11/12/2024	542	08170-HEADMASTER
42478	VN122024077516	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1386	11/12/2024	475	08170-HEADMASTER
42479	VN122024026685	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/12/2024	79300	08173-HEADMASTER
42480	VN122024026686	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/12/2024	279900	08173-HEADMASTER
42481	VN122024026687	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/12/2024	665750	08173-HEADMASTER
42482	VN122024077562	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1432	12/12/2024	2043	08173-HEADMASTER
42483	VN122024077563	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1433	12/12/2024	1946	08173-HEADMASTER
42484	VN122024077564	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1434	12/12/2024	542	08173-HEADMASTER
42485	VN122024077565	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1435	12/12/2024	475	08173-HEADMASTER
42486	VN122024027157	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	9/12/2024	72850	08124-HEADMASTER
42487	VN122024027158	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	9/12/2024	114600	08124-HEADMASTER
42488	VN122024027159	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	9/12/2024	893200	08124-HEADMASTER
42489	VN122024078325	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2195	24/12/2024	2043	08124-HEADMASTER
42490	VN122024078326	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2196	24/12/2024	1946	08124-HEADMASTER
42491	VN122024078327	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2197	24/12/2024	542	08124-HEADMASTER
42492	VN122024078328	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2198	24/12/2024	475	08124-HEADMASTER
42493	VN122024026661	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/12/2024	763850	08130-HEADMASTER
42494	VN122024026815	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/12/2024	709850	08130-HEADMASTER
42495	VN122024026662	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/12/2024	86650	08130-HEADMASTER
42496	VN122024026663	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/12/2024	63350	08130-HEADMASTER
42497	VN122024078556	2.4141E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	16/12/2024	200000	08130-HEADMASTER
42498	VN122024026688	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/12/2024	159500	08833-HEADMASTER
42499	VN122024026689	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/12/2024	281000	08833-HEADMASTER
42500	VN122024026690	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/12/2024	384000	08833-HEADMASTER
42501	VN122024026691	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/12/2024	554650	08833-HEADMASTER
42502	VN122024026692	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/12/2024	67350	08833-HEADMASTER
42503	VN122024027149	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	9/12/2024	108250	08833-HEADMASTER
42504	VN122024077568	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	12/12/2024	312600	08833-HEADMASTER
42505	VN122024077525	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	11/12/2024	46455	08092-PRINCIPAL
42506	VN122024077526	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	11/12/2024	256950	08092-PRINCIPAL
42507	VN122024077527	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	11/12/2024	562300	08092-PRINCIPAL
42508	VN122024077528	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	11/12/2024	834300	08092-PRINCIPAL
42509	VN122024077542	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	12/12/2024	108250	08102-PRINCIPAL
42510	VN122024077543	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	12/12/2024	142450	08102-PRINCIPAL
42511	VN122024077544	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	12/12/2024	215400	08102-PRINCIPAL
42512	VN122024077545	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	12/12/2024	443700	08102-PRINCIPAL
42513	VN122024026672	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	596	2/12/2024	249116	08359-HEADMASTER
42514	VN122024026677	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/12/2024	561900	08833-HEADMASTER
42515	VN122024077538	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1408	12/12/2024	2043	08206-HEADMASTER

42516	VN122024077539	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1409	12/12/2024	1946	08359-HEADMASTER
42517	VN122024077540	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1410	12/12/2024	475	08337-ASSISTANT CONTROLLER
42518	VN122024077541	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1411	12/12/2024	542	08475-HEAD MASTER
42519	VN122024077410	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	70	11/12/2024	2254	DIVISIONAL MAGISTRATE TANDA
42520	VN122024077411	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	71	11/12/2024	9424	DIVISIONAL MAGISTRATE TANDA
42521	VN122024017417	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	53100	DIVISIONAL MAGISTRATE TANDA
42522	VN122024017418	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	94750	DIVISIONAL MAGISTRATE TANDA
42523	VN122024017419	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	253700	DIVISIONAL MAGISTRATE TANDA
42524	VN122024017420	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	117700	DIVISIONAL MAGISTRATE TANDA
42525	VN122024077412	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	72	11/12/2024	15458	DIVISIONAL MAGISTRATE TANDA
42526	VN122024077422	2.4141E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	24/12/2024	11800	DIVISIONAL MAGISTRATE TANDA
42527	VN122024019565	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/12/2024	75550	08963-TEHSILDAR TANDA
42528	VN122024017433	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	3/12/2024	109750	08963-TEHSILDAR TANDA
42529	VN122024017434	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	3/12/2024	111450	08963-TEHSILDAR TANDA
42530	VN122024019566	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/12/2024	186900	08963-TEHSILDAR TANDA
42531	VN122024017435	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	3/12/2024	235600	08963-TEHSILDAR TANDA
42532	VN122024019567	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/12/2024	140100	08963-TEHSILDAR TANDA
42533	VN122024017445	2.4141E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	9/12/2024	99100	08963-TEHSILDAR TANDA
42534	VN122024023017	2.4141E+14	1/12/2024	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	140	10/12/2024	5196	DEVELOPMENT PROJECT OFFICER
42535	VN122024023018	2.4141E+14	1/12/2024	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	141	10/12/2024	15558	DEVELOPMENT PROJECT OFFICER
42536	VN122024022879	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	2/12/2024	704500	08496-CHILD DEVELOPMENT PROJECT OFFICER
42537	VN122024022880	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	2/12/2024	365893	08496-CHILD DEVELOPMENT PROJECT OFFICER
42538	VN122024022927	2.4141E+14	1/12/2024	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	50	3/12/2024	102550	DEVELOPMENT PROJECT OFFICER
42539	VN122024022928	2.4141E+14	1/12/2024	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	51	3/12/2024	238350	DEVELOPMENT PROJECT OFFICER
42540	VN122024023021	2.4141E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	144	10/12/2024	702	DEVELOPMENT PROJECT OFFICER
42541	VN122024023022	2.4141E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	145	10/12/2024	6000	DEVELOPMENT PROJECT OFFICER
42542	VN122024016058	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	1	2/12/2024	113950	08577-EXECUTIVE OFFICER/B.D.P.O.
42543	VN122024016059	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	2	2/12/2024	88284	08577-EXECUTIVE OFFICER/B.D.P.O.
42544	VN122024016060	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	3	2/12/2024	136320	08577-EXECUTIVE OFFICER/B.D.P.O.
42545	VN122024016061	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	4	2/12/2024	62000	08577-EXECUTIVE OFFICER/B.D.P.O.
42546	VN122024016089	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	NT	V	32	3/12/2024	87850	08588-EXECUTIVE OFFICER/B.D.P.O.
42547	VN122024021427	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1	2/12/2024	1771744	PROGRAMME SPECIALIST CUM-
42548	VN122024021428	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2	2/12/2024	850900	08437-EXECUTIVE ENGINEER
42549	VN122024021429	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	3	2/12/2024	491338	PROGRAMME SPECIALIST CUM-
42550	VN122024021430	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	4	2/12/2024	165746	08437-EXECUTIVE ENGINEER
42551	VN122024021474	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	49	5/12/2024	674396	08437-EXECUTIVE ENGINEER
42552	VN122024021475	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	50	5/12/2024	619750	08436-EXECUTIVE ENGINEER
42553	VN122024021476	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	51	5/12/2024	606858	08437-EXECUTIVE ENGINEER
42554	VN122024021477	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	5/12/2024	541437	08437-EXECUTIVE ENGINEER
42555	VN122024021478	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	5/12/2024	280450	08436-EXECUTIVE ENGINEER
42556	VN122024021479	2.4141E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	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 SANITATION	NT	V	54	5/12/2024	55750	08445-EXECUTIVE ENGINEER
42557	VN122024076664	2.4141E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	80	16/12/2024	363433	08445-EXECUTIVE ENGINEER
42558	VN122024076661	2.4141E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	77	13/12/2024	812136	08445-EXECUTIVE ENGINEER
42559	VN122024076039	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	16/12/2024	101013	08166-DISTRICT TREASURY OFFICER
42560	VN122024076675	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	91	26/12/2024	6828	08435-S.E.
42561	VN122024076676	2.4141E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	92	26/12/2024	118354	08444-EXECUTIVE ENGINEER
42562	VN122024076677	2.4141E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	26/12/2024	716245	08445-EXECUTIVE ENGINEER
42563	VN122024033167	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	10/12/2024	1171160	08166-DISTRICT TREASURY OFFICER
42564	VN122024074492	2.4141E+14	1/12/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	11/12/2024	55068	08395-SR. MEDICAL OFFICER
42565	VN122024033125	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	150185	08166-DISTRICT TREASURY OFFICER
42566	VN122024047216	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	2/12/2024	62000	OFFICER
42567	VN122024047217	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	146000	OFFICER

42568	VN122024047218	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	103000	OFFICER
42569	VN122024047219	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	167850	OFFICER
42570	VN122024047220	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	167850	OFFICER
42571	VN122024027573	2.4141E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	173600	SURGEON
42572	VN122024027574	2.4141E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	111900	SURGEON
42573	VN122024047221	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	315322	08395-SR. MEDICAL OFFICER
42574	VN122024047222	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	2/12/2024	312698	OFFICER
42575	VN122024047223	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	348750	08395-SR. MEDICAL OFFICER
42576	VN122024047224	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	821764	08395-SR. MEDICAL OFFICER
42577	VN122024047225	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	545930	OFFICER
42578	VN122024047370	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	3/12/2024	845146	08395-SR. MEDICAL OFFICER
42579	VN122024047226	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	2/12/2024	1330642	OFFICER
42580	VN122024047227	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	767717	08395-SR. MEDICAL OFFICER
42581	VN122024047228	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	363900	08395-SR. MEDICAL OFFICER
42582	VN122024047229	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	604660	OFFICER
42583	VN122024076049	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	18/12/2024	477404	08166-DISTRICT TREASURY OFFICER
42584	VN122024027604	2.4141E+14	1/12/2024	N	DC10	A	Vouchers	HOSHIARPUR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	5/12/2024	694383	SURGEON
42585	VN122024047462	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	285	10/12/2024	10502	OFFICER
42586	VN122024074493	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	313	11/12/2024	7191	OFFICER
42587	VN122024074479	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	299	11/12/2024	100000	OFFICER
42588	VN122024074478	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	298	11/12/2024	185046	OFFICER
42589	VN122024074635	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	FAMILY WELFARE	NT	V	44	18/12/2024	195796	08402-SENIOR MEDICAL OFFICER
42590	VN122024074480	2.4141E+14	1/12/2024	N	DC06	A	Vouchers	HOSHIARPUR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	300	11/12/2024	234830	OFFICER
42591	VN122024074575	2.4141E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	395	18/12/2024	381640	08395-SR. MEDICAL OFFICER
42592	VN122024074576	2.4141E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	396	18/12/2024	56592	08395-SR. MEDICAL OFFICER
42593	VN122024074577	2.4141E+14	1/12/2024	N	DC06	F	Contingent Bill	HOSHIARPUR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	397	18/12/2024	24060	OFFICER
42594	VN122024021067	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	243834	08463-PRINCIPAL
42595	VN122024021068	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	2463222	08463-PRINCIPAL
42596	VN122024021069	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	382168	08463-PRINCIPAL
42597	VN122024021070	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	316514	08463-PRINCIPAL
42598	VN122024021111	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	10/12/2024	2760	08463-PRINCIPAL
42599	VN122024021107	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	9/12/2024	14400	08463-PRINCIPAL
42600	VN122024021108	2.4141E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	9/12/2024	30600	08463-PRINCIPAL
42601	VN122024021109	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	53	9/12/2024	1920	08463-PRINCIPAL
42602	VN122024021110	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	54	9/12/2024	71928	08463-PRINCIPAL
42603	VN122024021112	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	56	10/12/2024	837	08463-PRINCIPAL
42604	VN122024078948	2.4141E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	79	17/12/2024	35964	08463-PRINCIPAL
42605	VN122024074705	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	37	10/12/2024	6908	ENGINEER (KANDI AREA DAM))
42606	VN122024074662	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	47	24/12/2024	12054	ENGINEER (KANDI AREA DAM))
42607	VN122024074700	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	32	3/12/2024	11212	ENGINEER (KANDI AREA DAM))
42608	VN122024074701	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	33	3/12/2024	213850	ENGINEER (KANDI AREA DAM))
42609	VN122024074702	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	34	3/12/2024	712262	ENGINEER (KANDI AREA DAM))
42610	VN122024074669	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	705954	ENGINEER (KANDI AREA DAM))
42611	VN122024074670	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	64042	ENGINEER (KANDI AREA DAM))
42612	VN122024074671	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	3260850	ENGINEER (KANDI AREA DAM))
42613	VN122024074672	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	2912326	ENGINEER (KANDI AREA DAM))
42614	VN122024074673	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	1682009	ENGINEER (KANDI AREA DAM))
42615	VN122024074674	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	1221224	ENGINEER (KANDI AREA DAM))
42616	VN122024074675	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2/12/2024	18000	ENGINEER (KANDI AREA DAM))
42617	VN122024022885	2.4141E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	400000	08420-ASSISTANT CONTROLLER
42618	VN122024074706	2.4141E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	10/12/2024	3067	ENGINEER (KANDI AREA DAM))
42619	VN122024074707	2.4141E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	10/12/2024	26963	ENGINEER (KANDI AREA DAM))
42620	VN122024074708	2.4141E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	10/12/2024	8088	ENGINEER (KANDI AREA DAM))
42621	VN122024074657	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	42	13/12/2024	84000	ENGINEER (KANDI AREA DAM))
42622	VN122024074709	2.4141E+14	1/12/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	10/12/2024	41786	ENGINEER (KANDI AREA DAM))
42623	VN122024074658	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	43	16/12/2024	35400	ENGINEER (KANDI AREA DAM))
42624	VN122024074659	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	44	16/12/2024	18000	ENGINEER (KANDI AREA DAM))

42625	VN122024079006	2.4141E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	18/12/2024	3280012	08608-EXECUTIVE ENGINEER
42626	VN122024079005	2.4141E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	17/12/2024	4887546	08608-EXECUTIVE ENGINEER
42627	VN122024074661	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	46	23/12/2024	121936	ENGINEER (KANDI AREA DAM))
42628	VN122024076058	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	23/12/2024	759700	08166-DISTRICT TREASURY OFFICER
42629	VN122024026918	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	4/12/2024	564160	08162-PRINCIPAL
42630	VN122024026923	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	4/12/2024	236232	08162-PRINCIPAL
42631	VN122024026924	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	4/12/2024	61991	08162-PRINCIPAL
42632	VN122024026932	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	4/12/2024	136114	08162-PRINCIPAL
42633	VN122024026933	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	4/12/2024	321200	08162-PRINCIPAL
42634	VN122024077533	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1403	11/12/2024	702	08162-PRINCIPAL
42635	VN122024077804	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	AND EXPOSURE TO STUDENTS	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1674	16/12/2024	19600	08162-PRINCIPAL
42636	VN122024077894	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1764	17/12/2024	30550	08162-PRINCIPAL
42637	VN122024026213	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	79300	08137-HEADMASTER
42638	VN122024026214	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	384450	08137-HEADMASTER
42639	VN122024026215	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	489250	08137-HEADMASTER
42640	VN122024078033	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1903	18/12/2024	1946	08137-HEADMASTER
42641	VN122024078034	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1904	18/12/2024	475	08137-HEADMASTER
42642	VN122024078035	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1905	18/12/2024	2043	08137-HEADMASTER
42643	VN122024078036	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1906	18/12/2024	542	08137-HEADMASTER
42644	VN122024078042	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1912	18/12/2024	2910	08137-HEADMASTER
42645	VN122024027232	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	9/12/2024	79300	08141-HEADMASTER
42646	VN122024027233	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	9/12/2024	1092628	08141-HEADMASTER
42647	VN122024027234	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	9/12/2024	19900	08141-HEADMASTER
42648	VN122024027235	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	9/12/2024	871788	08141-HEADMASTER
42649	VN122024077534	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1404	11/12/2024	3000	08141-HEADMASTER
42650	VN122024077535	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1405	11/12/2024	9270	08141-HEADMASTER
42651	VN122024077536	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1406	11/12/2024	4280	08141-HEADMASTER
42652	VN122024077881	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1751	17/12/2024	475	08141-HEADMASTER
42653	VN122024077882	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1752	17/12/2024	542	08141-HEADMASTER
42654	VN122024077883	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1753	17/12/2024	2043	08141-HEADMASTER
42655	VN122024077889	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1759	17/12/2024	1946	08141-HEADMASTER
42656	VN122024077890	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1760	17/12/2024	1370	08141-HEADMASTER
42657	VN122024026217	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	50700	08149-HEADMASTER
42658	VN122024026218	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	86650	08149-HEADMASTER
42659	VN122024026219	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	353850	08149-HEADMASTER
42660	VN122024026221	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	1067236	08149-HEADMASTER
42661	VN122024027110	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	5/12/2024	52250	08149-HEADMASTER
42662	VN122024077676	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1546	13/12/2024	2043	08149-HEADMASTER
42663	VN122024077677	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1547	13/12/2024	1946	08149-HEADMASTER
42664	VN122024077678	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1548	13/12/2024	542	08149-HEADMASTER
42665	VN122024077679	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1549	13/12/2024	475	08149-HEADMASTER
42666	VN122024027236	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	9/12/2024	301284	08148-HEADMASTER
42667	VN122024027248	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	9/12/2024	1890656	08148-HEADMASTER
42668	VN122024078142	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2012	20/12/2024	3000	08148-HEADMASTER
42669	VN122024078147	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2017	20/12/2024	2043	08148-HEADMASTER
42670	VN122024078148	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2018	20/12/2024	542	08148-HEADMASTER
42671	VN122024078149	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2019	20/12/2024	1946	08148-HEADMASTER
42672	VN122024078153	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2023	20/12/2024	475	08148-HEADMASTER
42673	VN122024078644	2.4141E+14	1/12/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	24/12/2024	200000	08148-HEADMASTER
42674	VN122024027310	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	10/12/2024	52250	08140-HEADMASTER
42675	VN122024027311	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	10/12/2024	172350	08140-HEADMASTER

42676	VN122024027312	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	10/12/2024	318100	08140-HEADMASTER
42677	VN122024077874	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1744	17/12/2024	1946	08140-HEADMASTER
42678	VN122024077875	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1745	17/12/2024	2043	08140-HEADMASTER
42679	VN122024077876	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1746	17/12/2024	475	08140-HEADMASTER
42680	VN122024078032	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1902	18/12/2024	542	08140-HEADMASTER
42681	VN122024026223	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	30750	08138-HEADMASTER
42682	VN122024026224	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	337844	08138-HEADMASTER
42683	VN122024026225	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	417450	08138-HEADMASTER
42684	VN122024078157	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2027	20/12/2024	1946	08138-HEADMASTER
42685	VN122024078158	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2028	20/12/2024	475	08138-HEADMASTER
42686	VN122024078159	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2029	20/12/2024	2043	08138-HEADMASTER
42687	VN122024078160	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2030	20/12/2024	542	08138-HEADMASTER
42688	VN122024026929	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	4/12/2024	55200	08139-HEADMASTER
42689	VN122024026930	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	4/12/2024	108850	08139-HEADMASTER
42690	VN122024026931	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	4/12/2024	500940	08139-HEADMASTER
42691	VN122024077800	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1670	16/12/2024	1946	08139-HEADMASTER
42692	VN122024077801	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1671	16/12/2024	475	08139-HEADMASTER
42693	VN122024077802	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1672	16/12/2024	2043	08139-HEADMASTER
42694	VN122024077803	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1673	16/12/2024	542	08139-HEADMASTER
42695	VN122024026226	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	48000	08491-HEADMASTER
42696	VN122024026227	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	79300	08491-HEADMASTER
42697	VN122024026228	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	473350	08491-HEADMASTER
42698	VN122024026230	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	711950	08491-HEADMASTER
42699	VN122024077680	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1550	13/12/2024	1730	08491-HEADMASTER
42700	VN122024077685	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1555	13/12/2024	475	08491-HEADMASTER
42701	VN122024077686	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1556	13/12/2024	542	08491-HEADMASTER
42702	VN122024077687	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1557	13/12/2024	1946	08491-HEADMASTER
42703	VN122024077688	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1558	13/12/2024	2043	08491-HEADMASTER
42704	VN122024026202	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	79300	08146-HEADMASTER
42705	VN122024026203	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	358800	08146-HEADMASTER
42706	VN122024026220	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	601712	08146-HEADMASTER
42707	VN122024077694	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1564	13/12/2024	1900	08146-HEADMASTER
42708	VN122024077813	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1683	16/12/2024	2043	08146-HEADMASTER
42709	VN122024077814	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1684	16/12/2024	1946	08146-HEADMASTER
42710	VN122024077815	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1685	16/12/2024	475	08146-HEADMASTER
42711	VN122024077816	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1686	16/12/2024	542	08146-HEADMASTER
42712	VN122024026237	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	429100	08161-HEADMASTER
42713	VN122024026238	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	912430	08161-HEADMASTER
42714	VN122024026196	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	230900	08161-HEADMASTER
42715	VN122024026198	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	45300	08161-HEADMASTER
42716	VN122024026201	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	833250	08161-HEADMASTER
42717	VN122024077675	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1545	13/12/2024	29740	08161-HEADMASTER
42718	VN122024026919	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	4/12/2024	86650	08143-HEADMASTER
42719	VN122024026920	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	4/12/2024	112750	08143-HEADMASTER
42720	VN122024026921	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	4/12/2024	545800	08143-HEADMASTER
42721	VN122024026922	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	4/12/2024	112650	08143-HEADMASTER
42722	VN122024078141	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2011	20/12/2024	9770	08143-HEADMASTER
42723	VN122024078143	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2013	20/12/2024	475	08143-HEADMASTER
42724	VN122024078144	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2014	20/12/2024	2043	08143-HEADMASTER
42725	VN122024078145	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2015	20/12/2024	542	08143-HEADMASTER
42726	VN122024027313	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	10/12/2024	208980	08142-HEADMASTER
42727	VN122024027314	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	10/12/2024	666650	08142-HEADMASTER

42728	VN122024027315	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	10/12/2024	704700	08142-HEADMASTER
42729	VN122024027316	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	10/12/2024	1209106	08142-HEADMASTER
42730	VN122024078291	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2161	23/12/2024	4500	08142-HEADMASTER
42731	VN122024078430	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2300	26/12/2024	2043	08142-HEADMASTER
42732	VN122024078431	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2301	26/12/2024	1946	08142-HEADMASTER
42733	VN122024078432	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2302	26/12/2024	542	08142-HEADMASTER
42734	VN122024078433	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2303	26/12/2024	475	08142-HEADMASTER
42735	VN122024077669	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1539	13/12/2024	4500	08840-HEADMASTER
42736	VN122024026925	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	4/12/2024	408450	08840-HEADMASTER
42737	VN122024026926	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	4/12/2024	106300	08840-HEADMASTER
42738	VN122024026927	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	4/12/2024	193150	08840-HEADMASTER
42739	VN122024026928	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	4/12/2024	958500	08840-HEADMASTER
42740	VN122024027241	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	9/12/2024	63150	08152-PRINCIPAL
42741	VN122024027242	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	9/12/2024	104400	08152-PRINCIPAL
42742	VN122024027243	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	9/12/2024	208000	08152-PRINCIPAL
42743	VN122024027244	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	9/12/2024	420400	08152-PRINCIPAL
42744	VN122024027245	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	9/12/2024	615300	08152-PRINCIPAL
42745	VN122024027246	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	9/12/2024	935879	08152-PRINCIPAL
42746	VN122024027247	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	9/12/2024	129900	08152-PRINCIPAL
42747	VN122024027249	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	9/12/2024	997500	08152-PRINCIPAL
42748	VN122024027250	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	9/12/2024	445050	08152-PRINCIPAL
42749	VN122024078294	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2164	23/12/2024	4500	08152-PRINCIPAL
42750	VN122024078426	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2296	26/12/2024	2043	08152-PRINCIPAL
42751	VN122024078427	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2297	26/12/2024	1946	08152-PRINCIPAL
42752	VN122024078428	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2298	26/12/2024	542	08152-PRINCIPAL
42753	VN122024078429	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2299	26/12/2024	475	08152-PRINCIPAL
42754	VN122024026847	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	3/12/2024	4500	08153-PRINCIPAL
42755	VN122024026848	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	772	3/12/2024	3130	08153-PRINCIPAL
42756	VN122024078599	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	20/12/2024	47268	08153-PRINCIPAL
42757	VN122024027104	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	5/12/2024	159500	08153-PRINCIPAL
42758	VN122024027105	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	5/12/2024	1043900	08153-PRINCIPAL
42759	VN122024027106	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	5/12/2024	760950	08153-PRINCIPAL
42760	VN122024027107	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	5/12/2024	442150	08153-PRINCIPAL
42761	VN122024027108	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	5/12/2024	30750	08153-PRINCIPAL
42762	VN122024027109	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	5/12/2024	1503600	08153-PRINCIPAL
42763	VN122024027309	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	10/12/2024	13828	08346-HEADMASTER
42764	VN122024026193	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	40500	08346-HEADMASTER
42765	VN122024026194	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	121100	08346-HEADMASTER
42766	VN122024026195	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	198850	08346-HEADMASTER
42767	VN122024026197	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	385300	08346-HEADMASTER
42768	VN122024026199	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	557400	08346-HEADMASTER
42769	VN122024026200	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	1047000	08346-HEADMASTER
42770	VN122024078365	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2235	24/12/2024	1946	08346-HEADMASTER
42771	VN122024078366	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2236	24/12/2024	475	08346-HEADMASTER
42772	VN122024078367	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2237	24/12/2024	2043	08346-HEADMASTER
42773	VN122024078368	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2238	24/12/2024	542	08346-HEADMASTER
42774	VN122024027317	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	10/12/2024	403000	08150-PRINCIPAL
42775	VN122024027318	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	10/12/2024	503700	08150-PRINCIPAL
42776	VN122024027319	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	10/12/2024	968390	08150-PRINCIPAL
42777	VN122024027320	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	10/12/2024	58616	08150-PRINCIPAL
42778	VN122024027321	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	10/12/2024	38400	08150-PRINCIPAL
42779	VN122024077877	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1747	17/12/2024	2043	08150-PRINCIPAL

42780	VN122024077878	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1748	17/12/2024	1946	08150-PRINCIPAL
42781	VN122024077879	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1749	17/12/2024	542	08150-PRINCIPAL
42782	VN122024077880	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1750	17/12/2024	475	08150-PRINCIPAL
42783	VN122024077798	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1668	16/12/2024	980	08158-PRINCIPAL
42784	VN122024077797	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1667	16/12/2024	1610	08158-PRINCIPAL
42785	VN122024026849	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/12/2024	487142	08158-PRINCIPAL
42786	VN122024026850	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/12/2024	1342042	08158-PRINCIPAL
42787	VN122024026851	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/12/2024	472200	08158-PRINCIPAL
42788	VN122024026852	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/12/2024	1978674	08158-PRINCIPAL
42789	VN122024078425	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2295	26/12/2024	1946	08158-PRINCIPAL
42790	VN122024078424	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2294	26/12/2024	2043	08158-PRINCIPAL
42791	VN122024078292	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2162	23/12/2024	542	08158-PRINCIPAL
42792	VN122024078423	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2293	26/12/2024	475	08158-PRINCIPAL
42793	VN122024078293	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2163	23/12/2024	4500	08158-PRINCIPAL
42794	VN122024026192	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	47430	08157-PRINCIPAL
42795	VN122024026204	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	839850	08157-PRINCIPAL
42796	VN122024026205	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	522178	08157-PRINCIPAL
42797	VN122024026206	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	450650	08157-PRINCIPAL
42798	VN122024026207	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	93550	08157-PRINCIPAL
42799	VN122024026208	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	78917	08157-PRINCIPAL
42800	VN122024026209	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	58616	08157-PRINCIPAL
42801	VN122024026210	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	25500	08157-PRINCIPAL
42802	VN122024026211	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	19900	08157-PRINCIPAL
42803	VN122024026212	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	109400	08157-PRINCIPAL
42804	VN122024026216	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	1426130	08157-PRINCIPAL
42805	VN122024026222	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	164300	08157-PRINCIPAL
42806	VN122024077805	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1675	16/12/2024	2043	08157-PRINCIPAL
42807	VN122024077806	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1676	16/12/2024	1946	08157-PRINCIPAL
42808	VN122024077807	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1677	16/12/2024	542	08157-PRINCIPAL
42809	VN122024077808	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1678	16/12/2024	475	08157-PRINCIPAL
42810	VN122024027117	2.4141E+14	1/12/2024	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	1041	5/12/2024	19900	PRIMARY EDUCATION OFFICER,
42811	VN122024027118	2.4141E+14	1/12/2024	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	1042	5/12/2024	99100	PRIMARY EDUCATION OFFICER,
42812	VN122024027119	2.4141E+14	1/12/2024	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	1043	5/12/2024	554700	PRIMARY EDUCATION OFFICER,
42813	VN122024027120	2.4141E+14	1/12/2024	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	1044	5/12/2024	1678684	PRIMARY EDUCATION OFFICER,
42814	VN122024027121	2.4141E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1045	5/12/2024	687750	PRIMARY EDUCATION OFFICER,
42815	VN122024027123	2.4141E+14	1/12/2024	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	1047	5/12/2024	8652352	PRIMARY EDUCATION OFFICER,
42816	VN122024077873	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1743	17/12/2024	92200	PRIMARY EDUCATION OFFICER,
42817	VN122024078435	2.4141E+14	1/12/2024	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	2305	26/12/2024	2828	PRIMARY EDUCATION OFFICER,
42818	VN122024078436	2.4141E+14	1/12/2024	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	2306	26/12/2024	7950	PRIMARY EDUCATION OFFICER,
42819	VN122024027322	2.4141E+14	1/12/2024	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	1246	10/12/2024	78550	PRIMARY EDUCATION OFFICER,
42820	VN122024027323	2.4141E+14	1/12/2024	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	1247	10/12/2024	146000	PRIMARY EDUCATION OFFICER,
42821	VN122024027324	2.4141E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1248	10/12/2024	751800	PRIMARY EDUCATION OFFICER,
42822	VN122024027325	2.4141E+14	1/12/2024	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	1249	10/12/2024	776650	PRIMARY EDUCATION OFFICER,
42823	VN122024027326	2.4141E+14	1/12/2024	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	1250	10/12/2024	1844400	PRIMARY EDUCATION OFFICER,
42824	VN122024027327	2.4141E+14	1/12/2024	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	1251	10/12/2024	8761800	PRIMARY EDUCATION OFFICER,
42825	VN122024027328	2.4141E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1252	10/12/2024	40560	PRIMARY EDUCATION OFFICER,
42826	VN122024027237	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	9/12/2024	941272	08156-PRINCIPAL
42827	VN122024027238	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	9/12/2024	957100	08156-PRINCIPAL
42828	VN122024027239	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	9/12/2024	501450	08156-PRINCIPAL
42829	VN122024027240	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	9/12/2024	1386534	08156-PRINCIPAL
42830	VN122024022881	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	2/12/2024	624500	08524-CHILD DEVELOPMENT PROJECT OFFICER

42831	VN122024022882	2.4141E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	2/12/2024	312400	08524-CHILD DEVELOPMENT PROJECT OFFICER
42832	VN122024022883	2.4141E+14	1/12/2024	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	6	2/12/2024	46650	DEVELOPMENT PROJECT OFFICER
42833	VN122024022884	2.4141E+14	1/12/2024	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	7	2/12/2024	126700	DEVELOPMENT PROJECT OFFICER
42834	VN122024022929	2.4141E+14	1/12/2024	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	52	3/12/2024	164550	DEVELOPMENT PROJECT OFFICER
42835	VN122024023019	2.4141E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	142	10/12/2024	702	DEVELOPMENT PROJECT OFFICER
42836	VN122024023020	2.4141E+14	1/12/2024	N	DC07	D	Misc. 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	02-WAGES	SECURITY, WOMAN AND	NT	V	143	10/12/2024	1011	DEVELOPMENT PROJECT OFFICER
42837	VN122024078588	2.4141E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	289	18/12/2024	1850	DEVELOPMENT PROJECT OFFICER
42838	VN122024026239	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	277650	08155-PRINCIPAL
42839	VN122024026240	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	328300	08155-PRINCIPAL
42840	VN122024026176	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	31650	08155-PRINCIPAL
42841	VN122024026184	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	1323600	08155-PRINCIPAL
42842	VN122024026191	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	268700	08155-PRINCIPAL
42843	VN122024077689	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1559	13/12/2024	4500	08155-PRINCIPAL
42844	VN122024077691	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1561	13/12/2024	1946	08155-PRINCIPAL
42845	VN122024077690	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1560	13/12/2024	475	08155-PRINCIPAL
42846	VN122024077692	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1562	13/12/2024	2043	08155-PRINCIPAL
42847	VN122024077693	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1563	13/12/2024	542	08155-PRINCIPAL
42848	VN122024078434	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2304	26/12/2024	2040	08155-PRINCIPAL
42849	VN122024077452	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	11/12/2024	552350	08154-PRINCIPAL
42850	VN122024077453	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	11/12/2024	429900	08154-PRINCIPAL
42851	VN122024077454	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	11/12/2024	730650	08154-PRINCIPAL
42852	VN122024026177	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	62400	08147-HEADMASTER
42853	VN122024026178	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	249050	08147-HEADMASTER
42854	VN122024026179	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	771750	08147-HEADMASTER
42855	VN122024026180	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	791650	08147-HEADMASTER
42856	VN122024078287	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2157	23/12/2024	1946	08147-HEADMASTER
42857	VN122024078288	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2158	23/12/2024	475	08147-HEADMASTER
42858	VN122024078289	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2159	23/12/2024	2043	08147-HEADMASTER
42859	VN122024078290	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2160	23/12/2024	542	08147-HEADMASTER
42860	VN122024078155	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2025	20/12/2024	2940	08147-HEADMASTER
42861	VN122024027114	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	5/12/2024	137750	08151-PRINCIPAL
42862	VN122024027115	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	5/12/2024	281900	08151-PRINCIPAL
42863	VN122024027116	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	5/12/2024	628300	08151-PRINCIPAL
42864	VN122024078156	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2026	20/12/2024	3000	08151-PRINCIPAL
42865	VN122024026229	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	153	2/12/2024	287535	08165-PRINCIPAL
42866	VN122024027231	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1155	9/12/2024	172342	08337-ASSISTANT CONTROLLER
42867	VN122024026231	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	155	2/12/2024	357781	08359-HEADMASTER
42868	VN122024077532	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1402	11/12/2024	3000	08337-ASSISTANT CONTROLLER
42869	VN122024026188	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	210950	08599-HEAD MASTER
42870	VN122024026189	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	367650	08461-HEAD MASTER
42871	VN122024026190	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	31650	08471-HEAD MASTER
42872	VN122024078037	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1907	18/12/2024	542	08164-HEADMASTER
42873	VN122024078038	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1908	18/12/2024	475	08192-HEADMASTER
42874	VN122024078039	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1909	18/12/2024	2043	08195-HEADMASTER
42875	VN122024078040	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1910	18/12/2024	1946	08189-HEADMASTER
42876	VN122024026853	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/12/2024	575864	08080-HEADMASTER
42877	VN122024026854	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/12/2024	101400	08085-HEADMASTER
42878	VN122024033147	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/12/2024	7253	08166-DISTRICT TREASURY OFFICER
42879	VN122024026855	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/12/2024	42900	08365-HEADMASTER
42880	VN122024078146	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2016	20/12/2024	2043	08206-HEADMASTER
42881	VN122024078150	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2020	20/12/2024	1946	08471-HEAD MASTER

42882	VN122024078151	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2021	20/12/2024	542	08598-HEAD MASTER
42883	VN122024078152	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	2022	20/12/2024	475	08106-HEADMASTER
42884	VN122024078154	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2024	20/12/2024	2720	08461-HEAD MASTER
42885	VN122024026183	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	82114	08959-HEADMASTER
42886	VN122024026185	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	126700	08959-HEADMASTER
42887	VN122024026186	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	523650	08959-HEADMASTER
42888	VN122024077891	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1761	17/12/2024	2043	08959-HEADMASTER
42889	VN122024077892	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1762	17/12/2024	1946	08959-HEADMASTER
42890	VN122024077893	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1763	17/12/2024	542	08959-HEADMASTER
42891	VN122024078041	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1911	18/12/2024	475	08959-HEADMASTER
42892	VN122024026917	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	4/12/2024	78712	08958-HEADMASTER
42893	VN122024077799	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1669	16/12/2024	17240	08958-HEADMASTER
42894	VN122024026934	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	4/12/2024	79300	08958-HEADMASTER
42895	VN122024026935	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	4/12/2024	142350	08958-HEADMASTER
42896	VN122024026936	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	4/12/2024	80800	08958-HEADMASTER
42897	VN122024026937	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	4/12/2024	493750	08958-HEADMASTER
42898	VN122024077809	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1679	16/12/2024	2043	08958-HEADMASTER
42899	VN122024077810	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1680	16/12/2024	1946	08958-HEADMASTER
42900	VN122024077811	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1681	16/12/2024	475	08958-HEADMASTER
42901	VN122024077812	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1682	16/12/2024	542	08958-HEADMASTER
42902	VN122024026234	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	106300	08951-HEADMASTER
42903	VN122024026235	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	119400	08951-HEADMASTER
42904	VN122024026236	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	535950	08951-HEADMASTER
42905	VN122024077670	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1540	13/12/2024	2043	08951-HEADMASTER
42906	VN122024077671	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1541	13/12/2024	1946	08951-HEADMASTER
42907	VN122024077672	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1542	13/12/2024	542	08951-HEADMASTER
42908	VN122024077673	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1543	13/12/2024	475	08951-HEADMASTER
42909	VN122024077674	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1544	13/12/2024	6153	08951-HEADMASTER
42910	VN122024026181	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	119500	08960-HEADMASTER
42911	VN122024026182	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	533400	08960-HEADMASTER
42912	VN122024026187	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	111	2/12/2024	2034	08960-HEADMASTER
42913	VN122024077681	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1551	13/12/2024	2043	08960-HEADMASTER
42914	VN122024077682	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1552	13/12/2024	1946	08960-HEADMASTER
42915	VN122024077683	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1553	13/12/2024	542	08960-HEADMASTER
42916	VN122024077684	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1554	13/12/2024	475	08960-HEADMASTER
42917	VN122024026232	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	16065	08248-HEADMASTER
42918	VN122024026233	2.4141E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	418500	08599-HEAD MASTER
42919	VN122024077884	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1754	17/12/2024	1946	PRIMARY EDUCATION OFFICER,
42920	VN122024077885	2.4141E+14	1/12/2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1755	17/12/2024	2043	08080-HEADMASTER
42921	VN122024077886	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1756	17/12/2024	542	08163-HEADMASTER
42922	VN122024077887	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1757	17/12/2024	475	08849-HEADMASTER
42923	VN122024027103	2.4141E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	1027	5/12/2024	13420	08461-HEAD MASTER
42924	VN122024033159	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	5/12/2024	32485	08166-DISTRICT TREASURY OFFICER
42925	VN122024077668	2.4141E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1538	13/12/2024	127600	08359-HEADMASTER
42926	VN122024033160	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	5/12/2024	32485	08166-DISTRICT TREASURY OFFICER
42927	VN122024027111	2.4141E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1035	5/12/2024	198450	08475-HEAD MASTER
42928	VN122024027112	2.4141E+14	1/12/2024	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	1036	5/12/2024	687700	08475-HEAD MASTER
42929	VN122024027113	2.4141E+14	1/12/2024	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	1037	5/12/2024	1012583	08461-HEAD MASTER
42930	VN122024027122	2.4141E+14	1/12/2024	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	1046	5/12/2024	5273816	08301-HEADMASTER
42931	VN122024033161	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	5/12/2024	33397	08166-DISTRICT TREASURY OFFICER
42932	VN122024077888	2.4141E+14	1/12/2024	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	1758	17/12/2024	97150	08135-HEADMASTER
42933	VN122024022886	2.4141E+14	1/12/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	9	2/12/2024	5969	08388-ASSISTANT CONTROLLER
42934	VN122024030953	2.4141E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	6	2/12/2024	184252	08938-PRINCIPAL
42935	VN122024030954	2.4141E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	7	2/12/2024	190332	08938-PRINCIPAL

42936	VN122024033145	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/12/2024	841800	08166-DISTRICT TREASURY OFFICER
42937	VN122024033146	2.4141E+14	1/12/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/12/2024	2493660	08166-DISTRICT TREASURY OFFICER
42938	VN122024030966	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	227450	08938-PRINCIPAL
42939	VN122024030967	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	1062800	08938-PRINCIPAL
42940	VN122024030965	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	1264844	08938-PRINCIPAL
42941	VN122024030951	2.4141E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	4	2/12/2024	77390	08938-PRINCIPAL
42942	VN122024030952	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	234212	08938-PRINCIPAL
42943	VN122024030962	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	3/12/2024	43350	08938-PRINCIPAL
42944	VN122024030963	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	9/12/2024	173750	08938-PRINCIPAL
42945	VN122024030964	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	10/12/2024	66487	08938-PRINCIPAL
42946	VN122024079440	2.4141E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	26	26/12/2024	1108	08938-PRINCIPAL
42947	VN122024079439	2.4141E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	25	26/12/2024	780	08938-PRINCIPAL
42948	VN122024079438	2.4141E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	24	26/12/2024	1848	08938-PRINCIPAL
42949	VN122024079441	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	26/12/2024	16102	08938-PRINCIPAL
42950	VN122024079442	2.4141E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	26/12/2024	24338	08938-PRINCIPAL
42951	VN122024043040	2.4141E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/12/2024	94	08894-TREASURY OFFICER
42952	VN122024043041	2.4141E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	64	08894-TREASURY OFFICER
42953	VN122024043042	2.4141E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/12/2024	120	08894-TREASURY OFFICER
42954	VN122024043043	2.4141E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/12/2024	72	08894-TREASURY OFFICER
42955	VN122024039099	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/12/2024	31050	02050-PRINCIPAL
42956	VN122024039100	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/12/2024	1517450	02050-PRINCIPAL
42957	VN122024039101	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/12/2024	391350	02050-PRINCIPAL
42958	VN122024039102	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/12/2024	105000	02050-PRINCIPAL
42959	VN122024039103	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/12/2024	192250	02050-PRINCIPAL
42960	VN122024039118	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/12/2024	403964	02050-PRINCIPAL
42961	VN122024070274	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1142	11/12/2024	81851	02050-PRINCIPAL
42962	VN122024039096	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/12/2024	557800	02114-HEADMASTER
42963	VN122024039097	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/12/2024	104400	02114-HEADMASTER
42964	VN122024039098	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/12/2024	118800	02114-HEADMASTER
42965	VN122024038524	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	5/12/2024	1231834	02114-HEADMASTER
42966	VN122024022553	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	10/12/2024	15325	02056-PRINCIPAL
42967	VN122024039149	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/12/2024	1048550	02056-PRINCIPAL
42968	VN122024039150	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/12/2024	206850	02056-PRINCIPAL
42969	VN122024039151	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/12/2024	63600	02056-PRINCIPAL
42970	VN122024039152	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/12/2024	84850	02056-PRINCIPAL
42971	VN122024039153	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/12/2024	559650	02056-PRINCIPAL
42972	VN122024039154	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/12/2024	1232800	02056-PRINCIPAL
42973	VN122024070554	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	24/12/2024	68188	02056-PRINCIPAL
42974	VN122024070553	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	24/12/2024	76864	02056-PRINCIPAL
42975	VN122024038977	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	355	2/12/2024	6194	02139-B.P.E.O.
42976	VN122024039512	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	891	2/12/2024	95404	02139-B.P.E.O.
42977	VN122024039513	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/12/2024	37418	02139-B.P.E.O.
42978	VN122024039514	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	893	2/12/2024	204844	02139-B.P.E.O.
42979	VN122024039515	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	894	2/12/2024	11470498	02139-B.P.E.O.
42980	VN122024039516	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	895	2/12/2024	31411497	02139-B.P.E.O.
42981	VN122024039517	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	896	2/12/2024	63000	02139-B.P.E.O.
42982	VN122024039518	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	897	2/12/2024	1059850	02139-B.P.E.O.
42983	VN122024039519	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	898	2/12/2024	2075220	02139-B.P.E.O.
42984	VN122024038599	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1091	10/12/2024	385800	02139-B.P.E.O.
42985	VN122024038578	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1070	9/12/2024	441000	02139-B.P.E.O.
42986	VN122024070310	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1178	16/12/2024	200000	02139-B.P.E.O.
42987	VN122024067292	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	13/12/2024	9108	PRIMARY EDUCATION OFFICER
42988	VN122024070311	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	16/12/2024	11552	02139-B.P.E.O.
42989	VN122024070312	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1180	16/12/2024	9357	02139-B.P.E.O.
42990	VN122024070406	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1274	20/12/2024	58397	02139-B.P.E.O.
42991	VN122024039483	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/12/2024	57252	02051-PRINCIPAL
42992	VN122024039484	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/12/2024	63246	02051-PRINCIPAL

42993	VN122024039485	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/12/2024	123332	02051-PRINCIPAL
42994	VN122024039486	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/12/2024	189598	02051-PRINCIPAL
42995	VN122024039487	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	2/12/2024	452592	02051-PRINCIPAL
42996	VN122024039488	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/12/2024	1460594	02051-PRINCIPAL
42997	VN122024039489	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/12/2024	1723121	02051-PRINCIPAL
42998	VN122024039490	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/12/2024	1820276	02051-PRINCIPAL
42999	VN122024038539	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1031	5/12/2024	5000	02051-PRINCIPAL
43000	VN122024038605	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1097	10/12/2024	7482	02051-PRINCIPAL
43001	VN122024038606	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1098	10/12/2024	222339	02051-PRINCIPAL
43002	VN122024070440	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1438	24/12/2024	1946	02051-PRINCIPAL
43003	VN122024070571	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1439	24/12/2024	2043	02051-PRINCIPAL
43004	VN122024070572	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1440	24/12/2024	475	02051-PRINCIPAL
43005	VN122024070573	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1441	24/12/2024	542	02051-PRINCIPAL
43006	VN122024038527	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	5/12/2024	417450	02440-PRINCIPAL
43007	VN122024038528	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	5/12/2024	487050	02440-PRINCIPAL
43008	VN122024038529	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	5/12/2024	926700	02440-PRINCIPAL
43009	VN122024038530	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1022	5/12/2024	4500	02440-PRINCIPAL
43010	VN122024032562	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/12/2024	40577	02015-DISTRICT TREASURY OFFICER
43011	VN122024039475	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/12/2024	165447	02094-PRINCIPAL
43012	VN122024039476	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/12/2024	390803	02094-PRINCIPAL
43013	VN122024039477	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/12/2024	714230	02094-PRINCIPAL
43014	VN122024039478	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/12/2024	32850	02094-PRINCIPAL
43015	VN122024039479	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/12/2024	133550	02094-PRINCIPAL
43016	VN122024039480	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/12/2024	734147	02094-PRINCIPAL
43017	VN122024039481	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/12/2024	1320755	02094-PRINCIPAL
43018	VN122024039482	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/12/2024	20680	02094-PRINCIPAL
43019	VN122024070297	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1165	13/12/2024	6000	02094-PRINCIPAL
43020	VN122024039393	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/12/2024	430200	02118-HEADMASTER
43021	VN122024039394	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/12/2024	194500	02118-HEADMASTER
43022	VN122024039395	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/12/2024	1037632	02118-HEADMASTER
43023	VN122024070345	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1213	18/12/2024	4000	02118-HEADMASTER
43024	VN122024039421	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/12/2024	118150	02059-PRINCIPAL
43025	VN122024039422	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/12/2024	486550	02059-PRINCIPAL
43026	VN122024039423	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/12/2024	544150	02059-PRINCIPAL
43027	VN122024039424	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/12/2024	661200	02059-PRINCIPAL
43028	VN122024070273	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1141	11/12/2024	3850	02059-PRINCIPAL
43029	VN122024039342	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/12/2024	783150	02443-HEADMASTER
43030	VN122024039343	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/12/2024	106300	02443-HEADMASTER
43031	VN122024070859	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1727	30/12/2024	1946	02443-HEADMASTER
43032	VN122024070864	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1732	30/12/2024	475	02443-HEADMASTER
43033	VN122024039579	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	2/12/2024	40700	02071-PRINCIPAL
43034	VN122024039580	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	2/12/2024	159500	02071-PRINCIPAL
43035	VN122024039581	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	2/12/2024	813400	02071-PRINCIPAL
43036	VN122024039582	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	2/12/2024	832350	02071-PRINCIPAL
43037	VN122024039583	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	2/12/2024	1161200	02071-PRINCIPAL
43038	VN122024070284	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1152	12/12/2024	32704	02071-PRINCIPAL
43039	VN122024070285	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1153	12/12/2024	16257	02071-PRINCIPAL
43040	VN122024070286	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1154	12/12/2024	38384	02071-PRINCIPAL
43041	VN122024070288	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	12/12/2024	55254	02071-PRINCIPAL
43042	VN122024070398	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	20/12/2024	14983	02071-PRINCIPAL
43043	VN122024070402	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1270	20/12/2024	1946	02071-PRINCIPAL
43044	VN122024070403	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1271	20/12/2024	2043	02071-PRINCIPAL

43045	VN122024070404	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1272	20/12/2024	475	02071-PRINCIPAL
43046	VN122024070405	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1273	20/12/2024	542	02071-PRINCIPAL
43047	VN122024039387	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/12/2024	164300	02054-PRINCIPAL
43048	VN122024039388	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/12/2024	555250	02054-PRINCIPAL
43049	VN122024039389	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/12/2024	119500	02054-PRINCIPAL
43050	VN122024039390	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/12/2024	34450	02054-PRINCIPAL
43051	VN122024039392	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/12/2024	434377	02054-PRINCIPAL
43052	VN122024039451	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/12/2024	105100	02054-PRINCIPAL
43053	VN122024038622	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	10/12/2024	234750	02054-PRINCIPAL
43054	VN122024039554	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	2/12/2024	43030	02160-PRINCIPAL
43055	VN122024039555	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	2/12/2024	63600	02160-PRINCIPAL
43056	VN122024039556	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	2/12/2024	105100	02160-PRINCIPAL
43057	VN122024039557	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	2/12/2024	174050	02160-PRINCIPAL
43058	VN122024039558	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	2/12/2024	233500	02160-PRINCIPAL
43059	VN122024039559	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	2/12/2024	401550	02160-PRINCIPAL
43060	VN122024039560	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	2/12/2024	654650	02160-PRINCIPAL
43061	VN122024039222	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	3/12/2024	4500	02428-HEADMASTER
43062	VN122024039108	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/12/2024	79300	02428-HEADMASTER
43063	VN122024039225	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/12/2024	892400	02428-HEADMASTER
43064	VN122024039109	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/12/2024	978900	02428-HEADMASTER
43065	VN122024039464	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/12/2024	174050	02057-PRINCIPAL
43066	VN122024039465	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/12/2024	560200	02057-PRINCIPAL
43067	VN122024039466	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/12/2024	130650	02057-PRINCIPAL
43068	VN122024039467	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/12/2024	850100	02057-PRINCIPAL
43069	VN122024039468	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/12/2024	119500	02057-PRINCIPAL
43070	VN122024039469	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/12/2024	1013890	02057-PRINCIPAL
43071	VN122024038597	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1089	10/12/2024	5000	02057-PRINCIPAL
43072	VN122024022565	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	10/12/2024	47649	02057-PRINCIPAL
43073	VN122024022566	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	10/12/2024	13000	02057-PRINCIPAL
43074	VN122024022567	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	10/12/2024	7551	02057-PRINCIPAL
43075	VN122024039396	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/12/2024	63600	02116-PRINCIPAL
43076	VN122024039397	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/12/2024	234200	02116-PRINCIPAL
43077	VN122024039398	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/12/2024	281150	02116-PRINCIPAL
43078	VN122024039399	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/12/2024	460505	02116-PRINCIPAL
43079	VN122024039400	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/12/2024	1303110	02116-PRINCIPAL
43080	VN122024039442	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/12/2024	35250	02116-PRINCIPAL
43081	VN122024039443	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/12/2024	109250	02116-PRINCIPAL
43082	VN122024039226	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	3/12/2024	6000	02116-PRINCIPAL
43083	VN122024070636	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1504	26/12/2024	475	02116-PRINCIPAL
43084	VN122024070639	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1507	26/12/2024	542	02116-PRINCIPAL
43085	VN122024070642	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1510	26/12/2024	1946	02116-PRINCIPAL
43086	VN122024070643	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1511	26/12/2024	2043	02116-PRINCIPAL
43087	VN122024039528	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	2/12/2024	40450	02079-HEADMASTER
43088	VN122024039593	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	2/12/2024	63600	02079-HEADMASTER
43089	VN122024039594	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	2/12/2024	63600	02079-HEADMASTER
43090	VN122024039310	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	4/12/2024	186300	02079-HEADMASTER
43091	VN122024039595	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	2/12/2024	619950	02079-HEADMASTER
43092	VN122024039596	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	2/12/2024	692894	02079-HEADMASTER
43093	VN122024039401	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/12/2024	1413150	02079-HEADMASTER
43094	VN122024070458	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1312	23/12/2024	4500	02079-HEADMASTER
43095	VN122024039087	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/12/2024	31010	02061-PRINCIPAL
43096	VN122024039088	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/12/2024	248200	02061-PRINCIPAL

43097	VN122024039089	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/12/2024	316500	02061-PRINCIPAL
43098	VN122024039090	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/12/2024	684313	02061-PRINCIPAL
43099	VN122024039091	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/12/2024	963559	02061-PRINCIPAL
43100	VN122024039224	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	603	3/12/2024	2000	02061-PRINCIPAL
43101	VN122024039223	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	602	3/12/2024	4000	02061-PRINCIPAL
43102	VN122024067278	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	13/12/2024	978479	02015-DISTRICT TREASURY OFFICER
43103	VN122024068752	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	13/12/2024	18915	02068-PRINCIPAL
43104	VN122024068751	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	13/12/2024	14675	02068-PRINCIPAL
43105	VN122024068753	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	13/12/2024	30176	02068-PRINCIPAL
43106	VN122024068754	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	13/12/2024	14276	02068-PRINCIPAL
43107	VN122024068755	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	13/12/2024	35562	02068-PRINCIPAL
43108	VN122024038571	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	9/12/2024	35130	02068-PRINCIPAL
43109	VN122024038572	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	9/12/2024	85150	02068-PRINCIPAL
43110	VN122024038573	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	9/12/2024	118050	02068-PRINCIPAL
43111	VN122024038574	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	9/12/2024	372970	02068-PRINCIPAL
43112	VN122024038575	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	9/12/2024	400500	02068-PRINCIPAL
43113	VN122024038577	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	9/12/2024	996963	02068-PRINCIPAL
43114	VN122024070447	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1301	23/12/2024	5000	02068-PRINCIPAL
43115	VN122024070448	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1302	23/12/2024	2000	02068-PRINCIPAL
43116	VN122024039504	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	2/12/2024	105100	02125-PRINCIPAL
43117	VN122024039505	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	2/12/2024	159500	02125-PRINCIPAL
43118	VN122024039506	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	2/12/2024	647000	02125-PRINCIPAL
43119	VN122024039507	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/12/2024	920742	02125-PRINCIPAL
43120	VN122024039441	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/12/2024	556850	02125-PRINCIPAL
43121	VN122024038604	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1096	10/12/2024	24091	02125-PRINCIPAL
43122	VN122024070343	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1211	18/12/2024	4000	02125-PRINCIPAL
43123	VN122024038587	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1079	10/12/2024	6000	02052-HEADMISTRESS
43124	VN122024039561	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	2/12/2024	1024090	02052-HEADMISTRESS
43125	VN122024039562	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	2/12/2024	1196358	02052-HEADMISTRESS
43126	VN122024039563	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	2/12/2024	123100	02052-HEADMISTRESS
43127	VN122024039564	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	2/12/2024	35250	02052-HEADMISTRESS
43128	VN122024038531	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	5/12/2024	54700	02158-PRINCIPAL
43129	VN122024038532	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	5/12/2024	697150	02158-PRINCIPAL
43130	VN122024038533	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	5/12/2024	244700	02158-PRINCIPAL
43131	VN122024038534	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	5/12/2024	1573850	02158-PRINCIPAL
43132	VN122024038535	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	5/12/2024	46650	02158-PRINCIPAL
43133	VN122024038536	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	5/12/2024	382193	02158-PRINCIPAL
43134	VN122024038546	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	5/12/2024	88700	02158-PRINCIPAL
43135	VN122024038621	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	10/12/2024	28248	02158-PRINCIPAL
43136	VN122024038607	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1099	10/12/2024	1250	02158-PRINCIPAL
43137	VN122024038608	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1100	10/12/2024	13744	02158-PRINCIPAL
43138	VN122024070326	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1194	17/12/2024	4250	02158-PRINCIPAL
43139	VN122024070637	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1505	26/12/2024	475	02158-PRINCIPAL
43140	VN122024070638	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1506	26/12/2024	542	02158-PRINCIPAL
43141	VN122024070640	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1508	26/12/2024	1946	02158-PRINCIPAL
43142	VN122024070641	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1509	26/12/2024	2043	02158-PRINCIPAL
43143	VN122024039309	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	4/12/2024	4000	02062-PRINCIPAL
43144	VN122024039322	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	4/12/2024	34350	02062-PRINCIPAL
43145	VN122024039323	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	4/12/2024	119500	02062-PRINCIPAL
43146	VN122024039324	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	4/12/2024	298550	02062-PRINCIPAL
43147	VN122024039325	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	4/12/2024	413700	02062-PRINCIPAL
43148	VN122024039326	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	4/12/2024	793050	02062-PRINCIPAL

43149	VN122024039337	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	4/12/2024	94350	02062-PRINCIPAL
43150	VN122024039312	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	4/12/2024	63600	02163-PRINCIPAL
43151	VN122024039313	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	4/12/2024	67350	02163-PRINCIPAL
43152	VN122024039314	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	4/12/2024	231850	02163-PRINCIPAL
43153	VN122024039315	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	4/12/2024	972850	02163-PRINCIPAL
43154	VN122024039319	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	4/12/2024	32550	02163-PRINCIPAL
43155	VN122024039320	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	4/12/2024	1040350	02163-PRINCIPAL
43156	VN122024039321	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	4/12/2024	1287150	02163-PRINCIPAL
43157	VN122024070867	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1735	30/12/2024	5500	02163-PRINCIPAL
43158	VN122024039605	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	2/12/2024	91900	02064-HEADMASTER
43159	VN122024039606	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	2/12/2024	819000	02064-HEADMASTER
43160	VN122024039607	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	2/12/2024	1092300	02064-HEADMASTER
43161	VN122024038496	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	2/12/2024	34350	02064-HEADMASTER
43162	VN122024022533	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	9/12/2024	94791	02064-HEADMASTER
43163	VN122024039457	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/12/2024	146650	02429-HEADMASTER
43164	VN122024039458	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/12/2024	466650	02429-HEADMASTER
43165	VN122024039597	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	2/12/2024	734500	02429-HEADMASTER
43166	VN122024070557	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1411	24/12/2024	2043	02429-HEADMASTER
43167	VN122024070558	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1412	24/12/2024	1946	02429-HEADMASTER
43168	VN122024070559	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1413	24/12/2024	542	02429-HEADMASTER
43169	VN122024070560	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1414	24/12/2024	475	02429-HEADMASTER
43170	VN122024038595	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	10/12/2024	426250	02164-PRINCIPAL
43171	VN122024038596	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	10/12/2024	310320	02164-PRINCIPAL
43172	VN122024039471	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/12/2024	66880	02164-PRINCIPAL
43173	VN122024039472	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/12/2024	135340	02164-PRINCIPAL
43174	VN122024039473	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/12/2024	2381603	02164-PRINCIPAL
43175	VN122024039474	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/12/2024	3220845	02164-PRINCIPAL
43176	VN122024039546	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	2/12/2024	59612	02164-PRINCIPAL
43177	VN122024039547	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	2/12/2024	76942	02164-PRINCIPAL
43178	VN122024039548	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	2/12/2024	111652	02164-PRINCIPAL
43179	VN122024039549	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	2/12/2024	1341660	02164-PRINCIPAL
43180	VN122024039584	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	2/12/2024	2800368	02164-PRINCIPAL
43181	VN122024032572	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	10/12/2024	817920	02015-DISTRICT TREASURY OFFICER
43182	VN122024070615	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1483	26/12/2024	30471	02164-PRINCIPAL
43183	VN122024070627	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1495	26/12/2024	7000	02164-PRINCIPAL
43184	VN122024070628	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1496	26/12/2024	475	02164-PRINCIPAL
43185	VN122024070629	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1497	26/12/2024	540	02164-PRINCIPAL
43186	VN122024070630	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1498	26/12/2024	1946	02164-PRINCIPAL
43187	VN122024070631	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1499	26/12/2024	2043	02164-PRINCIPAL
43188	VN122024039155	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/12/2024	1120200	02060-PRINCIPAL
43189	VN122024039156	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/12/2024	105100	02060-PRINCIPAL
43190	VN122024039157	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/12/2024	105100	02060-PRINCIPAL
43191	VN122024039158	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/12/2024	63600	02060-PRINCIPAL
43192	VN122024039128	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/12/2024	675850	02060-PRINCIPAL
43193	VN122024038540	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	5/12/2024	54700	02060-PRINCIPAL
43194	VN122024038541	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	5/12/2024	866500	02060-PRINCIPAL
43195	VN122024070344	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	18/12/2024	36411	02060-PRINCIPAL
43196	VN122024070459	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1313	23/12/2024	2043	02060-PRINCIPAL
43197	VN122024070460	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1314	23/12/2024	1946	02060-PRINCIPAL
43198	VN122024070461	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1315	23/12/2024	542	02060-PRINCIPAL
43199	VN122024070462	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1316	23/12/2024	475	02060-PRINCIPAL
43200	VN122024039497	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/12/2024	438600	02070-PRINCIPAL

43201	VN122024039498	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	2/12/2024	503413	02070-PRINCIPAL
43202	VN122024039499	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/12/2024	63600	02070-PRINCIPAL
43203	VN122024039500	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	2/12/2024	239000	02070-PRINCIPAL
43204	VN122024039533	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/12/2024	31650	02070-PRINCIPAL
43205	VN122024039574	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	2/12/2024	769050	02070-PRINCIPAL
43206	VN122024039036	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	39750	02070-PRINCIPAL
43207	VN122024070321	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1189	17/12/2024	4000	02070-PRINCIPAL
43208	VN122024070322	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	17/12/2024	4380	02070-PRINCIPAL
43209	VN122024070926	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1794	31/12/2024	1946	02070-PRINCIPAL
43210	VN122024070927	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1795	31/12/2024	475	02070-PRINCIPAL
43211	VN122024070929	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1797	31/12/2024	2043	02070-PRINCIPAL
43212	VN122024070930	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1798	31/12/2024	542	02070-PRINCIPAL
43213	VN122024039412	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/12/2024	64400	02211-HEADMASTER
43214	VN122024039413	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/12/2024	103300	02211-HEADMASTER
43215	VN122024039414	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/12/2024	118050	02211-HEADMASTER
43216	VN122024039415	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/12/2024	674000	02211-HEADMASTER
43217	VN122024070294	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1162	13/12/2024	3000	02211-HEADMASTER
43218	VN122024039520	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	2/12/2024	106300	02424-HEADMASTER
43219	VN122024039521	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	2/12/2024	83200	02424-HEADMASTER
43220	VN122024039522	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/12/2024	648750	02424-HEADMASTER
43221	VN122024039523	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/12/2024	45550	02424-HEADMASTER
43222	VN122024070644	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1512	26/12/2024	3000	02424-HEADMASTER
43223	VN122024070646	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1514	26/12/2024	2043	02424-HEADMASTER
43224	VN122024070648	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1516	26/12/2024	1946	02424-HEADMASTER
43225	VN122024070649	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1517	26/12/2024	542	02424-HEADMASTER
43226	VN122024070650	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1518	26/12/2024	475	02424-HEADMASTER
43227	VN122024032524	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/12/2024	52791	02015-DISTRICT TREASURY OFFICER
43228	VN122024039112	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/12/2024	183226	02155-HEADMASTER
43229	VN122024039113	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/12/2024	808634	02155-HEADMASTER
43230	VN122024039114	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/12/2024	1955359	02155-HEADMASTER
43231	VN122024039115	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/12/2024	3198878	02155-HEADMASTER
43232	VN122024039116	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/12/2024	2176636	02155-HEADMASTER
43233	VN122024039147	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/12/2024	134260	02155-HEADMASTER
43234	VN122024039148	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/12/2024	148562	02155-HEADMASTER
43235	VN122024038601	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1093	10/12/2024	95329	02155-HEADMASTER
43236	VN122024070430	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1429	24/12/2024	2043	02155-HEADMASTER
43237	VN122024070431	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1430	24/12/2024	1946	02155-HEADMASTER
43238	VN122024070432	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1431	24/12/2024	542	02155-HEADMASTER
43239	VN122024070433	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1432	24/12/2024	475	02155-HEADMASTER
43240	VN122024038543	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	5/12/2024	80300	02065-HEADMASTER
43241	VN122024038544	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	5/12/2024	249600	02065-HEADMASTER
43242	VN122024038545	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	5/12/2024	1005550	02065-HEADMASTER
43243	VN122024067277	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	13/12/2024	565800	02396-HEAD MASTER
43244	VN122024070295	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1163	13/12/2024	3000	02065-HEADMASTER
43245	VN122024039586	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	2/12/2024	33450	02081-PRINCIPAL
43246	VN122024039587	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	2/12/2024	63600	02081-PRINCIPAL
43247	VN122024039588	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	2/12/2024	88470	02081-PRINCIPAL
43248	VN122024039589	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	2/12/2024	164300	02081-PRINCIPAL
43249	VN122024039494	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/12/2024	178906	02081-PRINCIPAL
43250	VN122024039590	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	2/12/2024	735750	02081-PRINCIPAL
43251	VN122024039591	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	2/12/2024	393857	02081-PRINCIPAL
43252	VN122024067273	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	12/12/2024	978479	02015-DISTRICT TREASURY OFFICER

43253	VN122024070308	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	16/12/2024	2380	02081-PRINCIPAL
43254	VN122024070289	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1157	12/12/2024	3000	02081-PRINCIPAL
43255	VN122024070309	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	16/12/2024	2744	02081-PRINCIPAL
43256	VN122024070625	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1493	26/12/2024	2043	02081-PRINCIPAL
43257	VN122024070626	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1494	26/12/2024	542	02081-PRINCIPAL
43258	VN122024070624	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1492	26/12/2024	475	02081-PRINCIPAL
43259	VN122024070623	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1491	26/12/2024	1946	02081-PRINCIPAL
43260	VN122024039600	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	2/12/2024	35400	02169-HEADMASTER
43261	VN122024039601	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	2/12/2024	63600	02169-HEADMASTER
43262	VN122024039603	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	2/12/2024	89200	02169-HEADMASTER
43263	VN122024039604	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	2/12/2024	220200	02169-HEADMASTER
43264	VN122024038495	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	2/12/2024	1148300	02169-HEADMASTER
43265	VN122024038586	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1078	10/12/2024	3000	02423-HEADMASTER
43266	VN122024039425	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/12/2024	79300	02423-HEADMASTER
43267	VN122024039426	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/12/2024	130350	02423-HEADMASTER
43268	VN122024039338	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/12/2024	676700	02423-HEADMASTER
43269	VN122024039104	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/12/2024	169100	02106-PRINCIPAL
43270	VN122024039105	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/12/2024	271100	02106-PRINCIPAL
43271	VN122024039106	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/12/2024	318150	02106-PRINCIPAL
43272	VN122024039107	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/12/2024	61950	02106-PRINCIPAL
43273	VN122024039136	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/12/2024	251850	02106-PRINCIPAL
43274	VN122024039137	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/12/2024	964612	02106-PRINCIPAL
43275	VN122024039138	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/12/2024	77900	02106-PRINCIPAL
43276	VN122024038602	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1094	10/12/2024	4000	02106-PRINCIPAL
43277	VN122024038603	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1095	10/12/2024	2000	02106-PRINCIPAL
43278	VN122024068956	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	43	11/12/2024	3068	02244-SENIOR ANALYST
43279	VN122024021670	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	2	2/12/2024	11537	02244-SENIOR ANALYST
43280	VN122024021701	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	2/12/2024	182540	02244-SENIOR ANALYST
43281	VN122024021702	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	2/12/2024	19900	02244-SENIOR ANALYST
43282	VN122024021703	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	2/12/2024	18000	02244-SENIOR ANALYST
43283	VN122024021704	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	2/12/2024	291498	02244-SENIOR ANALYST
43284	VN122024068958	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	45	11/12/2024	5200	02244-SENIOR ANALYST
43285	VN122024068959	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	46	11/12/2024	5269	02244-SENIOR ANALYST
43286	VN122024068966	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	53	13/12/2024	3450	02244-SENIOR ANALYST
43287	VN122024068960	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	47	11/12/2024	707	02244-SENIOR ANALYST
43288	VN122024068967	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	54	13/12/2024	18260	02244-SENIOR ANALYST
43289	VN122024068980	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	67	23/12/2024	119654	02244-SENIOR ANALYST
43290	VN122024068976	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	63	23/12/2024	6868	02244-SENIOR ANALYST
43291	VN122024068977	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	64	23/12/2024	9920	02244-SENIOR ANALYST
43292	VN122024068978	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	65	23/12/2024	1870	02244-SENIOR ANALYST
43293	VN122024068988	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	75	26/12/2024	3715	02244-SENIOR ANALYST
43294	VN122024039575	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	2/12/2024	80800	02105-PRINCIPAL
43295	VN122024039576	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	2/12/2024	169100	02105-PRINCIPAL
43296	VN122024039577	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	2/12/2024	287600	02105-PRINCIPAL
43297	VN122024039578	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	2/12/2024	344100	02105-PRINCIPAL
43298	VN122024032493	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	44905	02270-TEHSILDAR
43299	VN122024032494	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	33292	02270-TEHSILDAR
43300	VN122024032495	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	34099	02270-TEHSILDAR
43301	VN122024032496	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	28014	02270-TEHSILDAR
43302	VN122024032497	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	27889	02270-TEHSILDAR
43303	VN122024019451	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	2968132	02012-TEHSILDAR
43304	VN122024016826	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	2/12/2024	734702	02012-TEHSILDAR

43305	VN122024016827	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	2/12/2024	703510	02012-TEHSILDAR
43306	VN122024016828	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	2/12/2024	396532	02012-TEHSILDAR
43307	VN122024019452	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	340792	02012-TEHSILDAR
43308	VN122024016829	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	2/12/2024	265636	02012-TEHSILDAR
43309	VN122024016830	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	2/12/2024	196024	02012-TEHSILDAR
43310	VN122024016831	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	2/12/2024	131792	02012-TEHSILDAR
43311	VN122024016832	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	2/12/2024	125788	02012-TEHSILDAR
43312	VN122024016833	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	2/12/2024	122154	02012-TEHSILDAR
43313	VN122024019453	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	119400	02012-TEHSILDAR
43314	VN122024019454	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	107088	02012-TEHSILDAR
43315	VN122024019455	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	90000	02012-TEHSILDAR
43316	VN122024016834	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	2/12/2024	36000	02012-TEHSILDAR
43317	VN122024016835	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	2/12/2024	35400	02012-TEHSILDAR
43318	VN122024016836	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	2/12/2024	21700	02012-TEHSILDAR
43319	VN122024016848	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	5/12/2024	76492	02012-TEHSILDAR
43320	VN122024016823	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/12/2024	367932	02012-TEHSILDAR
43321	VN122024016849	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	10/12/2024	24596	02012-TEHSILDAR
43322	VN122024071998	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	12/12/2024	689952	02012-TEHSILDAR
43323	VN122024067894	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	130	23/12/2024	46189	02012-TEHSILDAR
43324	VN122024068872	2.415E+14	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	23/12/2024	200000	02012-TEHSILDAR
43325	VN122024039135	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	513	3/12/2024	368895	02155-HEADMASTER
43326	VN122024038976	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	354	2/12/2024	590839	02055-PRINCIPAL
43327	VN122024020868	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	328	9/12/2024	2980	MEDICAL OFFICER
43328	VN122024020756	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	216	2/12/2024	11000	MEDICAL OFFICER
43329	VN122024027493	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	4/12/2024	48622	MEDICAL OFFICER
43330	VN122024020711	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	171	4/12/2024	102500	MEDICAL OFFICER
43331	VN122024027494	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	43400	MEDICAL OFFICER
43332	VN122024020733	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	193	2/12/2024	72000	MEDICAL OFFICER
43333	VN122024020734	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	194	2/12/2024	233700	MEDICAL OFFICER
43334	VN122024020735	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	2/12/2024	138900	02192-SENIOR MEDICAL OFFICER
43335	VN122024020736	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	196	2/12/2024	351450	MEDICAL OFFICER
43336	VN122024020737	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	197	2/12/2024	317180	MEDICAL OFFICER
43337	VN122024027495	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	151900	MEDICAL OFFICER
43338	VN122024020745	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	205	2/12/2024	57900	MEDICAL OFFICER
43339	VN122024020746	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	206	2/12/2024	48750	MEDICAL OFFICER
43340	VN122024020773	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	233	2/12/2024	137720	MEDICAL OFFICER
43341	VN122024027498	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	439300	MEDICAL OFFICER
43342	VN122024027499	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	2/12/2024	68850	MEDICAL OFFICER
43343	VN122024020747	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	2/12/2024	156400	02192-SENIOR MEDICAL OFFICER
43344	VN122024020748	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	2/12/2024	163055	02192-SENIOR MEDICAL OFFICER
43345	VN122024020749	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	209	2/12/2024	244550	MEDICAL OFFICER
43346	VN122024020767	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	2/12/2024	307800	02192-SENIOR MEDICAL OFFICER
43347	VN122024020768	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	228	2/12/2024	313555	MEDICAL OFFICER
43348	VN122024020721	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	181	2/12/2024	156550	MEDICAL OFFICER
43349	VN122024020728	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	2/12/2024	611752	02192-SENIOR MEDICAL OFFICER
43350	VN122024027500	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	76950	MEDICAL OFFICER
43351	VN122024020772	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	2/12/2024	826650	02192-SENIOR MEDICAL OFFICER
43352	VN122024020870	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	330	9/12/2024	5260	02192-SENIOR MEDICAL OFFICER
43353	VN122024032566	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	9/12/2024	119630	02477-SENIOR MEDICAL OFFICER
43354	VN122024069987	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	387	12/12/2024	2000	MEDICAL OFFICER
43355	VN122024069988	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	388	12/12/2024	20160	MEDICAL OFFICER
43356	VN122024070005	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	405	16/12/2024	1000	MEDICAL OFFICER
43357	VN122024070006	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	406	16/12/2024	1000	MEDICAL OFFICER
43358	VN122024070008	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	408	16/12/2024	2790	MEDICAL OFFICER
43359	VN122024070035	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	435	23/12/2024	17485	02192-SENIOR MEDICAL OFFICER
43360	VN122024070034	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	434	23/12/2024	15851	02192-SENIOR MEDICAL OFFICER
43361	VN122024070033	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	433	23/12/2024	12969	02192-SENIOR MEDICAL OFFICER
43362	VN122024070036	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	436	23/12/2024	4323	02192-SENIOR MEDICAL OFFICER
43363	VN122024070040	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	440	23/12/2024	16520	MEDICAL OFFICER
43364	VN122024039526	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/12/2024	582500	02427-HEADMASTER
43365	VN122024039527	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/12/2024	349000	02427-HEADMASTER
43366	VN122024038522	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	5/12/2024	104400	02427-HEADMASTER
43367	VN122024027786	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	79882	FOOD & SUPPLY CONTROLLER
43368	VN122024027787	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	104088	FOOD & SUPPLY CONTROLLER

43369	VN122024027788	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	108650	FOOD & SUPPLY CONTROLLER
43370	VN122024027789	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	194004	FOOD & SUPPLY CONTROLLER
43371	VN122024027790	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	206600	FOOD & SUPPLY CONTROLLER
43372	VN122024027791	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	241616	FOOD & SUPPLY CONTROLLER
43373	VN122024027792	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	2667866	FOOD & SUPPLY CONTROLLER
43374	VN122024027793	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	262410	FOOD & SUPPLY CONTROLLER
43375	VN122024027794	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	385396	FOOD & SUPPLY CONTROLLER
43376	VN122024027795	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	499448	FOOD & SUPPLY CONTROLLER
43377	VN122024027796	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	271768	FOOD & SUPPLY CONTROLLER
43378	VN122024027797	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	4405816	FOOD & SUPPLY CONTROLLER
43379	VN122024027798	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	1100086	FOOD & SUPPLY CONTROLLER
43380	VN122024027799	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	2567954	FOOD & SUPPLY CONTROLLER
43381	VN122024027804	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	20	9/12/2024	18034	FOOD & SUPPLY CONTROLLER
43382	VN122024067285	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	13/12/2024	58510	02313-DISTRICT CONTROLLER
43383	VN122024067286	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	13/12/2024	54574	02313-DISTRICT CONTROLLER
43384	VN122024067287	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	13/12/2024	31279	02313-DISTRICT CONTROLLER
43385	VN122024067288	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	13/12/2024	40218	02313-DISTRICT CONTROLLER
43386	VN122024067316	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	13/12/2024	23163	02313-DISTRICT CONTROLLER
43387	VN122024067317	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	13/12/2024	33918	02313-DISTRICT CONTROLLER
43388	VN122024071469	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	30	13/12/2024	7600	FOOD & SUPPLY CONTROLLER
43389	VN122024071470	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	31	13/12/2024	820	FOOD & SUPPLY CONTROLLER
43390	VN122024071471	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	32	13/12/2024	16110	FOOD & SUPPLY CONTROLLER
43391	VN122024068768	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	13/12/2024	12965	FOOD & SUPPLY CONTROLLER
43392	VN122024068770	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	13/12/2024	39144	FOOD & SUPPLY CONTROLLER
43393	VN122024068873	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	23/12/2024	21894	FOOD & SUPPLY CONTROLLER
43394	VN122024068874	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	23/12/2024	39580	FOOD & SUPPLY CONTROLLER
43395	VN122024020664	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	122	3/12/2024	760	02330-ASSISTANT DIRECTOR
43396	VN122024020665	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	123	3/12/2024	6840	02330-ASSISTANT DIRECTOR
43397	VN122024020629	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	3/12/2024	155576	02330-ASSISTANT DIRECTOR
43398	VN122024020630	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	3/12/2024	66900	02330-ASSISTANT DIRECTOR
43399	VN122024020631	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	3/12/2024	201631	02330-ASSISTANT DIRECTOR
43400	VN122024020632	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	3/12/2024	100820	02330-ASSISTANT DIRECTOR
43401	VN122024020633	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/12/2024	38400	02330-ASSISTANT DIRECTOR
43402	VN122024020634	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	3/12/2024	64650	02330-ASSISTANT DIRECTOR
43403	VN122024070042	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	442	23/12/2024	34159	OFFICER
43404	VN122024070043	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	443	23/12/2024	46708	OFFICER
43405	VN122024070044	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	444	23/12/2024	23036	OFFICER
43406	VN122024070045	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	445	23/12/2024	20791	OFFICER
43407	VN122024020730	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	190	2/12/2024	43812	OFFICER
43408	VN122024020731	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	2/12/2024	61508	OFFICER
43409	VN122024020732	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	192	2/12/2024	122054	OFFICER
43410	VN122024020738	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	198	2/12/2024	191798	OFFICER
43411	VN122024020742	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	202	2/12/2024	301986	OFFICER
43412	VN122024069964	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	364	11/12/2024	9386	OFFICER
43413	VN122024069965	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	365	11/12/2024	18329	OFFICER
43414	VN122024070046	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	446	23/12/2024	17250	OFFICER
43415	VN122024069966	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	366	11/12/2024	3010	OFFICER
43416	VN122024069981	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CHARGES	FAMILY	NT	V	381	11/12/2024	6637	OFFICER
43417	VN122024070047	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	447	23/12/2024	10520	OFFICER
43418	VN122024070068	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	468	26/12/2024	2012	OFFICER
43419	VN122024020751	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	211	2/12/2024	76492	MEDICAL OFFICER,
43420	VN122024020752	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	2/12/2024	139692	02183-SENIOR MEDICAL OFFICER,
43421	VN122024027501	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	139828	MEDICAL OFFICER,
43422	VN122024020753	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	2/12/2024	171944	02183-SENIOR MEDICAL OFFICER,
43423	VN122024027502	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	204608	MEDICAL OFFICER,
43424	VN122024020754	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	2/12/2024	450864	02183-SENIOR MEDICAL OFFICER,
43425	VN122024020755	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	2/12/2024	663103	02183-SENIOR MEDICAL OFFICER,
43426	VN122024020757	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	2/12/2024	731823	02183-SENIOR MEDICAL OFFICER,
43427	VN122024020758	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	2/12/2024	650438	02183-SENIOR MEDICAL OFFICER,
43428	VN122024020778	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	2/12/2024	620370	02183-SENIOR MEDICAL OFFICER,
43429	VN122024020779	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	2/12/2024	847730	02183-SENIOR MEDICAL OFFICER,

43430	VN122024020769	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	2/12/2024	613386	02183-SENIOR MEDICAL OFFICER,
43431	VN122024020770	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	2/12/2024	1302774	02183-SENIOR MEDICAL OFFICER,
43432	VN122024020771	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	2/12/2024	324320	02183-SENIOR MEDICAL OFFICER,
43433	VN122024020812	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	2/12/2024	678950	02183-SENIOR MEDICAL OFFICER,
43434	VN122024020813	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	2/12/2024	305739	02183-SENIOR MEDICAL OFFICER,
43435	VN122024020814	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	2/12/2024	578615	02183-SENIOR MEDICAL OFFICER,
43436	VN122024020750	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	2/12/2024	2062009	02183-SENIOR MEDICAL OFFICER,
43437	VN122024020619	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	1707162	02183-SENIOR MEDICAL OFFICER,
43438	VN122024027509	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	359361	MEDICAL OFFICER,
43439	VN122024027488	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	161150	MEDICAL OFFICER,
43440	VN122024020628	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	3/12/2024	31028	02183-SENIOR MEDICAL OFFICER,
43441	VN122024020888	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	10/12/2024	95554	02183-SENIOR MEDICAL OFFICER,
43442	VN122024020890	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	10/12/2024	58335	02183-SENIOR MEDICAL OFFICER,
43443	VN122024069980	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	380	11/12/2024	14467	02183-SENIOR MEDICAL OFFICER,
43444	VN122024070013	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	413	17/12/2024	1857	02183-SENIOR MEDICAL OFFICER,
43445	VN122024070017	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	417	17/12/2024	156553	02183-SENIOR MEDICAL OFFICER,
43446	VN122024070032	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	432	20/12/2024	13422	02183-SENIOR MEDICAL OFFICER,
43447	VN122024071254	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	20/12/2024	206429	MEDICAL OFFICER,
43448	VN122024070048	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	448	23/12/2024	21700	OFFICER
43449	VN122024070049	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	449	23/12/2024	122154	OFFICER
43450	VN122024070050	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	450	23/12/2024	45076	OFFICER
43451	VN122024070051	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	451	23/12/2024	65700	OFFICER
43452	VN122024070052	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	452	23/12/2024	114812	OFFICER
43453	VN122024070053	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	453	23/12/2024	104637	OFFICER
43454	VN122024020869	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	329	9/12/2024	156221	OFFICER
43455	VN122024020722	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	182	2/12/2024	65142	OFFICER
43456	VN122024020723	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	183	2/12/2024	95272	OFFICER
43457	VN122024020724	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	2/12/2024	135544	OFFICER
43458	VN122024020725	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	185	2/12/2024	283604	OFFICER
43459	VN122024020726	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	2/12/2024	332766	OFFICER
43460	VN122024020727	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	187	2/12/2024	437702	OFFICER
43461	VN122024020618	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	78	2/12/2024	12900	OFFICER
43462	VN122024020894	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	354	10/12/2024	139994	OFFICER
43463	VN122024069989	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	389	12/12/2024	116270	OFFICER
43464	VN122024069990	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	390	12/12/2024	126597	OFFICER
43465	VN122024069991	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	391	12/12/2024	115083	OFFICER
43466	VN122024069971	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	371	11/12/2024	7760	OFFICER
43467	VN122024069972	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	372	11/12/2024	17574	OFFICER
43468	VN122024069967	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	367	11/12/2024	51292	OFFICER
43469	VN122024069968	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	368	11/12/2024	233060	OFFICER
43470	VN122024069969	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	369	11/12/2024	32285	OFFICER
43471	VN122024069970	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	370	11/12/2024	27290	OFFICER
43472	VN122024069973	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	373	11/12/2024	106165	OFFICER
43473	VN122024069974	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	374	11/12/2024	79197	OFFICER
43474	VN122024069975	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	375	11/12/2024	74815	OFFICER
43475	VN122024069976	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	376	11/12/2024	116025	OFFICER
43476	VN122024069977	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	377	11/12/2024	36827	OFFICER
43477	VN122024069978	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	378	11/12/2024	3591	OFFICER
43478	VN122024069979	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	379	11/12/2024	9002	OFFICER
43479	VN122024069982	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	382	11/12/2024	1441	OFFICER
43480	VN122024069994	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	394	12/12/2024	578704	OFFICER
43481	VN122024070007	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	407	16/12/2024	104723	OFFICER
43482	VN122024067319	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	20/12/2024	1059320	02015-DISTRICT TREASURY OFFICER
43483	VN122024070054	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	454	23/12/2024	2690	OFFICER
43484	VN122024070038	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	438	23/12/2024	220440	OFFICER
43485	VN122024020787	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	2/12/2024	267810	02185-SENIOR MEDICAL OFFICER
43486	VN122024020788	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	2/12/2024	606004	02185-SENIOR MEDICAL OFFICER
43487	VN122024020789	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	2/12/2024	692361	02185-SENIOR MEDICAL OFFICER
43488	VN122024020790	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	2/12/2024	509015	02185-SENIOR MEDICAL OFFICER
43489	VN122024020713	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	2/12/2024	312470	02185-SENIOR MEDICAL OFFICER
43490	VN122024020714	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	2/12/2024	1418390	02185-SENIOR MEDICAL OFFICER
43491	VN122024020715	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	2/12/2024	89700	02185-SENIOR MEDICAL OFFICER
43492	VN122024020716	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	2/12/2024	1316218	02185-SENIOR MEDICAL OFFICER
43493	VN122024069985	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	12/12/2024	4520	02185-SENIOR MEDICAL OFFICER
43494	VN122024069986	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	12/12/2024	395425	02185-SENIOR MEDICAL OFFICER
43495	VN122024069992	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	12/12/2024	338180	02185-SENIOR MEDICAL OFFICER
43496	VN122024069993	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	393	12/12/2024	18666	02185-SENIOR MEDICAL OFFICER
43497	VN122024069995	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	395	12/12/2024	18667	02185-SENIOR MEDICAL OFFICER
43498	VN122024069996	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	396	12/12/2024	10792	02185-SENIOR MEDICAL OFFICER
43499	VN122024070016	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	17/12/2024	22857	02185-SENIOR MEDICAL OFFICER
43500	VN122024020915	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	168612	02210-PRINCIPAL

43501	VN122024020916	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	171026	02210-PRINCIPAL
43502	VN122024020917	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	190282	02210-PRINCIPAL
43503	VN122024020918	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	284208	02210-PRINCIPAL
43504	VN122024020919	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	980370	02210-PRINCIPAL
43505	VN122024020920	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	2563696	02210-PRINCIPAL
43506	VN122024020935	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	2/12/2024	72284	02210-PRINCIPAL
43507	VN122024020905	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	7	2/12/2024	85640	02210-PRINCIPAL
43508	VN122024020907	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	4/12/2024	51000	02210-PRINCIPAL
43509	VN122024020908	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	4/12/2024	24000	02210-PRINCIPAL
43510	VN122024022503	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	66	5/12/2024	28810	02210-PRINCIPAL
43511	VN122024043772	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	19	9/12/2024	7434	EXCISE AND TAXATION
43512	VN122024043773	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	20	9/12/2024	5001	EXCISE AND TAXATION
43513	VN122024043774	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	21	9/12/2024	17360	EXCISE AND TAXATION
43514	VN122024043762	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	240930	EXCISE AND TAXATION
43515	VN122024043755	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	87172	EXCISE & TAXATION COMMISSIONER
43516	VN122024043756	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	68818	EXCISE & TAXATION COMMISSIONER
43517	VN122024043757	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	72613	EXCISE AND TAXATION
43518	VN122024022465	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	28	2/12/2024	93801	02218-SUPERINTENDENT
43519	VN122024022486	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	2/12/2024	19900	02218-SUPERINTENDENT
43520	VN122024022487	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	2/12/2024	117256	02218-SUPERINTENDENT
43521	VN122024022515	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	78	5/12/2024	18386	02218-SUPERINTENDENT
43522	VN122024022535	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	98	9/12/2024	10890	02218-SUPERINTENDENT
43523	VN122024068740	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	167	12/12/2024	924	02218-SUPERINTENDENT
43524	VN122024068876	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	303	23/12/2024	7500	02218-SUPERINTENDENT
43525	VN122024035800	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	12	5/12/2024	11670	02418-REGIONAL DEPUTY DIRECTOR
43526	VN122024035801	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	13	5/12/2024	139638	02418-REGIONAL DEPUTY DIRECTOR
43527	VN122024035802	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	14	5/12/2024	507608	02418-REGIONAL DEPUTY DIRECTOR
43528	VN122024035803	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	15	5/12/2024	19900	02418-REGIONAL DEPUTY DIRECTOR
43529	VN122024035804	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	5/12/2024	32278	02418-REGIONAL DEPUTY DIRECTOR
43530	VN122024022494	2.415E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	2/12/2024	90380	02381-SUPERINTENDENT
43531	VN122024022495	2.415E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	2/12/2024	59812	02381-SUPERINTENDENT
43532	VN122024068739	2.415E+14	1/12/2024	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	12/12/2024	1002	02381-SUPERINTENDENT
43533	VN122024068877	2.415E+14	1/12/2024	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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	304	23/12/2024	3959	02381-SUPERINTENDENT
43534	VN122024038590	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1082	10/12/2024	11487	02162-PRINCIPAL
43535	VN122024039117	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/12/2024	154850	02162-PRINCIPAL
43536	VN122024039130	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/12/2024	272763	02162-PRINCIPAL
43537	VN122024039131	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/12/2024	356550	02162-PRINCIPAL
43538	VN122024039132	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/12/2024	635050	02162-PRINCIPAL
43539	VN122024039133	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/12/2024	45400	02162-PRINCIPAL
43540	VN122024039134	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/12/2024	35400	02162-PRINCIPAL
43541	VN122024070617	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1485	26/12/2024	3000	02162-PRINCIPAL
43542	VN122024070621	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1489	26/12/2024	1946	02162-PRINCIPAL
43543	VN122024070622	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1490	26/12/2024	2043	02162-PRINCIPAL
43544	VN122024039491	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/12/2024	696800	02174-PRINCIPAL

43545	VN122024039492	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/12/2024	466600	02174-PRINCIPAL
43546	VN122024039585	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	2/12/2024	219800	02174-PRINCIPAL
43547	VN122024039493	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	2/12/2024	1528450	02174-PRINCIPAL
43548	VN122024039592	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	2/12/2024	179150	02174-PRINCIPAL
43549	VN122024038600	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1092	10/12/2024	114123	02174-PRINCIPAL
43550	VN122024070632	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1500	26/12/2024	1946	02174-PRINCIPAL
43551	VN122024070633	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1501	26/12/2024	2043	02174-PRINCIPAL
43552	VN122024070634	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1502	26/12/2024	475	02174-PRINCIPAL
43553	VN122024070635	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1503	26/12/2024	542	02174-PRINCIPAL
43554	VN122024039329	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	4/12/2024	84702	02113-PRINCIPAL
43555	VN122024039330	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	4/12/2024	134350	02113-PRINCIPAL
43556	VN122024039331	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	4/12/2024	152750	02113-PRINCIPAL
43557	VN122024038619	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	10/12/2024	242800	02113-PRINCIPAL
43558	VN122024038620	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	10/12/2024	801900	02113-PRINCIPAL
43559	VN122024070399	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1267	20/12/2024	10730	02113-PRINCIPAL
43560	VN122024068857	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	20/12/2024	31474	02113-PRINCIPAL
43561	VN122024070401	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1269	20/12/2024	10608	02113-PRINCIPAL
43562	VN122024070400	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1268	20/12/2024	17750	02113-PRINCIPAL
43563	VN122024070595	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1463	26/12/2024	4480	02113-PRINCIPAL
43564	VN122024070596	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1464	26/12/2024	3000	02113-PRINCIPAL
43565	VN122024070597	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1465	26/12/2024	1500	02113-PRINCIPAL
43566	VN122024070611	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1479	26/12/2024	2043	02113-PRINCIPAL
43567	VN122024070612	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1480	26/12/2024	475	02113-PRINCIPAL
43568	VN122024070613	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1481	26/12/2024	542	02113-PRINCIPAL
43569	VN122024070614	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1482	26/12/2024	1946	02113-PRINCIPAL
43570	VN122024039356	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	2/12/2024	99500	02066-PRINCIPAL
43571	VN122024039357	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/12/2024	109200	02066-PRINCIPAL
43572	VN122024039358	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/12/2024	109250	02066-PRINCIPAL
43573	VN122024039359	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/12/2024	510550	02066-PRINCIPAL
43574	VN122024039444	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/12/2024	1197200	02066-PRINCIPAL
43575	VN122024070928	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1796	31/12/2024	2000	02066-PRINCIPAL
43576	VN122024070938	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1806	31/12/2024	542	02066-PRINCIPAL
43577	VN122024070937	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1805	31/12/2024	2043	02066-PRINCIPAL
43578	VN122024070936	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1804	31/12/2024	475	02066-PRINCIPAL
43579	VN122024070935	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1803	31/12/2024	1946	02066-PRINCIPAL
43580	VN122024068801	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	17/12/2024	110212	02080-PRINCIPAL
43581	VN122024039568	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	2/12/2024	25500	02080-PRINCIPAL
43582	VN122024039569	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	2/12/2024	48000	02080-PRINCIPAL
43583	VN122024039570	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	2/12/2024	93550	02080-PRINCIPAL
43584	VN122024039571	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	2/12/2024	137750	02080-PRINCIPAL
43585	VN122024039572	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	2/12/2024	272750	02080-PRINCIPAL
43586	VN122024039573	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	2/12/2024	812900	02080-PRINCIPAL
43587	VN122024070320	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1188	17/12/2024	3000	02080-PRINCIPAL
43588	VN122024070451	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1305	23/12/2024	27400	02080-PRINCIPAL
43589	VN122024070570	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1424	24/12/2024	1946	02080-PRINCIPAL
43590	VN122024070426	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1425	24/12/2024	2043	02080-PRINCIPAL
43591	VN122024070427	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1426	24/12/2024	475	02080-PRINCIPAL
43592	VN122024070428	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1427	24/12/2024	542	02080-PRINCIPAL
43593	VN122024039459	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/12/2024	164300	02425-PRINCIPAL
43594	VN122024039460	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/12/2024	276800	02425-PRINCIPAL
43595	VN122024039461	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/12/2024	201800	02425-PRINCIPAL
43596	VN122024039462	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/12/2024	422600	02425-PRINCIPAL

43597	VN122024039463	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/12/2024	358050	02425-PRINCIPAL
43598	VN122024038594	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1086	10/12/2024	3000	02425-PRINCIPAL
43599	VN122024035902	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	5/12/2024	10000	JUDICIAL MAGISTRATE
43600	VN122024040848	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	38452	02007-THE CIVIL JUDGE
43601	VN122024040849	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	45076	02007-THE CIVIL JUDGE
43602	VN122024040850	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	49026	02007-THE CIVIL JUDGE
43603	VN122024040862	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	62024	02007-THE CIVIL JUDGE
43604	VN122024040851	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	85300	02007-THE CIVIL JUDGE
43605	VN122024040852	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	104200	02007-THE CIVIL JUDGE
43606	VN122024040853	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	116800	02007-THE CIVIL JUDGE
43607	VN122024040854	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	123354	02007-THE CIVIL JUDGE
43608	VN122024040855	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	139272	02007-THE CIVIL JUDGE
43609	VN122024040863	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	215586	02007-THE CIVIL JUDGE
43610	VN122024040864	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	252749	02007-THE CIVIL JUDGE
43611	VN122024040865	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	265674	02007-THE CIVIL JUDGE
43612	VN122024040866	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	282514	02007-THE CIVIL JUDGE
43613	VN122024040867	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	303527	02007-THE CIVIL JUDGE
43614	VN122024040868	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	362802	02007-THE CIVIL JUDGE
43615	VN122024040869	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	379060	02007-THE CIVIL JUDGE
43616	VN122024040870	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	412546	02007-THE CIVIL JUDGE
43617	VN122024040871	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	426556	02007-THE CIVIL JUDGE
43618	VN122024040872	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	495716	02007-THE CIVIL JUDGE
43619	VN122024040873	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	639398	02007-THE CIVIL JUDGE
43620	VN122024040874	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	648612	02007-THE CIVIL JUDGE
43621	VN122024040856	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	692142	02007-THE CIVIL JUDGE
43622	VN122024040857	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	695972	02007-THE CIVIL JUDGE
43623	VN122024040858	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	1398346	02007-THE CIVIL JUDGE
43624	VN122024040875	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	1408016	02007-THE CIVIL JUDGE
43625	VN122024040876	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	1448908	02007-THE CIVIL JUDGE
43626	VN122024040877	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	1740003	02007-THE CIVIL JUDGE
43627	VN122024040859	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	2602410	02007-THE CIVIL JUDGE
43628	VN122024040860	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	2833431	02007-THE CIVIL JUDGE
43629	VN122024040861	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	1343246	02007-THE CIVIL JUDGE
43630	VN122024040842	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	172118	02007-THE CIVIL JUDGE
43631	VN122024040843	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	15000	02007-THE CIVIL JUDGE
43632	VN122024040904	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	5/12/2024	21000	02007-THE CIVIL JUDGE
43633	VN122024073180	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	37-LAW AND JUSTICE	NT	V	79	12/12/2024	197943	02007-THE CIVIL JUDGE
43634	VN122024073212	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	17/12/2024	24000	02007-THE CIVIL JUDGE
43635	VN122024073184	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	12/12/2024	785400	02007-THE CIVIL JUDGE
43636	VN122024073185	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	12/12/2024	1874664	02007-THE CIVIL JUDGE
43637	VN122024073187	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	12/12/2024	349426	02007-THE CIVIL JUDGE
43638	VN122024073188	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	12/12/2024	97956	02007-THE CIVIL JUDGE
43639	VN122024073189	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	12/12/2024	4993	02007-THE CIVIL JUDGE
43640	VN122024073219	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	37-LAW AND JUSTICE	NT	V	118	20/12/2024	93178	02007-THE CIVIL JUDGE
43641	VN122024073213	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	17/12/2024	30000	02007-THE CIVIL JUDGE
43642	VN122024073214	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	17/12/2024	30000	02007-THE CIVIL JUDGE
43643	VN122024073215	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	17/12/2024	30000	02007-THE CIVIL JUDGE
43644	VN122024073216	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	17/12/2024	7424	02007-THE CIVIL JUDGE
43645	VN122024073217	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	17/12/2024	6982	02007-THE CIVIL JUDGE
43646	VN122024073206	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	16/12/2024	23635	02007-THE CIVIL JUDGE
43647	VN122024073207	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	16/12/2024	3730	02007-THE CIVIL JUDGE
43648	VN122024073211	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	16/12/2024	384984	02007-THE CIVIL JUDGE

43649	VN122024073241	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	116	17/12/2024	2000	02007-THE CIVIL JUDGE
43650	VN122024073220	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	20/12/2024	2400	02007-THE CIVIL JUDGE
43651	VN122024073221	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	20/12/2024	2790	02007-THE CIVIL JUDGE
43652	VN122024073222	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	20/12/2024	2520	02007-THE CIVIL JUDGE
43653	VN122024073223	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	20/12/2024	15510	02007-THE CIVIL JUDGE
43654	VN122024073226	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	23/12/2024	74310	02007-THE CIVIL JUDGE
43655	VN122024073237	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	26/12/2024	18560	02007-THE CIVIL JUDGE
43656	VN122024073238	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	137	26/12/2024	40650	02007-THE CIVIL JUDGE
43657	VN122024073239	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	138	26/12/2024	5892	02007-THE CIVIL JUDGE
43658	VN122024043763	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	78302	EXCISE AND TAXATION
43659	VN122024043764	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	108660	EXCISE AND TAXATION
43660	VN122024043765	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	304024	EXCISE AND TAXATION
43661	VN122024043766	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	166900	EXCISE AND TAXATION
43662	VN122024043777	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	24	10/12/2024	10000	EXCISE AND TAXATION
43663	VN122024070958	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	23/12/2024	17349	EXCISE AND TAXATION
43664	VN122024070959	2.415E+14	1/12/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	40	23/12/2024	21265	EXCISE AND TAXATION
43665	VN122024070960	2.415E+14	1/12/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	41	23/12/2024	9180	EXCISE AND TAXATION
43666	VN122024020249	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	14	2/12/2024	63650	DEVELOPMENT AND PANCHAYAT OFFICER
43667	VN122024020250	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	15	2/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
43668	VN122024020251	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	16	2/12/2024	80500	DEVELOPMENT AND PANCHAYAT OFFICER
43669	VN122024030910	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	59700	02382-PRINCIPAL
43670	VN122024030911	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	128950	02382-PRINCIPAL
43671	VN122024030912	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	5481356	02382-PRINCIPAL
43672	VN122024030913	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	4621808	02382-PRINCIPAL
43673	VN122024079427	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	12/12/2024	99683	02382-PRINCIPAL
43674	VN122024079428	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	12/12/2024	21360	02382-PRINCIPAL
43675	VN122024079429	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	7	13/12/2024	1537	02382-PRINCIPAL
43676	VN122024068979	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	66	23/12/2024	46200	02241-DEPUTY DIRECTOR
43677	VN122024021707	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	39	10/12/2024	22350	02241-DEPUTY DIRECTOR
43678	VN122024021708	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	40	10/12/2024	920	DIRECTOR
43679	VN122024021678	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	304886	DIRECTOR
43680	VN122024021679	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	87172	DIRECTOR
43681	VN122024021680	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	84976	DIRECTOR
43682	VN122024021686	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	2/12/2024	91270	DIRECTOR
43683	VN122024021687	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	2/12/2024	29690	DIRECTOR
43684	VN122024021672	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	4	2/12/2024	995	DIRECTOR
43685	VN122024021669	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	1	2/12/2024	1000	DIRECTOR
43686	VN122024021709	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	41	10/12/2024	589	DIRECTOR
43687	VN122024068962	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	49	11/12/2024	1770	DIRECTOR
43688	VN122024068968	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	55	16/12/2024	450	02241-DEPUTY DIRECTOR
43689	VN122024068969	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	56	16/12/2024	1330	DIRECTOR
43690	VN122024068970	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	57	16/12/2024	1932	DIRECTOR
43691	VN122024068990	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	77	26/12/2024	4350	DIRECTOR
43692	VN122024020792	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	252	2/12/2024	317180	/SENIOR MEDICAL
43693	VN122024020793	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	253	2/12/2024	146950	/SENIOR MEDICAL
43694	VN122024020794	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	254	2/12/2024	134350	/SENIOR MEDICAL
43695	VN122024020795	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	255	2/12/2024	128950	/SENIOR MEDICAL
43696	VN122024020796	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	256	2/12/2024	87850	/SENIOR MEDICAL
43697	VN122024020797	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	2/12/2024	115950	/SENIOR MEDICAL OFFICER
43698	VN122024027496	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	77550	MEDICAL OFFICER
43699	VN122024020739	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	199	2/12/2024	64800	/SENIOR MEDICAL
43700	VN122024020798	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	258	2/12/2024	309000	/SENIOR MEDICAL
43701	VN122024020740	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	2/12/2024	693000	/SENIOR MEDICAL OFFICER
43702	VN122024020741	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	201	2/12/2024	184050	/SENIOR MEDICAL
43703	VN122024027518	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	47	2/12/2024	533700	MEDICAL OFFICER
43704	VN122024027497	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	187387	MEDICAL OFFICER
43705	VN122024027519	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	319800	02191-SENIOR MEDICAL OFFICER
43706	VN122024027520	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	70093	02191-SENIOR MEDICAL OFFICER
43707	VN122024020743	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	203	2/12/2024	96980	/SENIOR MEDICAL
43708	VN122024027521	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	2/12/2024	183650	MEDICAL OFFICER
43709	VN122024020744	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	204	2/12/2024	73400	/SENIOR MEDICAL
43710	VN122024020760	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	220	2/12/2024	45300	/SENIOR MEDICAL
43711	VN122024020799	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	259	2/12/2024	82724	/SENIOR MEDICAL
43712	VN122024020761	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	221	2/12/2024	90600	/SENIOR MEDICAL
43713	VN122024020762	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	2/12/2024	155540	/SENIOR MEDICAL OFFICER
43714	VN122024020800	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	260	2/12/2024	121175	/SENIOR MEDICAL
43715	VN122024020763	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	2/12/2024	33050	/SENIOR MEDICAL OFFICER

43716	VN122024020801	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	2/12/2024	230850	/SENIOR MEDICAL OFFICER
43717	VN122024020759	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	2/12/2024	1118350	/SENIOR MEDICAL OFFICER
43718	VN122024020764	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	2/12/2024	32850	/SENIOR MEDICAL OFFICER
43719	VN122024020808	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	268	2/12/2024	146000	/SENIOR MEDICAL
43720	VN122024020765	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	225	2/12/2024	322800	/SENIOR MEDICAL
43721	VN122024027522	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	65100	02191-SENIOR MEDICAL OFFICER
43722	VN122024027503	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	43400	MEDICAL OFFICER
43723	VN122024020809	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	269	2/12/2024	36000	/SENIOR MEDICAL
43724	VN122024020766	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	2/12/2024	18000	/SENIOR MEDICAL OFFICER
43725	VN122024020810	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	270	2/12/2024	54000	/SENIOR MEDICAL
43726	VN122024020712	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	4/12/2024	85000	/SENIOR MEDICAL
43727	VN122024070020	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	420	18/12/2024	9986	/SENIOR MEDICAL
43728	VN122024070021	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	421	18/12/2024	83174	/SENIOR MEDICAL OFFICER
43729	VN122024070022	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	422	18/12/2024	4213	/SENIOR MEDICAL
43730	VN122024070023	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	423	18/12/2024	1219	/SENIOR MEDICAL
43731	VN122024070055	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	455	23/12/2024	673	/SENIOR MEDICAL
43732	VN122024070037	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	437	23/12/2024	52069	/SENIOR MEDICAL OFFICER
43733	VN122024070039	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	439	23/12/2024	2500	/SENIOR MEDICAL
43734	VN122024038570	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	9/12/2024	38400	02075-PRINCIPAL
43735	VN122024039327	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	4/12/2024	67350	02075-PRINCIPAL
43736	VN122024039328	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	4/12/2024	76624	02075-PRINCIPAL
43737	VN122024038579	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1071	9/12/2024	13010	02075-PRINCIPAL
43738	VN122024070299	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1167	13/12/2024	825	02075-PRINCIPAL
43739	VN122024070323	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1191	17/12/2024	2410	02075-PRINCIPAL
43740	VN122024038568	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1060	9/12/2024	30996	EDUCATION OFFICER,
43741	VN122024039367	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	737	2/12/2024	29200	EDUCATION OFFICER,
43742	VN122024038978	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	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	356	2/12/2024	24776	EDUCATION OFFICER,
43743	VN122024039598	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	2/12/2024	60200	EDUCATION OFFICER,
43744	VN122024039599	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	2/12/2024	96150	EDUCATION OFFICER,
43745	VN122024039602	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	981	2/12/2024	3415779	EDUCATION OFFICER,
43746	VN122024039339	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	717	2/12/2024	1166500	EDUCATION OFFICER,
43747	VN122024039340	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	718	2/12/2024	45300	EDUCATION OFFICER,
43748	VN122024039341	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	719	2/12/2024	1666974	EDUCATION OFFICER,
43749	VN122024039346	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	724	2/12/2024	1510350	EDUCATION OFFICER,
43750	VN122024039347	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	725	2/12/2024	13850475	EDUCATION OFFICER,
43751	VN122024022534	2.415E+14	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	9/12/2024	200000	02250-ASSISTANT DIRECTOR
43752	VN122024070341	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1209	18/12/2024	48543	EDUCATION OFFICER,
43753	VN122024070446	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	1300	23/12/2024	58400	EDUCATION OFFICER,
43754	VN122024067313	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	18/12/2024	322902	PRIMARY EDUCATION OFFICER
43755	VN122024022483	2.415E+14	1/12/2024	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	4/12/2024	63600	DEVELOPMENT PROJECT OFFICER
43756	VN122024022484	2.415E+14	1/12/2024	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	4/12/2024	80500	DEVELOPMENT PROJECT OFFICER
43757	VN122024022485	2.415E+14	1/12/2024	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	4/12/2024	272714	DEVELOPMENT PROJECT OFFICER
43758	VN122024032556	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/12/2024	61989	02015-DISTRICT TREASURY OFFICER
43759	VN122024068777	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	204	16/12/2024	428018	02224-CHILD DEVELOPMENT PROJECT OFFICER
43760	VN122024068778	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	205	16/12/2024	789800	02224-CHILD DEVELOPMENT PROJECT OFFICER
43761	VN122024068803	2.415E+14	1/12/2024	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	230	17/12/2024	77050	DEVELOPMENT PROJECT OFFICER
43762	VN122024036581	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	24	9/12/2024	11703	SUPERINTENDENT
43763	VN122024036582	2.415E+14	1/12/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	25	9/12/2024	9634	SUPERINTENDENT
43764	VN122024036583	2.415E+14	1/12/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	26	9/12/2024	23294	SUPERINTENDENT
43765	VN122024075537	2.415E+14	1/12/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	30	13/12/2024	17608	SUPERINTENDENT
43766	VN122024075538	2.415E+14	1/12/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	31	13/12/2024	21210	SUPERINTENDENT
43767	VN122024075539	2.415E+14	1/12/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	32	13/12/2024	25398	SUPERINTENDENT
43768	VN122024036584	2.415E+14	1/12/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	27	9/12/2024	30663	SUPERINTENDENT
43769	VN122024036585	2.415E+14	1/12/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	28	9/12/2024	17200	SUPERINTENDENT
43770	VN122024036559	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	49528	SUPERINTENDENT
43771	VN122024036560	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	129220	SUPERINTENDENT
43772	VN122024036561	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	138320	SUPERINTENDENT
43773	VN122024036562	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	191800	SUPERINTENDENT
43774	VN122024036563	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/12/2024	375557	SUPERINTENDENT
43775	VN122024036564	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/12/2024	429266	SUPERINTENDENT
43776	VN122024036565	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	2/12/2024	477111	SUPERINTENDENT
43777	VN122024036566	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	2/12/2024	2865194	SUPERINTENDENT
43778	VN122024036567	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	2/12/2024	1197907	SUPERINTENDENT
43779	VN122024036568	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	2/12/2024	1224372	SUPERINTENDENT
43780	VN122024032499	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	30253	SUPRINTENDENT OF POLICE

43781	VN122024036569	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	2/12/2024	1416985	SUPERINTENDENT
43782	VN122024036570	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	13	5/12/2024	8706	SUPERINTENDENT
43783	VN122024036571	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	14	5/12/2024	11951	SUPERINTENDENT
43784	VN122024036572	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	15	5/12/2024	8368	SUPERINTENDENT
43785	VN122024036573	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	MAINTENANCE	36-JAILS	NT	V	16	5/12/2024	7670	SUPERINTENDENT
43786	VN122024036574	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	17	5/12/2024	24328	SUPERINTENDENT
43787	VN122024036575	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	18	5/12/2024	2800	SUPERINTENDENT
43788	VN122024036576	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	19	5/12/2024	14593	SUPERINTENDENT
43789	VN122024036577	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	20	5/12/2024	113870	SUPERINTENDENT
43790	VN122024036578	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	21	5/12/2024	20706	SUPERINTENDENT
43791	VN122024036579	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	5/12/2024	77900	SUPERINTENDENT
43792	VN122024036580	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	23	5/12/2024	140835	SUPERINTENDENT
43793	VN122024036586	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	29	9/12/2024	212005	SUPERINTENDENT
43794	VN122024075540	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	33	13/12/2024	95505	SUPERINTENDENT
43795	VN122024075541	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	34	13/12/2024	27385	SUPERINTENDENT
43796	VN122024075542	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	35	13/12/2024	5808	SUPERINTENDENT
43797	VN122024075543	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	36	13/12/2024	8904	SUPERINTENDENT
43798	VN122024075544	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	37	13/12/2024	551429	SUPERINTENDENT
43799	VN122024075545	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	38	16/12/2024	68343	SUPERINTENDENT
43800	VN122024075556	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	49	23/12/2024	17910	SUPERINTENDENT
43801	VN122024075557	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	50	23/12/2024	825	SUPERINTENDENT
43802	VN122024075558	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	51	23/12/2024	9864	SUPERINTENDENT
43803	VN122024075559	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	52	23/12/2024	7493	SUPERINTENDENT
43804	VN122024075560	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	53	24/12/2024	257790	SUPERINTENDENT
43805	VN122024075561	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	54	24/12/2024	544460	SUPERINTENDENT
43806	VN122024020475	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	73184	02328-LIBRARIAN
43807	VN122024016785	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	18000	DIVISIONAL MAGISTRATE
43808	VN122024016786	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	111020	DIVISIONAL MAGISTRATE
43809	VN122024016787	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	170182	DIVISIONAL MAGISTRATE
43810	VN122024016788	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	84306	DIVISIONAL MAGISTRATE
43811	VN122024016789	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	222372	DIVISIONAL MAGISTRATE
43812	VN122024016790	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	301310	DIVISIONAL MAGISTRATE
43813	VN122024016791	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	56672	DIVISIONAL MAGISTRATE
43814	VN122024032503	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	38443	SOIL CONSERVATION OFFICER
43815	VN122024068723	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	150	11/12/2024	576000	DIVISIONAL MAGISTRATE
43816	VN122024067851	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	87	11/12/2024	54627	DIVISIONAL MAGISTRATE
43817	VN122024067852	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	88	11/12/2024	1779	DIVISIONAL MAGISTRATE
43818	VN122024067868	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	104	16/12/2024	32653	DIVISIONAL MAGISTRATE
43819	VN122024076761	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	49	16/12/2024	42750	02016-COLLECTOR
43820	VN122024076760	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	48	16/12/2024	7020	02016-COLLECTOR
43821	VN122024076758	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	46	16/12/2024	272160	02016-COLLECTOR
43822	VN122024076757	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	45	16/12/2024	10800	02016-COLLECTOR
43823	VN122024076756	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	44	16/12/2024	11250	02016-COLLECTOR
43824	VN122024076755	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	43	16/12/2024	14600	02016-COLLECTOR
43825	VN122024076754	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	42	16/12/2024	11100	02016-COLLECTOR
43826	VN122024076753	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	41	16/12/2024	14375	02016-COLLECTOR
43827	VN122024076752	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	40	16/12/2024	1150000	02016-COLLECTOR
43828	VN122024076759	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	47	16/12/2024	3150	02016-COLLECTOR
43829	VN122024076770	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	58	20/12/2024	10820	02016-COLLECTOR
43830	VN122024076771	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	59	20/12/2024	15040	02016-COLLECTOR
43831	VN122024076772	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	60	20/12/2024	33600	02016-COLLECTOR
43832	VN122024076773	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	61	20/12/2024	7100	02016-COLLECTOR
43833	VN122024076774	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	62	20/12/2024	7200	02016-COLLECTOR
43834	VN122024031267	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	4/12/2024	13705	02407-GROUP COMMANDENT,
43835	VN122024031268	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	4/12/2024	88014	02407-GROUP COMMANDENT,
43836	VN122024031269	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	4/12/2024	177362	02407-GROUP COMMANDENT,
43837	VN122024031270	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	4/12/2024	195892	02407-GROUP COMMANDENT,
43838	VN122024031277	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	19	9/12/2024	72900	02407-GROUP COMMANDENT,
43839	VN122024031278	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	20	9/12/2024	99750	02407-GROUP COMMANDENT,
43840	VN122024031279	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	21	9/12/2024	10485	02407-GROUP COMMANDENT,
43841	VN122024079486	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	12/12/2024	2364	02407-GROUP COMMANDENT,
43842	VN122024079487	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	30	12/12/2024	4261	02407-GROUP COMMANDENT,
43843	VN122024079488	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	18/12/2024	1507	02407-GROUP COMMANDENT,
43844	VN122024079489	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	32	18/12/2024	2216	02407-GROUP COMMANDENT,
43845	VN122024079490	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	18/12/2024	25795	02407-GROUP COMMANDENT,
43846	VN122024079496	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	39	20/12/2024	7575	02407-GROUP COMMANDENT,
43847	VN122024079506	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	49	24/12/2024	18550	02407-GROUP COMMANDENT,
43848	VN122024039362	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/12/2024	142450	02171-PRINCIPAL
43849	VN122024039363	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/12/2024	80800	02171-PRINCIPAL
43850	VN122024039364	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/12/2024	187100	02171-PRINCIPAL
43851	VN122024039365	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/12/2024	798000	02171-PRINCIPAL

43852	VN122024039366	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/12/2024	25500	02171-PRINCIPAL
43853	VN122024070645	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1513	26/12/2024	542	02171-PRINCIPAL
43854	VN122024070647	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1515	26/12/2024	2043	02171-PRINCIPAL
43855	VN122024070651	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1519	26/12/2024	1946	02171-PRINCIPAL
43856	VN122024070654	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1522	26/12/2024	475	02171-PRINCIPAL
43857	VN122024037949	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/12/2024	796532	02253-ASSISTANT REGISTRAR
43858	VN122024037950	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/12/2024	1923720	02253-ASSISTANT REGISTRAR
43859	VN122024037951	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/12/2024	87172	02253-ASSISTANT REGISTRAR
43860	VN122024037952	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/12/2024	159976	02253-ASSISTANT REGISTRAR
43861	VN122024037947	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/12/2024	36000	02253-ASSISTANT REGISTRAR
43862	VN122024079386	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	48	17/12/2024	1100	02253-ASSISTANT REGISTRAR
43863	VN122024079387	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	49	17/12/2024	952	02253-ASSISTANT REGISTRAR
43864	VN122024079388	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	50	30/12/2024	2000	02253-ASSISTANT REGISTRAR
43865	VN122024039110	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/12/2024	233230	02048-PRINCIPAL
43866	VN122024039111	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/12/2024	1423310	02048-PRINCIPAL
43867	VN122024039139	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/12/2024	34974	02048-PRINCIPAL
43868	VN122024039140	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/12/2024	279442	02048-PRINCIPAL
43869	VN122024039141	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/12/2024	45582	02048-PRINCIPAL
43870	VN122024039129	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/12/2024	59700	02048-PRINCIPAL
43871	VN122024070275	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1143	11/12/2024	3502	02048-PRINCIPAL
43872	VN122024070512	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	24/12/2024	448800	02048-PRINCIPAL
43873	VN122024070561	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1415	24/12/2024	174960	02048-PRINCIPAL
43874	VN122024020253	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	18	2/12/2024	39588	02260-EXECUTIVE OFFICER/B.D.P.O.
43875	VN122024020254	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	19	2/12/2024	65622	02260-EXECUTIVE OFFICER/B.D.P.O.
43876	VN122024020255	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	20	2/12/2024	90700	02260-EXECUTIVE OFFICER/B.D.P.O.
43877	VN122024020256	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	21	2/12/2024	103762	02260-EXECUTIVE OFFICER/B.D.P.O.
43878	VN122024020257	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	22	2/12/2024	291784	02260-EXECUTIVE OFFICER/B.D.P.O.
43879	VN122024070425	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	PANCHAYAT SAMITIES FOR SOCIAL EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1293	23/12/2024	75892	02551-HEAD MASTER
43880	VN122024070210	2.415E+14	1/12/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	65	23/12/2024	63668	02260-EXECUTIVE OFFICER/B.D.P.O.
43881	VN122024070211	2.415E+14	1/12/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	66	23/12/2024	7194	02260-EXECUTIVE OFFICER/B.D.P.O.
43882	VN122024039416	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/12/2024	70800	02069-PRINCIPAL
43883	VN122024039417	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/12/2024	137750	02069-PRINCIPAL
43884	VN122024039418	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/12/2024	243350	02069-PRINCIPAL
43885	VN122024039419	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/12/2024	446050	02069-PRINCIPAL
43886	VN122024039420	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/12/2024	1679200	02069-PRINCIPAL
43887	VN122024070607	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1475	26/12/2024	2043	02069-PRINCIPAL
43888	VN122024070608	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1476	26/12/2024	1946	02069-PRINCIPAL
43889	VN122024070609	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1477	26/12/2024	475	02069-PRINCIPAL
43890	VN122024070610	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1478	26/12/2024	542	02069-PRINCIPAL
43891	VN122024039501	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	2/12/2024	105100	02144-HEADMASTER
43892	VN122024039502	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	2/12/2024	164300	02144-HEADMASTER
43893	VN122024039437	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/12/2024	289400	02144-HEADMASTER
43894	VN122024039503	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/12/2024	491400	02144-HEADMASTER
43895	VN122024039438	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/12/2024	1119350	02144-HEADMASTER
43896	VN122024038498	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	2/12/2024	93550	02112-HEADMASTER
43897	VN122024038499	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	2/12/2024	267700	02112-HEADMASTER
43898	VN122024038500	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	2/12/2024	80800	02112-HEADMASTER
43899	VN122024039550	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	2/12/2024	42500	02112-HEADMASTER
43900	VN122024039142	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/12/2024	1312680	02112-HEADMASTER
43901	VN122024070555	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1409	24/12/2024	2043	02112-HEADMASTER
43902	VN122024070556	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1410	24/12/2024	1946	02112-HEADMASTER
43903	VN122024022540	2.415E+14	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	10/12/2024	200000	02330-ASSISTANT DIRECTOR
43904	VN122024032569	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	10/12/2024	565800	02015-DISTRICT TREASURY OFFICER
43905	VN122024038525	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	5/12/2024	138400	02436-PRINCIPAL
43906	VN122024038526	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	5/12/2024	920150	02436-PRINCIPAL

43907	VN122024039332	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	4/12/2024	108150	02140-PRINCIPAL
43908	VN122024039333	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	4/12/2024	169100	02140-PRINCIPAL
43909	VN122024039334	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	4/12/2024	491100	02140-PRINCIPAL
43910	VN122024039335	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	4/12/2024	571831	02140-PRINCIPAL
43911	VN122024039336	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	4/12/2024	700400	02140-PRINCIPAL
43912	VN122024038542	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	5/12/2024	1517699	02140-PRINCIPAL
43913	VN122024068760	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	13/12/2024	23350	02140-PRINCIPAL
43914	VN122024068762	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	13/12/2024	28260	02140-PRINCIPAL
43915	VN122024070298	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1166	13/12/2024	4500	02140-PRINCIPAL
43916	VN122024039373	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/12/2024	106100	02138-PRINCIPAL
43917	VN122024039374	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/12/2024	364850	02138-PRINCIPAL
43918	VN122024039375	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/12/2024	960414	02138-PRINCIPAL
43919	VN122024039251	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/12/2024	85200	02138-PRINCIPAL
43920	VN122024039391	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/12/2024	234450	02138-PRINCIPAL
43921	VN122024038537	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	5/12/2024	196051	02138-PRINCIPAL
43922	VN122024038538	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	5/12/2024	118150	02138-PRINCIPAL
43923	VN122024070858	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1726	30/12/2024	2000	02138-PRINCIPAL
43924	VN122024070863	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1731	30/12/2024	1946	02138-PRINCIPAL
43925	VN122024070865	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1733	30/12/2024	475	02138-PRINCIPAL
43926	VN122024039541	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	2/12/2024	1531900	02156-PRINCIPAL
43927	VN122024039542	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	2/12/2024	1230475	02156-PRINCIPAL
43928	VN122024039543	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	2/12/2024	875400	02156-PRINCIPAL
43929	VN122024039544	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	2/12/2024	415800	02156-PRINCIPAL
43930	VN122024039545	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	2/12/2024	61800	02156-PRINCIPAL
43931	VN122024070291	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1159	13/12/2024	41158	02156-PRINCIPAL
43932	VN122024070292	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	13/12/2024	4730	02156-PRINCIPAL
43933	VN122024070293	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	13/12/2024	3358	02156-PRINCIPAL
43934	VN122024070296	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	13/12/2024	2208	02156-PRINCIPAL
43935	VN122024068769	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	13/12/2024	8160	02156-PRINCIPAL
43936	VN122024070931	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1799	31/12/2024	1946	02156-PRINCIPAL
43937	VN122024070932	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1800	31/12/2024	2043	02156-PRINCIPAL
43938	VN122024070933	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1801	31/12/2024	475	02156-PRINCIPAL
43939	VN122024070934	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1802	31/12/2024	542	02156-PRINCIPAL
43940	VN122024039119	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/12/2024	89200	02143-HEADMASTER
43941	VN122024039120	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/12/2024	227400	02143-HEADMASTER
43942	VN122024039121	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/12/2024	338850	02143-HEADMASTER
43943	VN122024039122	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/12/2024	71100	02143-HEADMASTER
43944	VN122024039123	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/12/2024	1074800	02143-HEADMASTER
43945	VN122024068875	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	23/12/2024	9687	02259- CHIEF EXECUTIVE
43946	VN122024039311	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	4/12/2024	63750	02439-HEADMASTER
43947	VN122024039344	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/12/2024	79300	02439-HEADMASTER
43948	VN122024039345	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/12/2024	1037100	02439-HEADMASTER
43949	VN122024038576	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	9/12/2024	19800	02439-HEADMASTER
43950	VN122024039352	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/12/2024	164300	02376-PRINCIPAL
43951	VN122024039353	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/12/2024	948722	02376-PRINCIPAL
43952	VN122024039354	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/12/2024	964800	02376-PRINCIPAL
43953	VN122024039355	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/12/2024	552150	02376-PRINCIPAL
43954	VN122024039608	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/12/2024	1446259	02376-PRINCIPAL
43955	VN122024039427	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/12/2024	68850	02376-PRINCIPAL
43956	VN122024039428	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/12/2024	64400	02376-PRINCIPAL
43957	VN122024039429	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/12/2024	45300	02376-PRINCIPAL
43958	VN122024070307	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1175	16/12/2024	6500	02376-PRINCIPAL

43959	VN122024070449	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1303	23/12/2024	31225	02376-PRINCIPAL
43960	VN122024070563	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1417	24/12/2024	475	02376-PRINCIPAL
43961	VN122024070564	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1418	24/12/2024	542	02376-PRINCIPAL
43962	VN122024070565	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1419	24/12/2024	1946	02376-PRINCIPAL
43963	VN122024070566	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1420	24/12/2024	2043	02376-PRINCIPAL
43964	VN122024039092	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/12/2024	412150	02076-PRINCIPAL
43965	VN122024039093	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/12/2024	123000	02076-PRINCIPAL
43966	VN122024039094	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/12/2024	119500	02076-PRINCIPAL
43967	VN122024039095	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/12/2024	1255050	02076-PRINCIPAL
43968	VN122024070452	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1306	23/12/2024	5000	02076-PRINCIPAL
43969	VN122024070453	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1307	23/12/2024	1946	02076-PRINCIPAL
43970	VN122024070454	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1308	23/12/2024	2043	02076-PRINCIPAL
43971	VN122024070455	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1309	23/12/2024	542	02076-PRINCIPAL
43972	VN122024070456	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1310	23/12/2024	475	02076-PRINCIPAL
43973	VN122024022491	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	54	2/12/2024	18000	02250-ASSISTANT DIRECTOR
43974	VN122024022492	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	55	2/12/2024	19900	02300-ASSISTANT DIRECTOR
43975	VN122024022493	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	56	2/12/2024	276457	02300-ASSISTANT DIRECTOR
43976	VN122024022499	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	62	2/12/2024	19900	CONTROLLER F&A FOR CIVIL SURGEON
43977	VN122024022500	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	63	2/12/2024	58336	02300-ASSISTANT DIRECTOR
43978	VN122024022501	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	64	2/12/2024	87172	02250-ASSISTANT DIRECTOR
43979	VN122024022502	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	65	2/12/2024	120732	CONTROLLER F&A FOR CIVIL SURGEON
43980	VN122024022505	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	5/12/2024	50300	02300-ASSISTANT DIRECTOR
43981	VN122024022507	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	70	5/12/2024	18000	CONTROLLER F&A FOR CIVIL SURGEON
43982	VN122024022509	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	72	5/12/2024	39218	02250-ASSISTANT DIRECTOR
43983	VN122024022516	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	79	5/12/2024	56000	02250-ASSISTANT DIRECTOR
43984	VN122024022517	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	80	5/12/2024	57582	CONTROLLER F&A FOR CIVIL SURGEON
43985	VN122024022536	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	99	9/12/2024	300000	02250-ASSISTANT DIRECTOR
43986	VN122024022537	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	100	9/12/2024	300000	02250-ASSISTANT DIRECTOR
43987	VN122024073218	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	117	18/12/2024	33000	02007-THE CIVIL JUDGE
43988	VN122024068779	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	206	16/12/2024	50000	02259- CHIEF EXECUTIVE
43989	VN122024068879	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	306	23/12/2024	5000	02259- CHIEF EXECUTIVE
43990	VN122024068880	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	307	23/12/2024	5000	02259- CHIEF EXECUTIVE
43991	VN122024073227	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	126	23/12/2024	81000	02005-THE DISTRICT AND SESSION JUDGE
43992	VN122024068858	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	285	20/12/2024	2322	02259- CHIEF EXECUTIVE
43993	VN122024068859	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	286	20/12/2024	300000	02259- CHIEF EXECUTIVE
43994	VN122024068860	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	287	20/12/2024	50000	02259- CHIEF EXECUTIVE
43995	VN122024073224	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	123	20/12/2024	140500	02007-THE CIVIL JUDGE
43996	VN122024068862	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	289	20/12/2024	50000	02259- CHIEF EXECUTIVE
43997	VN122024068863	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	290	20/12/2024	50000	02259- CHIEF EXECUTIVE
43998	VN122024073225	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	124	23/12/2024	78800	02007-THE CIVIL JUDGE
43999	VN122024021497	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	219495	02251-DISTRICT FOREST OFFICER
44000	VN122024021498	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	21538	02251-DISTRICT FOREST OFFICER
44001	VN122024021495	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	8759	02251-DISTRICT FOREST OFFICER
44002	VN122024072945	2.415E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	51	16/12/2024	1560	02251-DISTRICT FOREST OFFICER
44003	VN122024021499	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	51010	02251-DISTRICT FOREST OFFICER
44004	VN122024021500	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	99992	02251-DISTRICT FOREST OFFICER
44005	VN122024021496	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	50684	02251-DISTRICT FOREST OFFICER
44006	VN122024021505	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	119718	02251-DISTRICT FOREST OFFICER

44007	VN122024021506	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	319222	02251-DISTRICT FOREST OFFICER
44008	VN122024021507	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	227590	02251-DISTRICT FOREST OFFICER
44009	VN122024021508	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/12/2024	28566	02251-DISTRICT FOREST OFFICER
44010	VN122024021509	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/12/2024	37070	02251-DISTRICT FOREST OFFICER
44011	VN122024021504	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	1295990	02251-DISTRICT FOREST OFFICER
44012	VN122024021510	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	2/12/2024	82274	02251-DISTRICT FOREST OFFICER
44013	VN122024021511	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	2/12/2024	69300	02251-DISTRICT FOREST OFFICER
44014	VN122024021503	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	49827	02251-DISTRICT FOREST OFFICER
44015	VN122024021501	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	16845	02251-DISTRICT FOREST OFFICER
44016	VN122024021502	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	5740	02251-DISTRICT FOREST OFFICER
44017	VN122024021512	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	2/12/2024	3504702	02251-DISTRICT FOREST OFFICER
44018	VN122024021513	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	19	5/12/2024	191688	02251-DISTRICT FOREST OFFICER
44019	VN122024021516	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	22	9/12/2024	12584	02251-DISTRICT FOREST OFFICER
44020	VN122024021514	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	20	5/12/2024	303740	02251-DISTRICT FOREST OFFICER
44021	VN122024021515	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	5/12/2024	34920	02251-DISTRICT FOREST OFFICER
44022	VN122024072942	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	48	13/12/2024	519554	02251-DISTRICT FOREST OFFICER
44023	VN122024072924	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	11/12/2024	105053	02251-DISTRICT FOREST OFFICER
44024	VN122024021517	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	10/12/2024	110608	02251-DISTRICT FOREST OFFICER
44025	VN122024021518	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	10/12/2024	260784	02251-DISTRICT FOREST OFFICER
44026	VN122024021519	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	10/12/2024	146598	02251-DISTRICT FOREST OFFICER
44027	VN122024072925	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	11/12/2024	239776	02251-DISTRICT FOREST OFFICER
44028	VN122024072926	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	11/12/2024	232419	02251-DISTRICT FOREST OFFICER
44029	VN122024021520	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	10/12/2024	134978	02251-DISTRICT FOREST OFFICER
44030	VN122024021521	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	10/12/2024	96414	02251-DISTRICT FOREST OFFICER
44031	VN122024021522	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	10/12/2024	22578	02251-DISTRICT FOREST OFFICER
44032	VN122024072927	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	11/12/2024	55500	02251-DISTRICT FOREST OFFICER
44033	VN122024021523	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	10/12/2024	19160	02251-DISTRICT FOREST OFFICER
44034	VN122024072928	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	11/12/2024	15084	02251-DISTRICT FOREST OFFICER
44035	VN122024072929	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	11/12/2024	15924	02251-DISTRICT FOREST OFFICER
44036	VN122024072930	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	11/12/2024	155750	02251-DISTRICT FOREST OFFICER
44037	VN122024072931	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	11/12/2024	235932	02251-DISTRICT FOREST OFFICER
44038	VN122024072932	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	12/12/2024	242340	02251-DISTRICT FOREST OFFICER
44039	VN122024072933	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	12/12/2024	4190	02251-DISTRICT FOREST OFFICER
44040	VN122024072934	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	12/12/2024	81492	02251-DISTRICT FOREST OFFICER
44041	VN122024072935	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/12/2024	46741	02251-DISTRICT FOREST OFFICER
44042	VN122024072936	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	12/12/2024	43581	02251-DISTRICT FOREST OFFICER
44043	VN122024072938	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12/12/2024	78775	02251-DISTRICT FOREST OFFICER
44044	VN122024072939	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	12/12/2024	83000	02251-DISTRICT FOREST OFFICER
44045	VN122024072940	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	12/12/2024	173363	02251-DISTRICT FOREST OFFICER
44046	VN122024072947	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	18/12/2024	276855	02251-DISTRICT FOREST OFFICER
44047	VN122024072948	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	18/12/2024	65100	02251-DISTRICT FOREST OFFICER
44048	VN122024072937	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	12/12/2024	234700	02251-DISTRICT FOREST OFFICER
44049	VN122024072941	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	12/12/2024	268197	02251-DISTRICT FOREST OFFICER
44050	VN122024072943	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	13/12/2024	181929	02251-DISTRICT FOREST OFFICER
44051	VN122024072944	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	13/12/2024	332555	02251-DISTRICT FOREST OFFICER
44052	VN122024072946	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	52	16/12/2024	338996	02251-DISTRICT FOREST OFFICER
44053	VN122024072949	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	55	18/12/2024	10874	02251-DISTRICT FOREST OFFICER
44054	VN122024072955	2.415E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	61	18/12/2024	89812	02251-DISTRICT FOREST OFFICER
44055	VN122024072950	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	18/12/2024	74758	02251-DISTRICT FOREST OFFICER
44056	VN122024072951	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	57	18/12/2024	3492	02251-DISTRICT FOREST OFFICER
44057	VN122024072952	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	58	18/12/2024	1014	02251-DISTRICT FOREST OFFICER

44058	VN122024072956	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	62	20/12/2024	34601	02251-DISTRICT FOREST OFFICER
44059	VN122024072953	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	59	18/12/2024	29000	02251-DISTRICT FOREST OFFICER
44060	VN122024072954	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	60	18/12/2024	50843	02251-DISTRICT FOREST OFFICER
44061	VN122024072957	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	63	20/12/2024	15721	02251-DISTRICT FOREST OFFICER
44062	VN122024072958	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	64	20/12/2024	1112	02251-DISTRICT FOREST OFFICER
44063	VN122024072959	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	65	20/12/2024	98788	02251-DISTRICT FOREST OFFICER
44064	VN122024072960	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	66	24/12/2024	61750	02251-DISTRICT FOREST OFFICER
44065	VN122024072961	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	67	24/12/2024	89329	02251-DISTRICT FOREST OFFICER
44066	VN122024072962	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	68	24/12/2024	7660	02251-DISTRICT FOREST OFFICER
44067	VN122024072963	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	69	24/12/2024	29990	02251-DISTRICT FOREST OFFICER
44068	VN122024072964	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	24/12/2024	474128	02251-DISTRICT FOREST OFFICER
44069	VN122024035797	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	9	2/12/2024	508100	02032-DISTRICT TREASURY OFFICER
44070	VN122024035798	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	10	2/12/2024	1236334	02032-DISTRICT TREASURY OFFICER
44071	VN122024035789	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	1	2/12/2024	7120	02032-DISTRICT TREASURY OFFICER
44072	VN122024035799	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	11	2/12/2024	67230	02032-DISTRICT TREASURY OFFICER
44073	VN122024035791	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	3	4/12/2024	5260	02032-DISTRICT TREASURY OFFICER
44074	VN122024032509	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/12/2024	18708185	02233-DISTRICT TREASURY OFFICER
44075	VN122024032551	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/12/2024	10964428	02233-DISTRICT TREASURY OFFICER
44076	VN122024035805	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	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	17	9/12/2024	12990	02032-DISTRICT TREASURY OFFICER
44077	VN122024032560	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/12/2024	54356347	02233-DISTRICT TREASURY OFFICER
44078	VN122024032567	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/12/2024	3477061	02233-DISTRICT TREASURY OFFICER
44079	VN122024067267	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	11/12/2024	270669	02233-DISTRICT TREASURY OFFICER
44080	VN122024067270	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/12/2024	348159	02233-DISTRICT TREASURY OFFICER
44081	VN122024068949	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	22	17/12/2024	1200	02032-DISTRICT TREASURY OFFICER
44082	VN122024068950	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	17/12/2024	481	02032-DISTRICT TREASURY OFFICER
44083	VN122024067293	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	16/12/2024	844196	02233-DISTRICT TREASURY OFFICER
44084	VN122024068952	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	23/12/2024	3425	02032-DISTRICT TREASURY OFFICER
44085	VN122024068953	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	23/12/2024	4300	02032-DISTRICT TREASURY OFFICER
44086	VN122024076778	2.415E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	23/12/2024	4000	02015-DISTRICT TREASURY OFFICER
44087	VN122024068883	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	23/12/2024	6813	02015-DISTRICT TREASURY OFFICER
44088	VN122024068884	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	23/12/2024	11241	02015-DISTRICT TREASURY OFFICER
44089	VN122024068885	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	23/12/2024	25992	02015-DISTRICT TREASURY OFFICER
44090	VN122024068951	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	20/12/2024	700	02032-DISTRICT TREASURY OFFICER
44091	VN122024068861	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	20/12/2024	22689	02015-DISTRICT TREASURY OFFICER
44092	VN122024067309	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	18/12/2024	292927	02233-DISTRICT TREASURY OFFICER
44093	VN122024068954	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	27	26/12/2024	1360	02032-DISTRICT TREASURY OFFICER
44094	VN122024068955	2.415E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	28	30/12/2024	680	02032-DISTRICT TREASURY OFFICER
44095	VN122024068944	2.415E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	29	30/12/2024	790	02032-DISTRICT TREASURY OFFICER
44096	VN122024068865	2.415E+14	1/12/2024	N	DC07	E	Abstract Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	292	20/12/2024	1500000	02281-DEPUTY COMMISSIONER
44097	VN122024071775	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	23/12/2024	4312291	02261-ADDITIONAL DEPUTY COMMISSIONER
44098	VN122024071776	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	23/12/2024	300000	02261-ADDITIONAL DEPUTY COMMISSIONER
44099	VN122024031638	2.415E+14	1/12/2024	N	DC05	E	Bill	0200-BHATINDA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	TRANSPORT	06-ELECTIONS	NT	V	14	10/12/2024	18500	DEPUTY
44100	VN122024067856	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	12/12/2024	20666	02027-ASSISTANT COMMISSIONER
44101	VN122024067888	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	124	20/12/2024	6011	02027-ASSISTANT COMMISSIONER
44102	VN122024016807	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	39	3/12/2024	34702	02027-ASSISTANT COMMISSIONER
44103	VN122024016837	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	2/12/2024	116168	02027-ASSISTANT COMMISSIONER
44104	VN122024016838	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	2/12/2024	1037774	02027-ASSISTANT COMMISSIONER
44105	VN122024016839	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	2/12/2024	247409	02027-ASSISTANT COMMISSIONER
44106	VN122024016840	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	2/12/2024	2838979	02027-ASSISTANT COMMISSIONER
44107	VN122024016841	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	2/12/2024	160020	02027-ASSISTANT COMMISSIONER
44108	VN122024016842	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	2/12/2024	84976	02027-ASSISTANT COMMISSIONER

44109	VN122024035900	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	67080	DEPUTY COMMISSIONER
44110	VN122024016843	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	2/12/2024	18000	02027-ASSISTANT COMMISSIONER
44111	VN122024016844	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	2/12/2024	108500	02027-ASSISTANT COMMISSIONER
44112	VN122024016845	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	2/12/2024	119400	02027-ASSISTANT COMMISSIONER
44113	VN122024016846	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	2/12/2024	261516	02027-ASSISTANT COMMISSIONER
44114	VN122024016847	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	2/12/2024	618810	02027-ASSISTANT COMMISSIONER
44115	VN122024016824	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	2/12/2024	246330	02027-ASSISTANT COMMISSIONER
44116	VN122024067849	2.415E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	85	11/12/2024	280	02027-ASSISTANT COMMISSIONER
44117	VN122024016808	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	40	3/12/2024	102614	02027-ASSISTANT COMMISSIONER
44118	VN122024016809	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	41	3/12/2024	91696	02027-ASSISTANT COMMISSIONER
44119	VN122024067850	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	11/12/2024	2464	02027-ASSISTANT COMMISSIONER
44120	VN122024016810	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	42	3/12/2024	34159	02027-ASSISTANT COMMISSIONER
44121	VN122024016811	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	43	3/12/2024	117803	02027-ASSISTANT COMMISSIONER
44122	VN122024016825	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	2/12/2024	90270	02027-ASSISTANT COMMISSIONER
44123	VN122024068717	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	144	11/12/2024	15500	DEPUTY COMMISSIONER
44124	VN122024068729	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	156	12/12/2024	31273	DEPUTY COMMISSIONER
44125	VN122024067857	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	93	13/12/2024	28792	02027-ASSISTANT COMMISSIONER
44126	VN122024067858	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	94	13/12/2024	41980	02027-ASSISTANT COMMISSIONER
44127	VN122024067859	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	95	13/12/2024	259480	02027-ASSISTANT COMMISSIONER
44128	VN122024067860	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	96	13/12/2024	33226	02027-ASSISTANT COMMISSIONER
44129	VN122024067861	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	97	13/12/2024	20825	02027-ASSISTANT COMMISSIONER
44130	VN122024067862	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	98	13/12/2024	81479	02027-ASSISTANT COMMISSIONER
44131	VN122024067863	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	99	13/12/2024	16808	02027-ASSISTANT COMMISSIONER
44132	VN122024067853	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	11/12/2024	2179	02027-ASSISTANT COMMISSIONER
44133	VN122024068764	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	191	13/12/2024	14481	DEPUTY COMMISSIONER
44134	VN122024068765	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	192	13/12/2024	6653	DEPUTY COMMISSIONER
44135	VN122024068766	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	193	13/12/2024	12113	DEPUTY COMMISSIONER
44136	VN122024067864	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	13/12/2024	11700	02027-ASSISTANT COMMISSIONER
44137	VN122024067889	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	125	20/12/2024	7300	02027-ASSISTANT COMMISSIONER
44138	VN122024067892	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	128	20/12/2024	2296	02027-ASSISTANT COMMISSIONER
44139	VN122024067893	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	129	20/12/2024	31532	02027-ASSISTANT COMMISSIONER
44140	VN122024067890	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	126	20/12/2024	6800	02027-ASSISTANT COMMISSIONER
44141	VN122024067865	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	13/12/2024	3735	02027-ASSISTANT COMMISSIONER
44142	VN122024067870	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	106	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44143	VN122024067871	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	107	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44144	VN122024067872	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	108	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44145	VN122024067873	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	109	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44146	VN122024067874	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	110	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44147	VN122024067875	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	111	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44148	VN122024067876	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	112	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44149	VN122024067877	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	113	17/12/2024	45000	02027-ASSISTANT COMMISSIONER
44150	VN122024067878	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	114	18/12/2024	45000	02027-ASSISTANT COMMISSIONER
44151	VN122024067879	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	115	18/12/2024	69440	02027-ASSISTANT COMMISSIONER
44152	VN122024067880	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	116	18/12/2024	143142	02027-ASSISTANT COMMISSIONER
44153	VN122024067881	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	117	18/12/2024	61200	02027-ASSISTANT COMMISSIONER
44154	VN122024067882	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	118	18/12/2024	45000	02027-ASSISTANT COMMISSIONER
44155	VN122024067891	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	127	20/12/2024	163626	02027-ASSISTANT COMMISSIONER
44156	VN122024068871	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	298	23/12/2024	20646	DEPUTY COMMISSIONER
44157	VN122024067896	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	132	26/12/2024	3060	02027-ASSISTANT COMMISSIONER
44158	VN122024067897	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	133	26/12/2024	13531	02027-ASSISTANT COMMISSIONER
44159	VN122024067898	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	134	26/12/2024	350	02027-ASSISTANT COMMISSIONER
44160	VN122024068201	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	MISCELLANEOU S GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATIO N	NT	V	1	26/12/2024	170500	02015-DISTRICT TREASURY OFFICER

44161	VN122024067899	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	135	26/12/2024	6118	02027-ASSISTANT COMMISSIONER
44162	VN122024067895	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	131	24/12/2024	834122	02027-ASSISTANT COMMISSIONER
44163	VN122024068744	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	171	13/12/2024	68952	02184-CIVIL SURGEON
44164	VN122024069998	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	398	13/12/2024	50680	CONTROLLER (F&A)
44165	VN122024068745	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	172	13/12/2024	129840	02184-CIVIL SURGEON
44166	VN122024068746	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	173	13/12/2024	118065	02184-CIVIL SURGEON
44167	VN122024068747	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	174	13/12/2024	9866	02184-CIVIL SURGEON
44168	VN122024068748	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	175	13/12/2024	148944	02184-CIVIL SURGEON
44169	VN122024068749	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	176	13/12/2024	14400	02184-CIVIL SURGEON
44170	VN122024068750	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	177	13/12/2024	102506	02184-CIVIL SURGEON
44171	VN122024020830	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	5/12/2024	27316	02336-ASSISTANT CONTROLLER (F&A)
44172	VN122024020885	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	10/12/2024	72930	02336-ASSISTANT CONTROLLER (F&A)
44173	VN122024070029	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	429	20/12/2024	3399	CONTROLLER (F&A)
44174	VN122024068812	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	239	18/12/2024	186905	02184-CIVIL SURGEON
44175	VN122024068811	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	238	18/12/2024	8982	02184-CIVIL SURGEON
44176	VN122024068810	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	237	18/12/2024	5000	02184-CIVIL SURGEON
44177	VN122024068809	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	236	18/12/2024	15734	02184-CIVIL SURGEON
44178	VN122024068813	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	240	18/12/2024	145735	02184-CIVIL SURGEON
44179	VN122024068814	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	241	18/12/2024	36966	02184-CIVIL SURGEON
44180	VN122024070019	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	419	18/12/2024	68440	02336-ASSISTANT CONTROLLER (F&A)
44181	VN122024068815	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	242	18/12/2024	45000	02184-CIVIL SURGEON
44182	VN122024027504	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	18000	SURGEON
44183	VN122024027505	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	65100	SURGEON
44184	VN122024027506	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	73084	SURGEON
44185	VN122024027507	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	2/12/2024	75812	02184-CIVIL SURGEON
44186	VN122024027511	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	2/12/2024	105780	02184-CIVIL SURGEON
44187	VN122024027512	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	110250	SURGEON
44188	VN122024027513	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	232078	SURGEON
44189	VN122024027514	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	342311	SURGEON
44190	VN122024027515	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	2/12/2024	362280	SURGEON
44191	VN122024027516	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	2/12/2024	79236	SURGEON
44192	VN122024027517	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	2/12/2024	95072	SURGEON
44193	VN122024020623	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	36000	02336-ASSISTANT CONTROLLER (F&A)
44194	VN122024020627	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	63246	02336-ASSISTANT CONTROLLER (F&A)
44195	VN122024020624	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	69336	02336-ASSISTANT CONTROLLER (F&A)
44196	VN122024020625	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	69376	02336-ASSISTANT CONTROLLER (F&A)
44197	VN122024020626	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	78622	02336-ASSISTANT CONTROLLER (F&A)
44198	VN122024020606	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	79362	02336-ASSISTANT CONTROLLER (F&A)
44199	VN122024020607	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	2/12/2024	87172	CONTROLLER (F&A)
44200	VN122024020608	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	2/12/2024	96888	CONTROLLER (F&A)
44201	VN122024020609	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	133372	02336-ASSISTANT CONTROLLER (F&A)
44202	VN122024020774	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	2/12/2024	135742	02336-ASSISTANT CONTROLLER (F&A)
44203	VN122024020775	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	2/12/2024	137446	02336-ASSISTANT CONTROLLER (F&A)
44204	VN122024020776	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	2/12/2024	141430	02336-ASSISTANT CONTROLLER (F&A)
44205	VN122024020610	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	168486	02336-ASSISTANT CONTROLLER (F&A)
44206	VN122024020611	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	173600	02336-ASSISTANT CONTROLLER (F&A)
44207	VN122024020777	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	2/12/2024	179960	02336-ASSISTANT CONTROLLER (F&A)
44208	VN122024020612	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	204608	02336-ASSISTANT CONTROLLER (F&A)
44209	VN122024020831	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	291	5/12/2024	207592	CONTROLLER (F&A)
44210	VN122024020613	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	247684	02336-ASSISTANT CONTROLLER (F&A)
44211	VN122024020614	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	1008488	CONTROLLER (F&A)
44212	VN122024032570	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	10/12/2024	1357920	02478-CIVIL SURGEON
44213	VN122024020815	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	2/12/2024	584356	02336-ASSISTANT CONTROLLER (F&A)
44214	VN122024020816	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	2/12/2024	461024	02336-ASSISTANT CONTROLLER (F&A)
44215	VN122024020817	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	277	2/12/2024	379890	CONTROLLER (F&A)
44216	VN122024020818	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	278	2/12/2024	272296	CONTROLLER (F&A)
44217	VN122024020819	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	2/12/2024	228284	02336-ASSISTANT CONTROLLER (F&A)
44218	VN122024020820	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	2/12/2024	198140	02336-ASSISTANT CONTROLLER (F&A)
44219	VN122024020717	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	2/12/2024	177590	02336-ASSISTANT CONTROLLER (F&A)

44220	VN122024020718	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	2/12/2024	67038	02336-ASSISTANT CONTROLLER (F&A)
44221	VN122024020719	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	179	2/12/2024	62024	CONTROLLER (F&A)
44222	VN122024020720	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	180	2/12/2024	18000	CONTROLLER (F&A)
44223	VN122024020729	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	189	2/12/2024	58400	CONTROLLER (F&A)
44224	VN122024027508	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	111784	SURGEON
44225	VN122024027510	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	2/12/2024	71944	SURGEON
44226	VN122024020806	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	266	2/12/2024	102720	CONTROLLER (F&A)
44227	VN122024020807	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	267	2/12/2024	116656	CONTROLLER (F&A)
44228	VN122024020832	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	5/12/2024	29200	02336-ASSISTANT CONTROLLER (F&A)
44229	VN122024020833	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	5/12/2024	150077	02336-ASSISTANT CONTROLLER (F&A)
44230	VN122024020834	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	5/12/2024	213215	02336-ASSISTANT CONTROLLER (F&A)
44231	VN122024020835	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	5/12/2024	261226	02336-ASSISTANT CONTROLLER (F&A)
44232	VN122024020836	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	5/12/2024	264647	02336-ASSISTANT CONTROLLER (F&A)
44233	VN122024020837	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	297	5/12/2024	495794	CONTROLLER (F&A)
44234	VN122024020838	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	5/12/2024	589820	02336-ASSISTANT CONTROLLER (F&A)
44235	VN122024027524	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	ORGANISATION OF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	5/12/2024	149319	SURGEON
44236	VN122024020839	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	5/12/2024	192221	02336-ASSISTANT CONTROLLER (F&A)
44237	VN122024020886	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	10/12/2024	186431	02336-ASSISTANT CONTROLLER (F&A)
44238	VN122024068816	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	18/12/2024	41802	02184-CIVIL SURGEON
44239	VN122024068817	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	18/12/2024	19246	02184-CIVIL SURGEON
44240	VN122024068818	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	18/12/2024	9405	02184-CIVIL SURGEON
44241	VN122024068819	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	18/12/2024	12468	02184-CIVIL SURGEON
44242	VN122024068820	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	18/12/2024	59564	02184-CIVIL SURGEON
44243	VN122024068821	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	18/12/2024	11446	02184-CIVIL SURGEON
44244	VN122024068822	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	18/12/2024	97623	02184-CIVIL SURGEON
44245	VN122024068823	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	18/12/2024	12999	02184-CIVIL SURGEON
44246	VN122024068824	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	18/12/2024	40414	02184-CIVIL SURGEON
44247	VN122024020840	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	300	5/12/2024	107460	CONTROLLER (F&A)
44248	VN122024020841	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	301	5/12/2024	117256	CONTROLLER (F&A)
44249	VN122024020842	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	5/12/2024	411978	02336-ASSISTANT CONTROLLER (F&A)
44250	VN122024020843	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	303	5/12/2024	147012	CONTROLLER (F&A)
44251	VN122024020871	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	331	9/12/2024	68334	CONTROLLER (F&A)
44252	VN122024020844	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	304	5/12/2024	554978	CONTROLLER (F&A)
44253	VN122024027525	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	5/12/2024	63392	02184-CIVIL SURGEON
44254	VN122024020845	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	305	5/12/2024	62430	CONTROLLER (F&A)
44255	VN122024027526	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	5/12/2024	123616	SURGEON
44256	VN122024020872	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	332	9/12/2024	94088	CONTROLLER (F&A)
44257	VN122024020846	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	5/12/2024	91036	02336-ASSISTANT CONTROLLER (F&A)
44258	VN122024020847	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	5/12/2024	286738	02336-ASSISTANT CONTROLLER (F&A)
44259	VN122024020848	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	5/12/2024	760784	02336-ASSISTANT CONTROLLER (F&A)
44260	VN122024020849	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	5/12/2024	708702	02336-ASSISTANT CONTROLLER (F&A)
44261	VN122024020850	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	5/12/2024	337916	02336-ASSISTANT CONTROLLER (F&A)
44262	VN122024020851	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	5/12/2024	278294	02336-ASSISTANT CONTROLLER (F&A)
44263	VN122024020887	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	347	10/12/2024	229448	CONTROLLER (F&A)
44264	VN122024020852	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	5/12/2024	183954	02336-ASSISTANT CONTROLLER (F&A)
44265	VN122024020853	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	313	5/12/2024	145998	CONTROLLER (F&A)
44266	VN122024020854	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	5/12/2024	6000	02336-ASSISTANT CONTROLLER (F&A)
44267	VN122024020855	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	315	5/12/2024	65700	CONTROLLER (F&A)
44268	VN122024020873	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	333	9/12/2024	109250	CONTROLLER (F&A)
44269	VN122024020856	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	5/12/2024	76090	02336-ASSISTANT CONTROLLER (F&A)
44270	VN122024020874	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	334	9/12/2024	35122	CONTROLLER (F&A)
44271	VN122024020857	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	5/12/2024	18000	02336-ASSISTANT CONTROLLER (F&A)
44272	VN122024020858	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	5/12/2024	36000	02336-ASSISTANT CONTROLLER (F&A)
44273	VN122024020859	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	5/12/2024	51226	02336-ASSISTANT CONTROLLER (F&A)
44274	VN122024020875	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	335	9/12/2024	100784	CONTROLLER (F&A)
44275	VN122024020860	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	5/12/2024	103252	02336-ASSISTANT CONTROLLER (F&A)
44276	VN122024020861	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	5/12/2024	135076	02336-ASSISTANT CONTROLLER (F&A)
44277	VN122024020862	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	5/12/2024	164522	02336-ASSISTANT CONTROLLER (F&A)
44278	VN122024020863	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	5/12/2024	21700	02336-ASSISTANT CONTROLLER (F&A)
44279	VN122024020876	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	336	9/12/2024	579324	CONTROLLER (F&A)
44280	VN122024020877	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	337	9/12/2024	602142	CONTROLLER (F&A)
44281	VN122024020878	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	338	9/12/2024	587074	CONTROLLER (F&A)
44282	VN122024020879	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	339	9/12/2024	498423	CONTROLLER (F&A)
44283	VN122024020880	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	340	9/12/2024	1064763	CONTROLLER (F&A)
44284	VN122024020881	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	341	9/12/2024	525409	CONTROLLER (F&A)
44285	VN122024020882	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	342	9/12/2024	473172	CONTROLLER (F&A)
44286	VN122024020883	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	343	9/12/2024	884423	CONTROLLER (F&A)
44287	VN122024027528	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	9/12/2024	43312	SURGEON

44288	VN122024027529	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	9/12/2024	148066	02184-CIVIL SURGEON
44289	VN122024020891	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	10/12/2024	42262	02336-ASSISTANT CONTROLLER (F&A)
44290	VN122024020892	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	10/12/2024	72758	02336-ASSISTANT CONTROLLER (F&A)
44291	VN122024020893	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	10/12/2024	91876	02336-ASSISTANT CONTROLLER (F&A)
44292	VN122024020895	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	10/12/2024	21700	02336-ASSISTANT CONTROLLER (F&A)
44293	VN122024032573	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	10/12/2024	3277500	02478-CIVIL SURGEON
44294	VN122024069984	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	384	11/12/2024	9262	CONTROLLER (F&A)
44295	VN122024067276	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	12/12/2024	164967	02478-CIVIL SURGEON
44296	VN122024069997	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	397	12/12/2024	105603	02336-ASSISTANT CONTROLLER (F&A)
44297	VN122024068825	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	252	18/12/2024	24635	02184-CIVIL SURGEON
44298	VN122024068826	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	253	18/12/2024	82056	02184-CIVIL SURGEON
44299	VN122024068827	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	254	18/12/2024	2200	02184-CIVIL SURGEON
44300	VN122024068828	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	255	18/12/2024	9670	02184-CIVIL SURGEON
44301	VN122024068829	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	256	18/12/2024	3706	02184-CIVIL SURGEON
44302	VN122024068830	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	257	18/12/2024	21959	02184-CIVIL SURGEON
44303	VN122024068878	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	305	23/12/2024	4521	02184-CIVIL SURGEON
44304	VN122024068831	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	258	18/12/2024	6880	02184-CIVIL SURGEON
44305	VN122024068832	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	259	18/12/2024	3454	02184-CIVIL SURGEON
44306	VN122024068833	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	260	18/12/2024	7090	02184-CIVIL SURGEON
44307	VN122024068834	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	261	18/12/2024	846	02184-CIVIL SURGEON
44308	VN122024068835	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	262	18/12/2024	8984	02184-CIVIL SURGEON
44309	VN122024068836	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	263	18/12/2024	8080	02184-CIVIL SURGEON
44310	VN122024068837	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	264	18/12/2024	32424	02184-CIVIL SURGEON
44311	VN122024068838	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	265	18/12/2024	19522	02184-CIVIL SURGEON
44312	VN122024068839	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	266	18/12/2024	4673	02184-CIVIL SURGEON
44313	VN122024068840	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	267	18/12/2024	9933	02184-CIVIL SURGEON
44314	VN122024068841	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	268	18/12/2024	8834	02184-CIVIL SURGEON
44315	VN122024068842	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	269	18/12/2024	5750	02184-CIVIL SURGEON
44316	VN122024068881	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	308	23/12/2024	5030	02184-CIVIL SURGEON
44317	VN122024068882	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	309	23/12/2024	5545	02184-CIVIL SURGEON
44318	VN122024070024	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	424	18/12/2024	35000	CONTROLLER (F&A)
44319	VN122024070025	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	425	18/12/2024	894	CONTROLLER (F&A)
44320	VN122024070058	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ADVERTISING	FAMILY	NT	V	458	24/12/2024	10000	CONTROLLER (F&A)
44321	VN122024070059	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	459	24/12/2024	13740	CONTROLLER (F&A)
44322	VN122024070057	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	457	23/12/2024	81890	02336-ASSISTANT CONTROLLER (F&A)
44323	VN122024070056	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	456	23/12/2024	66880	02336-ASSISTANT CONTROLLER (F&A)
44324	VN122024070069	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	469	26/12/2024	43930	CONTROLLER (F&A)
44325	VN122024070060	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	460	24/12/2024	24521	02336-ASSISTANT CONTROLLER (F&A)
44326	VN122024070061	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	461	24/12/2024	22800	02336-ASSISTANT CONTROLLER (F&A)
44327	VN122024070062	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	462	24/12/2024	23017	02336-ASSISTANT CONTROLLER (F&A)
44328	VN122024071255	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	24/12/2024	8316	02184-CIVIL SURGEON
44329	VN122024075097	2.415E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	20/12/2024	350000	02038-DEPUTY COMMISSIONER
44330	VN122024071994	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	11/12/2024	30074	DEPUTY COMMISSIONER
44331	VN122024071995	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	11/12/2024	86188	DEPUTY COMMISSIONER
44332	VN122024071996	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	11/12/2024	301180	DEPUTY COMMISSIONER
44333	VN122024075095	2.415E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	12/12/2024	27000	02038-DEPUTY COMMISSIONER
44334	VN122024075094	2.415E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	12/12/2024	33000	02038-DEPUTY COMMISSIONER
44335	VN122024075096	2.415E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	20/12/2024	13153800	02038-DEPUTY COMMISSIONER
44336	VN122024075101	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FARMERS FOR PURCHASE OF LIVE	FARMERS FOR PURCHASE OF LIVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	24/12/2024	37500	02038-DEPUTY COMMISSIONER
44337	VN122024075102	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	24/12/2024	240000	02038-DEPUTY COMMISSIONER
44338	VN122024075103	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	24/12/2024	33480	02038-DEPUTY COMMISSIONER
44339	VN122024075104	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	24/12/2024	40920	02038-DEPUTY COMMISSIONER

44340	VN122024075105	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	24/12/2024	662500	02038-DEPUTY COMMISSIONER
44341	VN122024075106	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	24/12/2024	5200	02038-DEPUTY COMMISSIONER
44342	VN122024075107	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	24/12/2024	1680000	02038-DEPUTY COMMISSIONER
44343	VN122024075108	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	24/12/2024	974500	02038-DEPUTY COMMISSIONER
44344	VN122024075098	2.415E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	24/12/2024	76893508	02038-DEPUTY COMMISSIONER
44345	VN122024075099	2.415E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	24/12/2024	25382000	02038-DEPUTY COMMISSIONER
44346	VN122024075100	2.415E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	24/12/2024	49607190	02038-DEPUTY COMMISSIONER
44347	VN122024040878	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	364486	02005-THE DISTRICT AND SESSION JUDGE
44348	VN122024040879	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	726998	02005-THE DISTRICT AND SESSION JUDGE
44349	VN122024040880	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	701667	02005-THE DISTRICT AND SESSION JUDGE
44350	VN122024040881	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	1890478	02005-THE DISTRICT AND SESSION JUDGE
44351	VN122024040882	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	152118	02005-THE DISTRICT AND SESSION JUDGE
44352	VN122024040883	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	116402	02005-THE DISTRICT AND SESSION JUDGE
44353	VN122024040884	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	90190	02005-THE DISTRICT AND SESSION JUDGE
44354	VN122024040885	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	395120	02005-THE DISTRICT AND SESSION JUDGE
44355	VN122024040886	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	1619453	02005-THE DISTRICT AND SESSION JUDGE
44356	VN122024040887	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	877592	02005-THE DISTRICT AND SESSION JUDGE
44357	VN122024040888	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	727166	02005-THE DISTRICT AND SESSION JUDGE
44358	VN122024040889	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	643230	02005-THE DISTRICT AND SESSION JUDGE
44359	VN122024040890	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	1319767	02005-THE DISTRICT AND SESSION JUDGE
44360	VN122024040891	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	356770	02005-THE DISTRICT AND SESSION JUDGE
44361	VN122024040892	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	953699	02005-THE DISTRICT AND SESSION JUDGE
44362	VN122024040893	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	114206	02005-THE DISTRICT AND SESSION JUDGE
44363	VN122024040894	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	345012	02005-THE DISTRICT AND SESSION JUDGE
44364	VN122024040895	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	243394	02005-THE DISTRICT AND SESSION JUDGE
44365	VN122024040896	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/12/2024	366805	02005-THE DISTRICT AND SESSION JUDGE
44366	VN122024040897	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	2/12/2024	431744	02005-THE DISTRICT AND SESSION JUDGE
44367	VN122024040845	2.415E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	4	3/12/2024	92538	02005-THE DISTRICT AND SESSION JUDGE
44368	VN122024040906	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	65	10/12/2024	1113	02005-THE DISTRICT AND SESSION JUDGE
44369	VN122024068718	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	11/12/2024	15070	02005-THE DISTRICT AND SESSION JUDGE
44370	VN122024073182	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	11/12/2024	26000	02005-THE DISTRICT AND SESSION JUDGE
44371	VN122024073173	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	72	11/12/2024	20797	02005-THE DISTRICT AND SESSION JUDGE
44372	VN122024073174	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	11/12/2024	48430	02005-THE DISTRICT AND SESSION JUDGE
44373	VN122024073181	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	12/12/2024	47448	02005-THE DISTRICT AND SESSION JUDGE
44374	VN122024073183	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	12/12/2024	49282	02005-THE DISTRICT AND SESSION JUDGE
44375	VN122024073169	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	11/12/2024	12000	02005-THE DISTRICT AND SESSION JUDGE
44376	VN122024073170	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	11/12/2024	45250	02005-THE DISTRICT AND SESSION JUDGE
44377	VN122024073171	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	11/12/2024	56300	02005-THE DISTRICT AND SESSION JUDGE
44378	VN122024073172	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	71	11/12/2024	55600	02005-THE DISTRICT AND SESSION JUDGE
44379	VN122024040905	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	10/12/2024	94300	02005-THE DISTRICT AND SESSION JUDGE
44380	VN122024073186	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	12/12/2024	112907	02005-THE DISTRICT AND SESSION JUDGE
44381	VN122024073175	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	11/12/2024	53273	02005-THE DISTRICT AND SESSION JUDGE
44382	VN122024073176	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	11/12/2024	2161	02005-THE DISTRICT AND SESSION JUDGE
44383	VN122024073177	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	11/12/2024	78543	02005-THE DISTRICT AND SESSION JUDGE
44384	VN122024073178	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	11/12/2024	50972	02005-THE DISTRICT AND SESSION JUDGE
44385	VN122024073179	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	11/12/2024	151941	02005-THE DISTRICT AND SESSION JUDGE
44386	VN122024073190	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	88	16/12/2024	8402	02005-THE DISTRICT AND SESSION JUDGE
44387	VN122024073192	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	90	16/12/2024	870	02005-THE DISTRICT AND SESSION JUDGE
44388	VN122024073191	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	16/12/2024	41000	02005-THE DISTRICT AND SESSION JUDGE
44389	VN122024073193	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	91	16/12/2024	870	02005-THE DISTRICT AND SESSION JUDGE

44390	VN122024073194	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	92	16/12/2024	1740	02005-THE DISTRICT AND SESSION JUDGE
44391	VN122024073195	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	93	16/12/2024	870	02005-THE DISTRICT AND SESSION JUDGE
44392	VN122024073196	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	94	16/12/2024	18550	02005-THE DISTRICT AND SESSION JUDGE
44393	VN122024073197	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	95	16/12/2024	4960	02005-THE DISTRICT AND SESSION JUDGE
44394	VN122024073198	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	96	16/12/2024	900	02005-THE DISTRICT AND SESSION JUDGE
44395	VN122024073199	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	97	16/12/2024	1350	02005-THE DISTRICT AND SESSION JUDGE
44396	VN122024073200	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	98	16/12/2024	520	02005-THE DISTRICT AND SESSION JUDGE
44397	VN122024073201	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	99	16/12/2024	130	02005-THE DISTRICT AND SESSION JUDGE
44398	VN122024073202	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	16/12/2024	36682	02005-THE DISTRICT AND SESSION JUDGE
44399	VN122024073203	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	16/12/2024	15510	02005-THE DISTRICT AND SESSION JUDGE
44400	VN122024073204	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	16/12/2024	1402	02005-THE DISTRICT AND SESSION JUDGE
44401	VN122024073205	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	16/12/2024	1632	02005-THE DISTRICT AND SESSION JUDGE
44402	VN122024073208	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	106	16/12/2024	870	02005-THE DISTRICT AND SESSION JUDGE
44403	VN122024073209	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	107	16/12/2024	870	02005-THE DISTRICT AND SESSION JUDGE
44404	VN122024073210	2.415E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	108	16/12/2024	790	02005-THE DISTRICT AND SESSION JUDGE
44405	VN122024073228	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	127	26/12/2024	12203	02005-THE DISTRICT AND SESSION JUDGE
44406	VN122024073229	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	26/12/2024	33800	02005-THE DISTRICT AND SESSION JUDGE
44407	VN122024073230	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	26/12/2024	43983	02005-THE DISTRICT AND SESSION JUDGE
44408	VN122024073231	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	130	26/12/2024	630	02005-THE DISTRICT AND SESSION JUDGE
44409	VN122024073232	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	131	26/12/2024	104476	02005-THE DISTRICT AND SESSION JUDGE
44410	VN122024068921	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	26/12/2024	38013	02005-THE DISTRICT AND SESSION JUDGE
44411	VN122024073233	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	132	26/12/2024	36930	02005-THE DISTRICT AND SESSION JUDGE
44412	VN122024073234	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	133	26/12/2024	82200	02005-THE DISTRICT AND SESSION JUDGE
44413	VN122024073235	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	134	26/12/2024	20300	02005-THE DISTRICT AND SESSION JUDGE
44414	VN122024073236	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	26/12/2024	427500	02005-THE DISTRICT AND SESSION JUDGE
44415	VN122024073240	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	139	26/12/2024	287270	02005-THE DISTRICT AND SESSION JUDGE
44416	VN122024016465	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	16	9/12/2024	76190	DIRECTOR
44417	VN122024016466	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	17	9/12/2024	25200	02248-DEPUTY DIRECTOR
44418	VN122024016467	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	18	9/12/2024	25000	02248-DEPUTY DIRECTOR
44419	VN122024016451	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	103252	DIRECTOR
44420	VN122024016452	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	407728	DIRECTOR
44421	VN122024016453	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	474250	DIRECTOR
44422	VN122024016454	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	2014800	DIRECTOR
44423	VN122024016455	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	2522496	DIRECTOR
44424	VN122024016456	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	3/12/2024	1335800	DIRECTOR
44425	VN122024016468	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	HOSPITALITY	HUSBANDRY	NT	V	19	9/12/2024	50000	DIRECTOR
44426	VN122024016450	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	1	2/12/2024	1870479	DIRECTOR
44427	VN122024016457	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	714000	DIRECTOR
44428	VN122024016458	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	2260168	DIRECTOR
44429	VN122024016459	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	3/12/2024	6467075	DIRECTOR
44430	VN122024016460	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	3/12/2024	1308600	DIRECTOR
44431	VN122024016461	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	3/12/2024	1328352	DIRECTOR
44432	VN122024016469	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	MAINTENANCE	HUSBANDRY	NT	V	20	9/12/2024	11700	DIRECTOR
44433	VN122024016462	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	3/12/2024	1681970	DIRECTOR
44434	VN122024016470	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	MAINTENANCE	HUSBANDRY	NT	V	21	9/12/2024	10082	DIRECTOR
44435	VN122024016471	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	MAINTENANCE	HUSBANDRY	NT	V	22	9/12/2024	4000	DIRECTOR
44436	VN122024016463	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	14	4/12/2024	180244	DIRECTOR
44437	VN122024016464	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	15	4/12/2024	57480	DIRECTOR
44438	VN122024016473	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	24	10/12/2024	50488	DIRECTOR
44439	VN122024032571	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	10/12/2024	739680	02467-DEPUTY DIRECTOR
44440	VN122024016472	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	9/12/2024	61360	DIRECTOR
44441	VN122024067515	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	11/12/2024	60004	DIRECTOR
44442	VN122024067516	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	26	12/12/2024	86918	DIRECTOR
44443	VN122024067517	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	27	16/12/2024	7677	DIRECTOR
44444	VN122024067519	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	29	23/12/2024	3543	DIRECTOR
44445	VN122024067520	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	30	23/12/2024	454886	DIRECTOR
44446	VN122024067518	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	28	23/12/2024	419830	DIRECTOR
44447	VN122024067320	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	23/12/2024	375360	02467-DEPUTY DIRECTOR
44448	VN122024067337	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	30/12/2024	1425000	02467-DEPUTY DIRECTOR
44449	VN122024043767	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	249258	EXCISE & TAXATION COMMISSIONER
44450	VN122024043768	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	222418	EXCISE & TAXATION COMMISSIONER
44451	VN122024043769	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	1489454	EXCISE & TAXATION COMMISSIONER
44452	VN122024035662	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	700542	EXCISE AND TAXATION
44453	VN122024043770	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	203218	EXCISE & TAXATION COMMISSIONER
44454	VN122024035663	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	207326	EXCISE AND TAXATION
44455	VN122024043754	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	635082	EXCISE & TAXATION COMMISSIONER

44456	VN122024043776	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	23	10/12/2024	2210	EXCISE AND TAXATION
44457	VN122024043775	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	22	10/12/2024	32650	EXCISE AND TAXATION
44458	VN122024043778	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	25	10/12/2024	32650	EXCISE & TAXATION COMMISSIONER
44459	VN122024043771	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	5/12/2024	65184	EXCISE & TAXATION COMMISSIONER
44460	VN122024067275	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	12/12/2024	565800	AND TAXTATION COMMISSIONER
44461	VN122024070949	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	30	12/12/2024	104133	EXCISE & TAXATION COMMISSIONER
44462	VN122024070950	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	31	12/12/2024	266	EXCISE & TAXATION COMMISSIONER
44463	VN122024070951	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	32	12/12/2024	964	EXCISE & TAXATION COMMISSIONER
44464	VN122024070952	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	33	12/12/2024	47572	EXCISE & TAXATION COMMISSIONER
44465	VN122024068794	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	17/12/2024	77126	EXCISE & TAXATION COMMISSIONER
44466	VN122024068795	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	17/12/2024	13704	EXCISE & TAXATION COMMISSIONER
44467	VN122024068796	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	17/12/2024	22560	EXCISE & TAXATION COMMISSIONER
44468	VN122024070954	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	35	17/12/2024	103500	EXCISE & TAXATION COMMISSIONER
44469	VN122024076684	2.415E+14	1/12/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	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	7	18/12/2024	423108	EXCISE AND TAXATION
44470	VN122024076682	2.415E+14	1/12/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	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	5	18/12/2024	447185	EXCISE AND TAXATION
44471	VN122024076683	2.415E+14	1/12/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	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	6	18/12/2024	230993	EXCISE AND TAXATION
44472	VN122024022542	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	10/12/2024	81970	SUPERINTENDENT OF POLICE
44473	VN122024022543	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	10/12/2024	103936	SUPERINTENDENT OF POLICE
44474	VN122024022544	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	10/12/2024	173725	SUPERINTENDENT OF POLICE
44475	VN122024022545	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	10/12/2024	80365	SUPERINTENDENT OF POLICE
44476	VN122024022546	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	10/12/2024	105430	SUPERINTENDENT OF POLICE
44477	VN122024022547	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	10/12/2024	63209	SUPERINTENDENT OF POLICE
44478	VN122024022548	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	10/12/2024	70221	SUPERINTENDENT OF POLICE
44479	VN122024022549	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	10/12/2024	86372	SUPERINTENDENT OF POLICE
44480	VN122024022550	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	10/12/2024	60908	SUPERINTENDENT OF POLICE
44481	VN122024022551	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	10/12/2024	197910	SUPERINTENDENT OF POLICE
44482	VN122024022552	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	10/12/2024	174272	SUPERINTENDENT OF POLICE
44483	VN122024032523	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/12/2024	858360	SUPRINTENDENT OF POLICE
44484	VN122024022554	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	10/12/2024	103141	SUPERINTENDENT OF POLICE
44485	VN122024022555	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	10/12/2024	149805	SUPERINTENDENT OF POLICE
44486	VN122024022556	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	10/12/2024	278170	SUPERINTENDENT OF POLICE
44487	VN122024022557	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	10/12/2024	94740	SUPERINTENDENT OF POLICE
44488	VN122024022558	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	10/12/2024	69829	SUPERINTENDENT OF POLICE
44489	VN122024022341	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	92	10/12/2024	74483	SUPERINTENDENT
44490	VN122024022314	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	2/12/2024	30074	SUPERINTENDENT
44491	VN122024022315	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	2/12/2024	65716	SUPERINTENDENT
44492	VN122024022316	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	2/12/2024	133372	SUPERINTENDENT
44493	VN122024022317	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	2/12/2024	266813	SUPERINTENDENT
44494	VN122024022318	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	2/12/2024	1169884	SUPERINTENDENT
44495	VN122024022320	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	2/12/2024	12216593	SUPERINTENDENT
44496	VN122024022321	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	72	2/12/2024	370066	SUPERINTENDENT
44497	VN122024022322	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	2/12/2024	510600	SUPERINTENDENT
44498	VN122024022559	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	10/12/2024	213762	SUPERINTENDENT OF POLICE
44499	VN122024022265	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	28516357	SUPERINTENDENT
44500	VN122024022266	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	19918330	SUPERINTENDENT
44501	VN122024022267	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	8832535	SUPERINTENDENT
44502	VN122024022268	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	11950080	SUPERINTENDENT
44503	VN122024022269	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	98935	SUPERINTENDENT
44504	VN122024022270	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	225120	SUPERINTENDENT
44505	VN122024022271	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	668511	SUPERINTENDENT
44506	VN122024022272	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	139842	SUPERINTENDENT
44507	VN122024022273	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	53100	SUPERINTENDENT
44508	VN122024022274	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	340644	SUPERINTENDENT
44509	VN122024022275	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	1067728	SUPERINTENDENT
44510	VN122024022276	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	15383712	SUPERINTENDENT
44511	VN122024022277	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	21700	SUPERINTENDENT
44512	VN122024022278	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	1640290	SUPERINTENDENT
44513	VN122024022279	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	125122	SUPERINTENDENT
44514	VN122024022280	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	531000	SUPERINTENDENT
44515	VN122024022295	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	15868779	SUPERINTENDENT
44516	VN122024022301	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	2/12/2024	17312693	SUPERINTENDENT
44517	VN122024022303	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	2/12/2024	10568043	SUPERINTENDENT
44518	VN122024022306	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	2/12/2024	228193	SUPERINTENDENT
44519	VN122024022307	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	2/12/2024	11248233	SUPERINTENDENT
44520	VN122024022308	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	2/12/2024	267735	SUPERINTENDENT
44521	VN122024022309	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	2/12/2024	21906424	SUPERINTENDENT
44522	VN122024022310	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	2/12/2024	391508	SUPERINTENDENT
44523	VN122024022311	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	2/12/2024	1607309	SUPERINTENDENT
44524	VN122024022312	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	2/12/2024	119400	SUPERINTENDENT

44525	VN122024022313	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	2/12/2024	130319	SUPERINTENDENT
44526	VN122024022260	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	11	4/12/2024	14359	SUPERINTENDENT
44527	VN122024022323	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	2/12/2024	13550978	SUPERINTENDENT
44528	VN122024022324	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	2/12/2024	797454	SUPERINTENDENT
44529	VN122024022325	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	2/12/2024	1806424	SUPERINTENDENT
44530	VN122024022250	2.415E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	1	2/12/2024	119900	SUPERINTENDENT
44531	VN122024022251	2.415E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	2	2/12/2024	70431	SUPERINTENDENT
44532	VN122024022255	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	6	3/12/2024	3366	SUPERINTENDENT
44533	VN122024032525	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/12/2024	52120	SUPRINTENDENT OF POLICE
44534	VN122024032526	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/12/2024	49280	SUPRINTENDENT OF POLICE
44535	VN122024032527	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/12/2024	31748	SUPRINTENDENT OF POLICE
44536	VN122024032529	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/12/2024	37210	SUPRINTENDENT OF POLICE
44537	VN122024032530	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/12/2024	53540	SUPRINTENDENT OF POLICE
44538	VN122024032531	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/12/2024	46440	SUPRINTENDENT OF POLICE
44539	VN122024022256	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	7	3/12/2024	2630	SUPERINTENDENT
44540	VN122024032532	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/12/2024	28690	SUPRINTENDENT OF POLICE
44541	VN122024032533	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/12/2024	24430	SUPRINTENDENT OF POLICE
44542	VN122024032534	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/12/2024	33731	SUPRINTENDENT OF POLICE
44543	VN122024032535	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/12/2024	25452	SUPRINTENDENT OF POLICE
44544	VN122024032536	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/12/2024	40050	SUPRINTENDENT OF POLICE
44545	VN122024032537	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/12/2024	36500	SUPRINTENDENT OF POLICE
44546	VN122024032538	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/12/2024	36500	SUPRINTENDENT OF POLICE
44547	VN122024032539	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/12/2024	34370	SUPRINTENDENT OF POLICE
44548	VN122024032540	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/12/2024	39908	SUPRINTENDENT OF POLICE
44549	VN122024032541	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/12/2024	54960	SUPRINTENDENT OF POLICE
44550	VN122024032542	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/12/2024	25300	SUPRINTENDENT OF POLICE
44551	VN122024032543	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/12/2024	47860	SUPRINTENDENT OF POLICE
44552	VN122024022257	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	8	3/12/2024	16805	SUPERINTENDENT
44553	VN122024020474	2.415E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	HOSPITAL	HEAD	HEAD	AND	AFFAIRS	NT	V	1	3/12/2024	4956	SUPERINTENDENT
44554	VN122024032544	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/12/2024	52120	SUPRINTENDENT OF POLICE
44555	VN122024032545	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/12/2024	53540	SUPRINTENDENT OF POLICE
44556	VN122024032546	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/12/2024	38648	SUPRINTENDENT OF POLICE
44557	VN122024032547	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/12/2024	57090	SUPRINTENDENT OF POLICE
44558	VN122024032548	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/12/2024	49280	SUPRINTENDENT OF POLICE
44559	VN122024022258	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	9	3/12/2024	39387	SUPERINTENDENT
44560	VN122024022253	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	3/12/2024	85518	SUPERINTENDENT
44561	VN122024022259	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	10	3/12/2024	62360	SUPERINTENDENT
44562	VN122024022254	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	3/12/2024	41868	SUPERINTENDENT
44563	VN122024032557	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/12/2024	69160	SUPRINTENDENT OF POLICE
44564	VN122024022262	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	13	4/12/2024	494348	SUPERINTENDENT
44565	VN122024022568	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	10/12/2024	232170	SUPERINTENDENT OF POLICE
44566	VN122024022263	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	14	4/12/2024	848452	SUPERINTENDENT
44567	VN122024022264	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	15	4/12/2024	10000	SUPERINTENDENT
44568	VN122024067272	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/12/2024	1650000	SUPRINTENDENT OF POLICE
44569	VN122024022326	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	77	5/12/2024	1166370	SUPERINTENDENT
44570	VN122024022327	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	5/12/2024	87896	SUPERINTENDENT
44571	VN122024022328	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	79	5/12/2024	61410	SUPERINTENDENT
44572	VN122024022329	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	5/12/2024	132160	SUPERINTENDENT
44573	VN122024022330	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	81	5/12/2024	194368	SUPERINTENDENT
44574	VN122024022331	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	82	5/12/2024	6841	SUPERINTENDENT
44575	VN122024022339	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	90	9/12/2024	17962	SUPERINTENDENT
44576	VN122024022342	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	93	10/12/2024	545424	SUPERINTENDENT
44577	VN122024022343	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	AND TENTAGE	AFFAIRS	NT	V	94	10/12/2024	264720	SUPERINTENDENT
44578	VN122024069256	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	99	12/12/2024	4189	SUPERINTENDENT
44579	VN122024069257	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	100	12/12/2024	10000	SUPERINTENDENT
44580	VN122024069258	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	101	12/12/2024	482596	SUPERINTENDENT
44581	VN122024069259	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	102	12/12/2024	207680	SUPERINTENDENT
44582	VN122024069292	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	135	20/12/2024	424898	SUPERINTENDENT
44583	VN122024067279	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	13/12/2024	785220	SUPRINTENDENT OF POLICE
44584	VN122024067280	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	13/12/2024	884580	SUPRINTENDENT OF POLICE
44585	VN122024067281	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	13/12/2024	833520	SUPRINTENDENT OF POLICE
44586	VN122024067282	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	13/12/2024	696900	SUPRINTENDENT OF POLICE
44587	VN122024067310	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	18/12/2024	910220	SUPRINTENDENT OF POLICE
44588	VN122024067311	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	18/12/2024	883240	SUPRINTENDENT OF POLICE
44589	VN122024069261	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	104	12/12/2024	382987	SUPERINTENDENT
44590	VN122024067283	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	13/12/2024	808680	SUPRINTENDENT OF POLICE
44591	VN122024067312	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	18/12/2024	832120	SUPRINTENDENT OF POLICE
44592	VN122024067284	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	13/12/2024	694140	SUPRINTENDENT OF POLICE

44593	VN122024068761	2.415E+14	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	13/12/2024	200000	02035-SENIOR SUPERINTENDENT OF POLICE
44594	VN122024067298	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	17/12/2024	35293	SUPRINTENDENT OF POLICE
44595	VN122024067299	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	17/12/2024	19492	SUPRINTENDENT OF POLICE
44596	VN122024067300	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	17/12/2024	51410	SUPRINTENDENT OF POLICE
44597	VN122024067301	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	17/12/2024	48570	SUPRINTENDENT OF POLICE
44598	VN122024067302	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	17/12/2024	58510	SUPRINTENDENT OF POLICE
44599	VN122024069262	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	105	12/12/2024	49865	SUPERINTENDENT
44600	VN122024069263	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	106	12/12/2024	702	SUPERINTENDENT
44601	VN122024067303	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	17/12/2024	40760	SUPRINTENDENT OF POLICE
44602	VN122024067304	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	17/12/2024	54906	SUPRINTENDENT OF POLICE
44603	VN122024067305	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	17/12/2024	43600	SUPRINTENDENT OF POLICE
44604	VN122024067306	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	17/12/2024	46440	SUPRINTENDENT OF POLICE
44605	VN122024067307	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	17/12/2024	42581	SUPRINTENDENT OF POLICE
44606	VN122024067308	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	17/12/2024	45020	SUPRINTENDENT OF POLICE
44607	VN122024069265	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	108	13/12/2024	283894	SUPERINTENDENT
44608	VN122024069293	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	136	20/12/2024	19502	SUPERINTENDENT
44609	VN122024069266	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	109	13/12/2024	289913	SUPERINTENDENT
44610	VN122024069267	2.415E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	110	13/12/2024	302878	SUPERINTENDENT OF POLICE
44611	VN122024067289	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	13/12/2024	938400	SUPRINTENDENT OF POLICE
44612	VN122024067290	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	13/12/2024	994980	SUPRINTENDENT OF POLICE
44613	VN122024067291	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	13/12/2024	1131600	SUPRINTENDENT OF POLICE
44614	VN122024069269	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	112	17/12/2024	123200	SUPERINTENDENT
44615	VN122024069294	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	137	20/12/2024	170044	SUPERINTENDENT
44616	VN122024069270	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	113	17/12/2024	3946	SUPERINTENDENT
44617	VN122024069272	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	115	18/12/2024	28127	SUPERINTENDENT
44618	VN122024069271	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	114	17/12/2024	100499	SUPERINTENDENT
44619	VN122024069273	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	116	18/12/2024	424280	SUPERINTENDENT
44620	VN122024069274	2.415E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	20/12/2024	1997600	SUPERINTENDENT OF POLICE
44621	VN122024069275	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	118	20/12/2024	7850	SUPERINTENDENT
44622	VN122024069276	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	119	20/12/2024	24643	SUPERINTENDENT
44623	VN122024069277	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	120	20/12/2024	860632	SUPERINTENDENT
44624	VN122024069284	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	127	20/12/2024	35158	SUPERINTENDENT
44625	VN122024069278	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	121	20/12/2024	289917	SUPERINTENDENT
44626	VN122024069279	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	122	20/12/2024	427155	SUPERINTENDENT
44627	VN122024069280	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	123	20/12/2024	105721	SUPERINTENDENT
44628	VN122024069281	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	124	20/12/2024	166550	SUPERINTENDENT
44629	VN122024069282	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	125	20/12/2024	53837	SUPERINTENDENT
44630	VN122024069283	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	126	20/12/2024	78082	SUPERINTENDENT
44631	VN122024069285	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	128	20/12/2024	55541	SUPERINTENDENT
44632	VN122024069286	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	129	20/12/2024	87169	SUPERINTENDENT
44633	VN122024069301	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	144	26/12/2024	36933	SUPERINTENDENT
44634	VN122024069295	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	138	20/12/2024	177150	SUPERINTENDENT
44635	VN122024069296	2.415E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	139	23/12/2024	394297	SUPERINTENDENT OF POLICE
44636	VN122024069302	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	145	26/12/2024	15340	SUPERINTENDENT
44637	VN122024069303	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	146	26/12/2024	32481	SUPERINTENDENT
44638	VN122024069304	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	147	26/12/2024	8615	SUPERINTENDENT
44639	VN122024069305	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	148	26/12/2024	2420	SUPERINTENDENT
44640	VN122024069306	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	149	26/12/2024	8416	SUPERINTENDENT
44641	VN122024076650	2.415E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	HOSPITAL	HEAD	HEAD	AND	AFFAIRS	NT	V	2	26/12/2024	550	SUPERINTENDENT
44642	VN122024069307	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	150	30/12/2024	59285	SUPERINTENDENT
44643	VN122024069308	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	151	30/12/2024	278257	SUPERINTENDENT
44644	VN122024048409	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	9/12/2024	3674982	02307-EXECUTIVE ENGINEER
44645	VN122024039445	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/12/2024	77892	EDUCATION OFFICER,
44646	VN122024039446	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/12/2024	748071	EDUCATION OFFICER,
44647	VN122024039447	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/12/2024	377828	EDUCATION OFFICER,
44648	VN122024039448	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/12/2024	78350	EDUCATION OFFICER,
44649	VN122024039449	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/12/2024	725558	EDUCATION OFFICER,
44650	VN122024039450	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/12/2024	209746	EDUCATION OFFICER,
44651	VN122024032504	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	57800	02015-DISTRICT TREASURY OFFICER
44652	VN122024039252	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/12/2024	139504	EDUCATION OFFICER,
44653	VN122024038523	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	5/12/2024	439270	EDUCATION OFFICER,
44654	VN122024070306	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1174	16/12/2024	49261	EDUCATION OFFICER,
44655	VN122024048408	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	5/12/2024	286943	02292-DISTRICT EDUCATION OFFICER
44656	VN122024070324	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1192	17/12/2024	7171418	02293-DISTRICT EDUCATION OFFICER,
44657	VN122024070325	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1193	17/12/2024	2817667	02293-DISTRICT EDUCATION OFFICER,
44658	VN122024070457	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	23/12/2024	164694	EDUCATION OFFICER,
44659	VN122024067244	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	24/12/2024	241526	02292-DISTRICT EDUCATION OFFICER

44660	VN122024070606	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1474	26/12/2024	2771520	EDUCATION OFFICER,
44661	VN122024039377	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/12/2024	35122	EDUCATION
44662	VN122024039378	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/12/2024	66820	EDUCATION
44663	VN122024039379	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/12/2024	87504	EDUCATION
44664	VN122024039380	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/12/2024	237580	EDUCATION
44665	VN122024039381	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/12/2024	144990	EDUCATION
44666	VN122024039382	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/12/2024	93386	EDUCATION
44667	VN122024039383	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/12/2024	188598	EDUCATION
44668	VN122024070434	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1433	24/12/2024	87077	EDUCATION
44669	VN122024068890	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	24/12/2024	22060	02292-DISTRICT EDUCATION OFFICER
44670	VN122024068891	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	24/12/2024	24980	02292-DISTRICT EDUCATION OFFICER
44671	VN122024068892	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	24/12/2024	30247	02292-DISTRICT EDUCATION OFFICER
44672	VN122024022572	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SERVICES WELFARE	NT	V	135	10/12/2024	1880	SAINIK WELFARE OFFICER
44673	VN122024068784	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	211	17/12/2024	1410	02216-DISTRICT SAINIK WELFARE OFFICER
44674	VN122024022573	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	136	10/12/2024	660	02216-DISTRICT SAINIK WELFARE OFFICER
44675	VN122024022488	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	51	2/12/2024	41442	SAINIK WELFARE OFFICER
44676	VN122024022489	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	52	2/12/2024	82274	SAINIK WELFARE OFFICER
44677	VN122024022490	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	53	2/12/2024	248766	SAINIK WELFARE OFFICER
44678	VN122024022470	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	33	2/12/2024	4695	SAINIK WELFARE OFFICER
44679	VN122024022477	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	40	2/12/2024	14175	02216-DISTRICT SAINIK WELFARE OFFICER
44680	VN122024022478	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	41	2/12/2024	42525	02216-DISTRICT SAINIK WELFARE OFFICER
44681	VN122024022464	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SERVICES WELFARE	NT	V	27	2/12/2024	14038	SAINIK WELFARE OFFICER
44682	VN122024068786	2.415E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	213	17/12/2024	700	SAINIK WELFARE OFFICER
44683	VN122024068787	2.415E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	214	17/12/2024	700	SAINIK WELFARE OFFICER
44684	VN122024068854	2.415E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	281	20/12/2024	700	SAINIK WELFARE OFFICER
44685	VN122024068788	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	215	17/12/2024	2300	02216-DISTRICT SAINIK WELFARE OFFICER
44686	VN122024068790	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	217	17/12/2024	15647	SAINIK WELFARE OFFICER
44687	VN122024068791	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	218	17/12/2024	800	02216-DISTRICT SAINIK WELFARE OFFICER
44688	VN122024068792	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SERVICES WELFARE	NT	V	219	17/12/2024	30347	SAINIK WELFARE OFFICER
44689	VN122024068793	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	220	17/12/2024	388	SAINIK WELFARE OFFICER
44690	VN122024068797	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	224	17/12/2024	930000	SAINIK WELFARE OFFICER
44691	VN122024068798	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	225	17/12/2024	7872	SAINIK WELFARE OFFICER
44692	VN122024068799	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SERVICES WELFARE	NT	V	226	17/12/2024	3097	SAINIK WELFARE OFFICER
44693	VN122024068889	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	316	24/12/2024	3294	SAINIK WELFARE OFFICER
44694	VN122024068930	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	357	31/12/2024	1400000	SAINIK WELFARE OFFICER
44695	VN122024068931	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	SERVICES WELFARE	NT	V	358	31/12/2024	1486	SAINIK WELFARE OFFICER
44696	VN122024068932	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	359	31/12/2024	30000	SAINIK WELFARE OFFICER
44697	VN122024016611	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	1	2/12/2024	88172	PUBLIC RELATION OFFICER
44698	VN122024016612	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2	2/12/2024	197886	PUBLIC RELATION OFFICER
44699	VN122024016613	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	3	2/12/2024	111810	PUBLIC RELATION OFFICER
44700	VN122024016614	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	4	9/12/2024	42816	PUBLIC RELATION OFFICER
44701	VN122024067098	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	5	18/12/2024	1460	PUBLIC RELATION OFFICER
44702	VN122024067099	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	6	18/12/2024	40059	PUBLIC RELATION OFFICER
44703	VN122024037953	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	2/12/2024	70172	REGISTRAR
44704	VN122024037945	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	2/12/2024	82606	REGISTRAR
44705	VN122024037954	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	25	2/12/2024	88500	REGISTRAR
44706	VN122024037946	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	2/12/2024	135182	REGISTRAR
44707	VN122024037955	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	2/12/2024	165800	REGISTRAR
44708	VN122024037973	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	31	2/12/2024	185684	REGISTRAR
44709	VN122024037948	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	2/12/2024	100276	REGISTRAR
44710	VN122024079382	2.415E+14	1/12/2024	N	DC05	F	Contingent Bill	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	44	12/12/2024	42990	REGISTRAR
44711	VN122024079383	2.415E+14	1/12/2024	N	DC05	F	Contingent Bill	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	45	13/12/2024	1124	REGISTRAR
44712	VN122024037956	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	2/12/2024	28370	REGISTRAR
44713	VN122024037970	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	2/12/2024	58032	REGISTRAR
44714	VN122024037971	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	2/12/2024	82806	REGISTRAR
44715	VN122024037972	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	2/12/2024	793082	REGISTRAR
44716	VN122024037975	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	33	2/12/2024	85084	REGISTRAR
44717	VN122024032500	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	33085	02471-ASSISTANT CONTROLLER
44718	VN122024037974	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	32	2/12/2024	34690	REGISTRAR

44719	VN122024020929	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	31	2/12/2024	41442	DIRECTOR,EMPLOYMENT GENERATION &
44720	VN122024020930	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	32	2/12/2024	179784	DIRECTOR,EMPLOYMENT GENERATION &
44721	VN122024020931	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	33	2/12/2024	59816	DIRECTOR,EMPLOYMENT GENERATION &
44722	VN122024020932	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	34	2/12/2024	71346	DIRECTOR,EMPLOYMENT GENERATION &
44723	VN122024020933	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	2/12/2024	71846	DIRECTOR,EMPLOYMENT GENERATION &
44724	VN122024020934	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	36	2/12/2024	190494	DIRECTOR,EMPLOYMENT GENERATION &
44725	VN122024020938	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	40	2/12/2024	439650	DIRECTOR,EMPLOYMENT GENERATION &
44726	VN122024020946	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	48	9/12/2024	44900	DIRECTOR,EMPLOYMENT GENERATION &
44727	VN122024032565	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	9/12/2024	20714	EMPLOYMENT OFFICER
44728	VN122024020947	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	49	9/12/2024	84210	DIRECTOR,EMPLOYMENT GENERATION &
44729	VN122024020948	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	50	9/12/2024	2202	DIRECTOR,EMPLOYMENT GENERATION &
44730	VN122024020949	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	51	9/12/2024	30623	DIRECTOR,EMPLOYMENT GENERATION &
44731	VN122024031633	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	9	2/12/2024	102562	02009-TEHSILDAR,
44732	VN122024031634	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	10	2/12/2024	168962	02009-TEHSILDAR,
44733	VN122024031635	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11	2/12/2024	163830	02009-TEHSILDAR,
44734	VN122024031636	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12	2/12/2024	119400	02009-TEHSILDAR,
44735	VN122024031626	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	2/12/2024	580000	02009-TEHSILDAR,
44736	VN122024031625	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	2/12/2024	45400	02009-TEHSILDAR,
44737	VN122024031628	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	3/12/2024	160305	02009-TEHSILDAR,
44738	VN122024031629	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	3/12/2024	18800	02009-TEHSILDAR,
44739	VN122024031630	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	3/12/2024	15560	02009-TEHSILDAR,
44740	VN122024031631	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	7	3/12/2024	42480	02009-TEHSILDAR,
44741	VN122024031632	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	3/12/2024	4218	02009-TEHSILDAR,
44742	VN122024031627	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	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	3	3/12/2024	129212	02009-TEHSILDAR,
44743	VN122024031637	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	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	13	9/12/2024	141716	02009-TEHSILDAR,
44744	VN122024071606	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	12/12/2024	231800	02009-TEHSILDAR,
44745	VN122024071607	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	12/12/2024	210000	02009-TEHSILDAR,
44746	VN122024071608	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	13/12/2024	13470	02009-TEHSILDAR,
44747	VN122024071609	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	13/12/2024	16200	02009-TEHSILDAR,
44748	VN122024071610	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	17/12/2024	220000	02009-TEHSILDAR,
44749	VN122024071611	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	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	20	18/12/2024	5283	02009-TEHSILDAR,
44750	VN122024071612	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	21	20/12/2024	7110	02009-TEHSILDAR,
44751	VN122024071613	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	22	20/12/2024	25450	02009-TEHSILDAR,
44752	VN122024071614	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	23	20/12/2024	20721	02009-TEHSILDAR,
44753	VN122024071616	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	23/12/2024	593482	02009-TEHSILDAR,
44754	VN122024071615	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	24	23/12/2024	23222	02009-TEHSILDAR,
44755	VN122024071617	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	26/12/2024	6551	02009-TEHSILDAR,
44756	VN122024071618	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	27	26/12/2024	7200	02009-TEHSILDAR,
44757	VN122024072811	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	9	17/12/2024	1030	02203-DISTRICT WELFARE OFFICER
44758	VN122024032242	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	38400	02203-DISTRICT WELFARE OFFICER
44759	VN122024032243	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	239978	02203-DISTRICT WELFARE OFFICER
44760	VN122024032244	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	201900	02203-DISTRICT WELFARE OFFICER
44761	VN122024032245	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	318040	02203-DISTRICT WELFARE OFFICER
44762	VN122024032246	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	337630	02203-DISTRICT WELFARE OFFICER
44763	VN122024032248	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	7	5/12/2024	11510	02203-DISTRICT WELFARE OFFICER
44764	VN122024032247	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	21700	02203-DISTRICT WELFARE OFFICER
44765	VN122024032249	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	8	5/12/2024	19074	02203-DISTRICT WELFARE OFFICER

44766	VN122024072812	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	10	17/12/2024	500	02203-DISTRICT WELFARE OFFICER
44767	VN122024072813	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	11	17/12/2024	500	02203-DISTRICT WELFARE OFFICER
44768	VN122024072814	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	12	20/12/2024	4990	02203-DISTRICT WELFARE OFFICER
44769	VN122024072815	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	13	20/12/2024	1230	02203-DISTRICT WELFARE OFFICER
44770	VN122024021019	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	69776	ECONOMIC &
44771	VN122024021020	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	95610	ECONOMIC &
44772	VN122024021021	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	SURVEYS AND	02-SURVEYS AND STATISTICS	SAMPLE SURVEY	SAMPLE SURVEY	HEAD	HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	135720	ECONOMIC &
44773	VN122024021022	2.415E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	25000	ECONOMIC & STATICAL ADVISIOR
44774	VN122024021023	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	2/12/2024	20000	ECONOMIC & STATICAL ADVISIOR
44775	VN122024042336	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	9/12/2024	0	DEPUTY COMMISSIONER
44776	VN122024042337	2.415E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	9/12/2024	380381	DEPUTY COMMISSIONER
44777	VN122024042339	2.415E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	9/12/2024	0	DEPUTY COMMISSIONER
44778	VN122024042338	2.415E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	9/12/2024	222814	DEPUTY COMMISSIONER
44779	VN122024021024	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	PROFESSIONAL	19-PLANNING	NT	V	6	4/12/2024	97758	ECONOMIC &
44780	VN122024021025	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	EXPENSES	19-PLANNING	NT	V	7	9/12/2024	10617	ECONOMIC &
44781	VN122024021026	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	ELECTRICITY	19-PLANNING	NT	V	8	9/12/2024	8535	ECONOMIC &
44782	VN122024079088	2.415E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	11/12/2024	935000	DEPUTY COMMISSIONER
44783	VN122024079087	2.415E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	11/12/2024	3572394	DEPUTY COMMISSIONER
44784	VN122024079280	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	9	13/12/2024	28809	ECONOMIC & STATICAL ADVISIOR
44785	VN122024079281	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	13/12/2024	1845	ECONOMIC & STATICAL ADVISIOR
44786	VN122024079282	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	01-SALARIES	19-PLANNING	NT	V	11	13/12/2024	14119	ECONOMIC &
44787	VN122024020780	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	2/12/2024	220688	ARUYVEDIC& UNANI OFFICER
44788	VN122024020781	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	2/12/2024	256460	ARUYVEDIC& UNANI OFFICER
44789	VN122024020782	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	2/12/2024	1136820	ARUYVEDIC& UNANI OFFICER
44790	VN122024020783	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	2/12/2024	807856	ARUYVEDIC& UNANI OFFICER
44791	VN122024020784	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	2/12/2024	663860	ARUYVEDIC& UNANI OFFICER
44792	VN122024020785	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	2/12/2024	498300	ARUYVEDIC& UNANI OFFICER
44793	VN122024020786	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	2/12/2024	421349	ARUYVEDIC& UNANI OFFICER
44794	VN122024020791	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	2/12/2024	280650	ARUYVEDIC& UNANI OFFICER
44795	VN122024020620	2.415E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	80	2/12/2024	122850	ARUYVEDIC& UNANI OFFICER
44796	VN122024020621	2.415E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	81	2/12/2024	28350	ARUYVEDIC& UNANI OFFICER
44797	VN122024020622	2.415E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	82	2/12/2024	3150	ARUYVEDIC& UNANI OFFICER
44798	VN122024069999	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	399	13/12/2024	1026	ARUYVEDIC& UNANI OFFICER
44799	VN122024069983	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	383	11/12/2024	101259	ARUYVEDIC& UNANI OFFICER
44800	VN122024070014	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	414	17/12/2024	34620	ARUYVEDIC& UNANI OFFICER
44801	VN122024070015	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	415	17/12/2024	3870	ARUYVEDIC& UNANI OFFICER
44802	VN122024068800	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	17/12/2024	52061	AYURVEDIC & UNANI OFFICER
44803	VN122024040844	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	102343	ATTORNEY
44804	VN122024040898	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	2/12/2024	84644	ATTORNEY
44805	VN122024040899	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	2/12/2024	69550	ATTORNEY
44806	VN122024040900	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	2/12/2024	59700	ATTORNEY
44807	VN122024040901	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	2/12/2024	18000	ATTORNEY
44808	VN122024040902	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	2/12/2024	1244156	ATTORNEY
44809	VN122024040903	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	2/12/2024	1605626	ATTORNEY
44810	VN122024040846	2.415E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	5	3/12/2024	4335	ATTORNEY
44811	VN122024040847	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	6	3/12/2024	1500	ATTORNEY
44812	VN122024040907	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	66	10/12/2024	1687	ATTORNEY
44813	VN122024021706	2.415E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	34-HORTICULTURE	NT	V	38	9/12/2024	12691	DIRECTOR HORTICULTURE(GRA
44814	VN122024068957	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	44	11/12/2024	5000	DIRECTOR HORTICULTURE(GRA
44815	VN122024021674	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	2/12/2024	399196	DIRECTOR HORTICULTURE(GRA
44816	VN122024021675	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	2/12/2024	444738	DIRECTOR HORTICULTURE(GRA
44817	VN122024021676	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	2/12/2024	89800	DIRECTOR HORTICULTURE(GRA
44818	VN122024021681	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	2/12/2024	92386	DIRECTOR HORTICULTURE(GRA
44819	VN122024021682	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	2/12/2024	444386	DIRECTOR HORTICULTURE(GRA
44820	VN122024021677	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	2/12/2024	215988	DIRECTOR HORTICULTURE(GRA
44821	VN122024021683	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	2/12/2024	21700	DIRECTOR HORTICULTURE(GRA
44822	VN122024021684	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	2/12/2024	59800	DIRECTOR HORTICULTURE(GRA
44823	VN122024021685	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	2/12/2024	326060	DIRECTOR HORTICULTURE(GRA

44824	VN122024068963	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	C	50	11/12/2024	382834	DIRECTOR HORTICULTURE(GRA
44825	VN122024068986	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	34-HORTICULTURE	NT	V	73	26/12/2024	4548	DIRECTOR HORTICULTURE(GRA
44826	VN122024068987	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	74	26/12/2024	7915	DIRECTOR HORTICULTURE(GRA
44827	VN122024068989	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	76	26/12/2024	1178	DIRECTOR HORTICULTURE(GRA
44828	VN122024021696	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	28	2/12/2024	264044	AGRICULTURE
44829	VN122024021697	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	29	2/12/2024	255900	AGRICULTURE
44830	VN122024021698	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	2/12/2024	208410	AGRICULTURE
44831	VN122024021699	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	2/12/2024	1389952	AGRICULTURE
44832	VN122024021700	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	32	2/12/2024	2048174	AGRICULTURE
44833	VN122024021671	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	3	2/12/2024	4596	AGRICULTURE
44834	VN122024021688	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	2/12/2024	2730988	AGRICULTURE
44835	VN122024022574	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	10/12/2024	77026	AGRICULTURE OFFICER
44836	VN122024021673	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	992326	AGRICULTURE
44837	VN122024021695	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	27	2/12/2024	1445018	AGRICULTURE
44838	VN122024021710	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	42	10/12/2024	9495	AGRICULTURE
44839	VN122024021705	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	37	5/12/2024	22960	AGRICULTURE
44840	VN122024068961	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	48	11/12/2024	23570	AGRICULTURE
44841	VN122024068964	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	51	11/12/2024	9679	AGRICULTURE
44842	VN122024068965	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	52	12/12/2024	5000	AGRICULTURE
44843	VN122024068971	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	58	17/12/2024	22200	AGRICULTURE
44844	VN122024068972	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	59	18/12/2024	63337	AGRICULTURE
44845	VN122024068973	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	60	18/12/2024	619	AGRICULTURE
44846	VN122024068974	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	61	18/12/2024	6340	AGRICULTURE
44847	VN122024068975	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	62	18/12/2024	8537	AGRICULTURE
44848	VN122024068984	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	71	24/12/2024	2220	AGRICULTURE
44849	VN122024068985	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	72	24/12/2024	1686	AGRICULTURE
44850	VN122024032564	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	9/12/2024	1418640	02015-DISTRICT TREASURY OFFICER
44851	VN122024022518	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	81	5/12/2024	10000	AGRICULTURE ENGINEER (IMP)
44852	VN122024035463	2.415E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	68976	02274-GENERAL MANAGER
44853	VN122024035464	2.415E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	255504	02274-GENERAL MANAGER
44854	VN122024035465	2.415E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	597012	02274-GENERAL MANAGER
44855	VN122024075167	2.415E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	23/12/2024	35400	02274-GENERAL MANAGER
44856	VN122024075168	2.415E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	23/12/2024	12603	02274-GENERAL MANAGER
44857	VN122024075169	2.415E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	23/12/2024	2054	02274-GENERAL MANAGER
44858	VN122024020265	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	30	2/12/2024	65184	DEVELOPMENT AND PANCHAYAT OFFICER
44859	VN122024020266	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	31	2/12/2024	125788	DEVELOPMENT AND PANCHAYAT OFFICER
44860	VN122024016576	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	238082	DIRECTOR
44861	VN122024016577	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	99612	DIRECTOR
44862	VN122024016578	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	125774	DIRECTOR
44863	VN122024016579	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	44474	DIRECTOR
44864	VN122024016580	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	19900	DIRECTOR
44865	VN122024016581	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	91186	DIRECTOR
44866	VN122024016575	2.415E+14	1/12/2024	N	DC10	F	Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	1	3/12/2024	3050	DIRECTOR
44867	VN122024067239	2.415E+14	1/12/2024	N	DC10	F	Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	8	12/12/2024	7247	DIRECTOR
44868	VN122024067240	2.415E+14	1/12/2024	N	DC10	F	Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	9	16/12/2024	1620	DIRECTOR
44869	VN122024067241	2.415E+14	1/12/2024	N	DC10	F	Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	10	20/12/2024	2970	DIRECTOR
44870	VN122024067242	2.415E+14	1/12/2024	N	DC10	F	Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	11	24/12/2024	5480	DIRECTOR
44871	VN122024067243	2.415E+14	1/12/2024	N	DC10	F	Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	12	26/12/2024	2100	DIRECTOR
44872	VN122024031259	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	75096	SPORTS OFFICER
44873	VN122024031260	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	157376	SPORTS OFFICER
44874	VN122024031261	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	2/12/2024	991400	SPORTS OFFICER
44875	VN122024079485	2.415E+14	1/12/2024	N	DC05	A	Vouchers	0200-BHATINDA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	28	12/12/2024	73248	SPORTS OFFICER
44876	VN122024079499	2.415E+14	1/12/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	YOUTH	NT	V	42	23/12/2024	19950	SPORTS OFFICER
44877	VN122024079500	2.415E+14	1/12/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	YOUTH	NT	V	43	23/12/2024	29976	SPORTS OFFICER
44878	VN122024067549	2.415E+14	1/12/2024	N	DC07	B	Vouchers	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	HUSBANDRY	NT	V	7	17/12/2024	2100	DIRECTOR
44879	VN122024067547	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	5	13/12/2024	5121	DIRECTOR
44880	VN122024067548	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	6	13/12/2024	750	DIRECTOR
44881	VN122024016555	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	19900	DIRECTOR
44882	VN122024016556	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	56652	DIRECTOR
44883	VN122024016557	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	74110	DIRECTOR
44884	VN122024016558	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	48268	DIRECTOR
44885	VN122024067550	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	8	17/12/2024	800	DIRECTOR
44886	VN122024067551	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	9	26/12/2024	1000	02249-DEPUTY DIRECTOR
44887	VN122024067321	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	23/12/2024	71380	02015-DISTRICT TREASURY OFFICER
44888	VN122024020285	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	50	9/12/2024	39800	DEVELOPMENT & PANCHAYAT OFFICER
44889	VN122024020286	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	51	9/12/2024	108322	DEVELOPMENT & PANCHAYAT OFFICER
44890	VN122024020287	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	52	9/12/2024	87172	DEVELOPMENT & PANCHAYAT OFFICER
44891	VN122024067322	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	23/12/2024	71380	02015-DISTRICT TREASURY OFFICER
44892	VN122024067323	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	23/12/2024	71380	02015-DISTRICT TREASURY OFFICER
44893	VN122024067324	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	23/12/2024	73420	02015-DISTRICT TREASURY OFFICER
44894	VN122024022466	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	2/12/2024	60750	SOCIAL SECURITY OFFICER
44895	VN122024022467	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	2/12/2024	204600	SOCIAL SECURITY OFFICER
44896	VN122024022468	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	2/12/2024	226420	SOCIAL SECURITY OFFICER
44897	VN122024022469	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	2/12/2024	101226	SOCIAL SECURITY OFFICER
44898	VN122024068785	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	212	17/12/2024	39187	SOCIAL SECURITY OFFICER

44899	VN122024022504	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	67	5/12/2024	93969000	SOCIAL SECURITY OFFICER
44900	VN122024022506	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	69	5/12/2024	93967500	SOCIAL SECURITY OFFICER
44901	VN122024022508	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	71	5/12/2024	23755500	SOCIAL SECURITY OFFICER
44902	VN122024022510	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	73	5/12/2024	23755500	SOCIAL SECURITY OFFICER
44903	VN122024022511	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	74	5/12/2024	8766000	SOCIAL SECURITY OFFICER
44904	VN122024022512	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	75	5/12/2024	8764500	SOCIAL SECURITY OFFICER
44905	VN122024022513	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	76	5/12/2024	10626000	SOCIAL SECURITY OFFICER
44906	VN122024022514	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	77	5/12/2024	10626000	SOCIAL SECURITY OFFICER
44907	VN122024068789	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	216	17/12/2024	11466	SOCIAL SECURITY OFFICER
44908	VN122024068851	2.415E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	SCHOLARSHIP TO HANDICAPPED GIRL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SECURITY, WOMAN AND	NT	V	278	20/12/2024	435000	SOCIAL SECURITY OFFICER
44909	VN122024068850	2.415E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SECURITY, WOMAN AND	NT	V	277	20/12/2024	2442100	SOCIAL SECURITY OFFICER
44910	VN122024068849	2.415E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	SCHOLARSHIP TO HANDICAPPED GIRL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SECURITY, WOMAN AND	NT	V	276	20/12/2024	771500	SOCIAL SECURITY OFFICER
44911	VN122024068864	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	291	20/12/2024	1002	SOCIAL SECURITY OFFICER
44912	VN122024032498	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	50650	02232-DISTRICT COMMANDANT
44913	VN122024035901	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/12/2024	34174	02046-DISTRICT COMMANDER
44914	VN122024035895	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	213482	02046-DISTRICT COMMANDER
44915	VN122024035896	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	559494	02046-DISTRICT COMMANDER
44916	VN122024035897	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/12/2024	353456	02046-DISTRICT COMMANDER
44917	VN122024035898	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/12/2024	54872	02046-DISTRICT COMMANDER
44918	VN122024035899	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	252018	02046-DISTRICT COMMANDER
44919	VN122024035893	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	3/12/2024	4268	02046-DISTRICT COMMANDER
44920	VN122024035894	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	3/12/2024	8386	02046-DISTRICT COMMANDER
44921	VN122024035903	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	5/12/2024	8910604	02046-DISTRICT COMMANDER
44922	VN122024035904	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	5/12/2024	1270464	02046-DISTRICT COMMANDER
44923	VN122024035905	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	5/12/2024	3513755	02046-DISTRICT COMMANDER
44924	VN122024035906	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	10/12/2024	36770	02046-DISTRICT COMMANDER
44925	VN122024075683	2.415E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	12/12/2024	96000	02046-DISTRICT COMMANDER
44926	VN122024075684	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	16/12/2024	3799	02046-DISTRICT COMMANDER
44927	VN122024075685	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	16/12/2024	8535	02046-DISTRICT COMMANDER
44928	VN122024075686	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	17/12/2024	808	02046-DISTRICT COMMANDER
44929	VN122024075687	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	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	19	17/12/2024	176	02046-DISTRICT COMMANDER
44930	VN122024075688	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	23/12/2024	2129	02046-DISTRICT COMMANDER
44931	VN122024075689	2.415E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	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	21	23/12/2024	480	02046-DISTRICT COMMANDER
44932	VN122024075690	2.415E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	22	23/12/2024	1660	02046-DISTRICT COMMANDER
44933	VN122024075691	2.415E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	23	23/12/2024	2040	02046-DISTRICT COMMANDER
44934	VN122024040672	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	2/12/2024	29295	SMALL SAVING OFFICER
44935	VN122024040673	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	10/12/2024	4830	SMALL SAVING OFFICER
44936	VN122024071697	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	11/12/2024	3225	SMALL SAVING OFFICER
44937	VN122024071698	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	31/12/2024	700	SMALL SAVING OFFICER
44938	VN122024071699	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	31/12/2024	267	SMALL SAVING OFFICER
44939	VN122024027943	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	290902	02247-D.S.C.O.
44940	VN122024027944	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	413246	02247-D.S.C.O.
44941	VN122024027945	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	80600	02247-D.S.C.O.
44942	VN122024027946	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	75896	02247-D.S.C.O.
44943	VN122024027947	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	561490	02247-D.S.C.O.
44944	VN122024027948	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	179400	02247-D.S.C.O.
44945	VN122024027949	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	1103812	02247-D.S.C.O.
44946	VN122024027950	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	38400	02247-D.S.C.O.
44947	VN122024027951	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	44900	02247-D.S.C.O.
44948	VN122024027952	2.415E+14	1/12/2024	N	DC04	A	Vouchers	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	123700	02247-D.S.C.O.
44949	VN122024079366	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	11	20/12/2024	1017	02247-D.S.C.O.
44950	VN122024079367	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	20/12/2024	2750	02247-D.S.C.O.
44951	VN122024079368	2.415E+14	1/12/2024	N	DC04	F	Contingent Bill	0200-BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	13	30/12/2024	15967	02247-D.S.C.O.
44952	VN122024075752	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	12	9/12/2024	388	TOWN PLANNER
44953	VN122024075753	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	13	9/12/2024	109860	TOWN PLANNER
44954	VN122024075754	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	14	9/12/2024	172428	TOWN PLANNER
44955	VN122024075755	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	15	9/12/2024	78704	TOWN PLANNER
44956	VN122024075756	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	16	9/12/2024	200038	TOWN PLANNER
44957	VN122024075757	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	17	9/12/2024	393258	TOWN PLANNER
44958	VN122024075762	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	22	16/12/2024	390	TOWN PLANNER
44959	VN122024075763	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	23	16/12/2024	1480	TOWN PLANNER
44960	VN122024075764	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	24	16/12/2024	3000	TOWN PLANNER
44961	VN122024075767	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	27	20/12/2024	369134	TOWN PLANNER

44962	VN122024035792	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/12/2024	59654	02034-DEPUTY CONTROLLER,
44963	VN122024035793	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/12/2024	92586	02034-DEPUTY CONTROLLER,
44964	VN122024035794	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	109924	02034-DEPUTY CONTROLLER,
44965	VN122024035795	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/12/2024	113292	02034-DEPUTY CONTROLLER,
44966	VN122024035796	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/12/2024	148012	02034-DEPUTY CONTROLLER,
44967	VN122024035790	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	4/12/2024	2684	02034-DEPUTY CONTROLLER,
44968	VN122024068945	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	12/12/2024	12330	02034-DEPUTY CONTROLLER,
44969	VN122024068946	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	17/12/2024	1188	02034-DEPUTY CONTROLLER,
44970	VN122024068947	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	17/12/2024	18326	02034-DEPUTY CONTROLLER,
44971	VN122024068948	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	17/12/2024	6853	02034-DEPUTY CONTROLLER,
44972	VN122024031271	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	13	2/12/2024	107054	02327-ASSISTANT DIRECTOR
44973	VN122024031272	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	14	2/12/2024	145096	02327-ASSISTANT DIRECTOR
44974	VN122024031283	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	26	10/12/2024	1550	02327-ASSISTANT DIRECTOR
44975	VN122024031284	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	27	10/12/2024	943	02327-ASSISTANT DIRECTOR
44976	VN122024020910	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	2/12/2024	276896	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44977	VN122024020925	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	2/12/2024	105700	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44978	VN122024020926	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	2/12/2024	93104	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44979	VN122024020927	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	2/12/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44980	VN122024020928	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	2/12/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44981	VN122024069044	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	64	23/12/2024	25353	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44982	VN122024069045	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	65	23/12/2024	716	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44983	VN122024069046	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	66	23/12/2024	10010	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
44984	VN122024020945	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	47	9/12/2024	2273	OFFICER, LABOUR COURT CUM
44985	VN122024020921	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	271218	OFFICER, LABOUR COURT CUM
44986	VN122024020922	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	192076	OFFICER, LABOUR COURT CUM
44987	VN122024020923	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	25	2/12/2024	114484	OFFICER, LABOUR COURT CUM
44988	VN122024020924	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	26	2/12/2024	50448	OFFICER, LABOUR COURT CUM
44989	VN122024020950	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	9/12/2024	10900	OFFICER, LABOUR COURT CUM
44990	VN122024020951	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	53	9/12/2024	114080	OFFICER, LABOUR COURT CUM
44991	VN122024069036	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	56	11/12/2024	12900	OFFICER, LABOUR COURT CUM
44992	VN122024069037	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	57	12/12/2024	18192	OFFICER, LABOUR COURT CUM
44993	VN122024069038	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	58	17/12/2024	584	OFFICER, LABOUR COURT CUM
44994	VN122024069039	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	59	17/12/2024	352	OFFICER, LABOUR COURT CUM
44995	VN122024021689	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	2/12/2024	576118	TRAINING OFFICER
44996	VN122024021690	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	22	2/12/2024	243528	TRAINING OFFICER
44997	VN122024021691	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	23	2/12/2024	118446	TRAINING OFFICER
44998	VN122024021692	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	24	2/12/2024	87172	TRAINING OFFICER
44999	VN122024021693	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	2/12/2024	67026	TRAINING OFFICER
45000	VN122024021694	2.415E+14	1/12/2024	N	DC07	A	Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	26	2/12/2024	65184	TRAINING OFFICER
45001	VN122024068981	2.415E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	68	24/12/2024	996	TRAINING OFFICER
45002	VN122024068982	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	69	24/12/2024	13690	TRAINING OFFICER
45003	VN122024068983	2.415E+14	1/12/2024	N	DC07	F	Contingent Bill	0200-BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	70	24/12/2024	2875	TRAINING OFFICER
45004	VN122024022496	2.415E+14	1/12/2024	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	59	2/12/2024	79712	PROGRAMME OFFICER
45005	VN122024022497	2.415E+14	1/12/2024	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	60	2/12/2024	84644	PROGRAMME OFFICER
45006	VN122024022498	2.415E+14	1/12/2024	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	61	2/12/2024	128568	PROGRAMME OFFICER
45007	VN122024032502	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	63480	02015-DISTRICT TREASURY OFFICER
45008	VN122024068731	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	158	12/12/2024	1279500	02320-DISTRICT PROGRAMME OFFICER
45009	VN122024068732	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	159	12/12/2024	2465900	02320-DISTRICT PROGRAMME OFFICER
45010	VN122024068855	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	282	20/12/2024	826204	02320-DISTRICT PROGRAMME OFFICER
45011	VN122024068856	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	283	20/12/2024	224494	02320-DISTRICT PROGRAMME OFFICER

45012	VN122024043758	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	154102	EXCISE AND TAXATION
45013	VN122024035660	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	186006	EXCISE & TAXATION COMMISSIONER
45014	VN122024043759	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	310240	EXCISE AND TAXATION
45015	VN122024043760	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	373192	EXCISE AND TAXATION
45016	VN122024043761	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	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	2/12/2024	101674	EXCISE AND TAXATION
45017	VN122024035661	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	63870	EXCISE & TAXATION COMMISSIONER
45018	VN122024070945	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	26	11/12/2024	32841	EXCISE AND TAXATION
45019	VN122024070946	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	27	11/12/2024	32840	EXCISE AND TAXATION
45020	VN122024070947	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	28	11/12/2024	36386	EXCISE AND TAXATION
45021	VN122024070948	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	29	11/12/2024	27717	EXCISE AND TAXATION
45022	VN122024070953	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	34	16/12/2024	266	EXCISE AND TAXATION
45023	VN122024070955	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	36	20/12/2024	17284	EXCISE AND TAXATION
45024	VN122024070956	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	37	20/12/2024	13738	EXCISE AND TAXATION
45025	VN122024070957	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	38	20/12/2024	21382	EXCISE AND TAXATION
45026	VN122024070961	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	42	24/12/2024	32828	EXCISE AND TAXATION
45027	VN122024070962	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	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	24/12/2024	3225	EXCISE AND TAXATION
45028	VN122024020936	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	19900	02205-DEPUTY DIRECTOR
45029	VN122024020937	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	82406	02205-DEPUTY DIRECTOR
45030	VN122024020909	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	121764	02205-DEPUTY DIRECTOR
45031	VN122024071472	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	30/12/2024	27437	02323-SUPERINTENDENT GRADE II
45032	VN122024071460	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	21	11/12/2024	2000	SUPERINTENDENT GRADE II
45033	VN122024071462	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	23	11/12/2024	15000	SUPERINTENDENT GRADE II
45034	VN122024071463	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	11/12/2024	15000	02323-SUPERINTENDENT GRADE II
45035	VN122024071464	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	11/12/2024	436	02323-SUPERINTENDENT GRADE II
45036	VN122024071465	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	11/12/2024	358	02323-SUPERINTENDENT GRADE II
45037	VN122024071461	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	11/12/2024	8800	02323-SUPERINTENDENT GRADE II
45038	VN122024071466	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	11/12/2024	25167	02323-SUPERINTENDENT GRADE II
45039	VN122024027800	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	2/12/2024	36999	02323-SUPERINTENDENT GRADE II
45040	VN122024027801	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	2/12/2024	147200	02323-SUPERINTENDENT GRADE II
45041	VN122024027802	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	2/12/2024	182908	02323-SUPERINTENDENT GRADE II
45042	VN122024027803	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	2/12/2024	195054	02323-SUPERINTENDENT GRADE II
45043	VN122024027785	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	229847	02323-SUPERINTENDENT GRADE II
45044	VN122024032501	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	37079	02015-DISTRICT TREASURY OFFICER
45045	VN122024071467	2.415E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	11/12/2024	1118	02323-SUPERINTENDENT GRADE II
45046	VN122024071468	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	29	11/12/2024	400	SUPERINTENDENT GRADE II
45047	VN122024066983	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	12/12/2024	696	02197-EXECUTIVE ENGINEER
45048	VN122024066984	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	12/12/2024	3070	02197-EXECUTIVE ENGINEER
45049	VN122024021320	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	52	10/12/2024	13316	02197-EXECUTIVE ENGINEER
45050	VN122024066985	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	12/12/2024	46858	02197-EXECUTIVE ENGINEER
45051	VN122024066986	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	12/12/2024	94356	02197-EXECUTIVE ENGINEER
45052	VN122024067013	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	92	23/12/2024	90825	02197-EXECUTIVE ENGINEER
45053	VN122024067011	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	90	23/12/2024	39080	02197-EXECUTIVE ENGINEER
45054	VN122024067014	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	23/12/2024	49201	02197-EXECUTIVE ENGINEER
45055	VN122024066976	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	11/12/2024	244673	02197-EXECUTIVE ENGINEER
45056	VN122024067015	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	94	23/12/2024	20350	02197-EXECUTIVE ENGINEER
45057	VN122024021279	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11	2/12/2024	64096	02197-EXECUTIVE ENGINEER

45058	VN122024021280	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12	2/12/2024	132192	02197-EXECUTIVE ENGINEER
45059	VN122024021281	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	13	2/12/2024	203702	02197-EXECUTIVE ENGINEER
45060	VN122024021282	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	14	2/12/2024	394794	02197-EXECUTIVE ENGINEER
45061	VN122024021283	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	15	2/12/2024	770234	02197-EXECUTIVE ENGINEER
45062	VN122024021284	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	16	2/12/2024	1081748	02197-EXECUTIVE ENGINEER
45063	VN122024021285	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	17	2/12/2024	1459577	02197-EXECUTIVE ENGINEER
45064	VN122024021286	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	18	2/12/2024	2119487	02197-EXECUTIVE ENGINEER
45065	VN122024021287	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	814667	02197-EXECUTIVE ENGINEER
45066	VN122024066980	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	11/12/2024	324968	02197-EXECUTIVE ENGINEER
45067	VN122024021309	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	41	5/12/2024	645100	02197-EXECUTIVE ENGINEER
45068	VN122024066977	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	56	11/12/2024	46732	02197-EXECUTIVE ENGINEER
45069	VN122024066987	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	66	12/12/2024	97422	02197-EXECUTIVE ENGINEER
45070	VN122024066978	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	57	11/12/2024	99463	02197-EXECUTIVE ENGINEER
45071	VN122024066979	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	58	11/12/2024	53240	02197-EXECUTIVE ENGINEER
45072	VN122024066982	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	61	11/12/2024	19965	02197-EXECUTIVE ENGINEER
45073	VN122024066991	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	70	13/12/2024	1850	02197-EXECUTIVE ENGINEER
45074	VN122024066992	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	71	13/12/2024	62050	02197-EXECUTIVE ENGINEER
45075	VN122024067314	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	18/12/2024	35960	02265-EXECUTIVE ENGINEER
45076	VN122024067012	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	23/12/2024	9000	02197-EXECUTIVE ENGINEER
45077	VN122024067016	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	95	23/12/2024	55387	02197-EXECUTIVE ENGINEER
45078	VN122024067018	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	97	26/12/2024	6719	02197-EXECUTIVE ENGINEER
45079	VN122024071752	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	26/12/2024	1223500	02197-EXECUTIVE ENGINEER
45080	VN122024067017	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	96	24/12/2024	27405	02197-EXECUTIVE ENGINEER
45081	VN122024066974	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	53	11/12/2024	9019	02199-EXECUTIVE ENGINEER
45082	VN122024066975	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	54	11/12/2024	8624	02199-EXECUTIVE ENGINEER
45083	VN122024066994	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	16/12/2024	97337	02199-EXECUTIVE ENGINEER
45084	VN122024066993	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	16/12/2024	7750	02199-EXECUTIVE ENGINEER
45085	VN122024066995	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	16/12/2024	92086	02199-EXECUTIVE ENGINEER
45086	VN122024066996	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	16/12/2024	297483	02199-EXECUTIVE ENGINEER
45087	VN122024021269	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	1	2/12/2024	28689	02199-EXECUTIVE ENGINEER
45088	VN122024066997	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	76	16/12/2024	49000	02199-EXECUTIVE ENGINEER
45089	VN122024021273	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	5	2/12/2024	269800	02199-EXECUTIVE ENGINEER
45090	VN122024021274	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	6	2/12/2024	283200	02199-EXECUTIVE ENGINEER
45091	VN122024021275	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	7	2/12/2024	807454	02199-EXECUTIVE ENGINEER
45092	VN122024021276	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	8	2/12/2024	2643542	02199-EXECUTIVE ENGINEER
45093	VN122024021295	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	27	2/12/2024	82624	02199-EXECUTIVE ENGINEER
45094	VN122024021296	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	28	2/12/2024	570004	02199-EXECUTIVE ENGINEER
45095	VN122024021304	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	36	2/12/2024	750073	02199-EXECUTIVE ENGINEER
45096	VN122024021272	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	4	2/12/2024	1057604	02199-EXECUTIVE ENGINEER
45097	VN122024021277	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	9	2/12/2024	155102	02199-EXECUTIVE ENGINEER
45098	VN122024066998	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	77	16/12/2024	24956	02199-EXECUTIVE ENGINEER
45099	VN122024021310	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	42	5/12/2024	363350	02199-EXECUTIVE ENGINEER
45100	VN122024067001	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	80	16/12/2024	1770	02199-EXECUTIVE ENGINEER
45101	VN122024066988	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	67	12/12/2024	30093	02199-EXECUTIVE ENGINEER
45102	VN122024066989	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	68	12/12/2024	137609	02199-EXECUTIVE ENGINEER
45103	VN122024066990	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	69	12/12/2024	9412	02199-EXECUTIVE ENGINEER
45104	VN122024067002	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	81	16/12/2024	20000	02199-EXECUTIVE ENGINEER
45105	VN122024067006	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	85	17/12/2024	18252	02199-EXECUTIVE ENGINEER
45106	VN122024067003	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	82	16/12/2024	29770	02199-EXECUTIVE ENGINEER
45107	VN122024068866	2.415E+14	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	20/12/2024	200000	02310-EXECUTIVE ENGINEER

45108	VN122024067335	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	30/12/2024	717600	02303-EXECUTIVE ENGINEER
45109	VN122024071751	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	20/12/2024	30000	02198-EXECUTIVE ENGINEER
45110	VN122024079056	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	201480	02271-EXECUTIVE ENGINEER
45111	VN122024016853	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	9/12/2024	116086	02271-EXECUTIVE ENGINEER
45112	VN122024079057	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	35251	02271-EXECUTIVE ENGINEER
45113	VN122024079058	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	49350	02271-EXECUTIVE ENGINEER
45114	VN122024079059	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	58500	02271-EXECUTIVE ENGINEER
45115	VN122024079060	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	60900	02271-EXECUTIVE ENGINEER
45116	VN122024079071	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	9/12/2024	67044	02271-EXECUTIVE ENGINEER
45117	VN122024079061	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	101706	02271-EXECUTIVE ENGINEER
45118	VN122024079062	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	165762	02271-EXECUTIVE ENGINEER
45119	VN122024079063	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	635328	02271-EXECUTIVE ENGINEER
45120	VN122024079064	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	677152	02271-EXECUTIVE ENGINEER
45121	VN122024079065	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	949606	02271-EXECUTIVE ENGINEER
45122	VN122024079066	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/12/2024	1210050	02271-EXECUTIVE ENGINEER
45123	VN122024079067	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	1445618	02271-EXECUTIVE ENGINEER
45124	VN122024079068	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/12/2024	1665468	02271-EXECUTIVE ENGINEER
45125	VN122024079069	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	14	2/12/2024	4407702	02271-EXECUTIVE ENGINEER
45126	VN122024079070	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/12/2024	4703158	02271-EXECUTIVE ENGINEER
45127	VN122024016854	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	9/12/2024	107479	02271-EXECUTIVE ENGINEER
45128	VN122024016850	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND MODERNISATION OF REGULATORS STRUCTURES IN	0000-NO BUDGET HEAD	MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/12/2024	932648	02271-EXECUTIVE ENGINEER
45129	VN122024079072	2.415E+14	1/12/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	9/12/2024	14445	02271-EXECUTIVE ENGINEER
45130	VN122024022530	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	9/12/2024	4873	02271-EXECUTIVE ENGINEER
45131	VN122024022531	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	9/12/2024	14000	02271-EXECUTIVE ENGINEER
45132	VN122024022532	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	9/12/2024	31992	02271-EXECUTIVE ENGINEER
45133	VN122024068730	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	12/12/2024	16820	02271-EXECUTIVE ENGINEER
45134	VN122024016851	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/12/2024	9424018	02271-EXECUTIVE ENGINEER
45135	VN122024068733	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	12/12/2024	16884	02271-EXECUTIVE ENGINEER
45136	VN122024068734	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	12/12/2024	21799	02271-EXECUTIVE ENGINEER
45137	VN122024068735	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	12/12/2024	2571	02271-EXECUTIVE ENGINEER
45138	VN122024068736	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	12/12/2024	21838	02271-EXECUTIVE ENGINEER
45139	VN122024068737	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	12/12/2024	2571	02271-EXECUTIVE ENGINEER
45140	VN122024068738	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	12/12/2024	278181	02271-EXECUTIVE ENGINEER
45141	VN122024068767	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	13/12/2024	38400	02271-EXECUTIVE ENGINEER
45142	VN122024079073	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	18	13/12/2024	54000	02271-EXECUTIVE ENGINEER
45143	VN122024068771	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	13/12/2024	14957	02271-EXECUTIVE ENGINEER
45144	VN122024068772	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	13/12/2024	16500	02271-EXECUTIVE ENGINEER
45145	VN122024079074	2.415E+14	1/12/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	13/12/2024	19986	02271-EXECUTIVE ENGINEER
45146	VN122024069858	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	LINING OF PHUL DISTRIBUTARY (FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13/12/2024	24400	02271-EXECUTIVE ENGINEER
45147	VN122024079075	2.415E+14	1/12/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	16/12/2024	43932	02271-EXECUTIVE ENGINEER
45148	VN122024079076	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	17/12/2024	1424071	02271-EXECUTIVE ENGINEER
45149	VN122024069859	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RELINING OF RAIKOT	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	17/12/2024	262536	02271-EXECUTIVE ENGINEER
45150	VN122024079078	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	23/12/2024	102288	02271-EXECUTIVE ENGINEER
45151	VN122024079079	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	24	23/12/2024	70840	02271-EXECUTIVE ENGINEER
45152	VN122024068886	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	23/12/2024	118821	02271-EXECUTIVE ENGINEER
45153	VN122024068888	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	24/12/2024	5227	02271-EXECUTIVE ENGINEER
45154	VN122024079080	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	25	24/12/2024	16170	02271-EXECUTIVE ENGINEER
45155	VN122024079081	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	26	24/12/2024	1314	02271-EXECUTIVE ENGINEER
45156	VN122024079077	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	22	23/12/2024	76300	02271-EXECUTIVE ENGINEER
45157	VN122024079082	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	27	24/12/2024	3367	02271-EXECUTIVE ENGINEER
45158	VN122024069860	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	LINING OF PHUL DISTRIBUTARY (FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	26/12/2024	10176449	02271-EXECUTIVE ENGINEER

45159	VN122024021297	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	29	2/12/2024	263332	02196-S.E.
45160	VN122024021298	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	30	2/12/2024	113410	02196-S.E.
45161	VN122024021299	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	31	2/12/2024	421590	02196-S.E.
45162	VN122024021300	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	32	2/12/2024	445330	02196-S.E.
45163	VN122024021301	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	33	2/12/2024	87172	02196-S.E.
45164	VN122024021302	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	34	2/12/2024	635784	02196-S.E.
45165	VN122024021303	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	35	2/12/2024	221600	02196-S.E.
45166	VN122024068719	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	11/12/2024	3148	02196-S.E.
45167	VN122024068720	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	11/12/2024	39276	02196-S.E.
45168	VN122024068756	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	13/12/2024	5000	02196-S.E.
45169	VN122024068757	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	13/12/2024	40918	02196-S.E.
45170	VN122024068758	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	13/12/2024	32403	02196-S.E.
45171	VN122024068721	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	11/12/2024	23830	02196-S.E.
45172	VN122024068722	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	11/12/2024	19807	02196-S.E.
45173	VN122024067005	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	84	17/12/2024	2838	02196-S.E.
45174	VN122024066981	2.415E+14	1/12/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	60	11/12/2024	1089	02196-S.E.
45175	VN122024068724	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	11/12/2024	1999	02196-S.E.
45176	VN122024068759	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	13/12/2024	15853	02196-S.E.
45177	VN122024068725	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	11/12/2024	34664	02196-S.E.
45178	VN122024068893	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	26/12/2024	27175	02196-S.E.
45179	VN122024068894	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	321	26/12/2024	38575	02196-S.E.
45180	VN122024068895	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	26/12/2024	11500	02196-S.E.
45181	VN122024068896	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	26/12/2024	5802	02196-S.E.
45182	VN122024068897	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	26/12/2024	3100	02196-S.E.
45183	VN122024068898	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	26/12/2024	5000	02196-S.E.
45184	VN122024068899	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	26/12/2024	38326	02196-S.E.
45185	VN122024068900	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	26/12/2024	1589	02196-S.E.
45186	VN122024068923	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	350	26/12/2024	43326	02196-S.E.
45187	VN122024068901	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	26/12/2024	40061	02196-S.E.
45188	VN122024068902	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	26/12/2024	9658	02196-S.E.
45189	VN122024068903	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	26/12/2024	10696	02196-S.E.
45190	VN122024068904	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	26/12/2024	670	02196-S.E.
45191	VN122024068905	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	26/12/2024	2624	02196-S.E.
45192	VN122024068906	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	26/12/2024	5428	02196-S.E.
45193	VN122024068907	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	26/12/2024	2345	02196-S.E.
45194	VN122024068908	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	26/12/2024	4418	02196-S.E.
45195	VN122024068909	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	26/12/2024	3886	02196-S.E.
45196	VN122024068910	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	26/12/2024	11936	02196-S.E.
45197	VN122024068911	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	26/12/2024	23758	02196-S.E.
45198	VN122024068912	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	26/12/2024	21452	02196-S.E.
45199	VN122024068913	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	26/12/2024	5050	02196-S.E.
45200	VN122024068914	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	341	26/12/2024	3470	02196-S.E.
45201	VN122024068915	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	26/12/2024	4287	02196-S.E.
45202	VN122024068916	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	343	26/12/2024	46343	02196-S.E.
45203	VN122024068917	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	344	26/12/2024	3994	02196-S.E.
45204	VN122024068918	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	26/12/2024	21606	02196-S.E.
45205	VN122024068919	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	26/12/2024	18181	02196-S.E.
45206	VN122024068920	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	26/12/2024	9808	02196-S.E.
45207	VN122024068922	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	26/12/2024	3818	02196-S.E.
45208	VN122024067019	2.415E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	98	26/12/2024	1260	02196-S.E.
45209	VN122024021311	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	43	9/12/2024	147405	02198-EXECUTIVE ENGINEER
45210	VN122024021312	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	44	9/12/2024	9230	02198-EXECUTIVE ENGINEER

45211	VN122024021313	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	45	9/12/2024	14242	02198-EXECUTIVE ENGINEER
45212	VN122024021314	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	46	9/12/2024	29283	02198-EXECUTIVE ENGINEER
45213	VN122024021315	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	47	9/12/2024	3682	02198-EXECUTIVE ENGINEER
45214	VN122024021316	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	48	9/12/2024	13785	02198-EXECUTIVE ENGINEER
45215	VN122024021317	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	49	9/12/2024	12257	02198-EXECUTIVE ENGINEER
45216	VN122024021270	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	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 SANITATION	NT	V	2	2/12/2024	289321	02198-EXECUTIVE ENGINEER
45217	VN122024021278	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	10	2/12/2024	300905	02198-EXECUTIVE ENGINEER
45218	VN122024021288	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	47600	02198-EXECUTIVE ENGINEER
45219	VN122024021289	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	291642	02198-EXECUTIVE ENGINEER
45220	VN122024021271	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	3	3/12/2024	869348	02198-EXECUTIVE ENGINEER
45221	VN122024021290	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	22	2/12/2024	63288	02198-EXECUTIVE ENGINEER
45222	VN122024021291	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	23	2/12/2024	979748	02198-EXECUTIVE ENGINEER
45223	VN122024021292	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	24	2/12/2024	971088	02198-EXECUTIVE ENGINEER
45224	VN122024021293	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	25	2/12/2024	492972	02198-EXECUTIVE ENGINEER
45225	VN122024021294	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	26	2/12/2024	2052576	02198-EXECUTIVE ENGINEER
45226	VN122024021318	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	9/12/2024	193091	02198-EXECUTIVE ENGINEER
45227	VN122024021319	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	51	9/12/2024	10796	02198-EXECUTIVE ENGINEER
45228	VN122024021305	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	5/12/2024	62500	02198-EXECUTIVE ENGINEER
45229	VN122024021306	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	38	5/12/2024	82467	02198-EXECUTIVE ENGINEER
45230	VN122024021307	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	39	5/12/2024	200400	02198-EXECUTIVE ENGINEER
45231	VN122024021308	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	40	5/12/2024	175000	02198-EXECUTIVE ENGINEER
45232	VN122024067007	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	86	18/12/2024	5174	02198-EXECUTIVE ENGINEER
45233	VN122024066999	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	78	16/12/2024	79948	02198-EXECUTIVE ENGINEER
45234	VN122024067000	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	16/12/2024	14060	02198-EXECUTIVE ENGINEER
45235	VN122024067294	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	16/12/2024	636160	02235-EXECUTIVE ENGINEER
45236	VN122024067295	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	16/12/2024	460080	02235-EXECUTIVE ENGINEER
45237	VN122024067004	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	83	16/12/2024	64131	02198-EXECUTIVE ENGINEER
45238	VN122024067008	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	87	18/12/2024	10550	02198-EXECUTIVE ENGINEER
45239	VN122024071749	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	18/12/2024	283707	02198-EXECUTIVE ENGINEER
45240	VN122024071750	2.415E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	18/12/2024	436231	02199-EXECUTIVE ENGINEER
45241	VN122024067009	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	88	18/12/2024	18700	02198-EXECUTIVE ENGINEER
45242	VN122024067010	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	89	18/12/2024	1750	02198-EXECUTIVE ENGINEER
45243	VN122024018551	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	87172	SUPERINTENDING ENGINEER
45244	VN122024018552	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	176478	SUPERINTENDING ENGINEER
45245	VN122024018553	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	275746	SUPERINTENDING ENGINEER
45246	VN122024018554	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	432215	SUPERINTENDING ENGINEER
45247	VN122024018555	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	27	2/12/2024	639394	SUPERINTENDING ENGINEER
45248	VN122024071132	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	78	12/12/2024	750	SUPERINTENDING ENGINEER
45249	VN122024071133	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	79	12/12/2024	1000	SUPERINTENDING ENGINEER
45250	VN122024018531	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	2/12/2024	2160	02316-EXECUTIVE ENGINEER
45251	VN122024018556	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	28	2/12/2024	165936	02316-EXECUTIVE ENGINEER
45252	VN122024018557	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/12/2024	486864	02316-EXECUTIVE ENGINEER
45253	VN122024018558	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	30	2/12/2024	804114	02316-EXECUTIVE ENGINEER
45254	VN122024018559	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/12/2024	79604	02316-EXECUTIVE ENGINEER
45255	VN122024018560	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	32	2/12/2024	196032	02316-EXECUTIVE ENGINEER
45256	VN122024018561	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	33	2/12/2024	134088	02316-EXECUTIVE ENGINEER
45257	VN122024018562	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	34	2/12/2024	152589	02316-EXECUTIVE ENGINEER
45258	VN122024018563	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	250500	02316-EXECUTIVE ENGINEER
45259	VN122024018580	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	599144	02316-EXECUTIVE ENGINEER

45260	VN122024071134	2.415E+14	1/12/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	80	12/12/2024	21387	02316-EXECUTIVE ENGINEER
45261	VN122024071135	2.415E+14	1/12/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	81	12/12/2024	12240	02316-EXECUTIVE ENGINEER
45262	VN122024071136	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	82	12/12/2024	290	02316-EXECUTIVE ENGINEER
45263	VN122024068802	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	17/12/2024	10600	02303-EXECUTIVE ENGINEER
45264	VN122024071138	2.415E+14	1/12/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	84	17/12/2024	51316	02316-EXECUTIVE ENGINEER
45265	VN122024018589	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	61	10/12/2024	650	02043-XEN,
45266	VN122024022541	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	10/12/2024	13897	02307-EXECUTIVE ENGINEER
45267	VN122024018590	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	62	10/12/2024	6350	02043-XEN,
45268	VN122024018541	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	13	2/12/2024	145250	02043-XEN,
45269	VN122024018542	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	14	2/12/2024	180733	02043-XEN,
45270	VN122024018543	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	15	2/12/2024	293632	02043-XEN,
45271	VN122024018544	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	16	2/12/2024	260084	02043-XEN,
45272	VN122024018545	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	17	2/12/2024	515914	02043-XEN,
45273	VN122024018546	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	18	2/12/2024	223134	02043-XEN,
45274	VN122024018547	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	19	2/12/2024	1159166	02043-XEN,
45275	VN122024018548	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	20	2/12/2024	1136676	02043-XEN,
45276	VN122024018549	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	21	2/12/2024	446320	02043-XEN,
45277	VN122024018550	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	22	2/12/2024	47604	02043-XEN,
45278	VN122024069872	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	16/12/2024	182366	02041-EXECUTIVE ENGINEER,
45279	VN122024022560	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	10/12/2024	9248	02307-EXECUTIVE ENGINEER
45280	VN122024022561	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	10/12/2024	7544	02307-EXECUTIVE ENGINEER
45281	VN122024018591	2.415E+14	1/12/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	63	10/12/2024	19420	02043-XEN,
45282	VN122024048410	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON EDUCATION, SPORTS, ART	04-ART AND CULTURE	105-PUBLIC LIBRARIES	INFRASTRUCTURE FACILITIES IN DISTRICT LIBRARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	05-EDUCATION	NT	V	3	10/12/2024	495000	02307-EXECUTIVE ENGINEER
45283	VN122024071129	2.415E+14	1/12/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	75	11/12/2024	34111	02043-XEN,
45284	VN122024067274	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	12/12/2024	829280	02229-EXECUTIVE ENGINEER
45285	VN122024016852	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON	05-ROADS	101-BRIDGES	BRIDGES AT	HEAD	HEAD	WORKS	WORKS	NT	V	1	9/12/2024	9788616	ENGINEER,
45286	VN122024071139	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	85	17/12/2024	40970	02043-XEN,
45287	VN122024071140	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	86	17/12/2024	3480	02043-XEN,
45288	VN122024069873	2.415E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	18/12/2024	12110425	02041-EXECUTIVE ENGINEER,
45289	VN122024067336	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	30/12/2024	829280	02229-EXECUTIVE ENGINEER
45290	VN122024027722	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	336746	ENGINEER (VIGILANCE)
45291	VN122024027723	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	203310	ENGINEER (VIGILANCE)
45292	VN122024027724	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	265918	ENGINEER (VIGILANCE)
45293	VN122024027725	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	65700	ENGINEER (VIGILANCE)
45294	VN122024027726	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	38924	ENGINEER (VIGILANCE)
45295	VN122024027727	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	326814	ENGINEER (VIGILANCE)
45296	VN122024018583	2.415E+14	1/12/2024	N	DC01	B	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	55	9/12/2024	1710	02044-XEN,
45297	VN122024018584	2.415E+14	1/12/2024	N	DC01	B	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	56	9/12/2024	722	02044-XEN,
45298	VN122024018585	2.415E+14	1/12/2024	N	DC01	B	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	57	9/12/2024	542	02044-XEN,
45299	VN122024071131	2.415E+14	1/12/2024	N	DC01	B	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	77	12/12/2024	542	02044-XEN,
45300	VN122024018586	2.415E+14	1/12/2024	N	DC01	B	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	58	9/12/2024	1626	02044-XEN,
45301	VN122024018587	2.415E+14	1/12/2024	N	DC01	B	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	59	9/12/2024	1722	02044-XEN,
45302	VN122024018529	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	1	2/12/2024	454044	02044-XEN,
45303	VN122024018564	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	36	2/12/2024	155944	02044-XEN,
45304	VN122024018565	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	37	2/12/2024	75812	02044-XEN,
45305	VN122024018566	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	38	2/12/2024	59770	02044-XEN,
45306	VN122024018567	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	39	2/12/2024	278534	02044-XEN,
45307	VN122024018568	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	40	2/12/2024	312250	02044-XEN,
45308	VN122024018569	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	41	2/12/2024	856688	02044-XEN,
45309	VN122024018570	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	42	2/12/2024	96324	02044-XEN,
45310	VN122024018571	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	43	2/12/2024	67791	02044-XEN,
45311	VN122024018530	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	2	2/12/2024	7191	02044-XEN,
45312	VN122024018581	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	53	5/12/2024	15325	02044-XEN,
45313	VN122024018582	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	54	5/12/2024	11000	02044-XEN,
45314	VN122024071130	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	76	11/12/2024	3470	02044-XEN,
45315	VN122024071141	2.415E+14	1/12/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	87	18/12/2024	7786	02044-XEN,
45316	VN122024071149	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	95	23/12/2024	16709	02044-XEN,
45317	VN122024071150	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	96	23/12/2024	21963	02044-XEN,
45318	VN122024071151	2.415E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	97	23/12/2024	334761	02044-XEN,
45319	VN122024071142	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	88	23/12/2024	3300	02044-XEN,
45320	VN122024020288	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	53	10/12/2024	7392	02258-EXECUTIVE ENGINEER
45321	VN122024020289	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	54	10/12/2024	4572	02258-EXECUTIVE ENGINEER
45322	VN122024020267	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	32	2/12/2024	406950	02258-EXECUTIVE ENGINEER
45323	VN122024020268	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	33	2/12/2024	95200	02258-EXECUTIVE ENGINEER
45324	VN122024020259	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	24	2/12/2024	82678	02258-EXECUTIVE ENGINEER
45325	VN122024020269	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	34	2/12/2024	256790	02258-EXECUTIVE ENGINEER
45326	VN122024020260	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	25	2/12/2024	216690	02258-EXECUTIVE ENGINEER
45327	VN122024020261	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	26	2/12/2024	560442	02258-EXECUTIVE ENGINEER
45328	VN122024020270	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	35	2/12/2024	108394	02258-EXECUTIVE ENGINEER
45329	VN122024020264	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	29	2/12/2024	788730	02258-EXECUTIVE ENGINEER

45330	VN122024020271	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	36	2/12/2024	424800	02258-EXECUTIVE ENGINEER
45331	VN122024020252	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	17	2/12/2024	70860	02258-EXECUTIVE ENGINEER
45332	VN122024022562	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	10/12/2024	8115	02258-EXECUTIVE ENGINEER
45333	VN122024022563	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	10/12/2024	4119	02258-EXECUTIVE ENGINEER
45334	VN122024022564	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	10/12/2024	141259	02258-EXECUTIVE ENGINEER
45335	VN122024070207	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	62	20/12/2024	141600	02258-EXECUTIVE ENGINEER
45336	VN122024073116	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	994886	SUPRINTENDENT OF POLICE
45337	VN122024073117	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	371864	SUPRINTENDENT OF POLICE
45338	VN122024073115	2.415E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	2/12/2024	13625	SUPRINTENDENT OF POLICE
45339	VN122024073118	2.415E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	1618211	SUPRINTENDENT OF POLICE
45340	VN122024032528	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/12/2024	83313	SUPRINTENDENT OF POLICE
45341	VN122024073119	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	5	12/12/2024	225174	SUPRINTENDENT OF POLICE
45342	VN122024073120	2.415E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	23/12/2024	13372	SUPRINTENDENT OF POLICE
45343	VN122024073121	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SOFTWARE(SYSTEM SOFTWARE AND DATA	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	7	23/12/2024	3000	SUPRINTENDENT OF POLICE
45344	VN122024073122	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	8	23/12/2024	5548	SUPRINTENDENT OF POLICE
45345	VN122024073123	2.415E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	9	23/12/2024	55712	SUPRINTENDENT OF POLICE
45346	VN122024038455	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	4/12/2024	89386	REGIONAL TRANSPORT OFFICER
45347	VN122024079585	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12/12/2024	166436	REGIONAL TRANSPORT OFFICER
45348	VN122024079586	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	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	OFFICE VEHICLES	29-TRANSPORT	NT	V	8	12/12/2024	76613	REGIONAL TRANSPORT OFFICER
45349	VN122024079587	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	9	12/12/2024	73284	REGIONAL TRANSPORT OFFICER
45350	VN122024079588	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	10	12/12/2024	30979	REGIONAL TRANSPORT OFFICER
45351	VN122024079589	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	12/12/2024	71492	REGIONAL TRANSPORT OFFICER
45352	VN122024079590	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	31/12/2024	37056	REGIONAL TRANSPORT OFFICER
45353	VN122024079591	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	31/12/2024	40855	REGIONAL TRANSPORT OFFICER
45354	VN122024020912	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	57432	02214-PRINCIPAL
45355	VN122024020913	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	100760	02214-PRINCIPAL
45356	VN122024020911	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	211436	02214-PRINCIPAL
45357	VN122024020914	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	507818	02214-PRINCIPAL
45358	VN122024020939	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	5/12/2024	5440	02214-PRINCIPAL
45359	VN122024020940	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	5/12/2024	2560	02214-PRINCIPAL
45360	VN122024020941	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	5/12/2024	18360	02214-PRINCIPAL
45361	VN122024020942	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	5/12/2024	8640	02214-PRINCIPAL
45362	VN122024069041	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	61	23/12/2024	9540	02214-PRINCIPAL
45363	VN122024069042	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	62	23/12/2024	40535	02214-PRINCIPAL
45364	VN122024069043	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	63	23/12/2024	10960	02214-PRINCIPAL
45365	VN122024022340	2.415E+14	1/12/2024	N	DC02	B	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	91	10/12/2024	173280	SUPERINTENDENT
45366	VN122024022298	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	2/12/2024	331398	SUPERINTENDENT
45367	VN122024022299	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	2/12/2024	117947	SUPERINTENDENT
45368	VN122024022300	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	2/12/2024	375531	SUPERINTENDENT
45369	VN122024022319	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	2/12/2024	1125374	SUPERINTENDENT
45370	VN122024069253	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	96	12/12/2024	55193	SUPERINTENDENT
45371	VN122024069254	2.415E+14	1/12/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	97	12/12/2024	16630	SUPERINTENDENT
45372	VN122024069255	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	98	12/12/2024	28007	SUPERINTENDENT
45373	VN122024069260	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	103	12/12/2024	1211	SUPERINTENDENT
45374	VN122024069297	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	140	23/12/2024	44665	SUPERINTENDENT
45375	VN122024031273	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	174660	COMMANDING OFFICER
45376	VN122024031274	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	84976	COMMANDING OFFICER
45377	VN122024031275	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	352734	COMMANDING OFFICER
45378	VN122024031276	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	102022	COMMANDING OFFICER
45379	VN122024031280	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	22	10/12/2024	7400	COMMANDING OFFICER
45380	VN122024031281	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	23	10/12/2024	3875	COMMANDING OFFICER
45381	VN122024079491	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	34	20/12/2024	2419	COMMANDING OFFICER
45382	VN122024031282	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	24	10/12/2024	3685	COMMANDING OFFICER

45383	VN122024031285	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10/12/2024	1332	COMMANDING OFFICER
45384	VN122024079492	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	35	20/12/2024	14425	COMMANDING OFFICER
45385	VN122024079493	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	20/12/2024	13300	COMMANDING OFFICER
45386	VN122024079494	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	20/12/2024	4219	COMMANDING OFFICER
45387	VN122024079495	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	38	20/12/2024	14425	COMMANDING OFFICER
45388	VN122024079497	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	40	20/12/2024	4950	COMMANDING OFFICER
45389	VN122024079498	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	41	20/12/2024	594	COMMANDING OFFICER
45390	VN122024079515	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	58	30/12/2024	15025	COMMANDING OFFICER
45391	VN122024079516	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	59	30/12/2024	11550	COMMANDING OFFICER
45392	VN122024079517	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	60	30/12/2024	11675	COMMANDING OFFICER
45393	VN122024022332	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	9/12/2024	18308	SUPERINTENDENT
45394	VN122024022333	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	9/12/2024	23092	SUPERINTENDENT
45395	VN122024022334	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	9/12/2024	18308	SUPERINTENDENT
45396	VN122024022335	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	9/12/2024	23184	SUPERINTENDENT
45397	VN122024022336	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	9/12/2024	22494	SUPERINTENDENT
45398	VN122024022337	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	88	9/12/2024	23184	SUPERINTENDENT
45399	VN122024022338	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	9/12/2024	23920	SUPERINTENDENT
45400	VN122024022252	2.415E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	3	2/12/2024	6170	SUPERINTENDENT OF POLICE
45401	VN122024022281	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	19900	SUPERINTENDENT
45402	VN122024022282	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	19900	SUPERINTENDENT
45403	VN122024022283	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	59654	SUPERINTENDENT
45404	VN122024022284	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	70800	SUPERINTENDENT
45405	VN122024022285	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	79600	SUPERINTENDENT
45406	VN122024022286	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	100047	SUPERINTENDENT
45407	VN122024022287	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	124910	SUPERINTENDENT
45408	VN122024022288	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	148466	SUPERINTENDENT
45409	VN122024022289	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	150678	SUPERINTENDENT
45410	VN122024022290	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	177266	SUPERINTENDENT
45411	VN122024022291	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	234196	SUPERINTENDENT
45412	VN122024022292	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	247800	SUPERINTENDENT
45413	VN122024022293	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	372388	SUPERINTENDENT
45414	VN122024022294	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	486816	SUPERINTENDENT
45415	VN122024022296	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	2/12/2024	1420029	SUPERINTENDENT
45416	VN122024022297	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	1553008	SUPERINTENDENT
45417	VN122024022302	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	2/12/2024	1862317	SUPERINTENDENT
45418	VN122024022304	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	2/12/2024	3968591	SUPERINTENDENT
45419	VN122024022305	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	2/12/2024	17845557	SUPERINTENDENT
45420	VN122024022261	2.415E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	12	4/12/2024	22008	SUPERINTENDENT
45421	VN122024032558	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	4/12/2024	34654	02015-DISTRICT TREASURY OFFICER
45422	VN122024032559	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	4/12/2024	35790	02015-DISTRICT TREASURY OFFICER
45423	VN122024069252	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	95	11/12/2024	32988	SUPERINTENDENT
45424	VN122024069264	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	107	13/12/2024	26128	SUPERINTENDENT
45425	VN122024069268	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	111	16/12/2024	12900	SUPERINTENDENT
45426	VN122024069298	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	141	23/12/2024	225660	SUPERINTENDENT
45427	VN122024069287	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	02-AGENCY POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	130	20/12/2024	1245	SUPERINTENDENT
45428	VN122024069288	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	131	20/12/2024	22781	SUPERINTENDENT
45429	VN122024069289	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	HOSPITALITY	AFFAIRS	NT	V	132	20/12/2024	2000	SUPERINTENDENT
45430	VN122024069290	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	133	20/12/2024	3614	SUPERINTENDENT
45431	VN122024069291	2.415E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	20/12/2024	7125	SUPERINTENDENT OF POLICE
45432	VN122024069299	2.415E+14	1/12/2024	N	DC02	F	Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	142	24/12/2024	35800	SUPERINTENDENT
45433	VN122024069300	2.415E+14	1/12/2024	N	DC02	A	Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	143	24/12/2024	465443	SUPERINTENDENT
45434	VN122024031262	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	3/12/2024	43400	COMMANDING OFFICER
45435	VN122024031263	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/12/2024	99350	COMMANDING OFFICER
45436	VN122024031264	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/12/2024	87850	COMMANDING OFFICER
45437	VN122024031265	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	7	3/12/2024	89209	COMMANDING OFFICER
45438	VN122024031266	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	8	3/12/2024	1700	COMMANDING OFFICER
45439	VN122024079501	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	44	24/12/2024	1179	COMMANDING OFFICER
45440	VN122024079502	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	45	24/12/2024	5275	COMMANDING OFFICER
45441	VN122024079503	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	46	24/12/2024	7625	COMMANDING OFFICER
45442	VN122024079504	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	47	24/12/2024	3050	COMMANDING OFFICER
45443	VN122024079505	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	48	24/12/2024	10400	COMMANDING OFFICER
45444	VN122024079507	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	50	24/12/2024	7475	COMMANDING OFFICER
45445	VN122024079508	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	51	24/12/2024	5275	COMMANDING OFFICER
45446	VN122024079509	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	52	24/12/2024	4425	COMMANDING OFFICER
45447	VN122024079510	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	53	24/12/2024	1550	COMMANDING OFFICER
45448	VN122024079511	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	54	24/12/2024	5350	COMMANDING OFFICER
45449	VN122024079512	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	55	24/12/2024	7775	COMMANDING OFFICER
45450	VN122024079513	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	56	24/12/2024	7650	COMMANDING OFFICER
45451	VN122024079514	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	57	24/12/2024	13425	COMMANDING OFFICER
45452	VN122024020884	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	344	10/12/2024	4800	02333-MEDICAL OFFICER

45453	VN122024020615	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	40039	02333-MEDICAL OFFICER
45454	VN122024020616	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	103438	02332-MEDICAL OFFICER
45455	VN122024020617	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	103438	02332-MEDICAL OFFICER
45456	VN122024020802	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	2/12/2024	37800	02332-MEDICAL OFFICER
45457	VN122024020803	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	2/12/2024	107850	02331-MEDICAL OFFICER
45458	VN122024020804	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	2/12/2024	112650	02333-MEDICAL OFFICER
45459	VN122024020805	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	2/12/2024	204650	02332-MEDICAL OFFICER
45460	VN122024020811	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	2/12/2024	1095920	02331-MEDICAL OFFICER
45461	VN122024020889	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	349	10/12/2024	23920	02331-MEDICAL OFFICER
45462	VN122024070030	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	430	20/12/2024	34654	02343- SENIOR MEDICAL OFFICER
45463	VN122024070031	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	20/12/2024	102332	02343- SENIOR MEDICAL OFFICER
45464	VN122024018588	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	60	9/12/2024	3540	02308-EXECUTIVE ENGINEER
45465	VN122024071143	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	89	23/12/2024	19755	02308-EXECUTIVE ENGINEER
45466	VN122024018532	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	36000	02308-EXECUTIVE ENGINEER
45467	VN122024018533	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	89700	02308-EXECUTIVE ENGINEER
45468	VN122024018534	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	110298	02308-EXECUTIVE ENGINEER
45469	VN122024018535	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	224600	02308-EXECUTIVE ENGINEER
45470	VN122024018536	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	230956	02308-EXECUTIVE ENGINEER
45471	VN122024018537	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	654376	02308-EXECUTIVE ENGINEER
45472	VN122024018538	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	658774	02308-EXECUTIVE ENGINEER
45473	VN122024018539	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	80090	02308-EXECUTIVE ENGINEER
45474	VN122024018540	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2/12/2024	165900	02308-EXECUTIVE ENGINEER
45475	VN122024071144	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	23/12/2024	17229	02308-EXECUTIVE ENGINEER
45476	VN122024071145	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	23/12/2024	21079	02308-EXECUTIVE ENGINEER
45477	VN122024071137	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	83	17/12/2024	20998	02308-EXECUTIVE ENGINEER
45478	VN122024071146	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	92	23/12/2024	1935	02308-EXECUTIVE ENGINEER
45479	VN122024071147	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	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	93	23/12/2024	53734	02308-EXECUTIVE ENGINEER
45480	VN122024067325	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	23/12/2024	7620	02015-DISTRICT TREASURY OFFICER
45481	VN122024067326	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	23/12/2024	10090	02015-DISTRICT TREASURY OFFICER
45482	VN122024071148	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	94	23/12/2024	25176	02308-EXECUTIVE ENGINEER
45483	VN122024071118	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	64	11/12/2024	3450	ENGINEER,
45484	VN122024071119	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	65	11/12/2024	3500	ENGINEER,
45485	VN122024071128	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	74	11/12/2024	168737	ENGINEER,
45486	VN122024071120	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	66	11/12/2024	6313	ENGINEER,
45487	VN122024071121	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	67	11/12/2024	4385	ENGINEER,
45488	VN122024071122	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	WORKS	NT	V	68	11/12/2024	4385	ENGINEER,
45489	VN122024018572	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	44	2/12/2024	67737	ENGINEER,
45490	VN122024018573	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	45	2/12/2024	138038	ENGINEER,
45491	VN122024018574	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	46	2/12/2024	141092	ENGINEER,
45492	VN122024018575	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	47	2/12/2024	229096	ENGINEER,
45493	VN122024018576	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	48	2/12/2024	264292	ENGINEER,
45494	VN122024018577	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	49	2/12/2024	404116	ENGINEER,
45495	VN122024018578	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	50	2/12/2024	462482	ENGINEER,
45496	VN122024018579	2.415E+14	1/12/2024	N	DC01	A	Vouchers	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	51	2/12/2024	797252	ENGINEER,
45497	VN122024071123	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	69	11/12/2024	7358	ENGINEER,
45498	VN122024068716	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	11/12/2024	26250	02259- CHIEF EXECUTIVE
45499	VN122024071124	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	70	11/12/2024	18480	ENGINEER,
45500	VN122024071125	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	71	11/12/2024	38410	ENGINEER,
45501	VN122024071126	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	72	11/12/2024	9618	ENGINEER,
45502	VN122024071127	2.415E+14	1/12/2024	N	DC01	F	Contingent Bill	0200-BHATINDA	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	73	11/12/2024	22656	ENGINEER,
45503	VN122024039348	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/12/2024	80442	02500-PRINCIPAL
45504	VN122024039349	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/12/2024	577780	02500-PRINCIPAL
45505	VN122024039350	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/12/2024	1570550	02500-PRINCIPAL
45506	VN122024039351	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/12/2024	1191520	02500-PRINCIPAL
45507	VN122024039534	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/12/2024	174050	02556-HEAD MASTER
45508	VN122024039535	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	2/12/2024	407100	02556-HEAD MASTER
45509	VN122024039536	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	2/12/2024	69500	02551-HEAD MASTER
45510	VN122024039537	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	2/12/2024	593850	02556-HEAD MASTER
45511	VN122024039410	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/12/2024	83444	02551-HEAD MASTER
45512	VN122024039411	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/12/2024	972018	02551-HEAD MASTER
45513	VN122024039452	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/12/2024	69296	02348-HEADMASTER

45514	VN122024039453	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/12/2024	548552	02556-HEAD MASTER
45515	VN122024070601	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1469	26/12/2024	1946	02552-HEAD MASTER
45516	VN122024070600	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1468	26/12/2024	475	02554-HEAD MASTER
45517	VN122024070599	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1467	26/12/2024	542	02552-HEAD MASTER
45518	VN122024070598	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1466	26/12/2024	2043	02554-HEAD MASTER
45519	VN122024039406	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/12/2024	213192	02554-HEAD MASTER
45520	VN122024039407	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/12/2024	83444	02554-HEAD MASTER
45521	VN122024039408	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/12/2024	33078	02554-HEAD MASTER
45522	VN122024039409	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/12/2024	1194458	02551-HEAD MASTER
45523	VN122024070287	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1155	12/12/2024	8938	02552-HEAD MASTER
45524	VN122024068763	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	13/12/2024	14188	02259- CHIEF EXECUTIVE
45525	VN122024039565	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	2/12/2024	79300	02554-HEAD MASTER
45526	VN122024039566	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	2/12/2024	461000	02556-HEAD MASTER
45527	VN122024039567	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	2/12/2024	246150	02556-HEAD MASTER
45528	VN122024039143	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/12/2024	35150	02536-HEADMASTER
45529	VN122024070602	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1470	26/12/2024	1946	02554-HEAD MASTER
45530	VN122024070603	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1471	26/12/2024	475	02554-HEAD MASTER
45531	VN122024070604	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1472	26/12/2024	2043	02554-HEAD MASTER
45532	VN122024070605	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1473	26/12/2024	542	02556-HEAD MASTER
45533	VN122024039508	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	2/12/2024	88500	02556-HEAD MASTER
45534	VN122024039509	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	2/12/2024	450780	02555-HEAD MASTER
45535	VN122024039510	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/12/2024	395588	02551-HEAD MASTER
45536	VN122024039511	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/12/2024	34974	02341-HEADMASTER
45537	VN122024070860	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1728	30/12/2024	475	02085-HEADMASTER
45538	VN122024070861	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1729	30/12/2024	542	02122-HEADMASTER
45539	VN122024070862	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1730	30/12/2024	2043	02099-HEADMASTER
45540	VN122024070866	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1734	30/12/2024	1946	02137-HEADMASTER
45541	VN122024039529	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/12/2024	32626	02554-HEAD MASTER
45542	VN122024039530	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/12/2024	67680	02554-HEAD MASTER
45543	VN122024039531	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/12/2024	125688	02554-HEAD MASTER
45544	VN122024039532	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	2/12/2024	488110	02551-HEAD MASTER
45545	VN122024038497	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	2/12/2024	764772	02551-HEAD MASTER
45546	VN122024070290	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1158	12/12/2024	4000	02554-HEAD MASTER
45547	VN122024039539	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	2/12/2024	174050	02501-PRINCIPAL
45548	VN122024039538	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	2/12/2024	403050	02501-PRINCIPAL
45549	VN122024039540	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	2/12/2024	112750	02501-PRINCIPAL
45550	VN122024039551	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	2/12/2024	989190	02501-PRINCIPAL
45551	VN122024039552	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/12/2024	319650	02501-PRINCIPAL
45552	VN122024039553	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	2/12/2024	25500	02501-PRINCIPAL
45553	VN122024070272	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1140	11/12/2024	89965	02501-PRINCIPAL
45554	VN122024039369	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/12/2024	83444	02551-HEAD MASTER
45555	VN122024039370	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/12/2024	645978	02551-HEAD MASTER
45556	VN122024039371	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/12/2024	35400	02551-HEAD MASTER
45557	VN122024039372	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/12/2024	686542	02554-HEAD MASTER
45558	VN122024070616	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1484	26/12/2024	2043	02554-HEAD MASTER
45559	VN122024070618	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1486	26/12/2024	1946	02554-HEAD MASTER
45560	VN122024070619	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1487	26/12/2024	542	02554-HEAD MASTER
45561	VN122024070620	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1488	26/12/2024	475	02551-HEAD MASTER
45562	VN122024020275	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	40	2/12/2024	72884	SUPRINTENDING ENGINEER
45563	VN122024020276	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	41	2/12/2024	35400	SUPRINTENDING ENGINEER
45564	VN122024020277	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	42	2/12/2024	67596	SUPRINTENDING ENGINEER
45565	VN122024020278	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	43	2/12/2024	323530	SUPRINTENDING ENGINEER

45566	VN122024020262	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	27	2/12/2024	168934	SUPRINTENDING ENGINEER
45567	VN122024020263	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	28	2/12/2024	209458	SUPRINTENDING ENGINEER
45568	VN122024020258	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	23	3/12/2024	85972	SUPRINTENDING ENGINEER
45569	VN122024039384	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/12/2024	251850	02554-HEAD MASTER
45570	VN122024039385	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/12/2024	79300	02551-HEAD MASTER
45571	VN122024039386	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/12/2024	623350	02551-HEAD MASTER
45572	VN122024038598	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1090	10/12/2024	3000	02551-HEAD MASTER
45573	VN122024039433	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/12/2024	79300	02551-HEAD MASTER
45574	VN122024039434	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/12/2024	64400	02366-HEADMASTER
45575	VN122024039435	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/12/2024	80800	02556-HEAD MASTER
45576	VN122024039436	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/12/2024	486300	02555-HEAD MASTER
45577	VN122024039124	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/12/2024	88700	02554-HEAD MASTER
45578	VN122024039125	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/12/2024	434100	02551-HEAD MASTER
45579	VN122024039126	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/12/2024	543700	02554-HEAD MASTER
45580	VN122024039127	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/12/2024	1122412	02551-HEAD MASTER
45581	VN122024020272	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	37	2/12/2024	82900	DEVELOPMENT AND PANCHAYAT OFFICER
45582	VN122024020273	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	38	2/12/2024	72600	DEVELOPMENT AND PANCHAYAT OFFICER
45583	VN122024020274	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	39	2/12/2024	186850	DEVELOPMENT AND PANCHAYAT OFFICER
45584	VN122024039430	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/12/2024	35400	02535-HEADMASTER
45585	VN122024039431	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/12/2024	79300	02535-HEADMASTER
45586	VN122024039432	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/12/2024	458100	02535-HEADMASTER
45587	VN122024038569	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1061	9/12/2024	3000	02535-HEADMASTER
45588	VN122024039402	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/12/2024	167900	02541-PRINCIPAL
45589	VN122024039403	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/12/2024	445146	02541-PRINCIPAL
45590	VN122024039404	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/12/2024	540668	02541-PRINCIPAL
45591	VN122024039405	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/12/2024	1205746	02541-PRINCIPAL
45592	VN122024039368	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/12/2024	2626032	02541-PRINCIPAL
45593	VN122024070429	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1428	24/12/2024	6000	02541-PRINCIPAL
45594	VN122024070435	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1434	24/12/2024	2043	02541-PRINCIPAL
45595	VN122024070436	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1435	24/12/2024	1946	02541-PRINCIPAL
45596	VN122024070437	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1436	24/12/2024	542	02541-PRINCIPAL
45597	VN122024070439	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1437	24/12/2024	475	02541-PRINCIPAL
45598	VN122024038591	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1083	10/12/2024	63691	02543-PRINCIPAL
45599	VN122024038589	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1081	10/12/2024	70143	02543-PRINCIPAL
45600	VN122024038588	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1080	10/12/2024	69586	02543-PRINCIPAL
45601	VN122024038592	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1084	10/12/2024	22026	02543-PRINCIPAL
45602	VN122024038593	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1085	10/12/2024	22562	02543-PRINCIPAL
45603	VN122024039454	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/12/2024	118400	02543-PRINCIPAL
45604	VN122024039455	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/12/2024	104400	02543-PRINCIPAL
45605	VN122024039456	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/12/2024	722550	02543-PRINCIPAL
45606	VN122024039360	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/12/2024	164300	02543-PRINCIPAL
45607	VN122024039361	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/12/2024	234000	02543-PRINCIPAL
45608	VN122024070450	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1304	23/12/2024	4500	02543-PRINCIPAL
45609	VN122024039495	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/12/2024	106300	02533-HEADMASTER
45610	VN122024039496	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/12/2024	486950	02533-HEADMASTER
45611	VN122024039316	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	4/12/2024	35400	02526-HEADMASTER
45612	VN122024039317	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	4/12/2024	98450	02526-HEADMASTER
45613	VN122024039318	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	4/12/2024	553350	02526-HEADMASTER
45614	VN122024070652	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1520	26/12/2024	1946	02526-HEADMASTER
45615	VN122024070653	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1521	26/12/2024	475	02526-HEADMASTER
45616	VN122024070655	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1523	26/12/2024	542	02526-HEADMASTER
45617	VN122024070656	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1524	26/12/2024	2043	02526-HEADMASTER

45618	VN122024039144	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/12/2024	79300	02538-HEADMASTER
45619	VN122024039145	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/12/2024	438750	02538-HEADMASTER
45620	VN122024039146	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/12/2024	712850	02538-HEADMASTER
45621	VN122024070342	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1210	18/12/2024	3000	02538-HEADMASTER
45622	VN122024039034	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	412	2/12/2024	1000	02527-HEADMASTER
45623	VN122024039035	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	413	2/12/2024	2000	02527-HEADMASTER
45624	VN122024039439	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/12/2024	79300	02527-HEADMASTER
45625	VN122024039440	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/12/2024	789650	02527-HEADMASTER
45626	VN122024070562	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1416	24/12/2024	1946	02527-HEADMASTER
45627	VN122024070567	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1421	24/12/2024	542	02527-HEADMASTER
45628	VN122024070568	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1422	24/12/2024	475	02527-HEADMASTER
45629	VN122024070569	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1423	24/12/2024	2043	02527-HEADMASTER
45630	VN122024040510	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	19900	EXCISE & TAXATION COMMISSIONER
45631	VN122024040511	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	66396	EXCISE & TAXATION COMMISSIONER
45632	VN122024040512	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	106200	EXCISE & TAXATION COMMISSIONER
45633	VN122024040513	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	178436	EXCISE & TAXATION COMMISSIONER
45634	VN122024040514	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	205124	EXCISE & TAXATION COMMISSIONER
45635	VN122024040515	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	319834	EXCISE & TAXATION COMMISSIONER
45636	VN122024040516	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	607386	EXCISE & TAXATION COMMISSIONER
45637	VN122024040517	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/12/2024	626652	EXCISE & TAXATION COMMISSIONER
45638	VN122024040518	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/12/2024	962204	EXCISE & TAXATION COMMISSIONER
45639	VN122024040519	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	5/12/2024	48300	EXCISE & TAXATION COMMISSIONER
45640	VN122024040520	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	5/12/2024	48400	EXCISE & TAXATION COMMISSIONER
45641	VN122024040521	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	10/12/2024	44796	EXCISE & TAXATION COMMISSIONER
45642	VN122024069894	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	17/12/2024	8322	EXCISE & TAXATION COMMISSIONER
45643	VN122024069895	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	18/12/2024	44800	EXCISE & TAXATION COMMISSIONER
45644	VN122024069896	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	18/12/2024	2970	EXCISE & TAXATION COMMISSIONER
45645	VN122024069898	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	23/12/2024	4660	EXCISE & TAXATION COMMISSIONER
45646	VN122024068887	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	23/12/2024	60296	02259- CHIEF EXECUTIVE
45647	VN122024069897	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	23/12/2024	44800	EXCISE & TAXATION COMMISSIONER
45648	VN122024075744	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	2/12/2024	88172	TOWN PLANNER
45649	VN122024075745	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	2/12/2024	136142	TOWN PLANNER
45650	VN122024075746	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	2/12/2024	285240	TOWN PLANNER
45651	VN122024075747	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	2/12/2024	78704	TOWN PLANNER
45652	VN122024075748	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	8	2/12/2024	134248	TOWN PLANNER
45653	VN122024075749	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	9	2/12/2024	21063	TOWN PLANNER
45654	VN122024075768	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	28	23/12/2024	35400	TOWN PLANNER
45655	VN122024075741	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	1	2/12/2024	129032	TOWN PLANNER
45656	VN122024075742	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	2	2/12/2024	77692	TOWN PLANNER
45657	VN122024075743	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	3	2/12/2024	39800	TOWN PLANNER
45658	VN122024075750	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	10	5/12/2024	1460	TOWN PLANNER
45659	VN122024075751	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	11	5/12/2024	24780	TOWN PLANNER
45660	VN122024075758	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	18	10/12/2024	2680	TOWN PLANNER
45661	VN122024075759	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	ELECTRICITY	GOVERNMENT	NT	V	19	10/12/2024	8535	TOWN PLANNER
45662	VN122024075760	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	20	10/12/2024	9038	TOWN PLANNER
45663	VN122024075761	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	21	10/12/2024	3500	TOWN PLANNER
45664	VN122024075765	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	92-TELEPHONE	GOVERNMENT	NT	V	25	18/12/2024	2209	TOWN PLANNER
45665	VN122024075766	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	26	18/12/2024	24780	TOWN PLANNER
45666	VN122024075769	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	29	26/12/2024	2500	TOWN PLANNER
45667	VN122024075770	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	OFFICE	GOVERNMENT	NT	V	30	26/12/2024	13095	TOWN PLANNER
45668	VN122024039524	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	2/12/2024	75900	02550-PRINCIPAL (SPORTS SCHOOL)
45669	VN122024039376	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/12/2024	95700	02550-PRINCIPAL (SPORTS SCHOOL)
45670	VN122024039525	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/12/2024	103200	02550-PRINCIPAL (SPORTS SCHOOL)
45671	VN122024039470	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/12/2024	91000	02550-PRINCIPAL (SPORTS SCHOOL)
45672	VN122024036558	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	1	2/12/2024	16331	SUPERINTENDENT, WOMEN JAIL
45673	VN122024075555	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	48	23/12/2024	30262	SUPERINTENDENT, WOMEN JAIL
45674	VN122024075546	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	18/12/2024	9984	SUPERINTENDENT, WOMEN JAIL
45675	VN122024075547	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	18/12/2024	14962	SUPERINTENDENT, WOMEN JAIL
45676	VN122024075548	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	41	18/12/2024	10720	SUPERINTENDENT, WOMEN JAIL
45677	VN122024075549	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	18/12/2024	31201	SUPERINTENDENT, WOMEN JAIL
45678	VN122024075550	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	43	18/12/2024	4920	SUPERINTENDENT, WOMEN JAIL
45679	VN122024075552	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	45	18/12/2024	25620	SUPERINTENDENT, WOMEN JAIL

45680	VN122024075551	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	18/12/2024	42100	SUPERINTENDENT, WOMEN JAIL
45681	VN122024075553	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	18/12/2024	8900	SUPERINTENDENT, WOMEN JAIL
45682	VN122024075554	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	47	18/12/2024	1950	SUPERINTENDENT, WOMEN JAIL
45683	VN122024075562	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	55	31/12/2024	23496	SUPERINTENDENT, WOMEN JAIL
45684	VN122024075563	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	56	31/12/2024	421	SUPERINTENDENT, WOMEN JAIL
45685	VN122024075564	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	57	31/12/2024	7000	SUPERINTENDENT, WOMEN JAIL
45686	VN122024075565	2.415E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	58	31/12/2024	6900	SUPERINTENDENT, WOMEN JAIL
45687	VN122024038456	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	10/12/2024	15043	TRANSPORT OFFICER, BATHINDA
45688	VN122024038457	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	3	10/12/2024	34690	TRANSPORT OFFICER, BATHINDA
45689	VN122024038458	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	4	10/12/2024	69124	TRANSPORT OFFICER, BATHINDA
45690	VN122024038459	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	10/12/2024	82606	TRANSPORT OFFICER, BATHINDA
45691	VN122024079584	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11/12/2024	75138	TRANSPORT OFFICER, BATHINDA
45692	VN122024042959	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	960	02015-DISTRICT TREASURY OFFICER
45693	VN122024042960	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	4/12/2024	2600	02015-DISTRICT TREASURY OFFICER
45694	VN122024042961	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	4/12/2024	200	02015-DISTRICT TREASURY OFFICER
45695	VN122024042962	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	4/12/2024	300	02015-DISTRICT TREASURY OFFICER
45696	VN122024042963	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	320	02015-DISTRICT TREASURY OFFICER
45697	VN122024042986	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	10/12/2024	600	02015-DISTRICT TREASURY OFFICER
45698	VN122024042987	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	10/12/2024	200	02015-DISTRICT TREASURY OFFICER
45699	VN122024042988	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	10/12/2024	200	02015-DISTRICT TREASURY OFFICER
45700	VN122024042989	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	10/12/2024	360	02015-DISTRICT TREASURY OFFICER
45701	VN122024076746	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	12/12/2024	360	02015-DISTRICT TREASURY OFFICER
45702	VN122024076747	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	12/12/2024	1280	02015-DISTRICT TREASURY OFFICER
45703	VN122024076748	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	13/12/2024	500	02015-DISTRICT TREASURY OFFICER
45704	VN122024076749	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	13/12/2024	150	02015-DISTRICT TREASURY OFFICER
45705	VN122024076762	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	17/12/2024	1350	02015-DISTRICT TREASURY OFFICER
45706	VN122024076763	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	17/12/2024	150	02015-DISTRICT TREASURY OFFICER
45707	VN122024076764	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	17/12/2024	960	02015-DISTRICT TREASURY OFFICER
45708	VN122024076767	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	20/12/2024	300	02015-DISTRICT TREASURY OFFICER
45709	VN122024076768	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	20/12/2024	800	02015-DISTRICT TREASURY OFFICER
45710	VN122024076769	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	20/12/2024	200	02015-DISTRICT TREASURY OFFICER
45711	VN122024076775	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	23/12/2024	350	02015-DISTRICT TREASURY OFFICER
45712	VN122024076776	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	23/12/2024	960	02015-DISTRICT TREASURY OFFICER
45713	VN122024076777	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	23/12/2024	640	02015-DISTRICT TREASURY OFFICER
45714	VN122024067327	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	30/12/2024	44790859	02233-DISTRICT TREASURY OFFICER
45715	VN122024067328	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	30/12/2024	14500730	02233-DISTRICT TREASURY OFFICER
45716	VN122024067329	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	30/12/2024	55863	02233-DISTRICT TREASURY OFFICER
45717	VN122024067330	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	30/12/2024	2843253	02233-DISTRICT TREASURY OFFICER
45718	VN122024067331	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	30/12/2024	2384226	02233-DISTRICT TREASURY OFFICER
45719	VN122024067332	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	147	30/12/2024	3268624	02233-DISTRICT TREASURY OFFICER
45720	VN122024068925	2.415E+11	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	352	30/12/2024	11000	02015-DISTRICT TREASURY OFFICER
45721	VN122024067333	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	30/12/2024	1613250	02233-DISTRICT TREASURY OFFICER
45722	VN122024067334	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	30/12/2024	709686	02233-DISTRICT TREASURY OFFICER
45723	VN122024076779	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	30/12/2024	360	02015-DISTRICT TREASURY OFFICER
45724	VN122024076780	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	30/12/2024	2000	02015-DISTRICT TREASURY OFFICER
45725	VN122024076781	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	30/12/2024	960	02015-DISTRICT TREASURY OFFICER
45726	VN122024067338	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	31/12/2024	8879429	02233-DISTRICT TREASURY OFFICER
45727	VN122024067339	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	31/12/2024	5982332	02233-DISTRICT TREASURY OFFICER
45728	VN122024067340	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	155	31/12/2024	53207	02233-DISTRICT TREASURY OFFICER
45729	VN122024068928	2.415E+11	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	355	31/12/2024	11000	02015-DISTRICT TREASURY OFFICER
45730	VN122024067341	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	31/12/2024	2383259	02233-DISTRICT TREASURY OFFICER
45731	VN122024067342	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	31/12/2024	825375	02233-DISTRICT TREASURY OFFICER

45732	VN122024067343	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	31/12/2024	656880	02233-DISTRICT TREASURY OFFICER
45733	VN122024067344	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	159	31/12/2024	58259	02233-DISTRICT TREASURY OFFICER
45734	VN122024068929	2.415E+11	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	356	31/12/2024	9400	02015-DISTRICT TREASURY OFFICER
45735	VN122024067345	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	31/12/2024	3.49E+08	02233-DISTRICT TREASURY OFFICER
45736	VN122024067346	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	31/12/2024	70453924	02233-DISTRICT TREASURY OFFICER
45737	VN122024067347	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	31/12/2024	708116	02233-DISTRICT TREASURY OFFICER
45738	VN122024067348	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	31/12/2024	80656329	02233-DISTRICT TREASURY OFFICER
45739	VN122024067349	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	31/12/2024	47406635	02233-DISTRICT TREASURY OFFICER
45740	VN122024067350	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	165	31/12/2024	3550876	02233-DISTRICT TREASURY OFFICER
45741	VN122024068933	2.415E+11	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	360	31/12/2024	98800	02015-DISTRICT TREASURY OFFICER
45742	VN122024067351	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	31/12/2024	3.39E+08	02233-DISTRICT TREASURY OFFICER
45743	VN122024067352	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	31/12/2024	75416757	02233-DISTRICT TREASURY OFFICER
45744	VN122024067353	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	31/12/2024	612896	02233-DISTRICT TREASURY OFFICER
45745	VN122024067354	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	31/12/2024	59550937	02233-DISTRICT TREASURY OFFICER
45746	VN122024067355	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	31/12/2024	40256378	02233-DISTRICT TREASURY OFFICER
45747	VN122024067356	2.415E+11	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	171	31/12/2024	3409888	02233-DISTRICT TREASURY OFFICER
45748	VN122024068934	2.415E+11	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	361	31/12/2024	98800	02015-DISTRICT TREASURY OFFICER
45749	VN122024042967	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	11	9/12/2024	11100	OFFICER
45750	VN122024042968	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	12	9/12/2024	16470	OFFICER
45751	VN122024042969	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	13	9/12/2024	19845	OFFICER
45752	VN122024042970	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	14	9/12/2024	64890	OFFICER
45753	VN122024042971	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	9/12/2024	26310	OFFICER
45754	VN122024042972	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	9/12/2024	38370	OFFICER
45755	VN122024042973	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	9/12/2024	6720	OFFICER
45756	VN122024076750	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	38	13/12/2024	6480	OFFICER
45757	VN122024042974	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	18	9/12/2024	7800	OFFICER
45758	VN122024042975	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	19	9/12/2024	4905	OFFICER
45759	VN122024042976	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	20	9/12/2024	8100	OFFICER
45760	VN122024042977	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	21	9/12/2024	19030	OFFICER
45761	VN122024042978	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	22	9/12/2024	11300	OFFICER
45762	VN122024076751	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	39	13/12/2024	29880	OFFICER
45763	VN122024042979	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	23	9/12/2024	6750	OFFICER
45764	VN122024042980	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	24	9/12/2024	7300	OFFICER
45765	VN122024042981	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	25	9/12/2024	42300	OFFICER
45766	VN122024042982	2.415E+14	1/12/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	26	9/12/2024	14070	OFFICER
45767	VN122024016812	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	44	4/12/2024	3500	DIVISIONAL MAGISTRATE
45768	VN122024016813	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	45	4/12/2024	7140	DIVISIONAL MAGISTRATE
45769	VN122024016820	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	4/12/2024	3582	DIVISIONAL MAGISTRATE
45770	VN122024016778	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	88700	DIVISIONAL MAGISTRATE
45771	VN122024016779	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	177550	DIVISIONAL MAGISTRATE
45772	VN122024016780	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	158900	DIVISIONAL MAGISTRATE
45773	VN122024016781	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	19900	DIVISIONAL MAGISTRATE
45774	VN122024016782	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	60150	DIVISIONAL MAGISTRATE
45775	VN122024016783	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	252800	DIVISIONAL MAGISTRATE
45776	VN122024016784	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	121250	DIVISIONAL MAGISTRATE
45777	VN122024068715	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	142	11/12/2024	162000	DIVISIONAL MAGISTRATE
45778	VN122024067866	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	13/12/2024	48060	DIVISIONAL MAGISTRATE
45779	VN122024019445	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	2680	02013-TEHSILDAR
45780	VN122024019446	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	37350	02013-TEHSILDAR
45781	VN122024019447	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	39800	02013-TEHSILDAR
45782	VN122024019448	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	49350	02013-TEHSILDAR
45783	VN122024016814	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/12/2024	67550	02013-TEHSILDAR
45784	VN122024016815	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/12/2024	99100	02013-TEHSILDAR
45785	VN122024016816	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/12/2024	102870	02013-TEHSILDAR
45786	VN122024016817	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/12/2024	117500	02013-TEHSILDAR
45787	VN122024016818	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/12/2024	226050	02013-TEHSILDAR
45788	VN122024016819	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/12/2024	339354	02013-TEHSILDAR
45789	VN122024019449	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/12/2024	822060	02013-TEHSILDAR
45790	VN122024019450	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	282150	02013-TEHSILDAR
45791	VN122024016821	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	4/12/2024	980	02013-TEHSILDAR
45792	VN122024071999	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	13/12/2024	138468	02013-TEHSILDAR

45793	VN122024016822	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	4/12/2024	2280	02013-TEHSILDAR
45794	VN122024067271	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	12/12/2024	248665	02312-TEHSILDAR
45795	VN122024019456	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	9/12/2024	16690	02013-TEHSILDAR
45796	VN122024067900	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	136	26/12/2024	2950	02013-TEHSILDAR
45797	VN122024067901	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	137	26/12/2024	2900	02013-TEHSILDAR
45798	VN122024067902	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	138	26/12/2024	334200	02013-TEHSILDAR
45799	VN122024072002	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	26/12/2024	52786	02013-TEHSILDAR
45800	VN122024068867	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	23/12/2024	28405	DEVELOPMENT AND PANCHAYAT OFFICER
45801	VN122024068868	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	23/12/2024	12542	DEVELOPMENT AND PANCHAYAT OFFICER
45802	VN122024020244	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	9	2/12/2024	61950	02262-EXECUTIVE OFFICER/B.D.P.O.
45803	VN122024020245	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	10	2/12/2024	181900	02262-EXECUTIVE OFFICER/B.D.P.O.
45804	VN122024020246	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	11	2/12/2024	45300	02262-EXECUTIVE OFFICER/B.D.P.O.
45805	VN122024070208	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	63	23/12/2024	70600	02262-EXECUTIVE OFFICER/B.D.P.O.
45806	VN122024070209	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	64	23/12/2024	141200	02262-EXECUTIVE OFFICER/B.D.P.O.
45807	VN122024020247	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	12	2/12/2024	127264	DEVELOPMENT AND PANCHAYAT OFFICER
45808	VN122024020248	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	13	2/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
45809	VN122024020283	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	48	5/12/2024	70850	DEVELOPMENT AND PANCHAYAT OFFICER
45810	VN122024020284	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	49	5/12/2024	70850	DEVELOPMENT AND PANCHAYAT OFFICER
45811	VN122024070200	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	55	11/12/2024	143304	DEVELOPMENT AND PANCHAYAT OFFICER
45812	VN122024022460	2.415E+14	1/12/2024	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	2/12/2024	29200	02250-ASSISTANT DIRECTOR
45813	VN122024022461	2.415E+14	1/12/2024	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	24	2/12/2024	29200	02250-ASSISTANT DIRECTOR
45814	VN122024022462	2.415E+14	1/12/2024	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	25	2/12/2024	138400	CONTROLLER F&A FOR CIVIL SURGEON
45815	VN122024022463	2.415E+14	1/12/2024	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	26	2/12/2024	56900	CONTROLLER F&A FOR CIVIL SURGEON
45816	VN122024022522	2.415E+14	1/12/2024	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	85	9/12/2024	19900	02250-ASSISTANT DIRECTOR
45817	VN122024022455	2.415E+14	1/12/2024	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	18	2/12/2024	19900	02027-ASSISTANT COMMISSIONER
45818	VN122024022525	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	9/12/2024	617000	02195-ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON
45819	VN122024022526	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	9/12/2024	294350	02250-ASSISTANT DIRECTOR
45820	VN122024068804	2.415E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	231	17/12/2024	962	02259- CHIEF EXECUTIVE
45821	VN122024022451	2.415E+14	1/12/2024	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	2/12/2024	56900	DEVELOPMENT PROJECT OFFICER
45822	VN122024022452	2.415E+14	1/12/2024	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	15	2/12/2024	58400	DEVELOPMENT PROJECT OFFICER
45823	VN122024022457	2.415E+14	1/12/2024	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	20	2/12/2024	35250	DEVELOPMENT PROJECT OFFICER
45824	VN122024022458	2.415E+14	1/12/2024	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	21	2/12/2024	63800	DEVELOPMENT PROJECT OFFICER
45825	VN122024022459	2.415E+14	1/12/2024	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	22	2/12/2024	266700	DEVELOPMENT PROJECT OFFICER
45826	VN122024022456	2.415E+14	1/12/2024	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	19	2/12/2024	100300	DEVELOPMENT PROJECT OFFICER
45827	VN122024022454	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	2/12/2024	825704	02223-CHILD DEVELOPMENT PROJECT OFFICER
45828	VN122024022453	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	2/12/2024	459230	02223-CHILD DEVELOPMENT PROJECT OFFICER
45829	VN122024068926	2.415E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	353	30/12/2024	1470	DEVELOPMENT PROJECT OFFICER
45830	VN122024020583	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	43	2/12/2024	7073	MEDICAL OFFICER
45831	VN122024020600	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	18000	MEDICAL OFFICER
45832	VN122024020601	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	18000	02414-SENIOR MEDICAL OFFICER
45833	VN122024020602	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	21700	02414-SENIOR MEDICAL OFFICER
45834	VN122024020603	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	2/12/2024	33000	MEDICAL OFFICER
45835	VN122024020604	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	2/12/2024	50100	MEDICAL OFFICER
45836	VN122024020605	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	59550	02414-SENIOR MEDICAL OFFICER
45837	VN122024027485	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	75800	02189-SENIOR MEDICAL OFFICER
45838	VN122024027486	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	76450	02189-SENIOR MEDICAL OFFICER
45839	VN122024020563	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	112340	02414-SENIOR MEDICAL OFFICER
45840	VN122024020564	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	112650	02414-SENIOR MEDICAL OFFICER
45841	VN122024020565	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	117400	02414-SENIOR MEDICAL OFFICER
45842	VN122024020566	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	119400	MEDICAL OFFICER
45843	VN122024020567	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	122600	MEDICAL OFFICER
45844	VN122024020568	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	126200	02414-SENIOR MEDICAL OFFICER
45845	VN122024020569	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	132900	MEDICAL OFFICER
45846	VN122024020570	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	133647	MEDICAL OFFICER

45847	VN122024020571	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	134250	02414-SENIOR MEDICAL OFFICER
45848	VN122024020572	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	135900	02414-SENIOR MEDICAL OFFICER
45849	VN122024020573	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	143100	MEDICAL OFFICER
45850	VN122024020574	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	148070	MEDICAL OFFICER
45851	VN122024027478	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	152250	MEDICAL OFFICER
45852	VN122024020575	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	168650	MEDICAL OFFICER
45853	VN122024020576	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	171150	MEDICAL OFFICER
45854	VN122024027479	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	271800	MEDICAL OFFICER
45855	VN122024020577	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	283100	MEDICAL OFFICER
45856	VN122024020578	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	318600	02414-SENIOR MEDICAL OFFICER
45857	VN122024027480	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	416254	MEDICAL OFFICER
45858	VN122024020579	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	439980	MEDICAL OFFICER
45859	VN122024020580	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	508950	02414-SENIOR MEDICAL OFFICER
45860	VN122024020581	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	18000	02414-SENIOR MEDICAL OFFICER
45861	VN122024020582	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	445450	MEDICAL OFFICER
45862	VN122024071253	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	17/12/2024	130200	MEDICAL OFFICER
45863	VN122024020584	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	299000	MEDICAL OFFICER
45864	VN122024020585	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	405300	MEDICAL OFFICER
45865	VN122024020586	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	333350	MEDICAL OFFICER
45866	VN122024020587	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	437300	MEDICAL OFFICER
45867	VN122024020588	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	141476	MEDICAL OFFICER
45868	VN122024020589	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	21700	MEDICAL OFFICER
45869	VN122024020590	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	40000	MEDICAL OFFICER
45870	VN122024020591	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	228400	MEDICAL OFFICER
45871	VN122024020592	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	158700	MEDICAL OFFICER
45872	VN122024020593	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	591150	02194-SENIOR MEDICAL OFFICER
45873	VN122024020594	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	180100	02194-SENIOR MEDICAL OFFICER
45874	VN122024020595	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	108100	02194-SENIOR MEDICAL OFFICER
45875	VN122024020596	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	103000	MEDICAL OFFICER
45876	VN122024020597	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	322116	MEDICAL OFFICER
45877	VN122024020598	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	207000	02194-SENIOR MEDICAL OFFICER
45878	VN122024020599	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	895200	02194-SENIOR MEDICAL OFFICER
45879	VN122024027481	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	420458	MEDICAL OFFICER
45880	VN122024027482	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	161150	MEDICAL OFFICER
45881	VN122024027483	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	260850	02194-SENIOR MEDICAL OFFICER
45882	VN122024027484	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	173600	MEDICAL OFFICER
45883	VN122024027477	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	108500	02194-SENIOR MEDICAL OFFICER
45884	VN122024027487	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	148356	MEDICAL OFFICER
45885	VN122024032508	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	31919	02476-SENIOR MEDICAL OFFICER
45886	VN122024069961	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	361	11/12/2024	12440	02194-SENIOR MEDICAL OFFICER
45887	VN122024069962	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY WELFARE	NT	V	362	11/12/2024	23320	MEDICAL OFFICER
45888	VN122024069963	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	363	11/12/2024	10038	MEDICAL OFFICER
45889	VN122024070009	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY WELFARE	NT	V	409	16/12/2024	52100	MEDICAL OFFICER
45890	VN122024070010	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY WELFARE	NT	V	410	16/12/2024	119618	MEDICAL OFFICER
45891	VN122024070011	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	411	16/12/2024	515973	02194-SENIOR MEDICAL OFFICER
45892	VN122024070012	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	412	16/12/2024	10087	MEDICAL OFFICER
45893	VN122024070018	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	418	17/12/2024	38836	02194-SENIOR MEDICAL OFFICER
45894	VN122024070073	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	473	30/12/2024	36378	02194-SENIOR MEDICAL OFFICER
45895	VN122024020710	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/12/2024	26134	02179- SENIOR MEDICAL OFFICER
45896	VN122024020691	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/12/2024	34050	MEDICAL OFFICER
45897	VN122024020692	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/12/2024	41100	02179- SENIOR MEDICAL OFFICER
45898	VN122024020693	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/12/2024	72100	02179- SENIOR MEDICAL OFFICER
45899	VN122024020694	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/12/2024	74500	02179- SENIOR MEDICAL OFFICER
45900	VN122024020695	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/12/2024	86850	MEDICAL OFFICER
45901	VN122024020655	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/12/2024	96980	MEDICAL OFFICER
45902	VN122024020656	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/12/2024	138400	02179- SENIOR MEDICAL OFFICER
45903	VN122024020696	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/12/2024	138440	MEDICAL OFFICER
45904	VN122024020697	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/12/2024	212800	02179- SENIOR MEDICAL OFFICER
45905	VN122024020698	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/12/2024	271650	02179- SENIOR MEDICAL OFFICER
45906	VN122024020699	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/12/2024	295345	02179- SENIOR MEDICAL OFFICER
45907	VN122024020700	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/12/2024	342700	02179- SENIOR MEDICAL OFFICER
45908	VN122024020701	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/12/2024	84600	02179- SENIOR MEDICAL OFFICER
45909	VN122024020702	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/12/2024	135900	MEDICAL OFFICER
45910	VN122024020703	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/12/2024	115450	02179- SENIOR MEDICAL OFFICER
45911	VN122024020704	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/12/2024	109938	MEDICAL OFFICER
45912	VN122024020705	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/12/2024	94730	MEDICAL OFFICER
45913	VN122024020706	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/12/2024	21700	MEDICAL OFFICER
45914	VN122024020707	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/12/2024	72000	02179- SENIOR MEDICAL OFFICER
45915	VN122024032554	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/12/2024	52404	02291-SENIOR MEDICAL OFFICER
45916	VN122024032555	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/12/2024	145840	02291-SENIOR MEDICAL OFFICER
45917	VN122024032553	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/12/2024	137490	02291-SENIOR MEDICAL OFFICER

45918	VN122024020708	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/12/2024	155540	02179- SENIOR MEDICAL OFFICER
45919	VN122024020709	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/12/2024	472045	02179- SENIOR MEDICAL OFFICER
45920	VN122024070000	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	400	13/12/2024	62952	02179- SENIOR MEDICAL OFFICER
45921	VN122024070001	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	401	13/12/2024	112340	02179- SENIOR MEDICAL OFFICER
45922	VN122024038798	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	1105650	02379-B.P.E.O.
45923	VN122024038799	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	64100	02379-B.P.E.O.
45924	VN122024038800	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	60200	02379-B.P.E.O.
45925	VN122024038956	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	3558850	02379-B.P.E.O.
45926	VN122024038957	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	12410808	02379-B.P.E.O.
45927	VN122024038548	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	9/12/2024	29200	02379-B.P.E.O.
45928	VN122024070254	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	11/12/2024	29200	02379-B.P.E.O.
45929	VN122024070463	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1317	24/12/2024	3600	PRIMARY EDUCATION
45930	VN122024038958	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	63600	PRIMARY EDUCATION
45931	VN122024038959	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	1051200	PRIMARY EDUCATION
45932	VN122024038960	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	1767250	PRIMARY EDUCATION
45933	VN122024038961	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	4816125	PRIMARY EDUCATION
45934	VN122024038962	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	5588200	PRIMARY EDUCATION
45935	VN122024038909	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	8336400	PRIMARY EDUCATION
45936	VN122024038922	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	300	2/12/2024	8646	PRIMARY EDUCATION
45937	VN122024038923	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	1893675	PRIMARY EDUCATION OFFICER
45938	VN122024070328	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1196	17/12/2024	20648	PRIMARY EDUCATION
45939	VN122024070327	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1195	17/12/2024	25622	PRIMARY EDUCATION
45940	VN122024070329	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1197	17/12/2024	88904	PRIMARY EDUCATION
45941	VN122024070475	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1329	24/12/2024	151435	PRIMARY EDUCATION
45942	VN122024079372	2.415E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	34	11/12/2024	2650	02419-ASSISTANT REGISTRAR
45943	VN122024037957	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	1	2/12/2024	49000	02419-ASSISTANT REGISTRAR
45944	VN122024037958	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2	2/12/2024	52950	02419-ASSISTANT REGISTRAR
45945	VN122024037959	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	3	2/12/2024	71250	02419-ASSISTANT REGISTRAR
45946	VN122024037960	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	4	2/12/2024	71450	02419-ASSISTANT REGISTRAR
45947	VN122024037961	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	82900	02419-ASSISTANT REGISTRAR
45948	VN122024037962	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	98500	02419-ASSISTANT REGISTRAR
45949	VN122024037963	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	106200	02419-ASSISTANT REGISTRAR
45950	VN122024037964	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	8	2/12/2024	510308	02419-ASSISTANT REGISTRAR
45951	VN122024037965	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	9	2/12/2024	109450	02419-ASSISTANT REGISTRAR
45952	VN122024079374	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	36	11/12/2024	42990	02419-ASSISTANT REGISTRAR
45953	VN122024079375	2.415E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	37	11/12/2024	2700	02419-ASSISTANT REGISTRAR
45954	VN122024079373	2.415E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	35	11/12/2024	1860	02419-ASSISTANT REGISTRAR
45955	VN122024079376	2.415E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	38	11/12/2024	1880	02419-ASSISTANT REGISTRAR
45956	VN122024079377	2.415E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	39	11/12/2024	1240	02419-ASSISTANT REGISTRAR
45957	VN122024079384	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	46	16/12/2024	1287	02419-ASSISTANT REGISTRAR
45958	VN122024079385	2.415E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	47	16/12/2024	42990	02419-ASSISTANT REGISTRAR
45959	VN122024068712	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	11/12/2024	2074	02375-PRINCIPAL
45960	VN122024070247	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1115	11/12/2024	15861	02375-PRINCIPAL
45961	VN122024039076	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/12/2024	39750	02375-PRINCIPAL
45962	VN122024039077	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/12/2024	56200	02375-PRINCIPAL
45963	VN122024039078	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/12/2024	63600	02375-PRINCIPAL
45964	VN122024039079	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/12/2024	75850	02375-PRINCIPAL
45965	VN122024039080	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/12/2024	331150	02375-PRINCIPAL
45966	VN122024039081	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/12/2024	869550	02375-PRINCIPAL
45967	VN122024039082	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/12/2024	282550	02375-PRINCIPAL
45968	VN122024039083	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/12/2024	109200	02375-PRINCIPAL
45969	VN122024070397	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1265	20/12/2024	4500	02375-PRINCIPAL
45970	VN122024070701	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1569	26/12/2024	542	02375-PRINCIPAL
45971	VN122024070702	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1570	26/12/2024	475	02375-PRINCIPAL
45972	VN122024070703	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1571	26/12/2024	2043	02375-PRINCIPAL
45973	VN122024070704	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1572	26/12/2024	1946	02375-PRINCIPAL
45974	VN122024038801	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	80800	02130-PRINCIPAL
45975	VN122024038802	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	109200	02130-PRINCIPAL
45976	VN122024038803	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	937500	02130-PRINCIPAL
45977	VN122024038972	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	111400	02130-PRINCIPAL
45978	VN122024070464	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1318	24/12/2024	4000	02130-PRINCIPAL

45979	VN122024070473	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1327	24/12/2024	475	02130-PRINCIPAL
45980	VN122024070474	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1328	24/12/2024	542	02130-PRINCIPAL
45981	VN122024070478	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1332	24/12/2024	1946	02130-PRINCIPAL
45982	VN122024070481	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1335	24/12/2024	2043	02130-PRINCIPAL
45983	VN122024070334	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	18/12/2024	18308	02161-PRINCIPAL
45984	VN122024038910	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	32550	02161-PRINCIPAL
45985	VN122024038911	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	54600	02161-PRINCIPAL
45986	VN122024038912	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	218400	02161-PRINCIPAL
45987	VN122024038914	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	61800	02161-PRINCIPAL
45988	VN122024038915	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	138400	02161-PRINCIPAL
45989	VN122024038916	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	306100	02161-PRINCIPAL
45990	VN122024038917	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	310650	02161-PRINCIPAL
45991	VN122024070681	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1549	26/12/2024	2043	02161-PRINCIPAL
45992	VN122024070682	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1550	26/12/2024	1946	02161-PRINCIPAL
45993	VN122024070687	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1555	26/12/2024	542	02161-PRINCIPAL
45994	VN122024070688	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1556	26/12/2024	475	02161-PRINCIPAL
45995	VN122024070689	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1557	26/12/2024	4000	02161-PRINCIPAL
45996	VN122024039049	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	427	3/12/2024	4500	02127-PRINCIPAL
45997	VN122024067318	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	19/12/2024	31315	02015-DISTRICT TREASURY OFFICER
45998	VN122024039086	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/12/2024	19900	02127-PRINCIPAL
45999	VN122024039062	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/12/2024	50700	02127-PRINCIPAL
46000	VN122024039063	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/12/2024	68550	02127-PRINCIPAL
46001	VN122024039064	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/12/2024	114700	02127-PRINCIPAL
46002	VN122024039065	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/12/2024	196200	02127-PRINCIPAL
46003	VN122024039066	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/12/2024	328600	02127-PRINCIPAL
46004	VN122024039067	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/12/2024	392250	02127-PRINCIPAL
46005	VN122024039068	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/12/2024	401400	02127-PRINCIPAL
46006	VN122024070802	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1670	30/12/2024	2043	02127-PRINCIPAL
46007	VN122024070803	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1671	30/12/2024	1946	02127-PRINCIPAL
46008	VN122024070804	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1672	30/12/2024	542	02127-PRINCIPAL
46009	VN122024070805	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1673	30/12/2024	475	02127-PRINCIPAL
46010	VN122024038918	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	128200	02365-PRINCIPAL
46011	VN122024038919	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	134350	02365-PRINCIPAL
46012	VN122024038920	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	227600	02365-PRINCIPAL
46013	VN122024038921	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	1189300	02365-PRINCIPAL
46014	VN122024070783	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1651	30/12/2024	4000	02365-PRINCIPAL
46015	VN122024070408	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1276	23/12/2024	82945	02365-PRINCIPAL
46016	VN122024070810	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1678	30/12/2024	1946	02365-PRINCIPAL
46017	VN122024070811	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1679	30/12/2024	2043	02365-PRINCIPAL
46018	VN122024070812	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1680	30/12/2024	475	02365-PRINCIPAL
46019	VN122024070813	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1681	30/12/2024	542	02365-PRINCIPAL
46020	VN122024070814	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1682	30/12/2024	1500	02365-PRINCIPAL
46021	VN122024039069	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/12/2024	106100	02351-PRINCIPAL
46022	VN122024039070	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/12/2024	119000	02351-PRINCIPAL
46023	VN122024039071	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/12/2024	894500	02351-PRINCIPAL
46024	VN122024039072	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/12/2024	276200	02351-PRINCIPAL
46025	VN122024039073	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/12/2024	211900	02351-PRINCIPAL
46026	VN122024039074	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/12/2024	190850	02351-PRINCIPAL
46027	VN122024070676	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1544	26/12/2024	2043	02351-PRINCIPAL
46028	VN122024070677	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1545	26/12/2024	542	02351-PRINCIPAL
46029	VN122024070678	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1546	26/12/2024	1946	02351-PRINCIPAL
46030	VN122024070679	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1547	26/12/2024	475	02351-PRINCIPAL

46031	VN122024022539	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	10/12/2024	11530	CONTROLLER F&A FOR CIVIL SURGEON
46032	VN122024038835	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	134350	02360-PRINCIPAL
46033	VN122024038836	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	440550	02360-PRINCIPAL
46034	VN122024038837	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	137750	02360-PRINCIPAL
46035	VN122024038863	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	570300	02360-PRINCIPAL
46036	VN122024038864	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	118150	02360-PRINCIPAL
46037	VN122024070301	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1169	13/12/2024	102213	02360-PRINCIPAL
46038	VN122024038581	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1073	10/12/2024	3000	02360-PRINCIPAL
46039	VN122024070806	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1674	30/12/2024	475	02360-PRINCIPAL
46040	VN122024070807	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1675	30/12/2024	542	02360-PRINCIPAL
46041	VN122024070808	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1676	30/12/2024	1946	02360-PRINCIPAL
46042	VN122024070809	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1677	30/12/2024	2043	02360-PRINCIPAL
46043	VN122024038829	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	406100	02083-PRINCIPAL
46044	VN122024038830	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	234000	02083-PRINCIPAL
46045	VN122024038831	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	438300	02083-PRINCIPAL
46046	VN122024038832	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	692700	02083-PRINCIPAL
46047	VN122024038833	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	149600	02083-PRINCIPAL
46048	VN122024038834	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	100500	02083-PRINCIPAL
46049	VN122024038582	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	10/12/2024	5135	02083-PRINCIPAL
46050	VN122024038583	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	10/12/2024	19900	02083-PRINCIPAL
46051	VN122024070258	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	11/12/2024	19900	02083-PRINCIPAL
46052	VN122024038584	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	10/12/2024	19900	02083-PRINCIPAL
46053	VN122024070902	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1770	31/12/2024	2043	02083-PRINCIPAL
46054	VN122024070903	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1771	31/12/2024	1946	02083-PRINCIPAL
46055	VN122024070904	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1772	31/12/2024	542	02083-PRINCIPAL
46056	VN122024070905	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1773	31/12/2024	475	02083-PRINCIPAL
46057	VN122024070249	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1117	11/12/2024	1500	02359-PRINCIPAL
46058	VN122024070248	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1116	11/12/2024	5500	02359-PRINCIPAL
46059	VN122024038936	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	19800	02359-PRINCIPAL
46060	VN122024038937	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	68400	02359-PRINCIPAL
46061	VN122024038938	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	106100	02359-PRINCIPAL
46062	VN122024038939	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	453255	02359-PRINCIPAL
46063	VN122024038940	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	1511600	02359-PRINCIPAL
46064	VN122024038942	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	906150	02359-PRINCIPAL
46065	VN122024038947	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	1603250	02359-PRINCIPAL
46066	VN122024070484	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1338	24/12/2024	2043	02359-PRINCIPAL
46067	VN122024070485	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1339	24/12/2024	1946	02359-PRINCIPAL
46068	VN122024070486	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1340	24/12/2024	542	02359-PRINCIPAL
46069	VN122024070487	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1341	24/12/2024	475	02359-PRINCIPAL
46070	VN122024038782	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	251950	02058-PRINCIPAL
46071	VN122024038783	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	307900	02058-PRINCIPAL
46072	VN122024038784	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	591300	02058-PRINCIPAL
46073	VN122024070391	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	20/12/2024	55805	02058-PRINCIPAL
46074	VN122024038549	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1041	9/12/2024	5000	02058-PRINCIPAL
46075	VN122024038560	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1052	9/12/2024	19695	02058-PRINCIPAL
46076	VN122024038561	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1053	9/12/2024	9829	02058-PRINCIPAL
46077	VN122024038562	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1054	9/12/2024	24863	02058-PRINCIPAL
46078	VN122024070664	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1532	26/12/2024	1946	02058-PRINCIPAL
46079	VN122024070665	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1533	26/12/2024	2043	02058-PRINCIPAL
46080	VN122024070666	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1534	26/12/2024	542	02058-PRINCIPAL
46081	VN122024070668	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1536	26/12/2024	475	02058-PRINCIPAL
46082	VN122024039050	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/12/2024	215100	02357-PRINCIPAL

46083	VN122024039051	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/12/2024	119500	02357-PRINCIPAL
46084	VN122024039052	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/12/2024	1020300	02357-PRINCIPAL
46085	VN122024022528	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	91	9/12/2024	21854	02357-PRINCIPAL
46086	VN122024022529	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	92	9/12/2024	20727	02357-PRINCIPAL
46087	VN122024039084	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/12/2024	109250	02357-PRINCIPAL
46088	VN122024039085	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/12/2024	264533	02357-PRINCIPAL
46089	VN122024070409	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1277	23/12/2024	2043	02357-PRINCIPAL
46090	VN122024070410	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1278	23/12/2024	1946	02357-PRINCIPAL
46091	VN122024070411	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1279	23/12/2024	542	02357-PRINCIPAL
46092	VN122024070412	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1280	23/12/2024	475	02357-PRINCIPAL
46093	VN122024038895	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	115700	02368-PRINCIPAL
46094	VN122024038896	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	663450	02368-PRINCIPAL
46095	VN122024038897	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	834900	02368-PRINCIPAL
46096	VN122024038898	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	836550	02368-PRINCIPAL
46097	VN122024038899	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	1156150	02368-PRINCIPAL
46098	VN122024038580	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1072	10/12/2024	135650	02368-PRINCIPAL
46099	VN122024070492	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1346	24/12/2024	2043	02368-PRINCIPAL
46100	VN122024070493	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1347	24/12/2024	1946	02368-PRINCIPAL
46101	VN122024070494	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1348	24/12/2024	475	02368-PRINCIPAL
46102	VN122024070495	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1349	24/12/2024	542	02368-PRINCIPAL
46103	VN122024038807	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	164300	02128-PRINCIPAL
46104	VN122024038808	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	409350	02128-PRINCIPAL
46105	VN122024038809	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	93550	02128-PRINCIPAL
46106	VN122024038810	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	478750	02128-PRINCIPAL
46107	VN122024038811	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	1151450	02128-PRINCIPAL
46108	VN122024038812	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	218400	02128-PRINCIPAL
46109	VN122024038813	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	39750	02128-PRINCIPAL
46110	VN122024038814	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	49350	02128-PRINCIPAL
46111	VN122024039075	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/12/2024	49638	02128-PRINCIPAL
46112	VN122024070361	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1229	19/12/2024	5000	02128-PRINCIPAL
46113	VN122024070362	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1230	19/12/2024	1000	02128-PRINCIPAL
46114	VN122024070363	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1231	19/12/2024	1000	02128-PRINCIPAL
46115	VN122024068846	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	19/12/2024	22400	02128-PRINCIPAL
46116	VN122024070667	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1535	26/12/2024	1946	02128-PRINCIPAL
46117	VN122024070670	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1538	26/12/2024	2043	02128-PRINCIPAL
46118	VN122024070673	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1541	26/12/2024	475	02128-PRINCIPAL
46119	VN122024070675	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1543	26/12/2024	542	02128-PRINCIPAL
46120	VN122024038873	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	123000	02159-PRINCIPAL
46121	VN122024038874	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	407950	02159-PRINCIPAL
46122	VN122024038875	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	640306	02159-PRINCIPAL
46123	VN122024038894	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	1125650	02159-PRINCIPAL
46124	VN122024039307	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	4/12/2024	78150	02159-PRINCIPAL
46125	VN122024070684	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1552	26/12/2024	475	02159-PRINCIPAL
46126	VN122024070683	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1551	26/12/2024	1946	02159-PRINCIPAL
46127	VN122024070685	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1553	26/12/2024	2043	02159-PRINCIPAL
46128	VN122024070686	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1554	26/12/2024	542	02159-PRINCIPAL
46129	VN122024038824	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	736500	02147-PRINCIPAL
46130	VN122024038825	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	61300	02147-PRINCIPAL
46131	VN122024038826	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	31550	02147-PRINCIPAL
46132	VN122024038827	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	18000	02147-PRINCIPAL
46133	VN122024038828	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	40533	02147-PRINCIPAL
46134	VN122024070830	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1698	30/12/2024	2043	02147-PRINCIPAL

46135	VN122024070831	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1699	30/12/2024	1946	02147-PRINCIPAL
46136	VN122024070832	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1700	30/12/2024	542	02147-PRINCIPAL
46137	VN122024070833	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1701	30/12/2024	475	02147-PRINCIPAL
46138	VN122024038843	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	1177850	02370-PRINCIPAL
46139	VN122024038844	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	121500	02370-PRINCIPAL
46140	VN122024070821	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1689	30/12/2024	2043	02370-PRINCIPAL
46141	VN122024070822	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1690	30/12/2024	1946	02370-PRINCIPAL
46142	VN122024070823	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1691	30/12/2024	542	02370-PRINCIPAL
46143	VN122024070824	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1692	30/12/2024	475	02370-PRINCIPAL
46144	VN122024038845	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	62750	02124-PRINCIPAL
46145	VN122024038846	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	135350	02124-PRINCIPAL
46146	VN122024038847	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	698150	02124-PRINCIPAL
46147	VN122024038848	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	156300	02124-PRINCIPAL
46148	VN122024038849	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	126600	02124-PRINCIPAL
46149	VN122024068726	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	12/12/2024	18075	02124-PRINCIPAL
46150	VN122024068727	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	12/12/2024	18075	02124-PRINCIPAL
46151	VN122024068728	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	12/12/2024	12375	02124-PRINCIPAL
46152	VN122024070281	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	12/12/2024	255650	02124-PRINCIPAL
46153	VN122024070282	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1150	12/12/2024	1500	02124-PRINCIPAL
46154	VN122024070283	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	12/12/2024	121904	02124-PRINCIPAL
46155	VN122024070658	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1526	26/12/2024	3000	02124-PRINCIPAL
46156	VN122024070680	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1548	26/12/2024	475	02124-PRINCIPAL
46157	VN122024070694	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1562	26/12/2024	2043	02124-PRINCIPAL
46158	VN122024070695	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1563	26/12/2024	542	02124-PRINCIPAL
46159	VN122024070696	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1564	26/12/2024	1946	02124-PRINCIPAL
46160	VN122024038547	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	9/12/2024	36623	02133-PRINCIPAL
46161	VN122024038969	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	64400	02133-PRINCIPAL
46162	VN122024038970	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	81800	02133-PRINCIPAL
46163	VN122024038971	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	604950	02133-PRINCIPAL
46164	VN122024070330	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	17/12/2024	118150	02133-PRINCIPAL
46165	VN122024070657	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1525	26/12/2024	15645	02377-PRINCIPAL
46166	VN122024070250	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	11/12/2024	138400	02377-PRINCIPAL
46167	VN122024070251	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	11/12/2024	80800	02377-PRINCIPAL
46168	VN122024070252	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	11/12/2024	425650	02377-PRINCIPAL
46169	VN122024070253	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	11/12/2024	92000	02377-PRINCIPAL
46170	VN122024070257	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	11/12/2024	382200	02377-PRINCIPAL
46171	VN122024070261	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	11/12/2024	417900	02377-PRINCIPAL
46172	VN122024070395	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1263	20/12/2024	4000	02377-PRINCIPAL
46173	VN122024070705	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1573	26/12/2024	1946	02377-PRINCIPAL
46174	VN122024070706	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1574	26/12/2024	2043	02377-PRINCIPAL
46175	VN122024070707	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1575	26/12/2024	542	02377-PRINCIPAL
46176	VN122024070708	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1576	26/12/2024	475	02377-PRINCIPAL
46177	VN122024039305	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	4/12/2024	523400	02347-PRINCIPAL
46178	VN122024039308	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	4/12/2024	1137100	02347-PRINCIPAL
46179	VN122024070366	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1234	19/12/2024	4000	02347-PRINCIPAL
46180	VN122024070367	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1235	19/12/2024	2000	02347-PRINCIPAL
46181	VN122024070368	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1236	19/12/2024	18752	02347-PRINCIPAL
46182	VN122024070893	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1761	31/12/2024	1946	02347-PRINCIPAL
46183	VN122024070894	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1762	31/12/2024	2043	02347-PRINCIPAL
46184	VN122024070895	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1763	31/12/2024	475	02347-PRINCIPAL
46185	VN122024070896	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1764	31/12/2024	542	02347-PRINCIPAL
46186	VN122024038820	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	129204	02173-PRINCIPAL

46187	VN122024038821	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	101656	02173-PRINCIPAL
46188	VN122024038886	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	132700	02173-PRINCIPAL
46189	VN122024038887	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	197546	02173-PRINCIPAL
46190	VN122024038777	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	655050	02173-PRINCIPAL
46191	VN122024038778	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	33750	02173-PRINCIPAL
46192	VN122024070886	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1754	31/12/2024	1946	02173-PRINCIPAL
46193	VN122024070887	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1755	31/12/2024	475	02173-PRINCIPAL
46194	VN122024070888	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1756	31/12/2024	2043	02173-PRINCIPAL
46195	VN122024070889	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1757	31/12/2024	542	02173-PRINCIPAL
46196	VN122024038963	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	63750	02103-HEADMASTER
46197	VN122024038964	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	63750	02103-HEADMASTER
46198	VN122024038965	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	79300	02103-HEADMASTER
46199	VN122024038966	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	130350	02103-HEADMASTER
46200	VN122024038967	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	1093050	02103-HEADMASTER
46201	VN122024070313	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1181	16/12/2024	4500	02505-PRINCIPAL
46202	VN122024068781	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	16/12/2024	149780	02259- CHIEF EXECUTIVE
46203	VN122024038882	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	163800	02505-PRINCIPAL
46204	VN122024038883	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	192450	02505-PRINCIPAL
46205	VN122024038884	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	268700	02505-PRINCIPAL
46206	VN122024038885	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	1112250	02505-PRINCIPAL
46207	VN122024038819	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	47320	02505-PRINCIPAL
46208	VN122024070394	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	20/12/2024	44100	02505-PRINCIPAL
46209	VN122024070674	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1542	26/12/2024	475	02505-PRINCIPAL
46210	VN122024070672	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1540	26/12/2024	542	02505-PRINCIPAL
46211	VN122024070671	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1539	26/12/2024	2043	02505-PRINCIPAL
46212	VN122024070669	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1537	26/12/2024	1946	02505-PRINCIPAL
46213	VN122024038945	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	184400	02434-HEADMASTER
46214	VN122024038946	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	881468	02434-HEADMASTER
46215	VN122024038948	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	462800	02434-HEADMASTER
46216	VN122024038949	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	29100	02434-HEADMASTER
46217	VN122024038818	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	640634	02434-HEADMASTER
46218	VN122024070396	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1264	20/12/2024	4000	02434-HEADMASTER
46219	VN122024070906	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1774	31/12/2024	2043	02434-HEADMASTER
46220	VN122024070907	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1775	31/12/2024	1946	02434-HEADMASTER
46221	VN122024070908	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1776	31/12/2024	542	02434-HEADMASTER
46222	VN122024070909	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1777	31/12/2024	475	02434-HEADMASTER
46223	VN122024038950	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	63600	02371-HEADMASTER
46224	VN122024038951	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	79300	02371-HEADMASTER
46225	VN122024038952	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	128000	02371-HEADMASTER
46226	VN122024038953	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	478050	02371-HEADMASTER
46227	VN122024038954	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	1130450	02371-HEADMASTER
46228	VN122024070255	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1123	11/12/2024	3000	02371-HEADMASTER
46229	VN122024070256	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1124	11/12/2024	1000	02371-HEADMASTER
46230	VN122024070335	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1203	18/12/2024	49496	02371-HEADMASTER
46231	VN122024070413	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1281	23/12/2024	1946	02371-HEADMASTER
46232	VN122024070414	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1282	23/12/2024	2043	02371-HEADMASTER
46233	VN122024070415	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1283	23/12/2024	475	02371-HEADMASTER
46234	VN122024070416	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1284	23/12/2024	542	02371-HEADMASTER
46235	VN122024022527	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	9/12/2024	190582	02153-HEADMASTER
46236	VN122024038850	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	169100	02153-HEADMASTER
46237	VN122024038851	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	134350	02153-HEADMASTER
46238	VN122024038852	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	93550	02153-HEADMASTER

46239	VN122024038853	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	331350	02153-HEADMASTER
46240	VN122024038854	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	70800	02153-HEADMASTER
46241	VN122024038870	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	729000	02153-HEADMASTER
46242	VN122024038871	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	80800	02153-HEADMASTER
46243	VN122024038872	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	65400	02153-HEADMASTER
46244	VN122024039303	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	681	4/12/2024	1000	02153-HEADMASTER
46245	VN122024039304	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	4/12/2024	3000	02153-HEADMASTER
46246	VN122024070914	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1782	31/12/2024	2043	02153-HEADMASTER
46247	VN122024070915	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1783	31/12/2024	1946	02153-HEADMASTER
46248	VN122024070916	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1784	31/12/2024	475	02153-HEADMASTER
46249	VN122024070917	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1785	31/12/2024	542	02153-HEADMASTER
46250	VN122024038930	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	63600	02136-HEADMASTER
46251	VN122024038931	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	239650	02136-HEADMASTER
46252	VN122024038932	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	427900	02136-HEADMASTER
46253	VN122024038933	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	836250	02136-HEADMASTER
46254	VN122024038934	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	1371900	02136-HEADMASTER
46255	VN122024070280	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1148	12/12/2024	21544	02161-PRINCIPAL
46256	VN122024067296	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	16/12/2024	653692	02015-DISTRICT TREASURY OFFICER
46257	VN122024067297	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	16/12/2024	928188	02015-DISTRICT TREASURY OFFICER
46258	VN122024039056	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/12/2024	37800	02161-PRINCIPAL
46259	VN122024039057	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/12/2024	135250	02161-PRINCIPAL
46260	VN122024039058	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/12/2024	502400	02161-PRINCIPAL
46261	VN122024039059	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/12/2024	976300	02161-PRINCIPAL
46262	VN122024039060	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/12/2024	976300	02161-PRINCIPAL
46263	VN122024039061	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/12/2024	1285184	02161-PRINCIPAL
46264	VN122024038790	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	31650	02126-PRINCIPAL
46265	VN122024038791	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	56000	02126-PRINCIPAL
46266	VN122024038792	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	418250	02126-PRINCIPAL
46267	VN122024038793	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	283100	02126-PRINCIPAL
46268	VN122024038794	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	175050	02126-PRINCIPAL
46269	VN122024070364	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1232	19/12/2024	3000	02126-PRINCIPAL
46270	VN122024070365	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1233	19/12/2024	1000	02126-PRINCIPAL
46271	VN122024070389	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	19/12/2024	1012650	02126-PRINCIPAL
46272	VN122024070918	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1786	31/12/2024	1946	02126-PRINCIPAL
46273	VN122024070919	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1787	31/12/2024	2043	02126-PRINCIPAL
46274	VN122024070920	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1788	31/12/2024	542	02126-PRINCIPAL
46275	VN122024070921	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1789	31/12/2024	475	02126-PRINCIPAL
46276	VN122024038513	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	5/12/2024	46050	02100-PRINCIPAL
46277	VN122024038514	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	5/12/2024	134350	02100-PRINCIPAL
46278	VN122024038518	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	5/12/2024	109200	02100-PRINCIPAL
46279	VN122024038519	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	5/12/2024	531100	02100-PRINCIPAL
46280	VN122024038520	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1012	5/12/2024	3000	02100-PRINCIPAL
46281	VN122024038804	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	63600	02378-HEADMASTER
46282	VN122024038805	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	187600	02378-HEADMASTER
46283	VN122024038806	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	301800	02378-HEADMASTER
46284	VN122024038935	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	481450	02378-HEADMASTER
46285	VN122024070482	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1336	24/12/2024	3000	02378-HEADMASTER
46286	VN122024070483	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	24/12/2024	12000	02378-HEADMASTER
46287	VN122024068773	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	13/12/2024	13550	02153-HEADMASTER
46288	VN122024068774	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	13/12/2024	21288	02153-HEADMASTER
46289	VN122024038857	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	458000	02153-HEADMASTER
46290	VN122024038858	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	254268	02153-HEADMASTER

46291	VN122024038585	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1077	10/12/2024	3000	02153-HEADMASTER
46292	VN122024070825	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1693	30/12/2024	475	02153-HEADMASTER
46293	VN122024070793	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1661	30/12/2024	1946	02153-HEADMASTER
46294	VN122024070826	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1694	30/12/2024	2043	02153-HEADMASTER
46295	VN122024070815	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1683	30/12/2024	542	02153-HEADMASTER
46296	VN122024038515	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	5/12/2024	164300	02172-HEADMASTER
46297	VN122024038516	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	5/12/2024	510880	02172-HEADMASTER
46298	VN122024038517	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	5/12/2024	136950	02172-HEADMASTER
46299	VN122024038521	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	5/12/2024	618500	02172-HEADMASTER
46300	VN122024070890	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1758	31/12/2024	2043	02172-HEADMASTER
46301	VN122024070891	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1759	31/12/2024	1946	02172-HEADMASTER
46302	VN122024070892	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1760	31/12/2024	542	02172-HEADMASTER
46303	VN122024070897	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1765	31/12/2024	475	02172-HEADMASTER
46304	VN122024070300	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1168	13/12/2024	3000	02432-PRINCIPAL
46305	VN122024038876	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	73500	02432-PRINCIPAL
46306	VN122024038877	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	203300	02432-PRINCIPAL
46307	VN122024038878	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	699900	02432-PRINCIPAL
46308	VN122024070467	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1321	24/12/2024	475	02432-PRINCIPAL
46309	VN122024070468	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1322	24/12/2024	542	02432-PRINCIPAL
46310	VN122024070476	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1330	24/12/2024	1946	02432-PRINCIPAL
46311	VN122024070477	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1331	24/12/2024	2043	02432-PRINCIPAL
46312	VN122024068713	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	11/12/2024	13240	DEVELOPMENT PROJECT OFFICER
46313	VN122024038890	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	80800	02444-HEADMASTER
46314	VN122024038891	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	106300	02444-HEADMASTER
46315	VN122024038892	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	638950	02444-HEADMASTER
46316	VN122024070782	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1650	30/12/2024	3000	02444-HEADMASTER
46317	VN122024070795	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1663	30/12/2024	1946	02444-HEADMASTER
46318	VN122024070794	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1662	30/12/2024	2043	02444-HEADMASTER
46319	VN122024070800	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1668	30/12/2024	542	02444-HEADMASTER
46320	VN122024070801	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1669	30/12/2024	475	02444-HEADMASTER
46321	VN122024022538	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	10/12/2024	28706	02135-HEADMASTER
46322	VN122024068714	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	11/12/2024	8720	02135-HEADMASTER
46323	VN122024038924	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	85978	02135-HEADMASTER
46324	VN122024038925	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	507250	02135-HEADMASTER
46325	VN122024038926	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	406900	02135-HEADMASTER
46326	VN122024038927	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	432250	02135-HEADMASTER
46327	VN122024038928	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	924814	02135-HEADMASTER
46328	VN122024038929	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	69500	02135-HEADMASTER
46329	VN122024070314	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	16/12/2024	600	02135-HEADMASTER
46330	VN122024070659	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1527	26/12/2024	4000	02135-HEADMASTER
46331	VN122024070922	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1790	31/12/2024	1946	02135-HEADMASTER
46332	VN122024070923	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1791	31/12/2024	2043	02135-HEADMASTER
46333	VN122024070924	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1792	31/12/2024	542	02135-HEADMASTER
46334	VN122024070925	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1793	31/12/2024	475	02135-HEADMASTER
46335	VN122024038905	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	56850	02148-HEADMASTER
46336	VN122024038906	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	80800	02148-HEADMASTER
46337	VN122024038907	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	231600	02148-HEADMASTER
46338	VN122024038908	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	301200	02148-HEADMASTER
46339	VN122024038779	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	66900	02132-HEADMASTER
46340	VN122024038780	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	79300	02132-HEADMASTER
46341	VN122024038781	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	80800	02132-HEADMASTER
46342	VN122024038789	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	922542	02132-HEADMASTER

46343	VN122024070465	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1319	24/12/2024	475	02132-HEADMASTER
46344	VN122024070466	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1320	24/12/2024	542	02132-HEADMASTER
46345	VN122024070479	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1333	24/12/2024	1946	02132-HEADMASTER
46346	VN122024070480	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1334	24/12/2024	2043	02132-HEADMASTER
46347	VN122024038823	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	176300	02374-HEADMASTER
46348	VN122024038796	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	109200	02374-HEADMASTER
46349	VN122024038797	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	1065750	02374-HEADMASTER
46350	VN122024039302	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	4/12/2024	34350	02374-HEADMASTER
46351	VN122024070834	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1702	30/12/2024	542	02374-HEADMASTER
46352	VN122024070835	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1703	30/12/2024	475	02374-HEADMASTER
46353	VN122024070836	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1704	30/12/2024	1946	02374-HEADMASTER
46354	VN122024070837	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1705	30/12/2024	2043	02374-HEADMASTER
46355	VN122024068806	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	18/12/2024	16583	02149-HEADMASTER
46356	VN122024038901	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	29100	02149-HEADMASTER
46357	VN122024038902	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	126670	02149-HEADMASTER
46358	VN122024038903	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	211950	02149-HEADMASTER
46359	VN122024038904	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	641300	02149-HEADMASTER
46360	VN122024038786	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	64750	02141-HEADMASTER
46361	VN122024038787	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	86650	02141-HEADMASTER
46362	VN122024038788	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	1305900	02141-HEADMASTER
46363	VN122024070259	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1127	11/12/2024	3000	02141-HEADMASTER
46364	VN122024070260	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1128	11/12/2024	1000	02141-HEADMASTER
46365	VN122024070796	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1664	30/12/2024	542	02141-HEADMASTER
46366	VN122024070797	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1665	30/12/2024	1946	02141-HEADMASTER
46367	VN122024070798	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1666	30/12/2024	2043	02141-HEADMASTER
46368	VN122024070799	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1667	30/12/2024	475	02141-HEADMASTER
46369	VN122024070407	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	23/12/2024	2384	02551-HEAD MASTER
46370	VN122024038559	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1051	9/12/2024	4000	02554-HEAD MASTER
46371	VN122024038550	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	9/12/2024	179150	02551-HEAD MASTER
46372	VN122024038551	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	9/12/2024	275000	02554-HEAD MASTER
46373	VN122024038552	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	9/12/2024	567150	02554-HEAD MASTER
46374	VN122024038553	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	9/12/2024	134700	02554-HEAD MASTER
46375	VN122024038555	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	9/12/2024	111400	02554-HEAD MASTER
46376	VN122024038556	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	9/12/2024	614100	02551-HEAD MASTER
46377	VN122024038557	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	9/12/2024	63200	02554-HEAD MASTER
46378	VN122024038558	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	9/12/2024	19900	02551-HEAD MASTER
46379	VN122024070697	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1565	26/12/2024	1946	02554-HEAD MASTER
46380	VN122024070698	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1566	26/12/2024	2043	02554-HEAD MASTER
46381	VN122024070699	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1567	26/12/2024	475	02554-HEAD MASTER
46382	VN122024070700	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1568	26/12/2024	542	02554-HEAD MASTER
46383	VN122024039300	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/12/2024	53700	02177-HEADMASTER
46384	VN122024039301	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	4/12/2024	139400	02177-HEADMASTER
46385	VN122024039306	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	4/12/2024	730870	02177-HEADMASTER
46386	VN122024032510	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/12/2024	17985	02015-DISTRICT TREASURY OFFICER
46387	VN122024032511	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/12/2024	17985	02015-DISTRICT TREASURY OFFICER
46388	VN122024032512	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46389	VN122024032513	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46390	VN122024032514	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46391	VN122024032515	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46392	VN122024032516	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46393	VN122024032517	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46394	VN122024032518	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER

46395	VN122024032519	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46396	VN122024032520	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46397	VN122024032521	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46398	VN122024032522	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/12/2024	18492	02015-DISTRICT TREASURY OFFICER
46399	VN122024038879	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	123000	02067-HEADMASTER
46400	VN122024038880	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	130100	02067-HEADMASTER
46401	VN122024038881	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	19900	02067-HEADMASTER
46402	VN122024038795	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	1255950	02067-HEADMASTER
46403	VN122024038785	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	163	2/12/2024	3000	02067-HEADMASTER
46404	VN122024038968	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	346	2/12/2024	2000	02067-HEADMASTER
46405	VN122024070911	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1779	31/12/2024	1946	02067-HEADMASTER
46406	VN122024070910	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1778	31/12/2024	2043	02067-HEADMASTER
46407	VN122024070912	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1780	31/12/2024	475	02067-HEADMASTER
46408	VN122024070913	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1781	31/12/2024	542	02067-HEADMASTER
46409	VN122024038815	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	413350	02104-HEADMASTER
46410	VN122024038816	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	547450	02104-HEADMASTER
46411	VN122024038817	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	32550	02104-HEADMASTER
46412	VN122024070788	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1656	30/12/2024	3000	02104-HEADMASTER
46413	VN122024070789	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1657	30/12/2024	1946	02104-HEADMASTER
46414	VN122024070790	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1658	30/12/2024	475	02104-HEADMASTER
46415	VN122024070791	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1659	30/12/2024	2043	02104-HEADMASTER
46416	VN122024070792	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1660	30/12/2024	542	02104-HEADMASTER
46417	VN122024038855	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	403500	02107-HEADMASTER
46418	VN122024038856	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	74850	02107-HEADMASTER
46419	VN122024038563	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1055	9/12/2024	2000	02107-HEADMASTER
46420	VN122024070820	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1688	30/12/2024	1946	02107-HEADMASTER
46421	VN122024070417	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1285	23/12/2024	2043	02107-HEADMASTER
46422	VN122024070418	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1286	23/12/2024	475	02107-HEADMASTER
46423	VN122024070419	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1287	23/12/2024	542	02107-HEADMASTER
46424	VN122024038975	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	388400	02431-HEADMASTER
46425	VN122024038900	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	42900	02431-HEADMASTER
46426	VN122024070827	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1695	30/12/2024	1946	02431-HEADMASTER
46427	VN122024070828	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1696	30/12/2024	2043	02431-HEADMASTER
46428	VN122024070829	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1697	30/12/2024	542	02431-HEADMASTER
46429	VN122024070838	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1706	30/12/2024	475	02431-HEADMASTER
46430	VN122024038941	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	29100	02433-HEADMASTER
46431	VN122024038943	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	103300	02433-HEADMASTER
46432	VN122024038944	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	508950	02433-HEADMASTER
46433	VN122024070690	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1558	26/12/2024	1946	02433-HEADMASTER
46434	VN122024070691	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1559	26/12/2024	2043	02433-HEADMASTER
46435	VN122024070692	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1560	26/12/2024	475	02433-HEADMASTER
46436	VN122024070693	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1561	26/12/2024	542	02433-HEADMASTER
46437	VN122024068780	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	16/12/2024	13253	02372-HEADMASTER
46438	VN122024038865	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	438450	02372-HEADMASTER
46439	VN122024038866	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	738100	02372-HEADMASTER
46440	VN122024038867	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	29100	02372-HEADMASTER
46441	VN122024038869	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	247	2/12/2024	3930	02372-HEADMASTER
46442	VN122024070315	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1183	16/12/2024	1000	02372-HEADMASTER
46443	VN122024070469	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1323	24/12/2024	1946	02372-HEADMASTER
46444	VN122024070470	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1324	24/12/2024	2043	02372-HEADMASTER
46445	VN122024070471	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1325	24/12/2024	475	02372-HEADMASTER
46446	VN122024070472	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1326	24/12/2024	542	02372-HEADMASTER

46447	VN122024070206	2.415E+14	1/12/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	61	17/12/2024	135958	DEVELOPMENT AND PANCHAYAT OFFICER
46448	VN122024020279	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	44	5/12/2024	60200	DEVELOPMENT AND PANCHAYAT OFFICER
46449	VN122024020280	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	45	5/12/2024	70650	DEVELOPMENT AND PANCHAYAT OFFICER
46450	VN122024020281	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	46	5/12/2024	77050	DEVELOPMENT AND PANCHAYAT OFFICER
46451	VN122024020282	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	47	5/12/2024	61850	DEVELOPMENT AND PANCHAYAT OFFICER
46452	VN122024022446	2.415E+14	1/12/2024	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	9	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
46453	VN122024022447	2.415E+14	1/12/2024	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	10	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
46454	VN122024022448	2.415E+14	1/12/2024	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	2/12/2024	73350	DEVELOPMENT PROJECT OFFICER
46455	VN122024022449	2.415E+14	1/12/2024	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	2/12/2024	80500	DEVELOPMENT PROJECT OFFICER
46456	VN122024022450	2.415E+14	1/12/2024	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	2/12/2024	141300	DEVELOPMENT PROJECT OFFICER
46457	VN122024022523	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	9/12/2024	676942	02223-CHILD DEVELOPMENT PROJECT OFFICER
46458	VN122024022524	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	9/12/2024	357738	02223-CHILD DEVELOPMENT PROJECT OFFICER
46459	VN122024068807	2.415E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	234	18/12/2024	9849	DEVELOPMENT PROJECT OFFICER
46460	VN122024038859	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	63150	02503-PRINCIPAL
46461	VN122024038860	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	66400	02503-PRINCIPAL
46462	VN122024038861	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	187100	02503-PRINCIPAL
46463	VN122024038862	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	426850	02503-PRINCIPAL
46464	VN122024038868	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	119150	02503-PRINCIPAL
46465	VN122024038893	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	1378250	02503-PRINCIPAL
46466	VN122024070787	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1655	30/12/2024	542	02503-PRINCIPAL
46467	VN122024070786	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1654	30/12/2024	475	02503-PRINCIPAL
46468	VN122024070785	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1653	30/12/2024	2043	02503-PRINCIPAL
46469	VN122024070784	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1652	30/12/2024	1946	02503-PRINCIPAL
46470	VN122024020901	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	92000	02213-HEADMISTRESS
46471	VN122024020903	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	45300	02213-HEADMISTRESS
46472	VN122024020904	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	108250	02213-HEADMISTRESS
46473	VN122024020952	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	10/12/2024	40800	02213-HEADMISTRESS
46474	VN122024020953	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	10/12/2024	19200	02213-HEADMISTRESS
46475	VN122024020943	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	9/12/2024	20400	02213-HEADMISTRESS
46476	VN122024020944	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	9/12/2024	9600	02213-HEADMISTRESS
46477	VN122024038888	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	106300	02556-HEAD MASTER
46478	VN122024038889	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	533400	02551-HEAD MASTER
46479	VN122024070392	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1260	20/12/2024	40533	02554-HEAD MASTER
46480	VN122024070393	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1261	20/12/2024	29800	02554-HEAD MASTER
46481	VN122024070898	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1766	31/12/2024	475	02143-HEADMASTER
46482	VN122024070899	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1767	31/12/2024	542	02424-HEADMASTER
46483	VN122024070900	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1768	31/12/2024	2043	02342-HEADMASTER
46484	VN122024070901	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1769	31/12/2024	1946	02353-HEADMASTER
46485	VN122024038973	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	495065	02554-HEAD MASTER
46486	VN122024038974	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	119500	02554-HEAD MASTER
46487	VN122024038913	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	49600	02551-HEAD MASTER
46488	VN122024038554	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	9/12/2024	115950	02554-HEAD MASTER
46489	VN122024070660	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1528	26/12/2024	1946	02552-HEAD MASTER
46490	VN122024070661	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1529	26/12/2024	475	02552-HEAD MASTER
46491	VN122024070662	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1530	26/12/2024	542	02554-HEAD MASTER
46492	VN122024070663	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1531	26/12/2024	2043	02554-HEAD MASTER
46493	VN122024038955	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	409950	02551-HEAD MASTER

46494	VN122024070488	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1342	24/12/2024	1946	02554-HEAD MASTER
46495	VN122024070489	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1343	24/12/2024	475	02552-HEAD MASTER
46496	VN122024070490	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1344	24/12/2024	2043	02552-HEAD MASTER
46497	VN122024070491	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1345	24/12/2024	542	02552-HEAD MASTER
46498	VN122024038841	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	411000	02556-HEAD MASTER
46499	VN122024038842	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	64400	02554-HEAD MASTER
46500	VN122024070816	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1684	30/12/2024	2043	02423-HEADMASTER
46501	VN122024070817	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1685	30/12/2024	1946	02441-HEADMASTER
46502	VN122024070818	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1686	30/12/2024	542	02430-HEADMASTER
46503	VN122024070819	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1687	30/12/2024	475	02143-HEADMASTER
46504	VN122024039048	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	426	3/12/2024	2500	02532-HEADMASTER
46505	VN122024039053	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/12/2024	54600	02532-HEADMASTER
46506	VN122024039054	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/12/2024	79300	02532-HEADMASTER
46507	VN122024039055	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/12/2024	490200	02532-HEADMASTER
46508	VN122024032568	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	10/12/2024	23000	02015-DISTRICT TREASURY OFFICER
46509	VN122024038822	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	200	2/12/2024	4000	02182-PRINCIPAL
46510	VN122024038838	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	268700	02182-PRINCIPAL
46511	VN122024038839	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	868150	02182-PRINCIPAL
46512	VN122024038840	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	50150	02182-PRINCIPAL
46513	VN122024020902	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	39800	02548-PRINCIPAL, GOVT ITI MEHRAJ
46514	VN122024020899	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	179150	02548-PRINCIPAL, GOVT ITI MEHRAJ
46515	VN122024020900	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	198200	02548-PRINCIPAL, GOVT ITI MEHRAJ
46516	VN122024020906	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	8	3/12/2024	23640	02548-PRINCIPAL, GOVT ITI MEHRAJ
46517	VN122024069040	2.415E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	60	17/12/2024	1500	02548-PRINCIPAL, GOVT ITI MEHRAJ
46518	VN122024042964	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	900	02018-TREASURY OFFICER
46519	VN122024042965	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	320	02018-TREASURY OFFICER
46520	VN122024042966	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	4/12/2024	200	02018-TREASURY OFFICER
46521	VN122024042983	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	9/12/2024	500	02018-TREASURY OFFICER
46522	VN122024042984	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	9/12/2024	200	02018-TREASURY OFFICER
46523	VN122024042985	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	9/12/2024	320	02018-TREASURY OFFICER
46524	VN122024076765	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	16/12/2024	600	02018-TREASURY OFFICER
46525	VN122024076766	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	20/12/2024	600	02018-TREASURY OFFICER
46526	VN122024076782	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	26/12/2024	250	02018-TREASURY OFFICER
46527	VN122024016769	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	122558	DIVISIONAL MAGISTRATE
46528	VN122024016770	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	277250	DIVISIONAL MAGISTRATE
46529	VN122024016771	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	341338	DIVISIONAL MAGISTRATE
46530	VN122024016772	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	136100	DIVISIONAL MAGISTRATE
46531	VN122024067903	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	139	26/12/2024	5676	DIVISIONAL MAGISTRATE
46532	VN122024016773	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	86090	02014-TEHSILDAR
46533	VN122024016774	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	227472	02014-TEHSILDAR
46534	VN122024016775	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	341200	02014-TEHSILDAR
46535	VN122024016776	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	160450	02014-TEHSILDAR
46536	VN122024016777	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	36000	02014-TEHSILDAR
46537	VN122024019434	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	256250	02014-TEHSILDAR
46538	VN122024019435	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	67350	02014-TEHSILDAR
46539	VN122024019436	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	49350	02014-TEHSILDAR
46540	VN122024019437	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	838072	02014-TEHSILDAR
46541	VN122024019438	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	79600	02014-TEHSILDAR
46542	VN122024019439	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	27475	02014-TEHSILDAR
46543	VN122024032506	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	28249	02469-TEHSILDAR
46544	VN122024032507	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	34398	02469-TEHSILDAR
46545	VN122024071997	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	12/12/2024	121517	02014-TEHSILDAR

46546	VN122024072001	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	20/12/2024	3568	02014-TEHSILDAR
46547	VN122024067887	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	123	20/12/2024	11352	02014-TEHSILDAR
46548	VN122024079378	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12/12/2024	175858	02420-ASSISTANT REGISTRAR
46549	VN122024079379	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12/12/2024	174716	02420-ASSISTANT REGISTRAR
46550	VN122024079380	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12/12/2024	181568	02420-ASSISTANT REGISTRAR
46551	VN122024037966	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	10	4/12/2024	69850	02420-ASSISTANT REGISTRAR
46552	VN122024037967	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11	4/12/2024	78550	02420-ASSISTANT REGISTRAR
46553	VN122024037968	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12	4/12/2024	94600	02420-ASSISTANT REGISTRAR
46554	VN122024037969	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	13	4/12/2024	106200	02420-ASSISTANT REGISTRAR
46555	VN122024037943	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	14	4/12/2024	54600	02420-ASSISTANT REGISTRAR
46556	VN122024037944	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	15	4/12/2024	132550	02420-ASSISTANT REGISTRAR
46557	VN122024079381	2.415E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12/12/2024	409000	02420-ASSISTANT REGISTRAR
46558	VN122024020241	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	6	2/12/2024	79950	02259- CHIEF EXECUTIVE
46559	VN122024020242	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	7	2/12/2024	127450	02259- CHIEF EXECUTIVE
46560	VN122024020243	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	8	2/12/2024	290215	02259- CHIEF EXECUTIVE
46561	VN122024020236	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	1	2/12/2024	80500	02259- CHIEF EXECUTIVE
46562	VN122024032505	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	33935	02015-DISTRICT TREASURY OFFICER
46563	VN122024020237	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	2	2/12/2024	65450	DEVELOPMENT AND PANCHAYAT OFFICER
46564	VN122024020238	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	3	2/12/2024	60200	DEVELOPMENT AND PANCHAYAT OFFICER
46565	VN122024020239	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	4	2/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
46566	VN122024020240	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	5	2/12/2024	79950	DEVELOPMENT AND PANCHAYAT OFFICER
46567	VN122024020548	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	25910	02193-SENIOR MEDICAL OFFICER
46568	VN122024020549	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	40000	02193-SENIOR MEDICAL OFFICER
46569	VN122024027474	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	52124	02193-SENIOR MEDICAL OFFICER
46570	VN122024020550	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	58950	02193-SENIOR MEDICAL OFFICER
46571	VN122024020551	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	68100	02193-SENIOR MEDICAL OFFICER
46572	VN122024020552	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	72946	02193-SENIOR MEDICAL OFFICER
46573	VN122024027475	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	FAMILY WELFARE	NT	V	4	2/12/2024	84300	02193-SENIOR MEDICAL OFFICER
46574	VN122024020553	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	86850	02193-SENIOR MEDICAL OFFICER
46575	VN122024020554	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	112900	02193-SENIOR MEDICAL OFFICER
46576	VN122024020555	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	127650	02193-SENIOR MEDICAL OFFICER
46577	VN122024020556	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	138400	02193-SENIOR MEDICAL OFFICER
46578	VN122024020557	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	138440	02193-SENIOR MEDICAL OFFICER
46579	VN122024020558	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	144000	02193-SENIOR MEDICAL OFFICER
46580	VN122024020559	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	180954	02193-SENIOR MEDICAL OFFICER
46581	VN122024020560	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	190850	02193-SENIOR MEDICAL OFFICER
46582	VN122024027476	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	FAMILY WELFARE	NT	V	5	2/12/2024	193150	02193-SENIOR MEDICAL OFFICER
46583	VN122024027472	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	FAMILY WELFARE	NT	V	1	2/12/2024	214931	02193-SENIOR MEDICAL OFFICER
46584	VN122024020541	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	234508	02193-SENIOR MEDICAL OFFICER
46585	VN122024020542	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	242474	02193-SENIOR MEDICAL OFFICER
46586	VN122024027473	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	FAMILY WELFARE	NT	V	2	2/12/2024	251650	02193-SENIOR MEDICAL OFFICER
46587	VN122024020543	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	321450	02193-SENIOR MEDICAL OFFICER
46588	VN122024020544	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	323722	02193-SENIOR MEDICAL OFFICER
46589	VN122024020561	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	21	2/12/2024	5480	02193-SENIOR MEDICAL OFFICER
46590	VN122024020545	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	120535	02193-SENIOR MEDICAL OFFICER
46591	VN122024020546	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	126300	02193-SENIOR MEDICAL OFFICER
46592	VN122024020547	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	167118	02193-SENIOR MEDICAL OFFICER
46593	VN122024069959	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	11/12/2024	283500	02193-SENIOR MEDICAL OFFICER
46594	VN122024020562	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	22	2/12/2024	5488	02193-SENIOR MEDICAL OFFICER
46595	VN122024020821	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	281	5/12/2024	12685	02193-SENIOR MEDICAL OFFICER
46596	VN122024020824	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	5/12/2024	45300	02193-SENIOR MEDICAL OFFICER
46597	VN122024020825	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	5/12/2024	210950	02193-SENIOR MEDICAL OFFICER

46598	VN122024020826	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	5/12/2024	402930	02193-SENIOR MEDICAL OFFICER
46599	VN122024020827	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	5/12/2024	425595	02193-SENIOR MEDICAL OFFICER
46600	VN122024020828	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	5/12/2024	1230000	02193-SENIOR MEDICAL OFFICER
46601	VN122024027523	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	FAMILY WELFARE	NT	V	52	5/12/2024	231100	02193-SENIOR MEDICAL OFFICER
46602	VN122024020829	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	5/12/2024	116350	02193-SENIOR MEDICAL OFFICER
46603	VN122024032561	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/12/2024	31956	02302-SENIOR MEDICAL OFFICER
46604	VN122024020822	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	282	5/12/2024	5070	02193-SENIOR MEDICAL OFFICER
46605	VN122024020823	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	283	5/12/2024	3680	02193-SENIOR MEDICAL OFFICER
46606	VN122024070070	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	470	26/12/2024	10366	02193-SENIOR MEDICAL OFFICER
46607	VN122024070027	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	427	19/12/2024	125438	02193-SENIOR MEDICAL OFFICER
46608	VN122024070071	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	471	26/12/2024	21542	02193-SENIOR MEDICAL OFFICER
46609	VN122024070063	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	463	24/12/2024	95580	02193-SENIOR MEDICAL OFFICER
46610	VN122024070028	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	19/12/2024	111740	02193-SENIOR MEDICAL OFFICER
46611	VN122024070072	2.415E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	472	26/12/2024	8075	02193-SENIOR MEDICAL OFFICER
46612	VN122024070064	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	464	24/12/2024	35400	02193-SENIOR MEDICAL OFFICER
46613	VN122024070065	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	465	24/12/2024	23652	02193-SENIOR MEDICAL OFFICER
46614	VN122024071256	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	24/12/2024	21700	02193-SENIOR MEDICAL OFFICER
46615	VN122024071257	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	24/12/2024	31103	02193-SENIOR MEDICAL OFFICER
46616	VN122024071258	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	FAMILY WELFARE	NT	V	65	24/12/2024	28933	02193-SENIOR MEDICAL OFFICER
46617	VN122024070066	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	466	24/12/2024	59000	02193-SENIOR MEDICAL OFFICER
46618	VN122024070067	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	467	24/12/2024	186064	02193-SENIOR MEDICAL OFFICER
46619	VN122024020635	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	3/12/2024	6000	02338- SENIOR MEDICAL OFFICER
46620	VN122024020636	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/12/2024	8548	02338- SENIOR MEDICAL OFFICER
46621	VN122024020637	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	97	3/12/2024	21700	MEDICAL OFFICER
46622	VN122024020638	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	98	3/12/2024	29200	MEDICAL OFFICER
46623	VN122024020639	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	99	3/12/2024	55950	MEDICAL OFFICER
46624	VN122024020640	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	100	3/12/2024	58550	MEDICAL OFFICER
46625	VN122024020641	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	3/12/2024	177450	02338- SENIOR MEDICAL OFFICER
46626	VN122024032550	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/12/2024	150185	02477-SENIOR MEDICAL OFFICER
46627	VN122024020658	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	3/12/2024	45300	02338- SENIOR MEDICAL OFFICER
46628	VN122024020659	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	117	3/12/2024	89400	MEDICAL OFFICER
46629	VN122024020660	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	3/12/2024	102580	02338- SENIOR MEDICAL OFFICER
46630	VN122024020661	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	3/12/2024	122600	02338- SENIOR MEDICAL OFFICER
46631	VN122024020662	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	3/12/2024	133360	02338- SENIOR MEDICAL OFFICER
46632	VN122024020663	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	3/12/2024	100980	02338- SENIOR MEDICAL OFFICER
46633	VN122024020642	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	3/12/2024	358250	02343- SENIOR MEDICAL OFFICER
46634	VN122024020643	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	3/12/2024	191700	02343- SENIOR MEDICAL OFFICER
46635	VN122024020644	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	3/12/2024	138400	02343- SENIOR MEDICAL OFFICER
46636	VN122024020645	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	3/12/2024	125100	02343- SENIOR MEDICAL OFFICER
46637	VN122024020646	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	3/12/2024	105052	02343- SENIOR MEDICAL OFFICER
46638	VN122024020647	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	3/12/2024	75000	02343- SENIOR MEDICAL OFFICER
46639	VN122024020648	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	3/12/2024	75000	02343- SENIOR MEDICAL OFFICER
46640	VN122024020649	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	3/12/2024	72900	02343- SENIOR MEDICAL OFFICER
46641	VN122024020650	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	3/12/2024	66092	02343- SENIOR MEDICAL OFFICER
46642	VN122024020651	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	3/12/2024	54450	02343- SENIOR MEDICAL OFFICER
46643	VN122024020652	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	3/12/2024	39304	02343- SENIOR MEDICAL OFFICER
46644	VN122024020653	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	3/12/2024	36000	02343- SENIOR MEDICAL OFFICER
46645	VN122024020654	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	3/12/2024	18000	02343- SENIOR MEDICAL OFFICER
46646	VN122024020657	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	3/12/2024	95250	02343- SENIOR MEDICAL OFFICER
46647	VN122024070003	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	403	16/12/2024	99798	02343- SENIOR MEDICAL OFFICER
46648	VN122024070004	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	404	16/12/2024	165067	02343- SENIOR MEDICAL OFFICER
46649	VN122024069960	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	11/12/2024	36240	02343- SENIOR MEDICAL OFFICER
46650	VN122024022479	2.415E+14	1/12/2024	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	3/12/2024	65600	DEVELOPMENT PROJECT OFFICER
46651	VN122024022480	2.415E+14	1/12/2024	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	3/12/2024	58400	DEVELOPMENT PROJECT OFFICER

46652	VN122024022481	2.415E+14	1/12/2024	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	3/12/2024	29200	DEVELOPMENT PROJECT OFFICER
46653	VN122024022482	2.415E+14	1/12/2024	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	3/12/2024	125100	DEVELOPMENT PROJECT OFFICER
46654	VN122024068782	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	209	17/12/2024	630000	02236-CHILD DEVELOPMENT PROJECT OFFICER
46655	VN122024068783	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	210	17/12/2024	343940	02236-CHILD DEVELOPMENT PROJECT OFFICER
46656	VN122024068848	2.415E+14	1/12/2024	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	275	19/12/2024	97450	DEVELOPMENT PROJECT OFFICER
46657	VN122024022445	2.415E+14	1/12/2024	N	DC07	F	Fully 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	8	2/12/2024	11910	DEVELOPMENT PROJECT OFFICER
46658	VN122024022438	2.415E+14	1/12/2024	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	1	2/12/2024	41950	DEVELOPMENT PROJECT OFFICER
46659	VN122024022439	2.415E+14	1/12/2024	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	2	2/12/2024	89950	DEVELOPMENT PROJECT OFFICER
46660	VN122024022440	2.415E+14	1/12/2024	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	3	2/12/2024	131750	DEVELOPMENT PROJECT OFFICER
46661	VN122024022441	2.415E+14	1/12/2024	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	4	2/12/2024	235900	DEVELOPMENT PROJECT OFFICER
46662	VN122024022442	2.415E+14	1/12/2024	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	5	2/12/2024	48000	DEVELOPMENT PROJECT OFFICER
46663	VN122024022443	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	2/12/2024	1125200	02222-CHILD DEVELOPMENT PROJECT OFFICER
46664	VN122024022444	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	2/12/2024	599350	02222-CHILD DEVELOPMENT PROJECT OFFICER
46665	VN122024038609	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1101	10/12/2024	107478	02089-B.P.E.O.
46666	VN122024039170	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/12/2024	53700	02089-B.P.E.O.
46667	VN122024039171	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/12/2024	56400	02089-B.P.E.O.
46668	VN122024039172	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/12/2024	121500	02089-B.P.E.O.
46669	VN122024039173	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/12/2024	817600	02089-B.P.E.O.
46670	VN122024039174	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	552	3/12/2024	1896825	02089-B.P.E.O.
46671	VN122024039175	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/12/2024	2349550	02089-B.P.E.O.
46672	VN122024039176	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/12/2024	2738100	02089-B.P.E.O.
46673	VN122024039268	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/12/2024	5276050	02089-B.P.E.O.
46674	VN122024039177	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/12/2024	8036500	02089-B.P.E.O.
46675	VN122024039178	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	557	3/12/2024	5419	02089-B.P.E.O.
46676	VN122024070382	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1250	19/12/2024	1750	02089-B.P.E.O.
46677	VN122024070422	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1290	23/12/2024	168199	02089-B.P.E.O.
46678	VN122024038776	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	282300	02151-PRINCIPAL
46679	VN122024038686	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	437250	02151-PRINCIPAL
46680	VN122024038687	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	999750	02151-PRINCIPAL
46681	VN122024038688	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	58500	02151-PRINCIPAL
46682	VN122024070377	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1245	19/12/2024	4000	02151-PRINCIPAL
46683	VN122024067315	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	19/12/2024	23810	02015-DISTRICT TREASURY OFFICER
46684	VN122024068924	2.415E+14	1/12/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	26/12/2024	200000	02151-PRINCIPAL
46685	VN122024070724	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1592	26/12/2024	1946	02151-PRINCIPAL
46686	VN122024070725	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1593	26/12/2024	2043	02151-PRINCIPAL
46687	VN122024038722	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	80500	02363-PRINCIPAL
46688	VN122024038723	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	105000	02363-PRINCIPAL
46689	VN122024038724	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	327100	02363-PRINCIPAL
46690	VN122024039191	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/12/2024	685829	02363-PRINCIPAL
46691	VN122024038718	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	233400	02111-PRINCIPAL
46692	VN122024038719	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	1278300	02111-PRINCIPAL
46693	VN122024038720	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	541000	02111-PRINCIPAL
46694	VN122024070421	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	05-EDUCATION	NT	V	1289	23/12/2024	90050	02111-PRINCIPAL
46695	VN122024070753	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1622	26/12/2024	1946	02111-PRINCIPAL
46696	VN122024070754	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1623	26/12/2024	475	02111-PRINCIPAL
46697	VN122024070755	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1624	26/12/2024	2043	02111-PRINCIPAL
46698	VN122024070757	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1626	26/12/2024	542	02111-PRINCIPAL
46699	VN122024038755	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	82750	02161-PRINCIPAL
46700	VN122024038756	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	246000	02161-PRINCIPAL
46701	VN122024038757	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	273050	02161-PRINCIPAL
46702	VN122024038758	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	1040650	02161-PRINCIPAL
46703	VN122024070532	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1386	24/12/2024	4000	02161-PRINCIPAL
46704	VN122024070533	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1387	24/12/2024	2043	02161-PRINCIPAL
46705	VN122024070534	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1388	24/12/2024	1946	02161-PRINCIPAL
46706	VN122024070535	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1389	24/12/2024	542	02161-PRINCIPAL

46707	VN122024038623	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	69500	02345-PRINCIPAL
46708	VN122024038624	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	268700	02345-PRINCIPAL
46709	VN122024038625	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	966350	02345-PRINCIPAL
46710	VN122024038717	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	95	2/12/2024	3000	02345-PRINCIPAL
46711	VN122024038667	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	38850	02346-PRINCIPAL
46712	VN122024038668	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	63000	02346-PRINCIPAL
46713	VN122024038669	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	63000	02346-PRINCIPAL
46714	VN122024038670	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	129100	02346-PRINCIPAL
46715	VN122024038671	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	379050	02346-PRINCIPAL
46716	VN122024038672	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	1123600	02346-PRINCIPAL
46717	VN122024038673	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	1121300	02346-PRINCIPAL
46718	VN122024038674	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	715750	02346-PRINCIPAL
46719	VN122024070420	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1288	23/12/2024	6000	02346-PRINCIPAL
46720	VN122024068869	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	23/12/2024	101481	02346-PRINCIPAL
46721	VN122024068870	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	23/12/2024	3500	02346-PRINCIPAL
46722	VN122024070874	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1742	31/12/2024	1946	02346-PRINCIPAL
46723	VN122024070875	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1743	31/12/2024	2043	02346-PRINCIPAL
46724	VN122024070876	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1744	31/12/2024	542	02346-PRINCIPAL
46725	VN122024070877	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1745	31/12/2024	475	02346-PRINCIPAL
46726	VN122024038737	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	146650	02092-PRINCIPAL
46727	VN122024038738	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	97250	02092-PRINCIPAL
46728	VN122024038739	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	1792750	02092-PRINCIPAL
46729	VN122024038510	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	5/12/2024	130450	02092-PRINCIPAL
46730	VN122024070741	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1609	26/12/2024	2043	02092-PRINCIPAL
46731	VN122024070742	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1610	26/12/2024	542	02092-PRINCIPAL
46732	VN122024070743	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1611	26/12/2024	475	02092-PRINCIPAL
46733	VN122024070744	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1612	26/12/2024	6500	02092-PRINCIPAL
46734	VN122024070758	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1627	26/12/2024	1946	02092-PRINCIPAL
46735	VN122024022569	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	10/12/2024	47289	02093-PRINCIPAL
46736	VN122024038772	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	70650	02093-PRINCIPAL
46737	VN122024038773	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	104400	02093-PRINCIPAL
46738	VN122024038774	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	275000	02093-PRINCIPAL
46739	VN122024038775	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	665700	02093-PRINCIPAL
46740	VN122024038611	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1103	10/12/2024	3000	02093-PRINCIPAL
46741	VN122024038729	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	30750	02109-PRINCIPAL
46742	VN122024038730	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	51768	02109-PRINCIPAL
46743	VN122024038731	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	58500	02109-PRINCIPAL
46744	VN122024038732	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	77250	02109-PRINCIPAL
46745	VN122024038733	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	131700	02109-PRINCIPAL
46746	VN122024038734	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	134350	02109-PRINCIPAL
46747	VN122024038735	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	216500	02109-PRINCIPAL
46748	VN122024038736	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	464250	02109-PRINCIPAL
46749	VN122024032549	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/12/2024	52759	02015-DISTRICT TREASURY OFFICER
46750	VN122024039214	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/12/2024	75900	02109-PRINCIPAL
46751	VN122024070542	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1396	24/12/2024	5000	02109-PRINCIPAL
46752	VN122024070543	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1397	24/12/2024	1946	02109-PRINCIPAL
46753	VN122024070544	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1398	24/12/2024	2043	02109-PRINCIPAL
46754	VN122024039210	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/12/2024	39750	02120-PRINCIPAL
46755	VN122024039211	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/12/2024	1107150	02120-PRINCIPAL
46756	VN122024038508	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	5/12/2024	416750	02120-PRINCIPAL
46757	VN122024038509	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	5/12/2024	892000	02120-PRINCIPAL
46758	VN122024039212	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/12/2024	635800	02120-PRINCIPAL

46759	VN122024039213	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/12/2024	13200	02120-PRINCIPAL
46760	VN122024070527	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1381	24/12/2024	2043	02120-PRINCIPAL
46761	VN122024070528	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1382	24/12/2024	1946	02120-PRINCIPAL
46762	VN122024070529	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1383	24/12/2024	542	02120-PRINCIPAL
46763	VN122024070530	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1384	24/12/2024	475	02120-PRINCIPAL
46764	VN122024039253	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/12/2024	159500	02350-PRINCIPAL
46765	VN122024039254	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/12/2024	140650	02350-PRINCIPAL
46766	VN122024039255	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/12/2024	253200	02350-PRINCIPAL
46767	VN122024039257	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/12/2024	39750	02350-PRINCIPAL
46768	VN122024039259	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/12/2024	74850	02350-PRINCIPAL
46769	VN122024039262	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/12/2024	1587800	02350-PRINCIPAL
46770	VN122024070369	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1237	19/12/2024	4500	02350-PRINCIPAL
46771	VN122024070370	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1238	19/12/2024	1500	02350-PRINCIPAL
46772	VN122024070372	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1240	19/12/2024	2000	02350-PRINCIPAL
46773	VN122024039270	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/12/2024	116207	02350-PRINCIPAL
46774	VN122024039271	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/12/2024	125200	02350-PRINCIPAL
46775	VN122024070373	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	19/12/2024	130450	02350-PRINCIPAL
46776	VN122024070374	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	19/12/2024	195021	02350-PRINCIPAL
46777	VN122024070375	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	19/12/2024	206186	02350-PRINCIPAL
46778	VN122024070376	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	19/12/2024	28320	02350-PRINCIPAL
46779	VN122024070379	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1247	19/12/2024	25600	02350-PRINCIPAL
46780	VN122024068847	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	19/12/2024	18154	02350-PRINCIPAL
46781	VN122024070515	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1369	24/12/2024	70264	02350-PRINCIPAL
46782	VN122024070523	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1377	24/12/2024	2043	02350-PRINCIPAL
46783	VN122024070524	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1378	24/12/2024	1946	02350-PRINCIPAL
46784	VN122024070722	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1590	26/12/2024	542	02350-PRINCIPAL
46785	VN122024070723	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1591	26/12/2024	475	02350-PRINCIPAL
46786	VN122024038565	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1057	9/12/2024	5000	02146-PRINCIPAL
46787	VN122024038566	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1058	9/12/2024	3000	02146-PRINCIPAL
46788	VN122024038567	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1059	9/12/2024	1500	02146-PRINCIPAL
46789	VN122024039179	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/12/2024	42900	02146-PRINCIPAL
46790	VN122024039180	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/12/2024	74150	02146-PRINCIPAL
46791	VN122024039181	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/12/2024	130450	02146-PRINCIPAL
46792	VN122024039182	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/12/2024	1554544	02146-PRINCIPAL
46793	VN122024039183	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/12/2024	471709	02146-PRINCIPAL
46794	VN122024039184	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/12/2024	265600	02146-PRINCIPAL
46795	VN122024068776	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	16/12/2024	15700	02368-PRINCIPAL
46796	VN122024039185	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/12/2024	115500	02161-PRINCIPAL
46797	VN122024039186	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/12/2024	128200	02161-PRINCIPAL
46798	VN122024039187	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/12/2024	130450	02161-PRINCIPAL
46799	VN122024039188	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/12/2024	234290	02161-PRINCIPAL
46800	VN122024039189	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/12/2024	273000	02161-PRINCIPAL
46801	VN122024039190	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/12/2024	612150	02161-PRINCIPAL
46802	VN122024039256	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/12/2024	169100	02098-PRINCIPAL
46803	VN122024039258	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/12/2024	279050	02098-PRINCIPAL
46804	VN122024039260	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/12/2024	474200	02098-PRINCIPAL
46805	VN122024039261	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/12/2024	1127050	02098-PRINCIPAL
46806	VN122024039263	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/12/2024	62750	02098-PRINCIPAL
46807	VN122024070337	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	18/12/2024	40941	02098-PRINCIPAL
46808	VN122024070338	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1206	18/12/2024	3000	02098-PRINCIPAL
46809	VN122024070339	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1207	18/12/2024	1000	02098-PRINCIPAL
46810	VN122024070766	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1635	30/12/2024	2043	02098-PRINCIPAL

46811	VN122024070767	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1636	30/12/2024	1946	02098-PRINCIPAL
46812	VN122024070768	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1637	30/12/2024	542	02098-PRINCIPAL
46813	VN122024070769	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1638	30/12/2024	475	02098-PRINCIPAL
46814	VN122024070709	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1577	26/12/2024	6000	02091-PRINCIPAL
46815	VN122024038656	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	18000	02091-PRINCIPAL
46816	VN122024038657	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	40500	02091-PRINCIPAL
46817	VN122024038658	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	46815	02091-PRINCIPAL
46818	VN122024038659	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	90700	02091-PRINCIPAL
46819	VN122024038660	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	93550	02091-PRINCIPAL
46820	VN122024038661	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	114700	02091-PRINCIPAL
46821	VN122024038662	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	169100	02091-PRINCIPAL
46822	VN122024038663	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	439600	02091-PRINCIPAL
46823	VN122024038664	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	627650	02091-PRINCIPAL
46824	VN122024038665	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	1320480	02091-PRINCIPAL
46825	VN122024038651	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	275650	02091-PRINCIPAL
46826	VN122024038652	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	918900	02091-PRINCIPAL
46827	VN122024038612	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1104	10/12/2024	60803	02091-PRINCIPAL
46828	VN122024070756	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1625	26/12/2024	1946	02091-PRINCIPAL
46829	VN122024070759	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1628	26/12/2024	2043	02091-PRINCIPAL
46830	VN122024070760	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1629	26/12/2024	542	02091-PRINCIPAL
46831	VN122024070761	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1630	26/12/2024	475	02091-PRINCIPAL
46832	VN122024068711	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	11/12/2024	23712	02259- CHIEF EXECUTIVE
46833	VN122024039206	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/12/2024	228600	02155-HEADMASTER
46834	VN122024039207	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/12/2024	599578	02155-HEADMASTER
46835	VN122024038692	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	103300	02441-HEADMASTER
46836	VN122024038693	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	110700	02441-HEADMASTER
46837	VN122024038694	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	1277450	02441-HEADMASTER
46838	VN122024070738	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1606	26/12/2024	2043	02441-HEADMASTER
46839	VN122024070739	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1607	26/12/2024	542	02441-HEADMASTER
46840	VN122024070740	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1608	26/12/2024	475	02441-HEADMASTER
46841	VN122024070750	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1618	26/12/2024	1946	02441-HEADMASTER
46842	VN122024038610	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1102	10/12/2024	3000	02157-PRINCIPAL
46843	VN122024038706	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	238950	02157-PRINCIPAL
46844	VN122024038707	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	430650	02157-PRINCIPAL
46845	VN122024038708	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	42900	02157-PRINCIPAL
46846	VN122024038709	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	19900	02157-PRINCIPAL
46847	VN122024038716	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	141600	02157-PRINCIPAL
46848	VN122024070304	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	16/12/2024	3504	02157-PRINCIPAL
46849	VN122024070305	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	16/12/2024	1000	02157-PRINCIPAL
46850	VN122024070518	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1372	24/12/2024	475	02157-PRINCIPAL
46851	VN122024070517	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1371	24/12/2024	1946	02157-PRINCIPAL
46852	VN122024070516	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1370	24/12/2024	2043	02157-PRINCIPAL
46853	VN122024070531	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1385	24/12/2024	542	02157-PRINCIPAL
46854	VN122024038689	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	413650	02095-PRINCIPAL
46855	VN122024038690	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	93550	02095-PRINCIPAL
46856	VN122024038691	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	289100	02095-PRINCIPAL
46857	VN122024038512	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	5/12/2024	1241640	02095-PRINCIPAL
46858	VN122024038636	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	79200	02342-HEADMASTER
46859	VN122024038637	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	749850	02342-HEADMASTER
46860	VN122024038644	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	90000	02342-HEADMASTER
46861	VN122024070371	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1239	19/12/2024	2500	02342-HEADMASTER
46862	VN122024070380	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1248	19/12/2024	1000	02342-HEADMASTER

46863	VN122024038638	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	10300	02099-HEADMASTER
46864	VN122024038639	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	70100	02099-HEADMASTER
46865	VN122024038640	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	371850	02099-HEADMASTER
46866	VN122024038641	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	774600	02099-HEADMASTER
46867	VN122024038564	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	9/12/2024	32583	02099-HEADMASTER
46868	VN122024038762	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	73350	02340-PRINCIPAL
46869	VN122024038763	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	60900	02340-PRINCIPAL
46870	VN122024038764	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	469850	02340-PRINCIPAL
46871	VN122024038765	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	773700	02340-PRINCIPAL
46872	VN122024070378	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	19/12/2024	13200	02340-PRINCIPAL
46873	VN122024038506	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	5/12/2024	97450	02129-HEADMASTER
46874	VN122024038507	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	5/12/2024	126600	02129-HEADMASTER
46875	VN122024070279	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	12/12/2024	757350	02129-HEADMASTER
46876	VN122024070319	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1187	17/12/2024	6150	02129-HEADMASTER
46877	VN122024070381	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1249	19/12/2024	3000	02129-HEADMASTER
46878	VN122024070870	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1738	31/12/2024	2043	02129-HEADMASTER
46879	VN122024070871	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1739	31/12/2024	1946	02129-HEADMASTER
46880	VN122024070872	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1740	31/12/2024	475	02129-HEADMASTER
46881	VN122024070873	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1741	31/12/2024	542	02129-HEADMASTER
46882	VN122024038743	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	121	2/12/2024	5000	02134-HEADMASTER
46883	VN122024038744	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	122	2/12/2024	1500	02134-HEADMASTER
46884	VN122024038679	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	35400	02134-HEADMASTER
46885	VN122024038680	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	63600	02134-HEADMASTER
46886	VN122024038681	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	64400	02134-HEADMASTER
46887	VN122024038682	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	94350	02134-HEADMASTER
46888	VN122024038683	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	404800	02134-HEADMASTER
46889	VN122024038684	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	583950	02134-HEADMASTER
46890	VN122024038685	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	1221000	02134-HEADMASTER
46891	VN122024022570	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	10/12/2024	211300	02134-HEADMASTER
46892	VN122024039275	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/12/2024	634400	02134-HEADMASTER
46893	VN122024038616	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1108	10/12/2024	47817	02134-HEADMASTER
46894	VN122024038615	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1107	10/12/2024	37682	02134-HEADMASTER
46895	VN122024038614	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1106	10/12/2024	37585	02134-HEADMASTER
46896	VN122024038613	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1105	10/12/2024	51445	02134-HEADMASTER
46897	VN122024038618	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1110	10/12/2024	4439	02134-HEADMASTER
46898	VN122024070774	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1643	30/12/2024	2043	02134-HEADMASTER
46899	VN122024070775	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1644	30/12/2024	1946	02134-HEADMASTER
46900	VN122024070776	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1645	30/12/2024	475	02134-HEADMASTER
46901	VN122024038702	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	97450	02438-HEADMASTER
46902	VN122024038703	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	248100	02438-HEADMASTER
46903	VN122024038704	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	931500	02438-HEADMASTER
46904	VN122024038705	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	58500	02438-HEADMASTER
46905	VN122024070525	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1379	24/12/2024	2043	02438-HEADMASTER
46906	VN122024070526	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1380	24/12/2024	1946	02438-HEADMASTER
46907	VN122024070548	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1402	24/12/2024	475	02438-HEADMASTER
46908	VN122024070549	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1403	24/12/2024	542	02438-HEADMASTER
46909	VN122024038710	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	74150	02176-HEADMASTER
46910	VN122024038711	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	85750	02176-HEADMASTER
46911	VN122024038712	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	248250	02176-HEADMASTER
46912	VN122024038713	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	399050	02176-HEADMASTER
46913	VN122024038714	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	697500	02176-HEADMASTER
46914	VN122024038715	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	318400	02176-HEADMASTER

46915	VN122024070746	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1614	26/12/2024	2043	02176-HEADMASTER
46916	VN122024070745	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1613	26/12/2024	1946	02176-HEADMASTER
46917	VN122024070747	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1615	26/12/2024	475	02176-HEADMASTER
46918	VN122024070748	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1616	26/12/2024	542	02176-HEADMASTER
46919	VN122024039199	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/12/2024	108250	02437-PRINCIPAL
46920	VN122024039200	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/12/2024	205500	02437-PRINCIPAL
46921	VN122024039201	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/12/2024	810750	02437-PRINCIPAL
46922	VN122024070276	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1144	12/12/2024	7000	02437-PRINCIPAL
46923	VN122024070277	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1145	12/12/2024	43109	02437-PRINCIPAL
46924	VN122024070278	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1146	12/12/2024	10644	02437-PRINCIPAL
46925	VN122024039202	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/12/2024	106300	02435-PRINICPAL
46926	VN122024039203	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/12/2024	126450	02435-PRINICPAL
46927	VN122024039204	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/12/2024	207650	02435-PRINICPAL
46928	VN122024039205	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/12/2024	1436450	02435-PRINICPAL
46929	VN122024070710	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1578	26/12/2024	7000	02435-PRINICPAL
46930	VN122024038698	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	172850	02117-HEADMASTER
46931	VN122024038699	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	255950	02117-HEADMASTER
46932	VN122024038700	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	257700	02117-HEADMASTER
46933	VN122024038701	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	898050	02117-HEADMASTER
46934	VN122024039217	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/12/2024	79300	02341-HEADMASTER
46935	VN122024039218	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/12/2024	126800	02341-HEADMASTER
46936	VN122024039219	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/12/2024	561366	02341-HEADMASTER
46937	VN122024039221	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/12/2024	651750	02341-HEADMASTER
46938	VN122024070712	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1580	26/12/2024	3000	02341-HEADMASTER
46939	VN122024070713	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1581	26/12/2024	2000	02341-HEADMASTER
46940	VN122024070714	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1582	26/12/2024	542	02341-HEADMASTER
46941	VN122024070715	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1583	26/12/2024	2043	02341-HEADMASTER
46942	VN122024070716	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1584	26/12/2024	1946	02341-HEADMASTER
46943	VN122024070718	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1586	26/12/2024	475	02341-HEADMASTER
46944	VN122024038760	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	63600	02348-HEADMASTER
46945	VN122024038666	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	243450	02348-HEADMASTER
46946	VN122024038761	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	54600	02348-HEADMASTER
46947	VN122024039192	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/12/2024	130350	02348-HEADMASTER
46948	VN122024038695	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	106300	02096-HEADMASTER
46949	VN122024038696	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	858050	02096-HEADMASTER
46950	VN122024038697	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	33450	02096-HEADMASTER
46951	VN122024038745	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	121500	02096-HEADMASTER
46952	VN122024070521	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1375	24/12/2024	542	02096-HEADMASTER
46953	VN122024070522	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1376	24/12/2024	475	02096-HEADMASTER
46954	VN122024070520	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1374	24/12/2024	2043	02096-HEADMASTER
46955	VN122024070519	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1373	24/12/2024	1946	02096-HEADMASTER
46956	VN122024068808	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	18/12/2024	17044	02259- CHIEF EXECUTIVE
46957	VN122024068743	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	13/12/2024	20926	02259- CHIEF EXECUTIVE
46958	VN122024039165	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/12/2024	146000	02442-HEADMASTER
46959	VN122024039166	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/12/2024	105000	02442-HEADMASTER
46960	VN122024039167	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/12/2024	298650	02442-HEADMASTER
46961	VN122024039168	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/12/2024	268700	02442-HEADMASTER
46962	VN122024039169	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/12/2024	724600	02442-HEADMASTER
46963	VN122024039215	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/12/2024	354750	02442-HEADMASTER
46964	VN122024039216	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/12/2024	10300	02442-HEADMASTER
46965	VN122024070340	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1208	18/12/2024	28186	02442-HEADMASTER
46966	VN122024070762	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1631	26/12/2024	1946	02442-HEADMASTER

46967	VN122024070763	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1632	26/12/2024	2043	02442-HEADMASTER
46968	VN122024070764	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1633	26/12/2024	475	02442-HEADMASTER
46969	VN122024070765	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1634	26/12/2024	542	02442-HEADMASTER
46970	VN122024038645	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	67500	02090-PRINCIPAL
46971	VN122024038646	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	1850850	02090-PRINCIPAL
46972	VN122024038647	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	330650	02090-PRINCIPAL
46973	VN122024039264	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/12/2024	210200	02090-PRINCIPAL
46974	VN122024070711	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1579	26/12/2024	6500	02090-PRINCIPAL
46975	VN122024070728	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1596	26/12/2024	1946	02090-PRINCIPAL
46976	VN122024070731	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1599	26/12/2024	542	02090-PRINCIPAL
46977	VN122024070732	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1600	26/12/2024	2043	02090-PRINCIPAL
46978	VN122024070733	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1601	26/12/2024	475	02090-PRINCIPAL
46979	VN122024038655	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	33	2/12/2024	190514	02175-PRINCIPAL
46980	VN122024038654	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	32	2/12/2024	208972	02170-HEADMASTER
46981	VN122024068853	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	280	20/12/2024	82587	02153-HEADMASTER
46982	VN122024068852	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	279	20/12/2024	50288	02153-HEADMASTER
46983	VN122024070303	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1171	16/12/2024	3000	02446-HEADMASTER
46984	VN122024038626	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	234150	02446-HEADMASTER
46985	VN122024038627	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	665250	02446-HEADMASTER
46986	VN122024070882	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1750	31/12/2024	2043	02446-HEADMASTER
46987	VN122024070883	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1751	31/12/2024	1946	02446-HEADMASTER
46988	VN122024070884	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1752	31/12/2024	542	02446-HEADMASTER
46989	VN122024070885	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1753	31/12/2024	475	02446-HEADMASTER
46990	VN122024070513	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1367	24/12/2024	3000	02552-HEAD MASTER
46991	VN122024038770	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	121500	02551-HEAD MASTER
46992	VN122024038771	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	728850	02554-HEAD MASTER
46993	VN122024070547	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1401	24/12/2024	2043	02552-HEAD MASTER
46994	VN122024070550	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1404	24/12/2024	1946	02554-HEAD MASTER
46995	VN122024070551	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1405	24/12/2024	475	02552-HEAD MASTER
46996	VN122024070552	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1406	24/12/2024	542	02554-HEAD MASTER
46997	VN122024038501	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	5/12/2024	25500	02497-PRINCIPAL
46998	VN122024038502	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	5/12/2024	109200	02497-PRINCIPAL
46999	VN122024038503	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	5/12/2024	178950	02497-PRINCIPAL
47000	VN122024038504	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	5/12/2024	420550	02497-PRINCIPAL
47001	VN122024038505	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	5/12/2024	267650	02497-PRINCIPAL
47002	VN122024070514	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1368	24/12/2024	4000	02497-PRINCIPAL
47003	VN122024070536	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1390	24/12/2024	1946	02497-PRINCIPAL
47004	VN122024070537	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1391	24/12/2024	475	02497-PRINCIPAL
47005	VN122024070538	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1392	24/12/2024	2043	02497-PRINCIPAL
47006	VN122024070539	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1393	24/12/2024	542	02497-PRINCIPAL
47007	VN122024038642	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	115950	02555-HEAD MASTER
47008	VN122024038643	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	614850	02556-HEAD MASTER
47009	VN122024038740	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	118	2/12/2024	3000	02551-HEAD MASTER
47010	VN122024070778	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1646	30/12/2024	1946	02429-HEADMASTER
47011	VN122024070779	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1647	30/12/2024	2043	02532-HEADMASTER
47012	VN122024070780	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1648	30/12/2024	542	02372-HEADMASTER
47013	VN122024070781	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1649	30/12/2024	475	02082-HEADMASTER
47014	VN122024068775	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	16/12/2024	10406	02259- CHIEF EXECUTIVE
47015	VN122024039159	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/12/2024	63600	02506-PRINCIPAL
47016	VN122024039160	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/12/2024	85750	02506-PRINCIPAL
47017	VN122024039161	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/12/2024	109250	02506-PRINCIPAL
47018	VN122024039162	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/12/2024	121500	02506-PRINCIPAL

47019	VN122024039163	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/12/2024	425700	02506-PRINCIPAL
47020	VN122024039164	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/12/2024	853950	02506-PRINCIPAL
47021	VN122024070383	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1251	19/12/2024	3000	02506-PRINCIPAL
47022	VN122024038721	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	86650	02551-HEAD MASTER
47023	VN122024038725	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	121500	02556-HEAD MASTER
47024	VN122024038726	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	614750	02556-HEAD MASTER
47025	VN122024070749	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1617	26/12/2024	2043	02423-HEADMASTER
47026	VN122024070751	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1619	26/12/2024	1946	02445-HEADMASTER
47027	VN122024070752	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1620	26/12/2024	542	02430-HEADMASTER
47028	VN122024070777	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1621	26/12/2024	475	02374-HEADMASTER
47029	VN122024039197	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/12/2024	78150	02536-HEADMASTER
47030	VN122024039198	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/12/2024	35400	02536-HEADMASTER
47031	VN122024039208	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/12/2024	54600	02536-HEADMASTER
47032	VN122024039209	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/12/2024	79300	02536-HEADMASTER
47033	VN122024039220	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/12/2024	501450	02536-HEADMASTER
47034	VN122024038650	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	786000	02530-HEADMASTER
47035	VN122024038741	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	119	2/12/2024	3000	02530-HEADMASTER
47036	VN122024070878	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1746	31/12/2024	1946	02530-HEADMASTER
47037	VN122024070879	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1747	31/12/2024	2043	02530-HEADMASTER
47038	VN122024070880	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1748	31/12/2024	475	02530-HEADMASTER
47039	VN122024070881	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1749	31/12/2024	542	02530-HEADMASTER
47040	VN122024038728	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	106	2/12/2024	3000	02544-PRINCIPAL
47041	VN122024038632	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	125200	02544-PRINCIPAL
47042	VN122024038633	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	266550	02544-PRINCIPAL
47043	VN122024038634	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	169400	02544-PRINCIPAL
47044	VN122024038635	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	189300	02544-PRINCIPAL
47045	VN122024070717	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1585	26/12/2024	2043	02544-PRINCIPAL
47046	VN122024070719	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1587	26/12/2024	1946	02544-PRINCIPAL
47047	VN122024070720	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1588	26/12/2024	475	02544-PRINCIPAL
47048	VN122024070721	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1589	26/12/2024	542	02544-PRINCIPAL
47049	VN122024038767	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	109200	02531-HEADMASTER
47050	VN122024038768	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	110700	02531-HEADMASTER
47051	VN122024038769	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	180300	02531-HEADMASTER
47052	VN122024038617	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1109	10/12/2024	3000	02531-HEADMASTER
47053	VN122024038746	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	109250	02554-HEAD MASTER
47054	VN122024038747	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	142450	02551-HEAD MASTER
47055	VN122024038748	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	318900	02551-HEAD MASTER
47056	VN122024038749	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	54700	02551-HEAD MASTER
47057	VN122024038750	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	163800	02122-HEADMASTER
47058	VN122024038751	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	894100	02134-HEADMASTER
47059	VN122024038653	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	53415	02554-HEAD MASTER
47060	VN122024038628	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	86650	02534-HEADMASTER
47061	VN122024038629	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	119400	02534-HEADMASTER
47062	VN122024038630	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	288650	02534-HEADMASTER
47063	VN122024038631	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	180000	02534-HEADMASTER
47064	VN122024038727	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	105	2/12/2024	3000	02534-HEADMASTER
47065	VN122024070770	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1639	30/12/2024	1946	02534-HEADMASTER
47066	VN122024070771	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1640	30/12/2024	2043	02534-HEADMASTER
47067	VN122024070772	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1641	30/12/2024	542	02534-HEADMASTER
47068	VN122024070773	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1642	30/12/2024	475	02534-HEADMASTER
47069	VN122024039278	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/12/2024	79300	02537-HEADMASTER
47070	VN122024039279	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/12/2024	560950	02537-HEADMASTER

47071	VN122024070423	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1291	23/12/2024	3000	02537-HEADMASTER
47072	VN122024038648	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	227200	02551-HEAD MASTER
47073	VN122024038649	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	689400	02555-HEAD MASTER
47074	VN122024038742	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	120	2/12/2024	3000	02554-HEAD MASTER
47075	VN122024039266	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	645	4/12/2024	292000	02554-HEAD MASTER
47076	VN122024039267	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	646	4/12/2024	642400	02551-HEAD MASTER
47077	VN122024039269	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	647	4/12/2024	1340850	02551-HEAD MASTER
47078	VN122024039272	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	650	4/12/2024	2247700	02554-HEAD MASTER
47079	VN122024039273	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	651	4/12/2024	4059283	02554-HEAD MASTER
47080	VN122024039274	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	652	4/12/2024	4362650	02551-HEAD MASTER
47081	VN122024039276	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	654	4/12/2024	2684550	02554-HEAD MASTER
47082	VN122024039277	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	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	655	4/12/2024	14710	02551-HEAD MASTER
47083	VN122024070424	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	1292	23/12/2024	77250	02554-HEAD MASTER
47084	VN122024038752	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	72700	02526-HEADMASTER
47085	VN122024038753	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	130350	02554-HEAD MASTER
47086	VN122024038754	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	152850	02551-HEAD MASTER
47087	VN122024038759	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	466050	02554-HEAD MASTER
47088	VN122024016792	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/12/2024	55200	DIVISIONAL MAGISTRATE
47089	VN122024016793	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/12/2024	62224	DIVISIONAL MAGISTRATE
47090	VN122024016794	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/12/2024	68050	DIVISIONAL MAGISTRATE
47091	VN122024016795	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/12/2024	85300	DIVISIONAL MAGISTRATE
47092	VN122024016796	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/12/2024	92100	DIVISIONAL MAGISTRATE
47093	VN122024016797	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/12/2024	169550	DIVISIONAL MAGISTRATE
47094	VN122024016798	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	179400	DIVISIONAL MAGISTRATE
47095	VN122024016806	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	3/12/2024	118100	DIVISIONAL MAGISTRATE
47096	VN122024022571	2.415E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	134	10/12/2024	180000	02330-ASSISTANT DIRECTOR
47097	VN122024067854	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	90	12/12/2024	25816	DIVISIONAL MAGISTRATE
47098	VN122024067855	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	91	12/12/2024	6600	DIVISIONAL MAGISTRATE
47099	VN122024067867	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	16/12/2024	6046	DIVISIONAL MAGISTRATE
47100	VN122024067883	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	119	19/12/2024	5769	DIVISIONAL MAGISTRATE
47101	VN122024067884	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	120	19/12/2024	4115	DIVISIONAL MAGISTRATE
47102	VN122024019440	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	471780	02101-TEHSILDAR
47103	VN122024019441	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	86450	02101-TEHSILDAR
47104	VN122024019442	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	79140	02101-TEHSILDAR
47105	VN122024016799	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/12/2024	70800	02101-TEHSILDAR
47106	VN122024019443	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	39800	02101-TEHSILDAR
47107	VN122024016800	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/12/2024	85300	02101-TEHSILDAR
47108	VN122024019444	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	141100	02101-TEHSILDAR
47109	VN122024016801	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/12/2024	282050	02101-TEHSILDAR
47110	VN122024016802	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/12/2024	58500	02101-TEHSILDAR
47111	VN122024067846	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	11/12/2024	32150	02101-TEHSILDAR
47112	VN122024016803	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/12/2024	47100	02101-TEHSILDAR
47113	VN122024016804	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/12/2024	154850	02101-TEHSILDAR
47114	VN122024016805	2.415E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/12/2024	404350	02101-TEHSILDAR
47115	VN122024067848	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	84	11/12/2024	23548	02101-TEHSILDAR
47116	VN122024067847	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	83	11/12/2024	350000	02101-TEHSILDAR
47117	VN122024072000	2.415E+14	1/12/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	30	16/12/2024	156479	02101-TEHSILDAR
47118	VN122024067869	2.415E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	105	17/12/2024	15300	02101-TEHSILDAR
47119	VN122024067885	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	121	20/12/2024	9982	02101-TEHSILDAR
47120	VN122024067886	2.415E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	122	20/12/2024	117500	02101-TEHSILDAR
47121	VN122024038675	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	25500	02496-PRINCIPAL
47122	VN122024038676	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	478750	02496-PRINCIPAL

47123	VN122024038677	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	61950	02496-PRINCIPAL
47124	VN122024038678	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	112650	02496-PRINCIPAL
47125	VN122024070390	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1258	20/12/2024	3000	02496-PRINCIPAL
47126	VN122024070726	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1594	26/12/2024	1946	02496-PRINCIPAL
47127	VN122024070727	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1595	26/12/2024	475	02496-PRINCIPAL
47128	VN122024070729	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1597	26/12/2024	2043	02496-PRINCIPAL
47129	VN122024070730	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1598	26/12/2024	542	02496-PRINCIPAL
47130	VN122024038766	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	108850	02556-HEAD MASTER
47131	VN122024039193	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/12/2024	137750	02556-HEAD MASTER
47132	VN122024039194	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/12/2024	151000	02554-HEAD MASTER
47133	VN122024039195	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/12/2024	227750	02554-HEAD MASTER
47134	VN122024039196	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/12/2024	1424793	02554-HEAD MASTER
47135	VN122024070734	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1602	26/12/2024	1946	02442-HEADMASTER
47136	VN122024070735	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1603	26/12/2024	475	02529-HEADMASTER
47137	VN122024070736	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1604	26/12/2024	542	02531-HEADMASTER
47138	VN122024070737	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1605	26/12/2024	2043	02353-HEADMASTER
47139	VN122024070868	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1736	31/12/2024	4000	02122-HEADMASTER
47140	VN122024070869	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1737	31/12/2024	1500	02096-HEADMASTER
47141	VN122024038511	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	5/12/2024	86650	02540-HEADMASTER
47142	VN122024039265	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/12/2024	647100	02540-HEADMASTER
47143	VN122024070336	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1204	18/12/2024	3000	02540-HEADMASTER
47144	VN122024070540	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1394	24/12/2024	1946	02540-HEADMASTER
47145	VN122024070541	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1395	24/12/2024	2043	02540-HEADMASTER
47146	VN122024070545	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1399	24/12/2024	542	02540-HEADMASTER
47147	VN122024070546	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1400	24/12/2024	475	02540-HEADMASTER
47148	VN122024042957	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	64	02016-COLLECTOR
47149	VN122024042958	2.415E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	1000	02016-COLLECTOR
47150	VN122024070262	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1130	11/12/2024	12842	02121-PRINCIPAL
47151	VN122024039227	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/12/2024	33750	02121-PRINCIPAL
47152	VN122024039228	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/12/2024	133707	02121-PRINCIPAL
47153	VN122024039246	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/12/2024	249600	02121-PRINCIPAL
47154	VN122024039247	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/12/2024	330650	02121-PRINCIPAL
47155	VN122024039248	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/12/2024	334500	02121-PRINCIPAL
47156	VN122024039249	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/12/2024	941483	02121-PRINCIPAL
47157	VN122024039250	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/12/2024	973300	02121-PRINCIPAL
47158	VN122024070267	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1135	11/12/2024	4500	02121-PRINCIPAL
47159	VN122024070268	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1136	11/12/2024	2000	02121-PRINCIPAL
47160	VN122024039019	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	122600	02084-PRINCIPAL
47161	VN122024039020	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	281300	02084-PRINCIPAL
47162	VN122024039021	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	1010272	02084-PRINCIPAL
47163	VN122024039022	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	40250	02084-PRINCIPAL
47164	VN122024039023	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	303750	02084-PRINCIPAL
47165	VN122024039029	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	1189350	02084-PRINCIPAL
47166	VN122024070504	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1358	24/12/2024	1946	02084-PRINCIPAL
47167	VN122024070505	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1359	24/12/2024	2043	02084-PRINCIPAL
47168	VN122024070506	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1360	24/12/2024	475	02084-PRINCIPAL
47169	VN122024070507	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1361	24/12/2024	542	02084-PRINCIPAL
47170	VN122024068845	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	18/12/2024	36000	02131-PRINCIPAL
47171	VN122024038996	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	126439	02131-PRINCIPAL
47172	VN122024038997	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	924692	02131-PRINCIPAL
47173	VN122024038998	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	620250	02131-PRINCIPAL
47174	VN122024038999	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	870550	02131-PRINCIPAL

47175	VN122024039000	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	1098659	02131-PRINCIPAL
47176	VN122024039001	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	35400	02131-PRINCIPAL
47177	VN122024039002	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	127200	02131-PRINCIPAL
47178	VN122024070270	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1138	11/12/2024	6000	02131-PRINCIPAL
47179	VN122024070359	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1227	18/12/2024	116448	02131-PRINCIPAL
47180	VN122024070360	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1228	18/12/2024	25713	02131-PRINCIPAL
47181	VN122024070508	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1362	24/12/2024	1946	02131-PRINCIPAL
47182	VN122024070509	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1363	24/12/2024	475	02131-PRINCIPAL
47183	VN122024070510	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1364	24/12/2024	2043	02131-PRINCIPAL
47184	VN122024070511	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1365	24/12/2024	542	02131-PRINCIPAL
47185	VN122024039282	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/12/2024	695350	02355-PRINCIPAL
47186	VN122024039283	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/12/2024	55200	02355-PRINCIPAL
47187	VN122024039284	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/12/2024	42900	02355-PRINCIPAL
47188	VN122024039285	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/12/2024	31650	02355-PRINCIPAL
47189	VN122024039286	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/12/2024	659450	02355-PRINCIPAL
47190	VN122024039287	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/12/2024	972900	02355-PRINCIPAL
47191	VN122024070588	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1456	26/12/2024	1946	02355-PRINCIPAL
47192	VN122024070589	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1457	26/12/2024	2043	02355-PRINCIPAL
47193	VN122024070590	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1458	26/12/2024	475	02355-PRINCIPAL
47194	VN122024070591	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1459	26/12/2024	542	02355-PRINCIPAL
47195	VN122024039003	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	164300	02087-PRINCIPAL
47196	VN122024039004	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	411150	02087-PRINCIPAL
47197	VN122024039005	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	169400	02087-PRINCIPAL
47198	VN122024039006	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	326100	02087-PRINCIPAL
47199	VN122024039007	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	1742384	02087-PRINCIPAL
47200	VN122024070317	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1185	16/12/2024	39065	02087-PRINCIPAL
47201	VN122024070575	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1443	26/12/2024	475	02087-PRINCIPAL
47202	VN122024070576	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1444	26/12/2024	542	02087-PRINCIPAL
47203	VN122024070577	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1445	26/12/2024	2043	02087-PRINCIPAL
47204	VN122024070578	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1446	26/12/2024	1946	02087-PRINCIPAL
47205	VN122024039288	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/12/2024	159500	02088-PRINCIPAL
47206	VN122024039289	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/12/2024	496350	02088-PRINCIPAL
47207	VN122024039290	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/12/2024	67500	02088-PRINCIPAL
47208	VN122024039291	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/12/2024	78150	02088-PRINCIPAL
47209	VN122024039292	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/12/2024	163800	02088-PRINCIPAL
47210	VN122024039293	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/12/2024	211200	02088-PRINCIPAL
47211	VN122024039294	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/12/2024	1262785	02088-PRINCIPAL
47212	VN122024039299	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	4/12/2024	63600	02088-PRINCIPAL
47213	VN122024070438	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1294	23/12/2024	1000	02088-PRINCIPAL
47214	VN122024070441	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1295	23/12/2024	4000	02088-PRINCIPAL
47215	VN122024070852	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1720	30/12/2024	542	02088-PRINCIPAL
47216	VN122024070853	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1721	30/12/2024	475	02088-PRINCIPAL
47217	VN122024070854	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1722	30/12/2024	1946	02088-PRINCIPAL
47218	VN122024070855	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1723	30/12/2024	2043	02088-PRINCIPAL
47219	VN122024039230	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/12/2024	51450	02362-PRINCIPAL
47220	VN122024039231	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/12/2024	298500	02362-PRINCIPAL
47221	VN122024039232	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/12/2024	825150	02362-PRINCIPAL
47222	VN122024039233	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/12/2024	225600	02362-PRINCIPAL
47223	VN122024039234	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/12/2024	80600	02362-PRINCIPAL
47224	VN122024039235	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/12/2024	399750	02362-PRINCIPAL
47225	VN122024070271	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1139	11/12/2024	4000	02362-PRINCIPAL
47226	VN122024070587	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1455	26/12/2024	1946	02362-PRINCIPAL

47227	VN122024070592	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1460	26/12/2024	475	02362-PRINCIPAL
47228	VN122024070593	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1461	26/12/2024	2043	02362-PRINCIPAL
47229	VN122024070594	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1462	26/12/2024	542	02362-PRINCIPAL
47230	VN122024070574	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1442	26/12/2024	126866	02362-PRINCIPAL
47231	VN122024070346	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1214	18/12/2024	30000	02139-B.P.E.O.
47232	VN122024070347	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1215	18/12/2024	10048	02139-B.P.E.O.
47233	VN122024070348	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1216	18/12/2024	5995	02139-B.P.E.O.
47234	VN122024070349	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1217	18/12/2024	40500	02139-B.P.E.O.
47235	VN122024070350	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1218	18/12/2024	35819	02139-B.P.E.O.
47236	VN122024070351	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1219	18/12/2024	6784	02139-B.P.E.O.
47237	VN122024068843	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	18/12/2024	10369	02139-B.P.E.O.
47238	VN122024068844	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	18/12/2024	18401	02139-B.P.E.O.
47239	VN122024070352	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1220	18/12/2024	33915	02139-B.P.E.O.
47240	VN122024070353	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1221	18/12/2024	37200	02139-B.P.E.O.
47241	VN122024039281	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	659	4/12/2024	9291	02139-B.P.E.O.
47242	VN122024032552	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/12/2024	30622	PRIMARY EDUCATION OFFICER
47243	VN122024039295	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/12/2024	52250	02139-B.P.E.O.
47244	VN122024039296	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	674	4/12/2024	1554682	02139-B.P.E.O.
47245	VN122024039297	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/12/2024	4196500	02139-B.P.E.O.
47246	VN122024039298	2.415E+14	1/12/2024	N	DC09	A	Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/12/2024	17668688	02139-B.P.E.O.
47247	VN122024070354	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1222	18/12/2024	50432	02139-B.P.E.O.
47248	VN122024070355	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1223	18/12/2024	15909	02139-B.P.E.O.
47249	VN122024070356	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1224	18/12/2024	10165	02139-B.P.E.O.
47250	VN122024070357	2.415E+14	1/12/2024	N	DC09	F	Contingent Bill	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1225	18/12/2024	500	02139-B.P.E.O.
47251	VN122024070358	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	1226	18/12/2024	26757	02139-B.P.E.O.
47252	VN122024039030	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	106200	02358-HEADMASTER
47253	VN122024039031	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	391000	02358-HEADMASTER
47254	VN122024039032	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	680800	02358-HEADMASTER
47255	VN122024070384	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1252	19/12/2024	3000	02358-HEADMASTER
47256	VN122024070385	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1253	19/12/2024	475	02358-HEADMASTER
47257	VN122024070386	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1254	19/12/2024	542	02358-HEADMASTER
47258	VN122024070387	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1255	19/12/2024	2043	02358-HEADMASTER
47259	VN122024070388	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1256	19/12/2024	1946	02358-HEADMASTER
47260	VN122024070331	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	17/12/2024	419719	02353-HEADMASTER
47261	VN122024039033	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	106300	02353-HEADMASTER
47262	VN122024038979	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	638200	02353-HEADMASTER
47263	VN122024038980	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	632650	02353-HEADMASTER
47264	VN122024038981	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	56820	02353-HEADMASTER
47265	VN122024070333	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1201	17/12/2024	18000	02353-HEADMASTER
47266	VN122024070579	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1447	26/12/2024	2043	02353-HEADMASTER
47267	VN122024070580	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1448	26/12/2024	542	02353-HEADMASTER
47268	VN122024070581	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1449	26/12/2024	1946	02353-HEADMASTER
47269	VN122024070582	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1450	26/12/2024	475	02353-HEADMASTER
47270	VN122024039008	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	169100	02150-PRINCIPAL
47271	VN122024039009	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	552800	02150-PRINCIPAL
47272	VN122024039010	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	202700	02150-PRINCIPAL
47273	VN122024039011	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	99100	02150-PRINCIPAL
47274	VN122024039012	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	1588030	02150-PRINCIPAL
47275	VN122024038992	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	197600	02150-PRINCIPAL
47276	VN122024039013	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	107300	02122-HEADMASTER
47277	VN122024039014	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	299450	02122-HEADMASTER
47278	VN122024039018	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	716850	02122-HEADMASTER
47279	VN122024068805	2.415E+14	1/12/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	17/12/2024	115869	02123-HEADMASTER
47280	VN122024039243	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/12/2024	234900	02123-HEADMASTER
47281	VN122024039244	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/12/2024	872600	02123-HEADMASTER
47282	VN122024039245	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/12/2024	44100	02123-HEADMASTER
47283	VN122024070332	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1200	17/12/2024	3000	02123-HEADMASTER
47284	VN122024070940	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1808	31/12/2024	2043	02123-HEADMASTER
47285	VN122024070857	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1725	30/12/2024	1946	02123-HEADMASTER

47286	VN122024070939	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1807	31/12/2024	542	02123-HEADMASTER
47287	VN122024070856	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1724	30/12/2024	475	02123-HEADMASTER
47288	VN122024067268	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	11/12/2024	758080	02015-DISTRICT TREASURY OFFICER
47289	VN122024039236	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	3/12/2024	40700	02085-HEADMASTER
47290	VN122024039237	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/12/2024	42300	02085-HEADMASTER
47291	VN122024039238	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/12/2024	106300	02085-HEADMASTER
47292	VN122024039239	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/12/2024	220350	02085-HEADMASTER
47293	VN122024039240	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/12/2024	232500	02085-HEADMASTER
47294	VN122024039241	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/12/2024	949950	02085-HEADMASTER
47295	VN122024039242	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/12/2024	1208100	02085-HEADMASTER
47296	VN122024070263	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1131	11/12/2024	39469	02085-HEADMASTER
47297	VN122024070264	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1132	11/12/2024	6614	02085-HEADMASTER
47298	VN122024070496	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1350	24/12/2024	1946	02085-HEADMASTER
47299	VN122024070497	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1351	24/12/2024	2043	02085-HEADMASTER
47300	VN122024070498	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1352	24/12/2024	475	02085-HEADMASTER
47301	VN122024070499	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1353	24/12/2024	542	02085-HEADMASTER
47302	VN122024039015	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	32550	02155-HEADMASTER
47303	VN122024039016	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	103200	02155-HEADMASTER
47304	VN122024039017	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	104400	02155-HEADMASTER
47305	VN122024038993	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	1023224	02155-HEADMASTER
47306	VN122024070500	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1354	24/12/2024	475	02155-HEADMASTER
47307	VN122024070501	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1355	24/12/2024	542	02155-HEADMASTER
47308	VN122024070502	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1356	24/12/2024	1946	02155-HEADMASTER
47309	VN122024070503	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1357	24/12/2024	2043	02155-HEADMASTER
47310	VN122024039044	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	46100	02082-HEADMASTER
47311	VN122024039045	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	79300	02082-HEADMASTER
47312	VN122024039046	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	200200	02082-HEADMASTER
47313	VN122024039047	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	1044172	02082-HEADMASTER
47314	VN122024039229	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/12/2024	201350	02082-HEADMASTER
47315	VN122024070266	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	11/12/2024	23528	02082-HEADMASTER
47316	VN122024070839	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1707	30/12/2024	1946	02082-HEADMASTER
47317	VN122024070840	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1708	30/12/2024	542	02082-HEADMASTER
47318	VN122024070841	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1709	30/12/2024	475	02082-HEADMASTER
47319	VN122024070842	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1710	30/12/2024	2043	02082-HEADMASTER
47320	VN122024039024	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	137750	02426-HEADMASTER
47321	VN122024039025	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	196896	02426-HEADMASTER
47322	VN122024039026	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	420000	02426-HEADMASTER
47323	VN122024039027	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	589152	02426-HEADMASTER
47324	VN122024039028	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	1052763	02426-HEADMASTER
47325	VN122024039280	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/12/2024	29100	02426-HEADMASTER
47326	VN122024070269	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1137	11/12/2024	4000	02426-HEADMASTER
47327	VN122024070583	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1451	26/12/2024	542	02426-HEADMASTER
47328	VN122024070584	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1452	26/12/2024	475	02426-HEADMASTER
47329	VN122024070585	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1453	26/12/2024	2043	02426-HEADMASTER
47330	VN122024070586	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1454	26/12/2024	1946	02426-HEADMASTER
47331	VN122024038982	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	79300	02430-HEADMASTER
47332	VN122024038994	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	433200	02430-HEADMASTER
47333	VN122024038995	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	843000	02430-HEADMASTER
47334	VN122024038983	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	36250	02430-HEADMASTER
47335	VN122024070265	2.415E+14	1/12/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1133	11/12/2024	147716	02430-HEADMASTER
47336	VN122024070941	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1809	31/12/2024	1946	02430-HEADMASTER
47337	VN122024070942	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1810	31/12/2024	475	02430-HEADMASTER

47338	VN122024070943	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1811	31/12/2024	2043	02430-HEADMASTER
47339	VN122024070944	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1812	31/12/2024	542	02430-HEADMASTER
47340	VN122024039038	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	79300	02352-HEADMASTER
47341	VN122024039039	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	110700	02352-HEADMASTER
47342	VN122024039040	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	801150	02352-HEADMASTER
47343	VN122024039041	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	32150	02352-HEADMASTER
47344	VN122024039042	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	60150	02352-HEADMASTER
47345	VN122024039043	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	133050	02352-HEADMASTER
47346	VN122024070302	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1170	13/12/2024	3000	02352-HEADMASTER
47347	VN122024070318	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	16/12/2024	95700	02352-HEADMASTER
47348	VN122024070442	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1296	23/12/2024	542	02352-HEADMASTER
47349	VN122024070443	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1297	23/12/2024	1946	02352-HEADMASTER
47350	VN122024070444	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1298	23/12/2024	2043	02352-HEADMASTER
47351	VN122024070445	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1299	23/12/2024	475	02352-HEADMASTER
47352	VN122024039037	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	86650	02086-HEADMASTER
47353	VN122024038984	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	362400	02086-HEADMASTER
47354	VN122024038985	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	1415600	02086-HEADMASTER
47355	VN122024038986	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	60150	02086-HEADMASTER
47356	VN122024038987	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	48000	02086-HEADMASTER
47357	VN122024070316	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	16/12/2024	88839	02086-HEADMASTER
47358	VN122024070843	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1711	30/12/2024	4500	02086-HEADMASTER
47359	VN122024070844	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1712	30/12/2024	2043	02086-HEADMASTER
47360	VN122024070845	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1713	30/12/2024	1946	02086-HEADMASTER
47361	VN122024070846	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1714	30/12/2024	475	02086-HEADMASTER
47362	VN122024070847	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1715	30/12/2024	542	02086-HEADMASTER
47363	VN122024020864	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	9/12/2024	21700	02190-SENIOR MEDICAL OFFICER
47364	VN122024020666	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	124	3/12/2024	22000	MEDICAL OFFICER
47365	VN122024020667	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	125	3/12/2024	24000	MEDICAL OFFICER
47366	VN122024020668	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	126	3/12/2024	29250	MEDICAL OFFICER
47367	VN122024020669	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	127	3/12/2024	36000	MEDICAL OFFICER
47368	VN122024027530	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	10/12/2024	43400	02190-SENIOR MEDICAL OFFICER
47369	VN122024020896	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	356	10/12/2024	43674	MEDICAL OFFICER
47370	VN122024020897	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	357	10/12/2024	45300	MEDICAL OFFICER
47371	VN122024020670	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	128	3/12/2024	45300	MEDICAL OFFICER
47372	VN122024020671	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	3/12/2024	53100	02190-SENIOR MEDICAL OFFICER
47373	VN122024020672	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	3/12/2024	55750	02190-SENIOR MEDICAL OFFICER
47374	VN122024020673	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	131	3/12/2024	56750	MEDICAL OFFICER
47375	VN122024020674	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	132	3/12/2024	76950	MEDICAL OFFICER
47376	VN122024020675	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	3/12/2024	90600	02190-SENIOR MEDICAL OFFICER
47377	VN122024020898	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	358	10/12/2024	98100	MEDICAL OFFICER
47378	VN122024020676	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	134	3/12/2024	104500	MEDICAL OFFICER
47379	VN122024027489	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	3/12/2024	108500	MEDICAL OFFICER
47380	VN122024020677	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	3/12/2024	113400	02190-SENIOR MEDICAL OFFICER
47381	VN122024020678	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	3/12/2024	131250	MEDICAL OFFICER
47382	VN122024027490	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	3/12/2024	141800	MEDICAL OFFICER
47383	VN122024020679	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	137	3/12/2024	145730	MEDICAL OFFICER
47384	VN122024027491	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	3/12/2024	155100	MEDICAL OFFICER
47385	VN122024020680	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	138	3/12/2024	180750	MEDICAL OFFICER
47386	VN122024027492	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/12/2024	213260	02190-SENIOR MEDICAL OFFICER
47387	VN122024020681	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	3/12/2024	241450	02190-SENIOR MEDICAL OFFICER
47388	VN122024020682	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	140	3/12/2024	245250	MEDICAL OFFICER
47389	VN122024020683	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	141	3/12/2024	266048	MEDICAL OFFICER
47390	VN122024020684	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	142	3/12/2024	282700	MEDICAL OFFICER
47391	VN122024020685	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	3/12/2024	318900	02190-SENIOR MEDICAL OFFICER
47392	VN122024020686	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	3/12/2024	324080	MEDICAL OFFICER
47393	VN122024020687	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	145	3/12/2024	442320	MEDICAL OFFICER
47394	VN122024020688	2.415E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	3/12/2024	630550	02190-SENIOR MEDICAL OFFICER
47395	VN122024020689	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	147	3/12/2024	668215	MEDICAL OFFICER
47396	VN122024020690	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	148	3/12/2024	821209	MEDICAL OFFICER
47397	VN122024027527	2.415E+14	1/12/2024	N	DC10	A	Vouchers	0200-BHATINDA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	9/12/2024	279812	MEDICAL OFFICER
47398	VN122024032563	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	9/12/2024	18393	02015-DISTRICT TREASURY OFFICER
47399	VN122024067269	2.415E+14	1/12/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	11/12/2024	966000	02015-DISTRICT TREASURY OFFICER
47400	VN122024070026	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	426	18/12/2024	9190	MEDICAL OFFICER
47401	VN122024022519	2.415E+14	1/12/2024	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	82	9/12/2024	2774	DEVELOPMENT PROJECT OFFICER
47402	VN122024022471	2.415E+14	1/12/2024	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	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER

47403	VN122024022472	2.415E+14	1/12/2024	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	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
47404	VN122024022473	2.415E+14	1/12/2024	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	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
47405	VN122024022474	2.415E+14	1/12/2024	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	2/12/2024	56900	DEVELOPMENT PROJECT OFFICER
47406	VN122024022475	2.415E+14	1/12/2024	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	2/12/2024	80400	DEVELOPMENT PROJECT OFFICER
47407	VN122024022476	2.415E+14	1/12/2024	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	2/12/2024	87600	DEVELOPMENT PROJECT OFFICER
47408	VN122024022520	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	9/12/2024	709000	02220-CHILD DEVELOPMENT PROJECT OFFICER
47409	VN122024022521	2.415E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	9/12/2024	374220	02220-CHILD DEVELOPMENT PROJECT OFFICER
47410	VN122024068741	2.415E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	168	12/12/2024	824	DEVELOPMENT PROJECT OFFICER
47411	VN122024068742	2.415E+14	1/12/2024	N	DC07	F	Fully 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	169	12/12/2024	1250	DEVELOPMENT PROJECT OFFICER
47412	VN122024068927	2.415E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	354	30/12/2024	3140	DEVELOPMENT PROJECT OFFICER
47413	VN122024070201	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	56	11/12/2024	72700	DEVELOPMENT AND PANCHAYAT OFFICER
47414	VN122024070202	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	57	11/12/2024	98650	DEVELOPMENT AND PANCHAYAT OFFICER
47415	VN122024070203	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	58	11/12/2024	116100	DEVELOPMENT AND PANCHAYAT OFFICER
47416	VN122024070204	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	59	11/12/2024	224100	DEVELOPMENT AND PANCHAYAT OFFICER
47417	VN122024070205	2.415E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	NT	V	60	11/12/2024	45300	DEVELOPMENT AND PANCHAYAT OFFICER
47418	VN122024020865	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	325	9/12/2024	42900	OFFICER
47419	VN122024020866	2.415E+14	1/12/2024	N	DC06	A	Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	326	9/12/2024	45300	OFFICER
47420	VN122024020867	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	327	9/12/2024	12996	OFFICER
47421	VN122024070002	2.415E+14	1/12/2024	N	DC06	F	Contingent Bill	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	402	13/12/2024	1441	OFFICER
47422	VN122024070041	2.415E+14	1/12/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	441	23/12/2024	68463	OFFICER
47423	VN122024038988	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	366	2/12/2024	3097	02554-HEAD MASTER
47424	VN122024038989	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	106200	02554-HEAD MASTER
47425	VN122024038990	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	188350	02554-HEAD MASTER
47426	VN122024038991	2.415E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	607650	02556-HEAD MASTER
47427	VN122024070848	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1716	30/12/2024	2043	02104-HEADMASTER
47428	VN122024070849	2.415E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1717	30/12/2024	1946	02137-HEADMASTER
47429	VN122024070850	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1718	30/12/2024	475	02353-HEADMASTER
47430	VN122024070851	2.415E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1719	30/12/2024	542	02104-HEADMASTER
47431	VN122024040765	2.416E+14	1/12/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	10/12/2024	5225	DEPUTY COMMISSIONER
47432	VN122024068200	2.416E+14	1/12/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	26/12/2024	1555000	DEPUTY COMMISSIONER
47433	VN122024042240	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	19900	22219-CIVIL JUDGE (SENIOR DIVISON)
47434	VN122024042263	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	18392	22219-CIVIL JUDGE (SENIOR DIVISON)
47435	VN122024042262	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	164574	22219-CIVIL JUDGE (SENIOR DIVISON)
47436	VN122024042241	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	51600	22219-CIVIL JUDGE (SENIOR DIVISON)
47437	VN122024042242	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	261353	22219-CIVIL JUDGE (SENIOR DIVISON)
47438	VN122024042243	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	143144	22219-CIVIL JUDGE (SENIOR DIVISON)
47439	VN122024042244	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	142497	22219-CIVIL JUDGE (SENIOR DIVISON)
47440	VN122024042245	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	83400	22219-CIVIL JUDGE (SENIOR DIVISON)
47441	VN122024034021	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	92772	22020-DISTRICT TREASURY OFFICER
47442	VN122024042246	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	554732	22219-CIVIL JUDGE (SENIOR DIVISON)
47443	VN122024042247	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	499850	22219-CIVIL JUDGE (SENIOR DIVISON)
47444	VN122024042248	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	465150	22219-CIVIL JUDGE (SENIOR DIVISON)
47445	VN122024042249	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	394950	22219-CIVIL JUDGE (SENIOR DIVISON)
47446	VN122024042250	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	348278	22219-CIVIL JUDGE (SENIOR DIVISON)
47447	VN122024042251	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	346300	22219-CIVIL JUDGE (SENIOR DIVISON)
47448	VN122024042252	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	259443	22219-CIVIL JUDGE (SENIOR DIVISON)
47449	VN122024042253	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	206500	22219-CIVIL JUDGE (SENIOR DIVISON)
47450	VN122024042254	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	192800	22219-CIVIL JUDGE (SENIOR DIVISON)
47451	VN122024042255	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	65300	22219-CIVIL JUDGE (SENIOR DIVISON)
47452	VN122024042256	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	59900	22219-CIVIL JUDGE (SENIOR DIVISON)
47453	VN122024042257	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	46650	22219-CIVIL JUDGE (SENIOR DIVISON)
47454	VN122024042258	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	38400	22219-CIVIL JUDGE (SENIOR DIVISON)
47455	VN122024042259	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	2364290	22219-CIVIL JUDGE (SENIOR DIVISON)

47456	VN122024042260	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	468500	22219-CIVIL JUDGE (SENIOR DIVISON)
47457	VN122024042261	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	524175	22219-CIVIL JUDGE (SENIOR DIVISON)
47458	VN122024042233	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	598000	22219-CIVIL JUDGE (SENIOR DIVISON)
47459	VN122024042227	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	65100	22219-CIVIL JUDGE (SENIOR DIVISON)
47460	VN122024042273	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	3/12/2024	8811	22219-CIVIL JUDGE (SENIOR DIVISON)
47461	VN122024042274	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	3/12/2024	8200	22219-CIVIL JUDGE (SENIOR DIVISON)
47462	VN122024042275	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	3/12/2024	2920	22219-CIVIL JUDGE (SENIOR DIVISON)
47463	VN122024042276	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	3/12/2024	1750	22219-CIVIL JUDGE (SENIOR DIVISON)
47464	VN122024042287	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	9/12/2024	10900	22219-CIVIL JUDGE (SENIOR DIVISON)
47465	VN122024042288	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	9/12/2024	13753	22219-CIVIL JUDGE (SENIOR DIVISON)
47466	VN122024042271	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	84394	22219-CIVIL JUDGE (SENIOR DIVISON)
47467	VN122024042282	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	5/12/2024	4508	22219-CIVIL JUDGE (SENIOR DIVISON)
47468	VN122024042283	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	57	5/12/2024	1580	22219-CIVIL JUDGE (SENIOR DIVISON)
47469	VN122024042284	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	5/12/2024	810	22219-CIVIL JUDGE (SENIOR DIVISON)
47470	VN122024042289	2.416E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	63	9/12/2024	16860	22219-CIVIL JUDGE (SENIOR DIVISON)
47471	VN122024074123	2.416E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	75	11/12/2024	820	22219-CIVIL JUDGE (SENIOR DIVISON)
47472	VN122024068199	2.416E+14	1/12/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	23/12/2024	267600	DEPUTY COMMISSIONER
47473	VN122024042290	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	9/12/2024	78306	22219-CIVIL JUDGE (SENIOR DIVISON)
47474	VN122024042294	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	9/12/2024	6498	22219-CIVIL JUDGE (SENIOR DIVISON)
47475	VN122024042295	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	9/12/2024	3656	22219-CIVIL JUDGE (SENIOR DIVISON)
47476	VN122024042296	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	9/12/2024	11160	22219-CIVIL JUDGE (SENIOR DIVISON)
47477	VN122024042297	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	9/12/2024	14630	22219-CIVIL JUDGE (SENIOR DIVISON)
47478	VN122024042298	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	9/12/2024	18450	22219-CIVIL JUDGE (SENIOR DIVISON)
47479	VN122024068198	2.416E+14	1/12/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	16/12/2024	192500	DEPUTY COMMISSIONER
47480	VN122024065682	2.416E+14	1/12/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	16/12/2024	70000	22056-BN. COMMANDER
47481	VN122024074127	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	12/12/2024	6677	22219-CIVIL JUDGE (SENIOR DIVISON)
47482	VN122024065683	2.416E+14	1/12/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	16/12/2024	40000	22056-BN. COMMANDER
47483	VN122024074138	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	90	13/12/2024	1457	22219-CIVIL JUDGE (SENIOR DIVISON)
47484	VN122024074148	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	23/12/2024	18000	22219-CIVIL JUDGE (SENIOR DIVISON)
47485	VN122024074150	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	23/12/2024	22500	22219-CIVIL JUDGE (SENIOR DIVISON)
47486	VN122024074151	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	23/12/2024	4508	22219-CIVIL JUDGE (SENIOR DIVISON)
47487	VN122024074152	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	23/12/2024	4508	22219-CIVIL JUDGE (SENIOR DIVISON)
47488	VN122024074154	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	30/12/2024	8786	22219-CIVIL JUDGE (SENIOR DIVISON)
47489	VN122024074155	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	30/12/2024	670	22219-CIVIL JUDGE (SENIOR DIVISON)
47490	VN122024074156	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	108	30/12/2024	259790	22219-CIVIL JUDGE (SENIOR DIVISON)
47491	VN122024021990	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	10	2/12/2024	496700	DIRECTOR
47492	VN122024021991	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	11	2/12/2024	218800	DIRECTOR
47493	VN122024021992	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	12	2/12/2024	87250	DIRECTOR
47494	VN122024021993	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	13	2/12/2024	72100	DIRECTOR
47495	VN122024021994	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	14	2/12/2024	337500	DIRECTOR
47496	VN122024044281	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	7	2/12/2024	1240	22036-DISTRICT TREASURY OFFICER
47497	VN122024044275	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	19900	22036-DISTRICT TREASURY OFFICER
47498	VN122024044276	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	57580	22036-DISTRICT TREASURY OFFICER
47499	VN122024044277	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	86400	22036-DISTRICT TREASURY OFFICER
47500	VN122024044278	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	171700	22036-DISTRICT TREASURY OFFICER
47501	VN122024044279	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	301532	22036-DISTRICT TREASURY OFFICER
47502	VN122024044280	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	94304	22036-DISTRICT TREASURY OFFICER
47503	VN122024044282	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	2/12/2024	1400	22036-DISTRICT TREASURY OFFICER
47504	VN122024044283	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	9	3/12/2024	40050	22036-DISTRICT TREASURY OFFICER
47505	VN122024044284	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	10	4/12/2024	1760	22036-DISTRICT TREASURY OFFICER
47506	VN122024034024	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/12/2024	20560091	22020-DISTRICT TREASURY OFFICER
47507	VN122024044289	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	5/12/2024	2280	22036-DISTRICT TREASURY OFFICER
47508	VN122024044290	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	16	5/12/2024	680	22036-DISTRICT TREASURY OFFICER
47509	VN122024044291	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	17	5/12/2024	840	22036-DISTRICT TREASURY OFFICER

47510	VN122024044292	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	18	5/12/2024	840	22036-DISTRICT TREASURY OFFICER
47511	VN122024044285	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	11	5/12/2024	1920	22036-DISTRICT TREASURY OFFICER
47512	VN122024044286	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	12	5/12/2024	680	22036-DISTRICT TREASURY OFFICER
47513	VN122024044287	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	13	5/12/2024	1680	22036-DISTRICT TREASURY OFFICER
47514	VN122024044288	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	14	5/12/2024	2320	22036-DISTRICT TREASURY OFFICER
47515	VN122024034030	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/12/2024	16910587	22020-DISTRICT TREASURY OFFICER
47516	VN122024044293	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	9/12/2024	980	22036-DISTRICT TREASURY OFFICER
47517	VN122024057386	2.416E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	21	11/12/2024	840	22036-DISTRICT TREASURY OFFICER
47518	VN122024057385	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	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	20	11/12/2024	6761	22036-DISTRICT TREASURY OFFICER
47519	VN122024034054	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	10/12/2024	6670183	22020-DISTRICT TREASURY OFFICER
47520	VN122024061053	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/12/2024	2842678	22020-DISTRICT TREASURY OFFICER
47521	VN122024061076	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	19/12/2024	587825	22020-DISTRICT TREASURY OFFICER
47522	VN122024057387	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	23/12/2024	1500	22036-DISTRICT TREASURY OFFICER
47523	VN122024061082	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	23/12/2024	1522901	22020-DISTRICT TREASURY OFFICER
47524	VN122024061084	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	24/12/2024	29796	22020-DISTRICT TREASURY OFFICER
47525	VN122024061085	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	30/12/2024	47950	22020-DISTRICT TREASURY OFFICER
47526	VN122024018336	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	135622	DEPUTY COMMISSIONER
47527	VN122024018337	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	218950	DEPUTY COMMISSIONER
47528	VN122024018338	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	210080	DEPUTY COMMISSIONER
47529	VN122024018339	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	136950	DEPUTY COMMISSIONER
47530	VN122024018340	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	379400	DEPUTY COMMISSIONER
47531	VN122024018341	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	80800	DEPUTY COMMISSIONER
47532	VN122024018342	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	1058590	DEPUTY COMMISSIONER
47533	VN122024018343	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	123777	DEPUTY COMMISSIONER
47534	VN122024018344	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	1675933	DEPUTY COMMISSIONER
47535	VN122024018345	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	120900	DEPUTY COMMISSIONER
47536	VN122024018346	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	49964	DEPUTY COMMISSIONER
47537	VN122024018365	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	32	4/12/2024	315510	DEPUTY COMMISSIONER
47538	VN122024034029	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/12/2024	29883	22020-DISTRICT TREASURY OFFICER
47539	VN122024018364	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	31	3/12/2024	100089	DEPUTY COMMISSIONER
47540	VN122024018366	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/12/2024	155058	DEPUTY COMMISSIONER
47541	VN122024018386	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	5/12/2024	44315	DEPUTY COMMISSIONER
47542	VN122024018388	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	9/12/2024	33800	DEPUTY COMMISSIONER
47543	VN122024018389	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	56	9/12/2024	48148	DEPUTY COMMISSIONER
47544	VN122024018390	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	57	9/12/2024	61676	DEPUTY COMMISSIONER
47545	VN122024018391	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	58	9/12/2024	53930	DEPUTY COMMISSIONER
47546	VN122024057471	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	11/12/2024	64307	DEPUTY COMMISSIONER
47547	VN122024057472	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	61	13/12/2024	28539	DEPUTY COMMISSIONER
47548	VN122024057473	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	13/12/2024	6048	DEPUTY COMMISSIONER
47549	VN122024057488	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	30/12/2024	4750	DEPUTY COMMISSIONER
47550	VN122024057486	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	75	26/12/2024	14413	DEPUTY COMMISSIONER
47551	VN122024021981	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	2756774	AGRICULTURE
47552	VN122024021982	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	204950	AGRICULTURE
47553	VN122024021983	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	1185096	AGRICULTURE
47554	VN122024021984	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	547028	AGRICULTURE
47555	VN122024021985	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	1493000	AGRICULTURE
47556	VN122024021986	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	82900	AGRICULTURE
47557	VN122024021987	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	724138	AGRICULTURE
47558	VN122024021988	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	534130	AGRICULTURE
47559	VN122024021989	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	9	2/12/2024	12542	AGRICULTURE
47560	VN122024074233	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	15	13/12/2024	32500	AGRICULTURE
47561	VN122024074234	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	16	17/12/2024	10000	AGRICULTURE
47562	VN122024074239	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	23/12/2024	26838	AGRICULTURE
47563	VN122024074235	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	17	17/12/2024	8955	AGRICULTURE
47564	VN122024074236	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	18	17/12/2024	826	AGRICULTURE
47565	VN122024074237	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	19	17/12/2024	2424	AGRICULTURE
47566	VN122024074238	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	20	17/12/2024	16020	AGRICULTURE
47567	VN122024016664	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	25	5/12/2024	144328	DEVELOPMENT AND PANCHAYAT OFFICER
47568	VN122024071479	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	16/12/2024	29050	22120-TEHSILDAR
47569	VN122024071480	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	16/12/2024	17170	22120-TEHSILDAR

47570	VN122024046832	2.416E+14	1/12/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	2	9/12/2024	55524	22120-TEHSILDAR
47571	VN122024046833	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	9/12/2024	59700	22120-TEHSILDAR
47572	VN122024046834	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	9/12/2024	163000	22120-TEHSILDAR
47573	VN122024046835	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	9/12/2024	176250	22120-TEHSILDAR
47574	VN122024046836	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	6	9/12/2024	175517	22120-TEHSILDAR
47575	VN122024071481	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	9	16/12/2024	132719	22120-TEHSILDAR
47576	VN122024071482	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	16/12/2024	6932	22120-TEHSILDAR
47577	VN122024071483	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	11	23/12/2024	4824	22120-TEHSILDAR
47578	VN122024071484	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	23/12/2024	2085	22120-TEHSILDAR
47579	VN122024071485	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	13	23/12/2024	85838	22120-TEHSILDAR
47580	VN122024066641	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	13/12/2024	3500	SMALL SAVING OFFICER
47581	VN122024023171	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	2/12/2024	39975	SOCIAL WELFARE OFFICER
47582	VN122024023162	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	2/12/2024	94776	SOCIAL WELFARE OFFICER
47583	VN122024023205	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	4/12/2024	90678000	SOCIAL WELFARE OFFICER
47584	VN122024023206	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	4/12/2024	90660000	SOCIAL WELFARE OFFICER
47585	VN122024023207	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	4/12/2024	22695000	SOCIAL WELFARE OFFICER
47586	VN122024023208	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	47	4/12/2024	22677000	SOCIAL WELFARE OFFICER
47587	VN122024023209	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	48	4/12/2024	12660000	SOCIAL WELFARE OFFICER
47588	VN122024023210	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	49	4/12/2024	8439000	SOCIAL WELFARE OFFICER
47589	VN122024023211	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	50	4/12/2024	8457000	SOCIAL WELFARE OFFICER
47590	VN122024023212	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	51	4/12/2024	12408000	SOCIAL WELFARE OFFICER
47591	VN122024023250	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	89	9/12/2024	16452	SOCIAL WELFARE OFFICER
47592	VN122024023251	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	90	9/12/2024	8300	SOCIAL WELFARE OFFICER
47593	VN122024023252	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	91	9/12/2024	1990	SOCIAL WELFARE OFFICER
47594	VN122024054291	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	20/12/2024	283404	SOCIAL WELFARE OFFICER
47595	VN122024037571	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	1665977	CIVIL SURAGEON
47596	VN122024037572	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	715232	CIVIL SURAGEON
47597	VN122024037573	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	2/12/2024	132068	CIVIL SURAGEON
47598	VN122024037574	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	100400	CIVIL SURAGEON
47599	VN122024037596	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	4/12/2024	162904	CIVIL SURAGEON
47600	VN122024037575	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	418010	CIVIL SURAGEON
47601	VN122024037576	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	383012	CIVIL SURAGEON
47602	VN122024037577	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	327392	CIVIL SURAGEON
47603	VN122024079238	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	179	11/12/2024	19965	CIVIL SURAGEON
47604	VN122024079239	2.416E+14	1/12/2024	N	DC06	B	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	TRAVEL	FAMILY	NT	V	180	11/12/2024	7260	CIVIL SURAGEON
47605	VN122024037593	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	3/12/2024	401936	CIVIL SURAGEON
47606	VN122024079275	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	216	23/12/2024	4871	CIVIL SURAGEON
47607	VN122024079250	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	16/12/2024	34100	CIVIL SURAGEON
47608	VN122024079251	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	192	16/12/2024	619824	CIVIL SURAGEON
47609	VN122024079268	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	209	20/12/2024	4319504	CIVIL SURAGEON
47610	VN122024079278	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ADVERTISING	FAMILY	NT	V	219	23/12/2024	13477	CIVIL SURAGEON
47611	VN122024046831	2.416E+14	1/12/2024	N	DC05	E	Bill	TARAN	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	1	5/12/2024	1480833	COMMISSIONER
47612	VN122024062859	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	17/12/2024	348000	DEPUTY COMMISSIONER (DEV)
47613	VN122024062860	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	18/12/2024	2464428	DEPUTY COMMISSIONER (DEV)
47614	VN122024020387	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	53700	REVENUE OFFICER FOR DEPUTY
47615	VN122024020388	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/12/2024	19900	REVENUE OFFICER FOR DEPUTY
47616	VN122024020389	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	151900	REVENUE OFFICER FOR DEPUTY
47617	VN122024020390	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/12/2024	29850	REVENUE OFFICER FOR DEPUTY
47618	VN122024020391	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/12/2024	97281	REVENUE OFFICER FOR DEPUTY
47619	VN122024022344	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	49350	ECONOMIC AND STATISTICAL
47620	VN122024022345	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	78550	ECONOMIC AND STATISTICAL
47621	VN122024022346	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	99000	ECONOMIC AND STATISTICAL
47622	VN122024022347	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	155850	ECONOMIC AND STATISTICAL
47623	VN122024022348	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	184400	ECONOMIC AND STATISTICAL
47624	VN122024022349	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	15015	ECONOMIC AND STATISTICAL
47625	VN122024022350	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	25000	ECONOMIC AND STATISTICAL
47626	VN122024022352	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	2/12/2024	20000	ECONOMIC AND STATISTICAL
47627	VN122024022351	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/12/2024	92700	ECONOMIC AND STATISTICAL
47628	VN122024079113	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	19/12/2024	11077	ECONOMIC AND STATISTICAL

47629	VN122024079114	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	19/12/2024	584	ECONOMIC AND STATISTICAL
47630	VN122024040501	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/12/2024	261209	TRANSPORT OFFICER
47631	VN122024067126	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/12/2024	9626500	22185-DISTRICT EDUCATION OFFICER
47632	VN122024067130	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	7	17/12/2024	4486950	22185-DISTRICT EDUCATION OFFICER
47633	VN122024067137	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	14	17/12/2024	1977000	22185-DISTRICT EDUCATION OFFICER
47634	VN122024054296	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	23/12/2024	3208	22065-ASSTT. REGISTERAR
47635	VN122024054297	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	23/12/2024	2448	22065-ASSTT. REGISTERAR
47636	VN122024054298	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	23/12/2024	2522	22065-ASSTT. REGISTERAR
47637	VN122024054299	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	23/12/2024	2251	22065-ASSTT. REGISTERAR
47638	VN122024054300	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	23/12/2024	4814	22065-ASSTT. REGISTERAR
47639	VN122024054301	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	23/12/2024	5985	22065-ASSTT. REGISTERAR
47640	VN122024048918	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	163688	22012-HEADMASTER
47641	VN122024048919	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	201344	22012-HEADMASTER
47642	VN122024048920	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	322920	22012-HEADMASTER
47643	VN122024048921	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	443448	22012-HEADMASTER
47644	VN122024067125	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11/12/2024	433800	22185-DISTRICT EDUCATION OFFICER
47645	VN122024067124	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/12/2024	936900	22185-DISTRICT EDUCATION OFFICER
47646	VN122024048697	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	486	4/12/2024	36981	22012-HEADMASTER
47647	VN122024067133	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	10	17/12/2024	76500	22185-DISTRICT EDUCATION OFFICER
47648	VN122024067135	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	12	17/12/2024	211200	22185-DISTRICT EDUCATION OFFICER
47649	VN122024067140	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	17	18/12/2024	624750	22185-DISTRICT EDUCATION OFFICER
47650	VN122024067134	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	11	17/12/2024	1212250	22185-DISTRICT EDUCATION OFFICER
47651	VN122024067141	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	18	19/12/2024	998400	22185-DISTRICT EDUCATION OFFICER
47652	VN122024067142	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	19	19/12/2024	2909400	22185-DISTRICT EDUCATION OFFICER
47653	VN122024067131	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	8	17/12/2024	210000	22185-DISTRICT EDUCATION OFFICER
47654	VN122024067136	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	13	17/12/2024	132000	22185-DISTRICT EDUCATION OFFICER
47655	VN122024067143	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	20	24/12/2024	1672500	22185-DISTRICT EDUCATION OFFICER
47656	VN122024067139	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	16	18/12/2024	646500	22185-DISTRICT EDUCATION OFFICER
47657	VN122024067146	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	23	30/12/2024	1887600	22185-DISTRICT EDUCATION OFFICER
47658	VN122024067147	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	24	30/12/2024	3309000	22185-DISTRICT EDUCATION OFFICER
47659	VN122024067132	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	9	17/12/2024	2229500	22185-DISTRICT EDUCATION OFFICER
47660	VN122024067127	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	4	13/12/2024	1847400	22185-DISTRICT EDUCATION OFFICER
47661	VN122024067138	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	15	18/12/2024	2388000	22185-DISTRICT EDUCATION OFFICER
47662	VN122024067128	2.416E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	5	13/12/2024	5970000	22185-DISTRICT EDUCATION OFFICER
47663	VN122024067129	2.416E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	13/12/2024	613534	22185-DISTRICT EDUCATION OFFICER
47664	VN122024061077	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	85	19/12/2024	1000000	22020-DISTRICT TREASURY OFFICER
47665	VN122024072767	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	742	23/12/2024	1724000	22012-HEADMASTER
47666	VN122024072768	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	743	23/12/2024	3228041	22012-HEADMASTER
47667	VN122024072769	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	744	23/12/2024	3291197	22012-HEADMASTER
47668	VN122024031579	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	138700	22223-DISTRICT WELFARE OFFICER
47669	VN122024031576	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	154850	22223-DISTRICT WELFARE OFFICER
47670	VN122024031577	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	184650	22223-DISTRICT WELFARE OFFICER
47671	VN122024031578	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	171650	22223-DISTRICT WELFARE OFFICER
47672	VN122024034023	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	53654	22020-DISTRICT TREASURY OFFICER
47673	VN122024052578	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	11/12/2024	121030	22223-DISTRICT WELFARE OFFICER
47674	VN122024061052	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	11/12/2024	805140	22020-DISTRICT TREASURY OFFICER
47675	VN122024048589	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/12/2024	155500	22012-HEADMASTER
47676	VN122024048897	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	324300	22012-HEADMASTER

47677	VN122024048590	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/12/2024	961800	22012-HEADMASTER
47678	VN122024048898	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	80750	22012-HEADMASTER
47679	VN122024048876	2.416E+14	1/12/2024	N	DC08	A	Vouchers	TARAN	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	354296	EDUCATION OFFICER
47680	VN122024048877	2.416E+14	1/12/2024	N	DC08	A	Vouchers	TARAN	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	56860	EDUCATION OFFICER
47681	VN122024048878	2.416E+14	1/12/2024	N	DC08	A	Vouchers	TARAN	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	166120	EDUCATION OFFICER
47682	VN122024072711	2.416E+14	1/12/2024	N	DC08	A	Vouchers	TARAN	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	685	17/12/2024	38240	EDUCATION OFFICER
47683	VN122024072736	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	710	18/12/2024	14400	22185-DISTRICT EDUCATION OFFICER
47684	VN122024067145	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	26/12/2024	3456870	22185-DISTRICT EDUCATION OFFICER
47685	VN122024067144	2.416E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	26/12/2024	610036	22185-DISTRICT EDUCATION OFFICER
47686	VN122024046847	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	5/12/2024	216952	SPORTS OFFICER
47687	VN122024046848	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	5/12/2024	231416	SPORTS OFFICER
47688	VN122024016637	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	5	4/12/2024	764	PUBLIC RELATION OFFICER
47689	VN122024016633	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	1	2/12/2024	106250	PUBLIC RELATION OFFICER
47690	VN122024016634	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2	2/12/2024	83700	PUBLIC RELATION OFFICER
47691	VN122024016635	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	3	2/12/2024	52600	PUBLIC RELATION OFFICER
47692	VN122024016636	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	46650	PUBLIC RELATION OFFICER
47693	VN122024016638	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	6	4/12/2024	10893	PUBLIC RELATION OFFICER
47694	VN122024016639	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	7	5/12/2024	7147	PUBLIC RELATION OFFICER
47695	VN122024056837	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	9	11/12/2024	3689	PUBLIC RELATION OFFICER
47696	VN122024056836	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11/12/2024	37600	PUBLIC RELATION OFFICER
47697	VN122024056838	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	10	19/12/2024	737	PUBLIC RELATION OFFICER
47698	VN122024056839	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC	NT	V	11	23/12/2024	7010	PUBLIC RELATION OFFICER
47699	VN122024056840	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	12	23/12/2024	11053	PUBLIC RELATION OFFICER
47700	VN122024054258	2.416E+14	1/12/2024	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	94	11/12/2024	3108	PROGRAMME OFFICER
47701	VN122024023174	2.416E+14	1/12/2024	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	2/12/2024	4736	PROGRAMME OFFICER
47702	VN122024023200	2.416E+14	1/12/2024	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	39	3/12/2024	105872	PROGRAMME OFFICER
47703	VN122024023201	2.416E+14	1/12/2024	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	40	3/12/2024	114064	PROGRAMME OFFICER
47704	VN122024023202	2.416E+14	1/12/2024	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	41	3/12/2024	19900	PROGRAMME OFFICER
47705	VN122024023175	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	14	2/12/2024	2550	SAINIK WELFARE OFFICER
47706	VN122024023169	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	8	2/12/2024	33868	SAINIK WELFARE OFFICER
47707	VN122024023170	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	9	2/12/2024	99712	SAINIK WELFARE OFFICER
47708	VN122024023172	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	11	2/12/2024	76976	SAINIK WELFARE OFFICER
47709	VN122024023173	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	12	2/12/2024	109508	SAINIK WELFARE OFFICER
47710	VN122024023176	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	15	2/12/2024	18000	22095-DISTRICT SAINIK WELFARE OFFICER
47711	VN122024023177	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	16	2/12/2024	6000	22095-DISTRICT SAINIK WELFARE OFFICER
47712	VN122024054311	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	147	30/12/2024	500000	SAINIK WELFARE OFFICER
47713	VN122024054312	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	148	30/12/2024	5500000	SAINIK WELFARE OFFICER
47714	VN122024054313	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	149	30/12/2024	18000	22095-DISTRICT SAINIK WELFARE OFFICER
47715	VN122024054314	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	150	30/12/2024	6000	22095-DISTRICT SAINIK WELFARE OFFICER
47716	VN122024034042	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	5/12/2024	40043	22020-DISTRICT TREASURY OFFICER
47717	VN122024034043	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/12/2024	38635	22020-DISTRICT TREASURY OFFICER
47718	VN122024034044	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/12/2024	38513	22020-DISTRICT TREASURY OFFICER
47719	VN122024034045	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	5/12/2024	43504	22020-DISTRICT TREASURY OFFICER
47720	VN122024034046	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/12/2024	41643	22020-DISTRICT TREASURY OFFICER
47721	VN122024034047	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	5/12/2024	38094	22020-DISTRICT TREASURY OFFICER
47722	VN122024027960	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/12/2024	60924	22220-ASSISTANT CONTROLLER (F&A)
47723	VN122024027961	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/12/2024	102816	22220-ASSISTANT CONTROLLER (F&A)
47724	VN122024027962	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/12/2024	207944	22220-ASSISTANT CONTROLLER (F&A)
47725	VN122024027963	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/12/2024	234848	22220-ASSISTANT CONTROLLER (F&A)
47726	VN122024027964	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/12/2024	722024	22220-ASSISTANT CONTROLLER (F&A)
47727	VN122024027965	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/12/2024	752336	22220-ASSISTANT CONTROLLER (F&A)
47728	VN122024027966	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/12/2024	1793744	22220-ASSISTANT CONTROLLER (F&A)

47729	VN122024027967	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/12/2024	1911212	22220-ASSISTANT CONTROLLER (F&A)
47730	VN122024027969	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	17	5/12/2024	2600	22220-ASSISTANT CONTROLLER (F&A)
47731	VN122024027970	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	9/12/2024	192661	22220-ASSISTANT CONTROLLER (F&A)
47732	VN122024051482	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	20	13/12/2024	1179	22220-ASSISTANT CONTROLLER (F&A)
47733	VN122024051484	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	22	30/12/2024	21187	22220-ASSISTANT CONTROLLER (F&A)
47734	VN122024027959	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	7	4/12/2024	15000	SUPERINTENDENT GRADE II
47735	VN122024027953	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	78908	22222-SUPERINTENDENT GRADE II
47736	VN122024027954	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	114264	22222-SUPERINTENDENT GRADE II
47737	VN122024027955	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	174576	22222-SUPERINTENDENT GRADE II
47738	VN122024027956	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	242092	22222-SUPERINTENDENT GRADE II
47739	VN122024027957	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/12/2024	256238	22222-SUPERINTENDENT GRADE II
47740	VN122024027958	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/12/2024	168582	22222-SUPERINTENDENT GRADE II
47741	VN122024027968	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	4/12/2024	35695	22222-SUPERINTENDENT GRADE II
47742	VN122024051481	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	11/12/2024	702	22222-SUPERINTENDENT GRADE II
47743	VN122024051483	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	18/12/2024	4823	22222-SUPERINTENDENT GRADE II
47744	VN122024079252	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	16/12/2024	66000	AYURVEDICA AND UNANI OFFICER
47745	VN122024079253	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	16/12/2024	178200	AYURVEDICA AND UNANI OFFICER
47746	VN122024079254	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	16/12/2024	470020	AYURVEDICA AND UNANI OFFICER
47747	VN122024079255	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	16/12/2024	241200	AYURVEDICA AND UNANI OFFICER
47748	VN122024079266	2.416E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	207	19/12/2024	171675	AYURVEDICA AND UNANI OFFICER
47749	VN122024079276	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	23/12/2024	107880	AYURVEDICA AND UNANI OFFICER
47750	VN122024034003	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	1392420	22020-DISTRICT TREASURY OFFICER
47751	VN122024016640	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	1	2/12/2024	69157	22232-EXECUTIVE ENGINEER
47752	VN122024016641	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	2	2/12/2024	375320	22232-EXECUTIVE ENGINEER
47753	VN122024016642	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	3	2/12/2024	480380	22232-EXECUTIVE ENGINEER
47754	VN122024016643	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	4	2/12/2024	35430	22232-EXECUTIVE ENGINEER
47755	VN122024023222	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	61	5/12/2024	12245	DEVELOPMENT PROJECT OFFICER
47756	VN122024023248	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	87	9/12/2024	175000	22073-CHILD DEVELOPMENT PROJECT OFFICER
47757	VN122024023223	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	62	5/12/2024	57582	DEVELOPMENT PROJECT OFFICER
47758	VN122024042279	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	5/12/2024	10000	22219-CIVIL JUDGE (SENIOR DIVISON)
47759	VN122024023224	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	63	5/12/2024	146365	DEVELOPMENT PROJECT OFFICER
47760	VN122024023225	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	64	5/12/2024	48000	DEVELOPMENT PROJECT OFFICER
47761	VN122024042280	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	5/12/2024	2750	22219-CIVIL JUDGE (SENIOR DIVISON)
47762	VN122024023226	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	65	5/12/2024	15000	DEVELOPMENT PROJECT OFFICER
47763	VN122024023227	2.416E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	66	5/12/2024	10737	DEVELOPMENT PROJECT OFFICER
47764	VN122024042281	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	55	5/12/2024	12000	22090-DISTRICT & SESSION JUDGE
47765	VN122024023228	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	67	5/12/2024	55600	DEVELOPMENT PROJECT OFFICER
47766	VN122024023229	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	68	5/12/2024	76000	DEVELOPMENT PROJECT OFFICER
47767	VN122024023230	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	69	5/12/2024	258477	DEVELOPMENT PROJECT OFFICER
47768	VN122024042285	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	5/12/2024	12000	22090-DISTRICT & SESSION JUDGE
47769	VN122024042286	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	60	5/12/2024	7500	22090-DISTRICT & SESSION JUDGE
47770	VN122024054281	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	117	17/12/2024	24000	DEVELOPMENT PROJECT OFFICER
47771	VN122024074142	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	94	17/12/2024	3318	22090-DISTRICT & SESSION JUDGE
47772	VN122024054292	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	128	20/12/2024	6740	DEVELOPMENT PROJECT OFFICER
47773	VN122024074144	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	96	20/12/2024	40000	22219-CIVIL JUDGE (SENIOR DIVISON)
47774	VN122024074145	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	97	20/12/2024	36820	22219-CIVIL JUDGE (SENIOR DIVISON)
47775	VN122024040028	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	57628	22065-ASSTT. REGISTERAR

47776	VN122024040029	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	36000	22065-ASSTT. REGISTERAR
47777	VN122024040030	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	635636	22236-DEPUTY REGISTRAR
47778	VN122024040031	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/12/2024	905054	22236-DEPUTY REGISTRAR
47779	VN122024040043	2.416E+14	1/12/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	20	4/12/2024	19254	22064-ASSTT. REGISTERAR
47780	VN122024040044	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	21	4/12/2024	7500	22064-ASSTT. REGISTERAR
47781	VN122024078821	2.416E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	30	13/12/2024	1080	22236-DEPUTY REGISTRAR
47782	VN122024034031	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/12/2024	85703	22020-DISTRICT TREASURY OFFICER
47783	VN122024024064	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	1	2/12/2024	245800	22204-EXECUTIVE ENGINEER
47784	VN122024024065	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2	2/12/2024	1734107	22204-EXECUTIVE ENGINEER
47785	VN122024024066	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	3	2/12/2024	1693368	22204-EXECUTIVE ENGINEER
47786	VN122024024067	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	4	2/12/2024	489022	22204-EXECUTIVE ENGINEER
47787	VN122024024068	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	5	2/12/2024	985074	22204-EXECUTIVE ENGINEER
47788	VN122024055059	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	40	11/12/2024	11840	22204-EXECUTIVE ENGINEER
47789	VN122024024080	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	17	5/12/2024	61242	22204-EXECUTIVE ENGINEER
47790	VN122024024081	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	18	5/12/2024	18130	22204-EXECUTIVE ENGINEER
47791	VN122024055063	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	44	23/12/2024	116384	22204-EXECUTIVE ENGINEER
47792	VN122024024082	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	19	5/12/2024	165152	22204-EXECUTIVE ENGINEER
47793	VN122024024089	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	26	5/12/2024	35220	22204-EXECUTIVE ENGINEER
47794	VN122024024094	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	31	9/12/2024	38700	22204-EXECUTIVE ENGINEER
47795	VN122024024090	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	27	5/12/2024	52500	22204-EXECUTIVE ENGINEER
47796	VN122024024095	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	32	9/12/2024	166500	22204-EXECUTIVE ENGINEER
47797	VN122024024096	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	33	9/12/2024	143550	22204-EXECUTIVE ENGINEER
47798	VN122024024097	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	9/12/2024	257400	22204-EXECUTIVE ENGINEER
47799	VN122024024098	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	9/12/2024	283800	22204-EXECUTIVE ENGINEER
47800	VN122024055057	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	38	11/12/2024	71871	22204-EXECUTIVE ENGINEER
47801	VN122024055066	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	47	30/12/2024	50520	22204-EXECUTIVE ENGINEER
47802	VN122024059170	2.416E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	20/12/2024	69170000	22238-EXECUTIVE ENGINNER (EE2)
47803	VN122024055070	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	51	30/12/2024	1050	22204-EXECUTIVE ENGINEER
47804	VN122024055071	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	52	30/12/2024	2150	22204-EXECUTIVE ENGINEER
47805	VN122024055064	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	26/12/2024	33296	22204-EXECUTIVE ENGINEER
47806	VN122024040024	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	18000	REGISTRAR
47807	VN122024040025	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	68372	REGISTRAR
47808	VN122024040026	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	459464	REGISTRAR
47809	VN122024040027	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	62796	REGISTRAR
47810	VN122024040036	2.416E+14	1/12/2024	N	DC05	F	Contingent Bill	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	13	3/12/2024	22943	REGISTRAR
47811	VN122024040037	2.416E+14	1/12/2024	N	DC05	F	Contingent Bill	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	14	3/12/2024	2024	REGISTRAR
47812	VN122024040038	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	3/12/2024	48612	REGISTRAR
47813	VN122024078818	2.416E+14	1/12/2024	N	DC05	F	Contingent Bill	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	27	13/12/2024	42990	REGISTRAR
47814	VN122024078819	2.416E+14	1/12/2024	N	DC05	F	Contingent Bill	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	28	13/12/2024	38691	REGISTRAR
47815	VN122024078820	2.416E+14	1/12/2024	N	DC05	F	Contingent Bill	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	29	13/12/2024	42990	REGISTRAR
47816	VN122024054174	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	22	30/12/2024	1000	22237-DEPUTY DIRECTOR
47817	VN122024016552	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	14	9/12/2024	845	22237-DEPUTY DIRECTOR
47818	VN122024016539	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	1	2/12/2024	3777050	DIRECTOR
47819	VN122024016540	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	18000	DIRECTOR
47820	VN122024016541	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	99844	DIRECTOR
47821	VN122024016542	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	299660	DIRECTOR
47822	VN122024016543	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	299660	DIRECTOR
47823	VN122024016544	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	471192	DIRECTOR
47824	VN122024016545	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	3/12/2024	742784	DIRECTOR
47825	VN122024016546	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	784856	DIRECTOR
47826	VN122024016547	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	977113	DIRECTOR
47827	VN122024016548	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	3/12/2024	3166700	DIRECTOR
47828	VN122024016549	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	3/12/2024	942168	DIRECTOR
47829	VN122024016550	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	3/12/2024	3671087	DIRECTOR
47830	VN122024061060	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	13/12/2024	600660	22020-DISTRICT TREASURY OFFICER
47831	VN122024016551	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	4/12/2024	59300	DIRECTOR
47832	VN122024016554	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	16	9/12/2024	272500	DIRECTOR
47833	VN122024016553	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	15	9/12/2024	361900	DIRECTOR
47834	VN122024054169	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	17	12/12/2024	302164	DIRECTOR
47835	VN122024054170	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	18	17/12/2024	200905	DIRECTOR
47836	VN122024054171	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	19	17/12/2024	68005	DIRECTOR
47837	VN122024054172	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	20	17/12/2024	3502	DIRECTOR
47838	VN122024054173	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	23/12/2024	52562	DIRECTOR
47839	VN122024054175	2.416E+14	1/12/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	23	30/12/2024	16790	DIRECTOR
47840	VN122024054176	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	24	30/12/2024	85762	DIRECTOR
47841	VN122024054177	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	25	30/12/2024	177238	DIRECTOR
47842	VN122024054178	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	26	30/12/2024	23414	DIRECTOR
47843	VN122024054179	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	27	30/12/2024	17000	DIRECTOR
47844	VN122024054180	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	28	30/12/2024	40622	DIRECTOR

47845	VN122024042264	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	1608408	22090-DISTRICT & SESSION JUDGE
47846	VN122024042265	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	723451	22090-DISTRICT & SESSION JUDGE
47847	VN122024042266	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	129000	22090-DISTRICT & SESSION JUDGE
47848	VN122024042267	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	449250	22090-DISTRICT & SESSION JUDGE
47849	VN122024042268	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	1576850	22090-DISTRICT & SESSION JUDGE
47850	VN122024042269	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	416350	22090-DISTRICT & SESSION JUDGE
47851	VN122024042270	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	486800	22090-DISTRICT & SESSION JUDGE
47852	VN122024042234	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	613542	22090-DISTRICT & SESSION JUDGE
47853	VN122024042235	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	983192	22090-DISTRICT & SESSION JUDGE
47854	VN122024042236	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	71800	22090-DISTRICT & SESSION JUDGE
47855	VN122024042237	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	50700	22090-DISTRICT & SESSION JUDGE
47856	VN122024042238	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	249997	22090-DISTRICT & SESSION JUDGE
47857	VN122024042239	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	43400	22090-DISTRICT & SESSION JUDGE
47858	VN122024042272	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	46	3/12/2024	359518	22090-DISTRICT & SESSION JUDGE
47859	VN122024042277	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	3/12/2024	99828	22090-DISTRICT & SESSION JUDGE
47860	VN122024042278	2.416E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	52	5/12/2024	187749	22090-DISTRICT & SESSION JUDGE
47861	VN122024042291	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	9/12/2024	67137	22090-DISTRICT & SESSION JUDGE
47862	VN122024042292	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	9/12/2024	36557	22090-DISTRICT & SESSION JUDGE
47863	VN122024042293	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	9/12/2024	51386	22090-DISTRICT & SESSION JUDGE
47864	VN122024074143	2.416E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	95	18/12/2024	4308	22090-DISTRICT & SESSION JUDGE
47865	VN122024074121	2.416E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	73	11/12/2024	100078	22090-DISTRICT & SESSION JUDGE
47866	VN122024074122	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	11/12/2024	11849	22090-DISTRICT & SESSION JUDGE
47867	VN122024074130	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	13/12/2024	2750	22090-DISTRICT & SESSION JUDGE
47868	VN122024074128	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	80	12/12/2024	751853	22090-DISTRICT & SESSION JUDGE
47869	VN122024074132	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	13/12/2024	7350	22090-DISTRICT & SESSION JUDGE
47870	VN122024074133	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	13/12/2024	3875	22090-DISTRICT & SESSION JUDGE
47871	VN122024074131	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	13/12/2024	14967	22090-DISTRICT & SESSION JUDGE
47872	VN122024074134	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	13/12/2024	18233	22090-DISTRICT & SESSION JUDGE
47873	VN122024074129	2.416E+14	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	12/12/2024	19900	22090-DISTRICT & SESSION JUDGE
47874	VN122024074135	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	13/12/2024	14981	22090-DISTRICT & SESSION JUDGE
47875	VN122024074136	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	13/12/2024	1510	22090-DISTRICT & SESSION JUDGE
47876	VN122024074137	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	13/12/2024	29200	22090-DISTRICT & SESSION JUDGE
47877	VN122024061066	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	17/12/2024	1187120	22020-DISTRICT TREASURY OFFICER
47878	VN122024074139	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	16/12/2024	1950	22090-DISTRICT & SESSION JUDGE
47879	VN122024074140	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	16/12/2024	1350	22090-DISTRICT & SESSION JUDGE
47880	VN122024074141	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	16/12/2024	7080	22090-DISTRICT & SESSION JUDGE
47881	VN122024074146	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	23/12/2024	4850	22090-DISTRICT & SESSION JUDGE
47882	VN122024074147	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	23/12/2024	15100	22090-DISTRICT & SESSION JUDGE
47883	VN122024074149	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	23/12/2024	4650	22090-DISTRICT & SESSION JUDGE
47884	VN122024074153	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	30/12/2024	40582	22090-DISTRICT & SESSION JUDGE
47885	VN122024048678	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/12/2024	62000	22144-HEADMASTER
47886	VN122024048679	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/12/2024	86650	22144-HEADMASTER
47887	VN122024048680	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/12/2024	145750	22144-HEADMASTER
47888	VN122024048681	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/12/2024	354900	22279-HEADMASTER
47889	VN122024059190	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	PROFESSIONAL	AND	NT	V	5	17/12/2024	1120	MANAGER
47890	VN122024035549	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	1	2/12/2024	550840	MANAGER
47891	VN122024035550	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	2	2/12/2024	83472	MANAGER
47892	VN122024035551	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	3	2/12/2024	141600	MANAGER
47893	VN122024059189	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	4	13/12/2024	22500	MANAGER
47894	VN122024059191	2.416E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND COMMERCE	NT	V	6	17/12/2024	3000	22289-GENERAL MANAGER
47895	VN122024076153	2.416E+14	1/12/2024	N	DC09	A	Vouchers	TARAN	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	3	13/12/2024	101500	DEPUTY
47896	VN122024076154	2.416E+14	1/12/2024	N	DC09	A	Vouchers	TARAN	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	4	13/12/2024	98868	DEPUTY
47897	VN122024048592	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/12/2024	275650	22229-HEADMASTER
47898	VN122024072710	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	17/12/2024	3000	22229-HEADMASTER
47899	VN122024042228	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	77628	22234-SECRETARY

47900	VN122024042229	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	149288	22234-SECRETARY
47901	VN122024042230	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	224090	ATTORNEY
47902	VN122024042231	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	354504	ATTORNEY
47903	VN122024042232	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	780384	ATTORNEY
47904	VN122024034032	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/12/2024	43046	22020-DISTRICT TREASURY OFFICER
47905	VN122024054278	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	13/12/2024	30075	DEVELOPMENT PROJECT OFFICER
47906	VN122024074124	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	12/12/2024	70632	22090-DISTRICT & SESSION JUDGE
47907	VN122024074125	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	12/12/2024	19961	22219-CIVIL JUDGE (SENIOR DIVISON)
47908	VN122024074126	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	78	12/12/2024	715	22219-CIVIL JUDGE (SENIOR DIVISON)
47909	VN122024076151	2.416E+14	1/12/2024	N	DC09	A	Vouchers	TARAN	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	1	3/12/2024	90068	DEPUTY
47910	VN122024076152	2.416E+14	1/12/2024	N	DC09	A	Vouchers	TARAN	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	3/12/2024	391688	DEPUTY
47911	VN122024076155	2.416E+14	1/12/2024	N	DC09	F	Contingent Bill	TARAN	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	5	30/12/2024	1414	DEPUTY
47912	VN122024016607	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	55908	22302-ASSISTANT DIRECTOR FISHERIES
47913	VN122024016608	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	147688	22302-ASSISTANT DIRECTOR FISHERIES
47914	VN122024016609	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	219352	22302-ASSISTANT DIRECTOR FISHERIES
47915	VN122024016610	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	4	3/12/2024	825	22302-ASSISTANT DIRECTOR FISHERIES
47916	VN122024057466	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	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	6	11/12/2024	24954	22302-ASSISTANT DIRECTOR FISHERIES
47917	VN122024057465	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HUSBANDRY AND FISHERIES	NT	V	5	11/12/2024	800	22302-ASSISTANT DIRECTOR FISHERIES
47918	VN122024057467	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	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	7	11/12/2024	22635	22302-ASSISTANT DIRECTOR FISHERIES
47919	VN122024057468	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	8	17/12/2024	1220	22302-ASSISTANT DIRECTOR FISHERIES
47920	VN122024057469	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	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	9	17/12/2024	16590	22302-ASSISTANT DIRECTOR FISHERIES
47921	VN122024057470	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	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	10	30/12/2024	5010	22302-ASSISTANT DIRECTOR FISHERIES
47922	VN122024037597	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/12/2024	67605	HOMEOPATHY OFFICER
47923	VN122024037598	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/12/2024	201640	HOMEOPATHY OFFICER
47924	VN122024037692	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	158	9/12/2024	490	HOMEOPATHY OFFICER
47925	VN122024037691	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	157	9/12/2024	2500	HOMEOPATHY OFFICER
47926	VN122024037690	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	156	9/12/2024	100	HOMEOPATHY OFFICER
47927	VN122024037689	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	155	9/12/2024	1470	HOMEOPATHY OFFICER
47928	VN122024037688	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	154	9/12/2024	1980	HOMEOPATHY OFFICER
47929	VN122024048881	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	435650	22272-HEADMASTER
47930	VN122024072793	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	768	30/12/2024	5000	22272-HEADMASTER
47931	VN122024048690	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/12/2024	178350	22263-HEADMASTER
47932	VN122024048691	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/12/2024	224850	22263-HEADMASTER
47933	VN122024048696	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	485	4/12/2024	5000	22263-HEADMASTER
47934	VN122024048593	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	381	3/12/2024	5000	22229-HEADMASTER
47935	VN122024048598	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/12/2024	106200	22258-HEADMASTER
47936	VN122024072651	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	11/12/2024	174478	22144-HEADMASTER
47937	VN122024048873	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	84400	22259-HEADMASTER
47938	VN122024048875	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	647250	22144-HEADMASTER
47939	VN122024048658	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/12/2024	282000	22259-HEADMASTER
47940	VN122024072680	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	13/12/2024	18608	22259-HEADMASTER
47941	VN122024072696	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	670	16/12/2024	2499	22259-HEADMASTER
47942	VN122024072681	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	655	13/12/2024	15000	22259-HEADMASTER
47943	VN122024048774	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	5/12/2024	533250	22279-HEADMASTER
47944	VN122024048837	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	237628	22258-HEADMASTER
47945	VN122024048773	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	562	5/12/2024	5000	22280-HEADMASTER
47946	VN122024048905	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	69	2/12/2024	104826	22280-HEADMASTER
47947	VN122024048868	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	351550	22256-HEADMASTER
47948	VN122024048907	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	204800	22257-HEADMASTER
47949	VN122024048899	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	396600	22279-HEADMASTER
47950	VN122024072733	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	707	18/12/2024	5000	22229-HEADMASTER
47951	VN122024072795	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	770	30/12/2024	3000	22144-HEADMASTER
47952	VN122024072678	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	12/12/2024	234600	22260-HEADMASTER
47953	VN122024048841	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	84800	22257-HEADMASTER
47954	VN122024048842	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	180000	22257-HEADMASTER

47955	VN122024072766	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	741	23/12/2024	5000	22257-HEADMASTER
47956	VN122024072732	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	706	18/12/2024	388807	22012-HEADMASTER
47957	VN122024072712	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	686	17/12/2024	284832	22012-HEADMASTER
47958	VN122024072713	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	687	17/12/2024	284556	22012-HEADMASTER
47959	VN122024044153	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	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	2/12/2024	19900	EXCISE AND TAXATION
47960	VN122024044154	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE AND TAXATION
47961	VN122024044155	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	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	2/12/2024	92808	EXCISE AND TAXATION
47962	VN122024044156	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	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	2/12/2024	207944	EXCISE AND TAXATION
47963	VN122024044157	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	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	2/12/2024	270284	EXCISE AND TAXATION
47964	VN122024044158	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	8	9/12/2024	138750	EXCISE AND TAXATION
47965	VN122024044151	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	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	2/12/2024	290104	EXCISE AND TAXATION
47966	VN122024044152	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	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	2/12/2024	51396	EXCISE AND TAXATION
47967	VN122024034033	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/12/2024	42343	22020-DISTRICT TREASURY OFFICER
47968	VN122024034034	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/12/2024	45801	22020-DISTRICT TREASURY OFFICER
47969	VN122024061647	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	9	11/12/2024	7586	EXCISE AND TAXATION
47970	VN122024061648	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	11/12/2024	45000	EXCISE AND TAXATION
47971	VN122024048835	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/12/2024	67550	22012-HEADMASTER
47972	VN122024048653	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/12/2024	107550	22012-HEADMASTER
47973	VN122024048654	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/12/2024	851120	22012-HEADMASTER
47974	VN122024061050	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	11/12/2024	1106870	22020-DISTRICT TREASURY OFFICER
47975	VN122024072657	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	631	11/12/2024	5000	22012-HEADMASTER
47976	VN122024048645	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/12/2024	407550	22012-HEADMASTER
47977	VN122024048646	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/12/2024	173700	22012-HEADMASTER
47978	VN122024048647	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/12/2024	39450	22012-HEADMASTER
47979	VN122024048650	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/12/2024	615600	22012-HEADMASTER
47980	VN122024072790	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	765	26/12/2024	5000	22012-HEADMASTER
47981	VN122024048762	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	5/12/2024	617550	22012-HEADMASTER
47982	VN122024048763	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	5/12/2024	53600	22012-HEADMASTER
47983	VN122024048833	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10/12/2024	52600	22012-HEADMASTER
47984	VN122024048834	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10/12/2024	102448	22012-HEADMASTER
47985	VN122024054302	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	23/12/2024	162955	DEVELOPMENT PROJECT OFFICER
47986	VN122024048764	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	5/12/2024	174050	22012-HEADMASTER
47987	VN122024048765	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	5/12/2024	255650	22012-HEADMASTER
47988	VN122024048766	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	5/12/2024	537700	22012-HEADMASTER
47989	VN122024048767	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	5/12/2024	147650	22012-HEADMASTER
47990	VN122024048768	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	5/12/2024	474450	22012-HEADMASTER
47991	VN122024048769	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	558	5/12/2024	5000	22012-HEADMASTER
47992	VN122024048887	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	74550	22012-HEADMASTER
47993	VN122024048888	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	125400	22012-HEADMASTER
47994	VN122024048889	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	185200	22012-HEADMASTER
47995	VN122024048890	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	190700	22012-HEADMASTER
47996	VN122024048891	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	451150	22012-HEADMASTER
47997	VN122024048892	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	1270650	22012-HEADMASTER
47998	VN122024048623	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/12/2024	102100	22012-HEADMASTER
47999	VN122024048624	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/12/2024	269464	22012-HEADMASTER
48000	VN122024048625	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/12/2024	104722	22012-HEADMASTER
48001	VN122024048626	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/12/2024	230900	22012-HEADMASTER
48002	VN122024048627	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/12/2024	1356419	22012-HEADMASTER
48003	VN122024048628	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/12/2024	61700	22012-HEADMASTER
48004	VN122024072708	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	682	17/12/2024	5000	22012-HEADMASTER
48005	VN122024048862	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	164300	22012-HEADMASTER
48006	VN122024048863	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	1001200	22012-HEADMASTER

48007	VN122024048864	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	55200	22012-HEADMASTER
48008	VN122024048865	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	39900	22012-HEADMASTER
48009	VN122024048869	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	330800	22012-HEADMASTER
48010	VN122024072709	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	683	17/12/2024	5000	22012-HEADMASTER
48011	VN122024048599	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/12/2024	50700	22012-HEADMASTER
48012	VN122024048600	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/12/2024	447750	22012-HEADMASTER
48013	VN122024072652	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	11/12/2024	85645	22012-HEADMASTER
48014	VN122024061059	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	12/12/2024	654424	22020-DISTRICT TREASURY OFFICER
48015	VN122024048616	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/12/2024	881784	22012-HEADMASTER
48016	VN122024048617	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/12/2024	1452736	22012-HEADMASTER
48017	VN122024048618	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/12/2024	2236555	22012-HEADMASTER
48018	VN122024048613	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/12/2024	736996	22012-HEADMASTER
48019	VN122024048619	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/12/2024	2581660	22012-HEADMASTER
48020	VN122024072765	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	23/12/2024	73882	22012-HEADMASTER
48021	VN122024048629	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/12/2024	968300	22012-HEADMASTER
48022	VN122024048609	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/12/2024	56100	22012-HEADMASTER
48023	VN122024048610	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/12/2024	76980	22012-HEADMASTER
48024	VN122024048611	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/12/2024	86404	22012-HEADMASTER
48025	VN122024048612	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/12/2024	130968	22012-HEADMASTER
48026	VN122024048614	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/12/2024	187788	22012-HEADMASTER
48027	VN122024048634	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/12/2024	73820	22012-HEADMASTER
48028	VN122024072658	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	11/12/2024	47150	22012-HEADMASTER
48029	VN122024072659	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	633	11/12/2024	2500	22012-HEADMASTER
48030	VN122024048692	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/12/2024	98550	22012-HEADMASTER
48031	VN122024048693	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/12/2024	58500	22012-HEADMASTER
48032	VN122024048694	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/12/2024	553850	22012-HEADMASTER
48033	VN122024048695	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/12/2024	562200	22012-HEADMASTER
48034	VN122024072679	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	653	13/12/2024	4460	22012-HEADMASTER
48035	VN122024048792	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	581	9/12/2024	36523	22012-HEADMASTER
48036	VN122024048675	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	464	3/12/2024	5000	22012-HEADMASTER
48037	VN122024048870	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	80800	22012-HEADMASTER
48038	VN122024048872	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	95000	22012-HEADMASTER
48039	VN122024048886	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	106300	22012-HEADMASTER
48040	VN122024048652	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/12/2024	572400	22012-HEADMASTER
48041	VN122024048914	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	595850	22012-HEADMASTER
48042	VN122024048915	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	213050	22012-HEADMASTER
48043	VN122024048916	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	279500	22012-HEADMASTER
48044	VN122024048917	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	956650	22012-HEADMASTER
48045	VN122024072791	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	766	26/12/2024	13000	22012-HEADMASTER
48046	VN122024072809	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	784	31/12/2024	5000	22012-HEADMASTER
48047	VN122024049083	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/12/2024	293600	22012-HEADMASTER
48048	VN122024049084	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/12/2024	330650	22012-HEADMASTER
48049	VN122024049085	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/12/2024	161100	22012-HEADMASTER
48050	VN122024048673	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	462	3/12/2024	5000	22012-HEADMASTER
48051	VN122024048851	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	565750	22012-HEADMASTER
48052	VN122024048856	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	43900	22012-HEADMASTER
48053	VN122024048857	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	84300	22012-HEADMASTER
48054	VN122024048858	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	383550	22012-HEADMASTER
48055	VN122024048867	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	31	2/12/2024	9610	22012-HEADMASTER
48056	VN122024023164	2.416E+14	1/12/2024	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	2/12/2024	79056	DEVELOPMENT PROJECT OFFICER
48057	VN122024023165	2.416E+14	1/12/2024	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	4	2/12/2024	79172	DEVELOPMENT PROJECT OFFICER
48058	VN122024023166	2.416E+14	1/12/2024	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	5	2/12/2024	87600	DEVELOPMENT PROJECT OFFICER

48059	VN122024023167	2.416E+14	1/12/2024	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	6	2/12/2024	70548	DEVELOPMENT PROJECT OFFICER
48060	VN122024023168	2.416E+14	1/12/2024	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	2/12/2024	38884	DEVELOPMENT PROJECT OFFICER
48061	VN122024023163	2.416E+14	1/12/2024	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	2/12/2024	82300	DEVELOPMENT PROJECT OFFICER
48062	VN122024023195	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	3/12/2024	1188000	22071-CHILD DEVELOPMENT PROJECT OFFICER
48063	VN122024023196	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	3/12/2024	636500	22071-CHILD DEVELOPMENT PROJECT OFFICER
48064	VN122024048770	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	5/12/2024	130450	22012-HEADMASTER
48065	VN122024048771	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	5/12/2024	90000	22012-HEADMASTER
48066	VN122024048772	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	5/12/2024	55200	22012-HEADMASTER
48067	VN122024048780	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	5/12/2024	98550	22012-HEADMASTER
48068	VN122024072802	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	777	30/12/2024	5000	22012-HEADMASTER
48069	VN122024072771	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	23/12/2024	77900	22012-HEADMASTER
48070	VN122024048676	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	465	3/12/2024	5000	22012-HEADMASTER
48071	VN122024049091	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/12/2024	507750	22012-HEADMASTER
48072	VN122024034027	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/12/2024	40152	22020-DISTRICT TREASURY OFFICER
48073	VN122024048906	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	70	2/12/2024	4579	22012-HEADMASTER
48074	VN122024049093	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/12/2024	276800	22012-HEADMASTER
48075	VN122024049094	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/12/2024	108250	22012-HEADMASTER
48076	VN122024049095	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/12/2024	568700	22012-HEADMASTER
48077	VN122024049096	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/12/2024	1194350	22012-HEADMASTER
48078	VN122024049097	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/12/2024	81000	22012-HEADMASTER
48079	VN122024048684	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/12/2024	48000	22012-HEADMASTER
48080	VN122024048685	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/12/2024	50900	22012-HEADMASTER
48081	VN122024048686	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/12/2024	52200	22012-HEADMASTER
48082	VN122024048687	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/12/2024	101950	22012-HEADMASTER
48083	VN122024048688	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/12/2024	355650	22012-HEADMASTER
48084	VN122024048689	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/12/2024	535280	22012-HEADMASTER
48085	VN122024072660	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	634	11/12/2024	5000	22012-HEADMASTER
48086	VN122024048594	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	382	3/12/2024	2350	22012-HEADMASTER
48087	VN122024048595	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/12/2024	109450	22012-HEADMASTER
48088	VN122024048596	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/12/2024	188350	22012-HEADMASTER
48089	VN122024048597	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/12/2024	349200	22012-HEADMASTER
48090	VN122024072734	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	708	18/12/2024	5000	22012-HEADMASTER
48091	VN122024054286	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	19/12/2024	194238	DEVELOPMENT PROJECT OFFICER
48092	VN122024048655	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/12/2024	155900	22144-HEADMASTER
48093	VN122024048656	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/12/2024	477100	22144-HEADMASTER
48094	VN122024048657	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/12/2024	1249770	22144-HEADMASTER
48095	VN122024048781	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	5/12/2024	109350	22144-HEADMASTER
48096	VN122024072744	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	719	19/12/2024	2040	22144-HEADMASTER
48097	VN122024049087	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/12/2024	185400	22012-HEADMASTER
48098	VN122024049088	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/12/2024	411150	22012-HEADMASTER
48099	VN122024049089	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/12/2024	578100	22012-HEADMASTER
48100	VN122024049090	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/12/2024	36250	22012-HEADMASTER
48101	VN122024049079	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/12/2024	42900	22012-HEADMASTER
48102	VN122024034026	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/12/2024	12502	22020-DISTRICT TREASURY OFFICER
48103	VN122024054287	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	19/12/2024	26198	22006-PRINCIPAL
48104	VN122024048836	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	9/12/2024	153279	22012-HEADMASTER
48105	VN122024048793	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	9/12/2024	168528	22012-HEADMASTER
48106	VN122024048602	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/12/2024	43444	22012-HEADMASTER
48107	VN122024048603	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/12/2024	106200	22012-HEADMASTER
48108	VN122024048604	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/12/2024	142720	22012-HEADMASTER
48109	VN122024048605	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/12/2024	901192	22012-HEADMASTER

48110	VN122024048606	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/12/2024	1808486	22012-HEADMASTER
48111	VN122024048607	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/12/2024	1435434	22012-HEADMASTER
48112	VN122024048608	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/12/2024	587136	22012-HEADMASTER
48113	VN122024048775	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	5/12/2024	116050	22012-HEADMASTER
48114	VN122024048776	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	5/12/2024	129150	22012-HEADMASTER
48115	VN122024048777	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	5/12/2024	199200	22012-HEADMASTER
48116	VN122024048778	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	5/12/2024	1057049	22012-HEADMASTER
48117	VN122024048779	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	5/12/2024	50700	22012-HEADMASTER
48118	VN122024072800	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	775	30/12/2024	5000	22012-HEADMASTER
48119	VN122024072801	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	30/12/2024	185376	22012-HEADMASTER
48120	VN122024048671	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/12/2024	18625	22012-HEADMASTER
48121	VN122024048672	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/12/2024	485300	22012-HEADMASTER
48122	VN122024048682	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	471	3/12/2024	5000	22012-HEADMASTER
48123	VN122024048794	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	9/12/2024	168750	22012-HEADMASTER
48124	VN122024048795	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	9/12/2024	610800	22012-HEADMASTER
48125	VN122024048796	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	9/12/2024	617100	22012-HEADMASTER
48126	VN122024048641	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/12/2024	45300	22012-HEADMASTER
48127	VN122024048642	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/12/2024	84400	22012-HEADMASTER
48128	VN122024048643	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/12/2024	189750	22012-HEADMASTER
48129	VN122024048644	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/12/2024	231600	22012-HEADMASTER
48130	VN122024072803	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	778	30/12/2024	5000	22012-HEADMASTER
48131	VN122024048630	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/12/2024	55200	22012-HEADMASTER
48132	VN122024048631	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/12/2024	533250	22012-HEADMASTER
48133	VN122024048670	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/12/2024	3152	22012-HEADMASTER
48134	VN122024048632	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/12/2024	347350	22012-HEADMASTER
48135	VN122024049092	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/12/2024	72050	22012-HEADMASTER
48136	VN122024049098	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/12/2024	455850	22012-HEADMASTER
48137	VN122024049078	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/12/2024	42400	22012-HEADMASTER
48138	VN122024034028	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/12/2024	48925	22020-DISTRICT TREASURY OFFICER
48139	VN122024048908	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	159500	22012-HEADMASTER
48140	VN122024048909	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	340200	22012-HEADMASTER
48141	VN122024048913	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	82250	22012-HEADMASTER
48142	VN122024048923	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	450000	22012-HEADMASTER
48143	VN122024072805	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	780	31/12/2024	5000	22012-HEADMASTER
48144	VN122024072806	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	781	31/12/2024	1800	22012-HEADMASTER
48145	VN122024048910	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	80800	22012-HEADMASTER
48146	VN122024048911	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	141600	22012-HEADMASTER
48147	VN122024048912	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	174000	22012-HEADMASTER
48148	VN122024049082	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/12/2024	356250	22012-HEADMASTER
48149	VN122024072731	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	705	18/12/2024	5000	22012-HEADMASTER
48150	VN122024048896	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	83361	22012-HEADMASTER
48151	VN122024048882	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	73400	22012-HEADMASTER
48152	VN122024048883	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	106200	22012-HEADMASTER
48153	VN122024048884	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	109650	22012-HEADMASTER
48154	VN122024048885	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	238500	22012-HEADMASTER
48155	VN122024072698	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	16/12/2024	28500	22012-HEADMASTER
48156	VN122024048615	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	403	3/12/2024	5000	22012-HEADMASTER
48157	VN122024048648	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/12/2024	249250	22012-HEADMASTER
48158	VN122024048649	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/12/2024	460050	22012-HEADMASTER
48159	VN122024072804	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	779	30/12/2024	3000	22012-HEADMASTER
48160	VN122024049080	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/12/2024	55200	22012-HEADMASTER
48161	VN122024049081	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/12/2024	349350	22012-HEADMASTER

48162	VN122024048667	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/12/2024	55200	22012-HEADMASTER
48163	VN122024048668	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/12/2024	130350	22012-HEADMASTER
48164	VN122024048669	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/12/2024	382350	22012-HEADMASTER
48165	VN122024048635	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/12/2024	114700	22012-HEADMASTER
48166	VN122024048636	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/12/2024	264700	22012-HEADMASTER
48167	VN122024048637	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/12/2024	250350	22012-HEADMASTER
48168	VN122024048638	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/12/2024	273200	22012-HEADMASTER
48169	VN122024048639	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/12/2024	70800	22012-HEADMASTER
48170	VN122024048640	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/12/2024	39650	22012-HEADMASTER
48171	VN122024072770	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	745	23/12/2024	5000	22012-HEADMASTER
48172	VN122024072697	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	671	16/12/2024	274905	22012-HEADMASTER
48173	VN122024048893	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	134300	22012-HEADMASTER
48174	VN122024048879	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	121750	22012-HEADMASTER
48175	VN122024048880	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	987400	22012-HEADMASTER
48176	VN122024072789	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	764	26/12/2024	5000	22012-HEADMASTER
48177	VN122024048845	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	174050	22258-HEADMASTER
48178	VN122024048846	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	122600	22279-HEADMASTER
48179	VN122024048847	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	478350	22279-HEADMASTER
48180	VN122024048848	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	862600	22279-HEADMASTER
48181	VN122024048849	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	415300	22012-HEADMASTER
48182	VN122024048850	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	29100	22229-HEADMASTER
48183	VN122024072735	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	709	18/12/2024	5000	22279-HEADMASTER
48184	VN122024072787	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	762	26/12/2024	42015	22144-HEADMASTER
48185	VN122024072788	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	763	26/12/2024	20000	22279-HEADMASTER
48186	VN122024048904	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	68	2/12/2024	5000	22012-HEADMASTER
48187	VN122024048852	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	162850	22012-HEADMASTER
48188	VN122024048853	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	202600	22012-HEADMASTER
48189	VN122024048854	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	306750	22012-HEADMASTER
48190	VN122024048855	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	836700	22012-HEADMASTER
48191	VN122024048588	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	376	3/12/2024	13900	22012-HEADMASTER
48192	VN122024048683	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/12/2024	73350	22012-HEADMASTER
48193	VN122024048663	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/12/2024	429000	22012-HEADMASTER
48194	VN122024048651	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	439	3/12/2024	1600	22012-HEADMASTER
48195	VN122024034025	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/12/2024	14829	22020-DISTRICT TREASURY OFFICER
48196	VN122024048659	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/12/2024	105100	22012-HEADMASTER
48197	VN122024048660	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/12/2024	546600	22012-HEADMASTER
48198	VN122024048661	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/12/2024	925450	22012-HEADMASTER
48199	VN122024072794	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	30/12/2024	5000	22012-HEADMASTER
48200	VN122024048894	2.416E+14	1/12/2024	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	58	2/12/2024	55908	22012-HEADMASTER
48201	VN122024048922	2.416E+14	1/12/2024	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	86	2/12/2024	71572	22012-HEADMASTER
48202	VN122024048895	2.416E+14	1/12/2024	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	59	2/12/2024	2588442	22012-HEADMASTER
48203	VN122024048840	2.416E+14	1/12/2024	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	4	2/12/2024	11412016	22012-HEADMASTER
48204	VN122024048866	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	1098825	22012-HEADMASTER
48205	VN122024048601	2.416E+14	1/12/2024	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	389	3/12/2024	1504600	22012-HEADMASTER
48206	VN122024048620	2.416E+14	1/12/2024	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	408	3/12/2024	5716850	22012-HEADMASTER
48207	VN122024048621	2.416E+14	1/12/2024	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	409	3/12/2024	2394400	22012-HEADMASTER
48208	VN122024048622	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	410	3/12/2024	771723	22012-HEADMASTER
48209	VN122024021214	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	67350	22059-PRINCIPAL
48210	VN122024021215	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	87750	22059-PRINCIPAL
48211	VN122024021216	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	89200	22059-PRINCIPAL
48212	VN122024021217	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	155800	22059-PRINCIPAL

48213	VN122024021204	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	2/12/2024	24000	22059-PRINCIPAL
48214	VN122024021205	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	2/12/2024	51000	22059-PRINCIPAL
48215	VN122024021226	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	23	3/12/2024	6240	22059-PRINCIPAL
48216	VN122024058704	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	35	16/12/2024	1177	22059-PRINCIPAL
48217	VN122024058705	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	36	19/12/2024	4533	22059-PRINCIPAL
48218	VN122024058706	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	37	30/12/2024	18196	22059-PRINCIPAL
48219	VN122024048900	2.416E+14	1/12/2024	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	64	2/12/2024	41012	22012-HEADMASTER
48220	VN122024048901	2.416E+14	1/12/2024	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	65	2/12/2024	81844	22012-HEADMASTER
48221	VN122024048902	2.416E+14	1/12/2024	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	66	2/12/2024	3296986	22012-HEADMASTER
48222	VN122024048903	2.416E+14	1/12/2024	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	67	2/12/2024	11154652	22012-HEADMASTER
48223	VN122024048633	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	421	3/12/2024	1305885	22012-HEADMASTER
48224	VN122024048838	2.416E+14	1/12/2024	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	2	2/12/2024	50700	22012-HEADMASTER
48225	VN122024048839	2.416E+14	1/12/2024	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	3	2/12/2024	62000	22012-HEADMASTER
48226	VN122024048924	2.416E+14	1/12/2024	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	88	2/12/2024	138400	22012-HEADMASTER
48227	VN122024048925	2.416E+14	1/12/2024	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	89	2/12/2024	1861850	22012-HEADMASTER
48228	VN122024049086	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	250	3/12/2024	968625	22012-HEADMASTER
48229	VN122024048926	2.416E+14	1/12/2024	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	90	2/12/2024	1956400	22012-HEADMASTER
48230	VN122024048927	2.416E+14	1/12/2024	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	91	2/12/2024	29200	22012-HEADMASTER
48231	VN122024048928	2.416E+14	1/12/2024	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	92	2/12/2024	8416000	22012-HEADMASTER
48232	VN122024023249	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	9/12/2024	270157	22071-CHILD DEVELOPMENT PROJECT OFFICER
48233	VN122024023254	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	10/12/2024	558000	22071-CHILD DEVELOPMENT PROJECT OFFICER
48234	VN122024023253	2.416E+14	1/12/2024	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	92	9/12/2024	45300	DEVELOPMENT PROJECT OFFICER
48235	VN122024061051	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	11/12/2024	1150920	22020-DISTRICT TREASURY OFFICER
48236	VN122024054260	2.416E+14	1/12/2024	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	96	11/12/2024	49536	DEVELOPMENT PROJECT OFFICER
48237	VN122024016659	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	20	3/12/2024	44660	22048-EXECUTIVE OFFICER
48238	VN122024016660	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	21	3/12/2024	83968	22048-EXECUTIVE OFFICER
48239	VN122024016661	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	22	3/12/2024	88544	22048-EXECUTIVE OFFICER
48240	VN122024016662	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	23	3/12/2024	112796	22048-EXECUTIVE OFFICER
48241	VN122024016663	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	24	3/12/2024	151352	22048-EXECUTIVE OFFICER
48242	VN122024056097	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	33	16/12/2024	28860	22048-EXECUTIVE OFFICER
48243	VN122024016644	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	5	2/12/2024	142750	DEVELOPMENT AND PANCHAYAT OFFICER
48244	VN122024016645	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	6	2/12/2024	177600	DEVELOPMENT AND PANCHAYAT OFFICER
48245	VN122024016646	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	7	2/12/2024	82900	DEVELOPMENT AND PANCHAYAT OFFICER
48246	VN122024016657	2.416E+14	1/12/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	18	3/12/2024	8015	DEVELOPMENT AND PANCHAYAT OFFICER
48247	VN122024016658	2.416E+14	1/12/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	19	3/12/2024	17752	DEVELOPMENT AND PANCHAYAT OFFICER
48248	VN122024037594	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	3/12/2024	67177	OFFICER
48249	VN122024037595	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	3/12/2024	72601	OFFICER
48250	VN122024037578	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	3/12/2024	164218	OFFICER
48251	VN122024079264	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	205	19/12/2024	9000	OFFICER
48252	VN122024079265	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	206	19/12/2024	2000	OFFICER
48253	VN122024079277	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	218	23/12/2024	164218	OFFICER
48254	VN122024027663	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	21700	MEDICAL OFFICER
48255	VN122024037538	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	44132	MEDICAL OFFICER
48256	VN122024037539	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	55950	MEDICAL OFFICER
48257	VN122024037540	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	56750	MEDICAL OFFICER
48258	VN122024037541	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	71672	MEDICAL OFFICER
48259	VN122024037542	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	76950	MEDICAL OFFICER
48260	VN122024037543	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	82900	MEDICAL OFFICER
48261	VN122024037544	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	106264	MEDICAL OFFICER
48262	VN122024027684	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	5/12/2024	120249	22024-SENIOR MEDICAL OFFICER
48263	VN122024037545	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	153464	22028-SENIOR MEDICAL OFFICER
48264	VN122024037546	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	153900	MEDICAL OFFICER
48265	VN122024027685	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	5/12/2024	292350	MEDICAL OFFICER
48266	VN122024027686	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	5/12/2024	307800	MEDICAL OFFICER
48267	VN122024037547	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	366350	22028-SENIOR MEDICAL OFFICER
48268	VN122024037548	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	412150	MEDICAL OFFICER
48269	VN122024037549	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	433650	22028-SENIOR MEDICAL OFFICER
48270	VN122024037550	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	461800	22028-SENIOR MEDICAL OFFICER

48271	VN122024037551	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	523450	MEDICAL OFFICER
48272	VN122024037552	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	539520	MEDICAL OFFICER
48273	VN122024037553	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	599800	MEDICAL OFFICER
48274	VN122024037554	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	687250	22028-SENIOR MEDICAL OFFICER
48275	VN122024027664	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	765300	MEDICAL OFFICER
48276	VN122024037555	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	46500	22028-SENIOR MEDICAL OFFICER
48277	VN122024034048	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	5/12/2024	25975	22020-DISTRICT TREASURY OFFICER
48278	VN122024037661	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	127	5/12/2024	102000	MEDICAL OFFICER
48279	VN122024079279	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	220	23/12/2024	92740	22028-SENIOR MEDICAL OFFICER
48280	VN122024079267	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	208	20/12/2024	631752	MEDICAL OFFICER
48281	VN122024037662	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	5/12/2024	15102	22026-SENIOR MEDICAL OFFICER
48282	VN122024027687	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	5/12/2024	101616	MEDICAL OFFICER
48283	VN122024037663	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	129	5/12/2024	152026	MEDICAL OFFICER
48284	VN122024050260	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	16/12/2024	239100	MEDICAL OFFICER
48285	VN122024037664	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	5/12/2024	283700	22026-SENIOR MEDICAL OFFICER
48286	VN122024037665	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	5/12/2024	435188	22026-SENIOR MEDICAL OFFICER
48287	VN122024037666	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	5/12/2024	492650	22026-SENIOR MEDICAL OFFICER
48288	VN122024037667	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	5/12/2024	499256	22026-SENIOR MEDICAL OFFICER
48289	VN122024037668	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	5/12/2024	541490	22026-SENIOR MEDICAL OFFICER
48290	VN122024037669	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	5/12/2024	563868	22026-SENIOR MEDICAL OFFICER
48291	VN122024037670	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	5/12/2024	814744	22026-SENIOR MEDICAL OFFICER
48292	VN122024037671	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	5/12/2024	1757813	22026-SENIOR MEDICAL OFFICER
48293	VN122024037660	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	5/12/2024	2504926	22026-SENIOR MEDICAL OFFICER
48294	VN122024050261	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	16/12/2024	112440	MEDICAL OFFICER
48295	VN122024027665	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	21700	22023-SENIOR MEDICAL OFFICER
48296	VN122024037556	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	55950	MEDICAL OFFICER
48297	VN122024037557	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	57600	MEDICAL OFFICER
48298	VN122024037558	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	76950	MEDICAL OFFICER
48299	VN122024037559	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	77250	22027-SENIOR MEDICAL OFFICER
48300	VN122024037560	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	111359	MEDICAL OFFICER
48301	VN122024037561	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	146000	MEDICAL OFFICER
48302	VN122024037562	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	154950	22027-SENIOR MEDICAL OFFICER
48303	VN122024027666	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	167850	MEDICAL OFFICER
48304	VN122024027667	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	174600	MEDICAL OFFICER
48305	VN122024037563	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	177600	22027-SENIOR MEDICAL OFFICER
48306	VN122024037564	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	189450	MEDICAL OFFICER
48307	VN122024037565	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	275000	22027-SENIOR MEDICAL OFFICER
48308	VN122024037566	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	286650	MEDICAL OFFICER
48309	VN122024037567	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	406950	MEDICAL OFFICER
48310	VN122024037568	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	453722	MEDICAL OFFICER
48311	VN122024027668	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	499350	MEDICAL OFFICER
48312	VN122024037569	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	637300	22027-SENIOR MEDICAL OFFICER
48313	VN122024037570	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	698950	22027-SENIOR MEDICAL OFFICER
48314	VN122024037535	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	728900	22027-SENIOR MEDICAL OFFICER
48315	VN122024037536	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	907299	MEDICAL OFFICER
48316	VN122024037537	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	91000	MEDICAL OFFICER
48317	VN122024034051	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/12/2024	36983	22020-DISTRICT TREASURY OFFICER
48318	VN122024079257	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	198	17/12/2024	1005	MEDICAL OFFICER
48319	VN122024079258	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	17/12/2024	13239	22027-SENIOR MEDICAL OFFICER
48320	VN122024054282	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	17/12/2024	403448	DEVELOPMENT PROJECT OFFICER
48321	VN122024054283	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	17/12/2024	89890	DEVELOPMENT PROJECT OFFICER
48322	VN122024069054	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	17/12/2024	36935	SUPERINTENDENT
48323	VN122024054259	2.416E+14	1/12/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	11/12/2024	200000	22005-SENIOR SUPERINTENDENT OF POLICE
48324	VN122024061048	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	11/12/2024	591634	22020-DISTRICT TREASURY OFFICER
48325	VN122024034004	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	37409	22020-DISTRICT TREASURY OFFICER
48326	VN122024034005	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	44026	22020-DISTRICT TREASURY OFFICER
48327	VN122024034006	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	29684	22020-DISTRICT TREASURY OFFICER
48328	VN122024034007	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	34285	22020-DISTRICT TREASURY OFFICER
48329	VN122024034008	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	29684	22020-DISTRICT TREASURY OFFICER
48330	VN122024034009	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	32354	22020-DISTRICT TREASURY OFFICER
48331	VN122024034010	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	25026	22020-DISTRICT TREASURY OFFICER
48332	VN122024034011	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	42606	22020-DISTRICT TREASURY OFFICER
48333	VN122024034012	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	35421	22020-DISTRICT TREASURY OFFICER
48334	VN122024034013	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	51545	22020-DISTRICT TREASURY OFFICER

48335	VN122024034014	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	48306	22020-DISTRICT TREASURY OFFICER
48336	VN122024034015	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	41183	22020-DISTRICT TREASURY OFFICER
48337	VN122024034016	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	48854	22020-DISTRICT TREASURY OFFICER
48338	VN122024034017	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	50913	22020-DISTRICT TREASURY OFFICER
48339	VN122024034018	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	39056	22020-DISTRICT TREASURY OFFICER
48340	VN122024034019	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	42123	22020-DISTRICT TREASURY OFFICER
48341	VN122024034020	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	55883	22020-DISTRICT TREASURY OFFICER
48342	VN122024034022	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	743820	22020-DISTRICT TREASURY OFFICER
48343	VN122024044307	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	3/12/2024	16033251	SUPERINTENDENT
48344	VN122024044313	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	3/12/2024	8088059	SUPERINTENDENT
48345	VN122024044314	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	3/12/2024	1291114	SUPERINTENDENT
48346	VN122024044315	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	3/12/2024	827121	SUPERINTENDENT
48347	VN122024044316	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	3/12/2024	454893	SUPERINTENDENT
48348	VN122024044317	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	3/12/2024	367590	SUPERINTENDENT
48349	VN122024044318	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	3/12/2024	354055	SUPERINTENDENT
48350	VN122024044319	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	3/12/2024	236838	SUPERINTENDENT
48351	VN122024044320	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	3/12/2024	168714	SUPERINTENDENT
48352	VN122024044321	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	3/12/2024	167336	SUPERINTENDENT
48353	VN122024044312	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	3/12/2024	165104	SUPERINTENDENT
48354	VN122024044322	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	3/12/2024	124512	SUPERINTENDENT
48355	VN122024044323	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	3/12/2024	79600	SUPERINTENDENT
48356	VN122024044324	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	3/12/2024	70800	SUPERINTENDENT
48357	VN122024044325	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	3/12/2024	49588	SUPERINTENDENT
48358	VN122024044326	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	3/12/2024	35400	SUPERINTENDENT
48359	VN122024044327	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	3/12/2024	33928	SUPERINTENDENT
48360	VN122024044308	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	3/12/2024	30900	SUPERINTENDENT
48361	VN122024044328	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	3/12/2024	114420	SUPERINTENDENT
48362	VN122024044329	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	3/12/2024	2066292	SUPERINTENDENT
48363	VN122024044330	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	3/12/2024	709377	SUPERINTENDENT
48364	VN122024044309	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	3/12/2024	46137276	SUPERINTENDENT
48365	VN122024044310	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	3/12/2024	63399248	SUPERINTENDENT
48366	VN122024044311	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	3/12/2024	776100	SUPERINTENDENT
48367	VN122024044331	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	3/12/2024	30358	SUPERINTENDENT
48368	VN122024044332	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	3/12/2024	35400	SUPERINTENDENT
48369	VN122024044306	2.416E+14	1/12/2024	N	DC02	D	Misc. Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	1	2/12/2024	370959	SUPERINTENDENT
48370	VN122024069056	2.416E+14	1/12/2024	N	DC02	C	Medical Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	40	19/12/2024	498134	SUPERINTENDENT
48371	VN122024044333	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	3/12/2024	1374642	SUPERINTENDENT
48372	VN122024044334	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	4/12/2024	95621	SUPERINTENDENT
48373	VN122024034055	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	10/12/2024	98137	22020-DISTRICT TREASURY OFFICER
48374	VN122024069048	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	31	11/12/2024	5575	SUPERINTENDENT
48375	VN122024069049	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	32	11/12/2024	14994	SUPERINTENDENT
48376	VN122024054288	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	124	19/12/2024	1204190	SUPERINTENDENT OF POLICE
48377	VN122024054289	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	125	19/12/2024	402310	SUPERINTENDENT OF POLICE
48378	VN122024069047	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	30	11/12/2024	46300	SUPERINTENDENT
48379	VN122024069064	2.416E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	33	11/12/2024	58250	SUPERINTENDENT OF POLICE
48380	VN122024069050	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	34	11/12/2024	575415	SUPERINTENDENT
48381	VN122024069052	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	36	16/12/2024	45154	SUPERINTENDENT
48382	VN122024069051	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	35	16/12/2024	19429	SUPERINTENDENT
48383	VN122024069053	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	37	16/12/2024	22811	SUPERINTENDENT
48384	VN122024069057	2.416E+14	1/12/2024	N	DC02	A	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	19/12/2024	84872	SUPERINTENDENT
48385	VN122024061067	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	17/12/2024	132074	22020-DISTRICT TREASURY OFFICER
48386	VN122024069058	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	42	19/12/2024	141454	SUPERINTENDENT
48387	VN122024069061	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	45	30/12/2024	95378	SUPERINTENDENT
48388	VN122024069059	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	43	20/12/2024	195633	SUPERINTENDENT
48389	VN122024069055	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	39	18/12/2024	1805635	SUPERINTENDENT
48390	VN122024069062	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	46	30/12/2024	1505883	SUPERINTENDENT
48391	VN122024069060	2.416E+14	1/12/2024	N	DC02	B	Vouchers	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	44	26/12/2024	3375	SUPERINTENDENT
48392	VN122024069063	2.416E+14	1/12/2024	N	DC02	F	Contingent Bill	TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	47	30/12/2024	619830	SUPERINTENDENT
48393	VN122024018334	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	112172	22102-SDM
48394	VN122024018348	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	142904	22102-SDM
48395	VN122024018335	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	245495	22102-SDM
48396	VN122024018384	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	51	5/12/2024	22666	22102-SDM
48397	VN122024018349	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	12900	22102-SDM
48398	VN122024018347	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	154928	22102-SDM
48399	VN122024018385	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	5/12/2024	6220	22102-SDM
48400	VN122024061083	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	23/12/2024	433140	22020-DISTRICT TREASURY OFFICER
48401	VN122024023231	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	5/12/2024	147500	DIVISIONAL MAGISTRATE
48402	VN122024034052	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	9/12/2024	24288	22020-DISTRICT TREASURY OFFICER
48403	VN122024034053	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	9/12/2024	26081	22020-DISTRICT TREASURY OFFICER
48404	VN122024054279	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	115	13/12/2024	1427733	DIVISIONAL MAGISTRATE
48405	VN122024057478	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	67	18/12/2024	81160	22102-SDM
48406	VN122024061074	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	18/12/2024	30547	22020-DISTRICT TREASURY OFFICER
48407	VN122024064944	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	18/12/2024	37810	22067-TEHSILDAR
48408	VN122024057476	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	65	17/12/2024	208170	22105-TEHSILDAR

48409	VN122024018361	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/12/2024	112864	22105-TEHSILDAR
48410	VN122024020384	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	357317	22067-TEHSILDAR
48411	VN122024018362	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/12/2024	379540	22105-TEHSILDAR
48412	VN122024020385	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	412312	22067-TEHSILDAR
48413	VN122024018363	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	842220	22105-TEHSILDAR
48414	VN122024020386	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	2151512	22067-TEHSILDAR
48415	VN122024018387	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	54	5/12/2024	116100	22105-TEHSILDAR
48416	VN122024034049	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	5/12/2024	13669	22020-DISTRICT TREASURY OFFICER
48417	VN122024034050	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	5/12/2024	14169	22020-DISTRICT TREASURY OFFICER
48418	VN122024061065	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	17/12/2024	30547	22020-DISTRICT TREASURY OFFICER
48419	VN122024061075	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	18/12/2024	34410	22020-DISTRICT TREASURY OFFICER
48420	VN122024057477	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	17/12/2024	207816	22105-TEHSILDAR
48421	VN122024064945	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	27	19/12/2024	52500	22067-TEHSILDAR
48422	VN122024057482	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	19/12/2024	19900	22105-TEHSILDAR
48423	VN122024055579	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	20/12/2024	35235	22015-GENERAL MANAGER
48424	VN122024055580	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	20/12/2024	6968	22015-GENERAL MANAGER
48425	VN122024061049	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	11/12/2024	830760	22020-DISTRICT TREASURY OFFICER
48426	VN122024017027	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	725552	22015-GENERAL MANAGER
48427	VN122024017028	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	63972	22015-GENERAL MANAGER
48428	VN122024017029	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	515988	22015-GENERAL MANAGER
48429	VN122024017030	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	235364	22015-GENERAL MANAGER
48430	VN122024017031	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	55908	22015-GENERAL MANAGER
48431	VN122024017019	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	84440	22015-GENERAL MANAGER
48432	VN122024017020	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	79306	22015-GENERAL MANAGER
48433	VN122024017021	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	101800	22015-GENERAL MANAGER
48434	VN122024017022	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	345744	22015-GENERAL MANAGER
48435	VN122024017023	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	173368	22015-GENERAL MANAGER
48436	VN122024017024	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	508164	22015-GENERAL MANAGER
48437	VN122024017025	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	141224	22015-GENERAL MANAGER
48438	VN122024017026	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	181884	22015-GENERAL MANAGER
48439	VN122024017017	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	1074335	22015-GENERAL MANAGER
48440	VN122024017018	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	101460	22015-GENERAL MANAGER
48441	VN122024055574	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	16/12/2024	48380	22015-GENERAL MANAGER
48442	VN122024055575	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	40	16/12/2024	88704	22015-GENERAL MANAGER
48443	VN122024058023	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	16/12/2024	6735	22015-GENERAL MANAGER
48444	VN122024055581	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	20/12/2024	32667	22015-GENERAL MANAGER
48445	VN122024055582	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	20/12/2024	1628	22015-GENERAL MANAGER
48446	VN122024055583	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	20/12/2024	6588	22015-GENERAL MANAGER
48447	VN122024055584	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	20/12/2024	18944	22015-GENERAL MANAGER
48448	VN122024055586	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	51	30/12/2024	5760	22015-GENERAL MANAGER
48449	VN122024055587	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	52	30/12/2024	8730	22015-GENERAL MANAGER
48450	VN122024040039	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	4/12/2024	59700	REGISTERAR
48451	VN122024040040	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	4/12/2024	258648	REGISTERAR
48452	VN122024040041	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	18	4/12/2024	110724	REGISTERAR
48453	VN122024040042	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	4/12/2024	83968	REGISTERAR
48454	VN122024078822	2.416E+14	1/12/2024	N	DC05	F	Contingent Bill	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	31	19/12/2024	5080	REGISTERAR
48455	VN122024016574	2.416E+14	1/12/2024	N	DC07	A	Vouchers	TARAN	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	162520	DEVELOPMENT
48456	VN122024021207	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	183400	22057-PRINCIPAL
48457	VN122024021208	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	389200	22057-PRINCIPAL
48458	VN122024021209	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	389550	22057-PRINCIPAL
48459	VN122024021210	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	661300	22057-PRINCIPAL
48460	VN122024021227	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	24	3/12/2024	135782	22057-PRINCIPAL
48461	VN122024021229	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/12/2024	42114	22057-PRINCIPAL

48462	VN122024021228	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/12/2024	19818	22057-PRINCIPAL
48463	VN122024024076	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	13	4/12/2024	93091	22204-EXECUTIVE ENGINEER
48464	VN122024055058	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	11/12/2024	45730	22204-EXECUTIVE ENGINEER
48465	VN122024024069	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	6	2/12/2024	733656	22204-EXECUTIVE ENGINEER
48466	VN122024024070	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	7	2/12/2024	568356	22204-EXECUTIVE ENGINEER
48467	VN122024024071	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	8	2/12/2024	739408	22204-EXECUTIVE ENGINEER
48468	VN122024024072	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	9	2/12/2024	2165750	22204-EXECUTIVE ENGINEER
48469	VN122024024073	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	10	2/12/2024	2074564	22204-EXECUTIVE ENGINEER
48470	VN122024024074	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11	2/12/2024	39948	22204-EXECUTIVE ENGINEER
48471	VN122024024077	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	14	5/12/2024	28629	22204-EXECUTIVE ENGINEER
48472	VN122024024075	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	12	2/12/2024	40388	22204-EXECUTIVE ENGINEER
48473	VN122024024078	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	15	5/12/2024	17262	22204-EXECUTIVE ENGINEER
48474	VN122024024079	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	16	5/12/2024	174270	22204-EXECUTIVE ENGINEER
48475	VN122024024091	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	28	9/12/2024	24675	22204-EXECUTIVE ENGINEER
48476	VN122024024092	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	29	9/12/2024	14000	22204-EXECUTIVE ENGINEER
48477	VN122024024093	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	30	9/12/2024	48564	22204-EXECUTIVE ENGINEER
48478	VN122024055062	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	43	18/12/2024	77699	22204-EXECUTIVE ENGINEER
48479	VN122024024083	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	5/12/2024	475200	22204-EXECUTIVE ENGINEER
48480	VN122024024085	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	22	5/12/2024	38700	22204-EXECUTIVE ENGINEER
48481	VN122024024086	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	5/12/2024	207749	22204-EXECUTIVE ENGINEER
48482	VN122024024084	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	5/12/2024	198000	22204-EXECUTIVE ENGINEER
48483	VN122024024087	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	5/12/2024	46030	22204-EXECUTIVE ENGINEER
48484	VN122024024088	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	5/12/2024	45780	22204-EXECUTIVE ENGINEER
48485	VN122024055060	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	41	11/12/2024	149150	22204-EXECUTIVE ENGINEER
48486	VN122024055055	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	36	11/12/2024	57110	22204-EXECUTIVE ENGINEER
48487	VN122024055056	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	37	11/12/2024	71871	22204-EXECUTIVE ENGINEER
48488	VN122024055061	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	42	13/12/2024	242550	22204-EXECUTIVE ENGINEER
48489	VN122024055065	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	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 SANITATION	NT	V	46	30/12/2024	44395	22204-EXECUTIVE ENGINEER
48490	VN122024059168	2.416E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	18/12/2024	3850000	22204-EXECUTIVE ENGINEER
48491	VN122024059169	2.416E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	18/12/2024	565000	22204-EXECUTIVE ENGINEER
48492	VN122024055067	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	30/12/2024	59920	22204-EXECUTIVE ENGINEER
48493	VN122024055068	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	49	30/12/2024	8000	22204-EXECUTIVE ENGINEER
48494	VN122024055069	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	50	30/12/2024	3250	22204-EXECUTIVE ENGINEER
48495	VN122024055072	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	53	30/12/2024	2004	22204-EXECUTIVE ENGINEER
48496	VN122024055073	2.416E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	30/12/2024	36655	22204-EXECUTIVE ENGINEER
48497	VN122024023197	2.416E+14	1/12/2024	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	36	3/12/2024	46650	DEVELOPMENT PROJECT OFFICER
48498	VN122024023198	2.416E+14	1/12/2024	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	37	3/12/2024	94600	DEVELOPMENT PROJECT OFFICER
48499	VN122024023199	2.416E+14	1/12/2024	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	38	3/12/2024	110750	DEVELOPMENT PROJECT OFFICER
48500	VN122024023203	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	4/12/2024	668800	22071-CHILD DEVELOPMENT PROJECT OFFICER
48501	VN122024023204	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	4/12/2024	352950	22071-CHILD DEVELOPMENT PROJECT OFFICER
48502	VN122024048843	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	115850	22012-HEADMASTER
48503	VN122024048844	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	128850	22012-HEADMASTER
48504	VN122024048871	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	783750	22012-HEADMASTER
48505	VN122024048874	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	45300	22012-HEADMASTER
48506	VN122024048591	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/12/2024	207800	22280-HEADMASTER
48507	VN122024048664	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/12/2024	159972	22012-HEADMASTER
48508	VN122024048665	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/12/2024	203092	22012-HEADMASTER
48509	VN122024048666	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/12/2024	515300	22012-HEADMASTER
48510	VN122024072807	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	31/12/2024	5000	22012-HEADMASTER
48511	VN122024072808	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	783	31/12/2024	5000	22012-HEADMASTER

48512	VN122024048859	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	54600	22012-HEADMASTER
48513	VN122024048860	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	119400	22012-HEADMASTER
48514	VN122024048861	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	678950	22012-HEADMASTER
48515	VN122024048674	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	463	3/12/2024	5000	22012-HEADMASTER
48516	VN122024048677	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/12/2024	37900	22012-HEADMASTER
48517	VN122024048662	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/12/2024	574450	22012-HEADMASTER
48518	VN122024058700	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	31	11/12/2024	3490	DIRECTOR,EMPLOYMENT GENERATION &
48519	VN122024021211	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	2/12/2024	92250	DIRECTOR,EMPLOYMENT GENERATION &
48520	VN122024021212	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	2/12/2024	133300	DIRECTOR,EMPLOYMENT GENERATION &
48521	VN122024021213	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	2/12/2024	296900	DIRECTOR,EMPLOYMENT GENERATION &
48522	VN122024021206	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	2/12/2024	107000	DIRECTOR,EMPLOYMENT GENERATION &
48523	VN122024058701	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	32	11/12/2024	17867	DIRECTOR,EMPLOYMENT GENERATION &
48524	VN122024058702	2.416E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	33	11/12/2024	18480	DIRECTOR,EMPLOYMENT GENERATION &
48525	VN122024072695	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	669	16/12/2024	802738	22012-HEADMASTER
48526	VN122024034056	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	6/12/2024	639572	22020-DISTRICT TREASURY OFFICER
48527	VN122024034057	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	6/12/2024	235566	22020-DISTRICT TREASURY OFFICER
48528	VN122024061068	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	12/12/2024	41565664	22020-DISTRICT TREASURY OFFICER
48529	VN122024061069	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	12/12/2024	1.21E+08	22020-DISTRICT TREASURY OFFICER
48530	VN122024061070	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	78	12/12/2024	1250403	22020-DISTRICT TREASURY OFFICER
48531	VN122024061071	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	12/12/2024	327218	22020-DISTRICT TREASURY OFFICER
48532	VN122024054284	2.416E+11	1/12/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	120	12/12/2024	54800	22086-DISTRICT TREASURY OFFICER
48533	VN122024061072	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	12/12/2024	34201446	22020-DISTRICT TREASURY OFFICER
48534	VN122024061073	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	12/12/2024	18271066	22020-DISTRICT TREASURY OFFICER
48535	VN122024061078	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	12/12/2024	23122168	22020-DISTRICT TREASURY OFFICER
48536	VN122024061079	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/12/2024	13338168	22020-DISTRICT TREASURY OFFICER
48537	VN122024061080	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	88	12/12/2024	315651	22020-DISTRICT TREASURY OFFICER
48538	VN122024061081	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	12/12/2024	3811415	22020-DISTRICT TREASURY OFFICER
48539	VN122024054290	2.416E+11	1/12/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	126	12/12/2024	22000	22086-DISTRICT TREASURY OFFICER
48540	VN122024061086	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	24/12/2024	26992968	22020-DISTRICT TREASURY OFFICER
48541	VN122024061087	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	24/12/2024	13496483	22020-DISTRICT TREASURY OFFICER
48542	VN122024061088	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	24/12/2024	6339810	22020-DISTRICT TREASURY OFFICER
48543	VN122024061089	2.416E+11	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	97	24/12/2024	318112	22020-DISTRICT TREASURY OFFICER
48544	VN122024049120	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/12/2024	141600	22279-HEADMASTER
48545	VN122024048499	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/12/2024	630000	22012-HEADMASTER
48546	VN122024048503	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/12/2024	19900	22256-HEADMASTER
48547	VN122024049009	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	82700	22144-HEADMASTER
48548	VN122024049010	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	199200	22280-HEADMASTER
48549	VN122024072729	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	703	18/12/2024	5000	22144-HEADMASTER
48550	VN122024049033	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	270000	22279-HEADMASTER
48551	VN122024049034	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	86650	22279-HEADMASTER
48552	VN122024049035	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	313200	22281-HEADMASTER
48553	VN122024048714	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/12/2024	270000	22144-HEADMASTER
48554	VN122024048703	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	492	4/12/2024	5000	22279-HEADMASTER
48555	VN122024048715	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/12/2024	277350	22281-HEADMASTER
48556	VN122024048996	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	336300	22280-HEADMASTER
48557	VN122024048710	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/12/2024	110700	22229-HEADMASTER
48558	VN122024048711	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/12/2024	317700	22144-HEADMASTER
48559	VN122024072683	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	657	13/12/2024	5000	22229-HEADMASTER
48560	VN122024049038	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	188550	22144-HEADMASTER
48561	VN122024072785	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	760	24/12/2024	5000	22144-HEADMASTER
48562	VN122024049032	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	332600	22279-HEADMASTER
48563	VN122024048712	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/12/2024	83200	22229-HEADMASTER

48564	VN122024048713	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/12/2024	252450	22279-HEADMASTER
48565	VN122024048816	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	10/12/2024	88550	22280-HEADMASTER
48566	VN122024048818	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	10/12/2024	527994	22279-HEADMASTER
48567	VN122024048700	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/12/2024	358200	22259-HEADMASTER
48568	VN122024048701	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/12/2024	264650	22257-HEADMASTER
48569	VN122024048702	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	491	4/12/2024	5000	22279-HEADMASTER
48570	VN122024049000	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	304900	22282-HEADMASTER
48571	VN122024072780	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	755	24/12/2024	8000	22282-HEADMASTER
48572	VN122024072781	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	756	24/12/2024	5000	22282-HEADMASTER
48573	VN122024048698	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	487	4/12/2024	11393	22012-HEADMASTER
48574	VN122024072714	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	17/12/2024	139400	22012-HEADMASTER
48575	VN122024072715	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	17/12/2024	52200	22012-HEADMASTER
48576	VN122024072716	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	17/12/2024	635550	22012-HEADMASTER
48577	VN122024023180	2.416E+14	1/12/2024	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	2/12/2024	192816	DEVELOPMENT PROJECT OFFICER
48578	VN122024054262	2.416E+14	1/12/2024	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	98	12/12/2024	526245	AGRICULTURE OFFICER
48579	VN122024054263	2.416E+14	1/12/2024	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	99	12/12/2024	525452	DEVELOPMENT PROJECT OFFICER
48580	VN122024054264	2.416E+14	1/12/2024	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	100	12/12/2024	525452	DEVELOPMENT PROJECT OFFICER
48581	VN122024054265	2.416E+14	1/12/2024	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	101	12/12/2024	557184	DEVELOPMENT PROJECT OFFICER
48582	VN122024054266	2.416E+14	1/12/2024	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	102	12/12/2024	557184	DEVELOPMENT PROJECT OFFICER
48583	VN122024054267	2.416E+14	1/12/2024	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	103	12/12/2024	462322	DEVELOPMENT PROJECT OFFICER
48584	VN122024054268	2.416E+14	1/12/2024	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	104	12/12/2024	706589	DEVELOPMENT PROJECT OFFICER
48585	VN122024054269	2.416E+14	1/12/2024	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	105	12/12/2024	159618	DEVELOPMENT PROJECT OFFICER
48586	VN122024054270	2.416E+14	1/12/2024	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	106	12/12/2024	159370	DEVELOPMENT PROJECT OFFICER
48587	VN122024054271	2.416E+14	1/12/2024	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	107	12/12/2024	159370	DEVELOPMENT PROJECT OFFICER
48588	VN122024054272	2.416E+14	1/12/2024	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	108	12/12/2024	168993	DEVELOPMENT PROJECT OFFICER
48589	VN122024054273	2.416E+14	1/12/2024	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	109	12/12/2024	168993	DEVELOPMENT PROJECT OFFICER
48590	VN122024054274	2.416E+14	1/12/2024	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	110	12/12/2024	224419	DEVELOPMENT PROJECT OFFICER
48591	VN122024054275	2.416E+14	1/12/2024	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	111	12/12/2024	140218	DEVELOPMENT PROJECT OFFICER
48592	VN122024054305	2.416E+14	1/12/2024	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	141	24/12/2024	21254	AGRICULTURE OFFICER
48593	VN122024054306	2.416E+14	1/12/2024	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	142	24/12/2024	26006	DEVELOPMENT PROJECT OFFICER
48594	VN122024054307	2.416E+14	1/12/2024	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	143	24/12/2024	48650	DEVELOPMENT PROJECT OFFICER
48595	VN122024056098	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	34	19/12/2024	57850	DEVELOPMENT AND PANCHAYAT OFFICER
48596	VN122024056099	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	35	20/12/2024	80800	DEVELOPMENT AND PANCHAYAT OFFICER
48597	VN122024056100	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	36	20/12/2024	124300	DEVELOPMENT AND PANCHAYAT OFFICER
48598	VN122024072728	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	702	18/12/2024	464539	22012-HEADMASTER
48599	VN122024072721	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	17/12/2024	146650	22012-HEADMASTER
48600	VN122024072722	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	17/12/2024	711000	22144-HEADMASTER
48601	VN122024072723	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	17/12/2024	83200	22279-HEADMASTER
48602	VN122024072724	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	17/12/2024	50900	22144-HEADMASTER
48603	VN122024031137	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	71700	22108-PRINCIPAL
48604	VN122024031132	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	132750	22108-PRINCIPAL
48605	VN122024031133	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	1581800	22108-PRINCIPAL
48606	VN122024031134	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	126200	22108-PRINCIPAL
48607	VN122024031135	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	824900	22108-PRINCIPAL
48608	VN122024031136	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	21000	22108-PRINCIPAL
48609	VN122024051502	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	7	23/12/2024	25890	22108-PRINCIPAL
48610	VN122024049115	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/12/2024	111400	22012-HEADMASTER
48611	VN122024049116	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/12/2024	121600	22012-HEADMASTER
48612	VN122024049117	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/12/2024	248400	22012-HEADMASTER
48613	VN122024049118	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/12/2024	286865	22012-HEADMASTER
48614	VN122024049119	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/12/2024	540000	22012-HEADMASTER
48615	VN122024048513	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	301	3/12/2024	70000	22012-HEADMASTER

48616	VN122024048514	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	302	3/12/2024	5000	22012-HEADMASTER
48617	VN122024077340	2.416E+14	1/12/2024	N	DC03	K	Refund Vouchers	TARAN	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	3	18/12/2024	7200	22021-COLLECTOR,
48618	VN122024023188	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	1326000	DIVISIONAL MAGISTRATE
48619	VN122024044305	2.416E+14	1/12/2024	N	DC03	K	Refund Vouchers	TARAN	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	1	4/12/2024	121500	22021-COLLECTOR,
48620	VN122024023179	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	18	2/12/2024	72000	DIVISIONAL MAGISTRATE
48621	VN122024018370	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/12/2024	55200	DEPUTY COMMISSIONER
48622	VN122024018371	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/12/2024	80100	DEPUTY COMMISSIONER
48623	VN122024018372	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/12/2024	115700	DEPUTY COMMISSIONER
48624	VN122024018373	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/12/2024	137200	DEPUTY COMMISSIONER
48625	VN122024018374	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/12/2024	233300	DEPUTY COMMISSIONER
48626	VN122024018356	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	23	3/12/2024	40500	DEPUTY COMMISSIONER
48627	VN122024018375	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/12/2024	192312	DEPUTY COMMISSIONER
48628	VN122024057479	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	68	19/12/2024	2500	DEPUTY COMMISSIONER
48629	VN122024077341	2.416E+14	1/12/2024	N	DC03	K	Refund Vouchers	TARAN	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	4	26/12/2024	22500	22021-COLLECTOR,
48630	VN122024057480	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	69	19/12/2024	847	DEPUTY COMMISSIONER
48631	VN122024057481	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	70	19/12/2024	2310	DEPUTY COMMISSIONER
48632	VN122024077339	2.416E+14	1/12/2024	N	DC03	K	Refund Vouchers	TARAN	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	2	13/12/2024	20250	22021-COLLECTOR,
48633	VN122024057487	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	76	30/12/2024	8000	DEPUTY COMMISSIONER
48634	VN122024049106	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/12/2024	81900	22012-HEADMASTER
48635	VN122024049107	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/12/2024	966278	22012-HEADMASTER
48636	VN122024072725	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	17/12/2024	520800	22012-HEADMASTER
48637	VN122024072726	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	17/12/2024	225300	22012-HEADMASTER
48638	VN122024072727	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	17/12/2024	120800	22012-HEADMASTER
48639	VN122024054303	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	24/12/2024	52777	DEVELOPMENT PROJECT OFFICER
48640	VN122024023192	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	31	3/12/2024	17570	DEVELOPMENT PROJECT OFFICER
48641	VN122024049024	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	188	2/12/2024	5000	22012-HEADMASTER
48642	VN122024049029	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	568600	22012-HEADMASTER
48643	VN122024049030	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	504600	22012-HEADMASTER
48644	VN122024049031	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	109450	22012-HEADMASTER
48645	VN122024048504	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/12/2024	41900	22012-HEADMASTER
48646	VN122024048505	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/12/2024	66850	22012-HEADMASTER
48647	VN122024048506	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/12/2024	216050	22012-HEADMASTER
48648	VN122024048507	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/12/2024	247800	22012-HEADMASTER
48649	VN122024049105	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/12/2024	364650	22012-HEADMASTER
48650	VN122024049108	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/12/2024	93100	22012-HEADMASTER
48651	VN122024049114	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/12/2024	231600	22012-HEADMASTER
48652	VN122024048519	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/12/2024	38600	22012-HEADMASTER
48653	VN122024049104	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/12/2024	130350	22012-HEADMASTER
48654	VN122024048802	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	9/12/2024	584700	22012-HEADMASTER
48655	VN122024049015	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	132600	22012-HEADMASTER
48656	VN122024049016	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	522700	22012-HEADMASTER
48657	VN122024049017	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	33450	22012-HEADMASTER
48658	VN122024048804	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	9/12/2024	437300	22012-HEADMASTER
48659	VN122024023183	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	22	2/12/2024	96578	DEVELOPMENT PROJECT OFFICER
48660	VN122024023184	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	23	2/12/2024	17785	DEVELOPMENT PROJECT OFFICER
48661	VN122024023185	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	24	2/12/2024	188735	DEVELOPMENT PROJECT OFFICER
48662	VN122024049018	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	946400	22012-HEADMASTER
48663	VN122024049019	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	467300	22012-HEADMASTER
48664	VN122024049020	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	73700	22012-HEADMASTER
48665	VN122024049021	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	88350	22012-HEADMASTER
48666	VN122024049022	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	1463800	22012-HEADMASTER
48667	VN122024049023	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	319600	22012-HEADMASTER
48668	VN122024018367	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/12/2024	99480	DIVISIONAL MAGISTRATE
48669	VN122024018368	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/12/2024	153900	DIVISIONAL MAGISTRATE

48670	VN122024018369	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/12/2024	170850	DIVISIONAL MAGISTRATE
48671	VN122024018380	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	47	5/12/2024	28800	DIVISIONAL MAGISTRATE
48672	VN122024057483	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	72	20/12/2024	10000	DIVISIONAL MAGISTRATE
48673	VN122024048750	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	5/12/2024	80800	22012-HEADMASTER
48674	VN122024048797	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	9/12/2024	508550	22012-HEADMASTER
48675	VN122024049036	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	54600	22012-HEADMASTER
48676	VN122024049037	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	225900	22012-HEADMASTER
48677	VN122024049039	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	576050	22012-HEADMASTER
48678	VN122024049046	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	594600	22012-HEADMASTER
48679	VN122024049051	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	596500	22012-HEADMASTER
48680	VN122024072673	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	12/12/2024	138400	22012-HEADMASTER
48681	VN122024072674	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	12/12/2024	589350	22012-HEADMASTER
48682	VN122024072675	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	12/12/2024	121900	22012-HEADMASTER
48683	VN122024048699	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	488	4/12/2024	5000	22012-HEADMASTER
48684	VN122024048704	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/12/2024	281000	22012-HEADMASTER
48685	VN122024048705	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/12/2024	241250	22012-HEADMASTER
48686	VN122024048706	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/12/2024	167450	22012-HEADMASTER
48687	VN122024048707	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/12/2024	750400	22012-HEADMASTER
48688	VN122024048708	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/12/2024	75150	22012-HEADMASTER
48689	VN122024048709	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/12/2024	41100	22012-HEADMASTER
48690	VN122024049099	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/12/2024	984400	22012-HEADMASTER
48691	VN122024049100	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/12/2024	43100	22012-HEADMASTER
48692	VN122024072684	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	13/12/2024	163300	22012-HEADMASTER
48693	VN122024072685	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	13/12/2024	646750	22012-HEADMASTER
48694	VN122024072686	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	13/12/2024	50900	22012-HEADMASTER
48695	VN122024049052	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	500000	22280-HEADMASTER
48696	VN122024048716	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/12/2024	324600	22012-HEADMASTER
48697	VN122024072682	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	13/12/2024	7230	22012-HEADMASTER
48698	VN122024072687	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	13/12/2024	125100	22012-HEADMASTER
48699	VN122024072688	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	13/12/2024	994800	22012-HEADMASTER
48700	VN122024072689	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	13/12/2024	31650	22012-HEADMASTER
48701	VN122024072799	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	774	30/12/2024	5000	22012-HEADMASTER
48702	VN122024049005	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	439900	22012-HEADMASTER
48703	VN122024049006	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	710700	22012-HEADMASTER
48704	VN122024049007	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	269200	22012-HEADMASTER
48705	VN122024049008	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	1995084	22012-HEADMASTER
48706	VN122024072752	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	727	20/12/2024	6236	22012-HEADMASTER
48707	VN122024054293	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	20/12/2024	9000	DEVELOPMENT PROJECT OFFICER
48708	VN122024048808	2.416E+14	1/12/2024	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	598	10/12/2024	40500	22012-HEADMASTER
48709	VN122024048809	2.416E+14	1/12/2024	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	599	10/12/2024	136500	22012-HEADMASTER
48710	VN122024048810	2.416E+14	1/12/2024	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	600	10/12/2024	1695400	22012-HEADMASTER
48711	VN122024048811	2.416E+14	1/12/2024	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	601	10/12/2024	2546000	22012-HEADMASTER
48712	VN122024048812	2.416E+14	1/12/2024	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	602	10/12/2024	3095200	22012-HEADMASTER
48713	VN122024048813	2.416E+14	1/12/2024	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	603	10/12/2024	3627750	22012-HEADMASTER
48714	VN122024048814	2.416E+14	1/12/2024	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	604	10/12/2024	3992148	22012-HEADMASTER
48715	VN122024048815	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	605	10/12/2024	1711819	22012-HEADMASTER
48716	VN122024049025	2.416E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	189	2/12/2024	29160	22012-HEADMASTER
48717	VN122024049026	2.416E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	190	2/12/2024	18822	22012-HEADMASTER
48718	VN122024049001	2.416E+14	1/12/2024	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	165	2/12/2024	80800	22012-HEADMASTER
48719	VN122024049002	2.416E+14	1/12/2024	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	166	2/12/2024	126200	22012-HEADMASTER
48720	VN122024049003	2.416E+14	1/12/2024	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	167	2/12/2024	723000	22012-HEADMASTER
48721	VN122024049004	2.416E+14	1/12/2024	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	168	2/12/2024	8739900	22012-HEADMASTER

48722	VN122024049011	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	1439650	22012-HEADMASTER
48723	VN122024072747	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	20/12/2024	8000	22012-HEADMASTER
48724	VN122024049027	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	560350	22012-HEADMASTER
48725	VN122024049028	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	1032600	22012-HEADMASTER
48726	VN122024072748	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	723	20/12/2024	4500	22012-HEADMASTER
48727	VN122024072749	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	724	20/12/2024	23513	22012-HEADMASTER
48728	VN122024072750	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	725	20/12/2024	3540	22012-HEADMASTER
48729	VN122024072751	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	726	20/12/2024	1460	22012-HEADMASTER
48730	VN122024049121	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/12/2024	64800	22012-HEADMASTER
48731	VN122024049122	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/12/2024	954800	22012-HEADMASTER
48732	VN122024049044	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	520550	22012-HEADMASTER
48733	VN122024049045	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	1050550	22012-HEADMASTER
48734	VN122024049047	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	584500	22012-HEADMASTER
48735	VN122024048995	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	1409600	22012-HEADMASTER
48736	VN122024049109	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	273	3/12/2024	6236	22012-HEADMASTER
48737	VN122024049110	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	274	3/12/2024	9100	22012-HEADMASTER
48738	VN122024072717	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	17/12/2024	108250	22012-HEADMASTER
48739	VN122024072718	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	17/12/2024	397200	22012-HEADMASTER
48740	VN122024072719	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	17/12/2024	171150	22012-HEADMASTER
48741	VN122024072720	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	17/12/2024	1377100	22012-HEADMASTER
48742	VN122024048751	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	5/12/2024	55200	22012-HEADMASTER
48743	VN122024048752	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	5/12/2024	40700	22012-HEADMASTER
48744	VN122024048753	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	5/12/2024	289200	22012-HEADMASTER
48745	VN122024048754	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	543	5/12/2024	14327	22012-HEADMASTER
48746	VN122024048755	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	544	5/12/2024	15950	22012-HEADMASTER
48747	VN122024048756	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	545	5/12/2024	21894	22012-HEADMASTER
48748	VN122024048757	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	546	5/12/2024	24163	22012-HEADMASTER
48749	VN122024048758	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	547	5/12/2024	20950	22012-HEADMASTER
48750	VN122024049111	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/12/2024	119400	22012-HEADMASTER
48751	VN122024049112	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/12/2024	528000	22012-HEADMASTER
48752	VN122024049113	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/12/2024	55200	22012-HEADMASTER
48753	VN122024049012	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	205900	22012-HEADMASTER
48754	VN122024049013	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	772650	22012-HEADMASTER
48755	VN122024049014	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	50900	22012-HEADMASTER
48756	VN122024072742	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	19/12/2024	16550	22012-HEADMASTER
48757	VN122024048717	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/12/2024	550700	22012-HEADMASTER
48758	VN122024048718	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/12/2024	105100	22012-HEADMASTER
48759	VN122024048719	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/12/2024	598650	22012-HEADMASTER
48760	VN122024048720	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/12/2024	594600	22012-HEADMASTER
48761	VN122024048721	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/12/2024	56850	22012-HEADMASTER
48762	VN122024048722	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/12/2024	52950	22012-HEADMASTER
48763	VN122024048723	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/12/2024	37350	22012-HEADMASTER
48764	VN122024072810	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	19/12/2024	55390	22012-HEADMASTER
48765	VN122024072743	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	19/12/2024	55390	22012-HEADMASTER
48766	VN122024049101	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/12/2024	217000	22012-HEADMASTER
48767	VN122024049102	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/12/2024	214300	22012-HEADMASTER
48768	VN122024049103	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/12/2024	371150	22012-HEADMASTER
48769	VN122024048798	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	9/12/2024	914900	22012-HEADMASTER
48770	VN122024048817	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	607	10/12/2024	5000	22012-HEADMASTER
48771	VN122024072779	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	24/12/2024	30340	22012-HEADMASTER
48772	VN122024048800	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	9/12/2024	299800	22012-HEADMASTER
48773	VN122024048801	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	9/12/2024	382050	22012-HEADMASTER

48774	VN122024048803	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	9/12/2024	1107650	22012-HEADMASTER
48775	VN122024048820	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10/12/2024	445150	22012-HEADMASTER
48776	VN122024072783	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	24/12/2024	141030	22012-HEADMASTER
48777	VN122024072784	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	759	24/12/2024	5000	22012-HEADMASTER
48778	VN122024049040	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	63750	22012-HEADMASTER
48779	VN122024049041	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	70800	22012-HEADMASTER
48780	VN122024049042	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	243000	22012-HEADMASTER
48781	VN122024049043	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	496800	22012-HEADMASTER
48782	VN122024048999	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	90000	22012-HEADMASTER
48783	VN122024048521	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/12/2024	87650	22012-HEADMASTER
48784	VN122024048522	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/12/2024	180000	22012-HEADMASTER
48785	VN122024048523	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/12/2024	513400	22012-HEADMASTER
48786	VN122024072764	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	739	23/12/2024	5000	22012-HEADMASTER
48787	VN122024049048	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	100250	22012-HEADMASTER
48788	VN122024049049	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	321950	22012-HEADMASTER
48789	VN122024049050	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	499200	22012-HEADMASTER
48790	VN122024072763	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	738	23/12/2024	5000	22012-HEADMASTER
48791	VN122024048799	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	9/12/2024	144600	22012-HEADMASTER
48792	VN122024061061	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	13/12/2024	26366	22020-DISTRICT TREASURY OFFICER
48793	VN122024048508	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/12/2024	124500	22012-HEADMASTER
48794	VN122024048509	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/12/2024	595950	22012-HEADMASTER
48795	VN122024048510	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/12/2024	215400	22012-HEADMASTER
48796	VN122024048511	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/12/2024	80800	22012-HEADMASTER
48797	VN122024048512	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/12/2024	55400	22012-HEADMASTER
48798	VN122024072792	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	767	26/12/2024	5000	22012-HEADMASTER
48799	VN122024048997	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	824800	22012-HEADMASTER
48800	VN122024048998	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	33450	22012-HEADMASTER
48801	VN122024023186	2.416E+14	1/12/2024	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	25	2/12/2024	80500	DEVELOPMENT PROJECT OFFICER
48802	VN122024023187	2.416E+14	1/12/2024	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	26	2/12/2024	94400	DEVELOPMENT PROJECT OFFICER
48803	VN122024023178	2.416E+14	1/12/2024	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	2/12/2024	97450	DEVELOPMENT PROJECT OFFICER
48804	VN122024023181	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	2/12/2024	814200	22071-CHILD DEVELOPMENT PROJECT OFFICER
48805	VN122024023182	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	2/12/2024	433350	22071-CHILD DEVELOPMENT PROJECT OFFICER
48806	VN122024054280	2.416E+14	1/12/2024	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	116	13/12/2024	38400	DEVELOPMENT PROJECT OFFICER
48807	VN122024023193	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	32	3/12/2024	47814	DEVELOPMENT PROJECT OFFICER
48808	VN122024016652	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	13	3/12/2024	139650	22052-EXECUTIVE OFFICER
48809	VN122024016653	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	14	3/12/2024	161600	22052-EXECUTIVE OFFICER
48810	VN122024016654	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	15	3/12/2024	85800	22052-EXECUTIVE OFFICER
48811	VN122024016655	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	16	3/12/2024	98650	22052-EXECUTIVE OFFICER
48812	VN122024016656	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	17	3/12/2024	74550	22052-EXECUTIVE OFFICER
48813	VN122024072672	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	PANCHAYAT SAMITIES FOR SOCIAL EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	646	12/12/2024	613600	22012-HEADMASTER
48814	VN122024064941	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	23	12/12/2024	420000	22068-TEHSILDAR
48815	VN122024020376	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/12/2024	19900	22068-TEHSILDAR
48816	VN122024018357	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/12/2024	330400	22107-TEHSILDAR
48817	VN122024018358	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/12/2024	443100	22107-TEHSILDAR
48818	VN122024020377	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	579574	22068-TEHSILDAR
48819	VN122024061054	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	12/12/2024	18284	22107-TEHSILDAR
48820	VN122024061055	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	12/12/2024	35378	22107-TEHSILDAR
48821	VN122024018376	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	43	4/12/2024	27300	22107-TEHSILDAR
48822	VN122024018377	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/12/2024	55250	22107-TEHSILDAR
48823	VN122024020392	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/12/2024	1035670	22068-TEHSILDAR

48824	VN122024018392	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	9/12/2024	863886	22107-TEHSILDAR
48825	VN122024061056	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	12/12/2024	206460	22107-TEHSILDAR
48826	VN122024064943	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	17/12/2024	37350	22068-TEHSILDAR
48827	VN122024037622	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/12/2024	299000	22111-SENIOR MEDICAL OFFICER
48828	VN122024037624	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/12/2024	1347330	22111-SENIOR MEDICAL OFFICER
48829	VN122024027675	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	4/12/2024	229200	MEDICAL OFFICER
48830	VN122024037625	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/12/2024	883460	22111-SENIOR MEDICAL OFFICER
48831	VN122024037626	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/12/2024	1627679	22111-SENIOR MEDICAL OFFICER
48832	VN122024027676	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	4/12/2024	29200	MEDICAL OFFICER
48833	VN122024079223	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	11/12/2024	109398	22111-SENIOR MEDICAL OFFICER
48834	VN122024079237	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	11/12/2024	112340	22111-SENIOR MEDICAL OFFICER
48835	VN122024037579	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	45	3/12/2024	27931	22110-SENIOR MEDICAL OFFICER
48836	VN122024037580	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/12/2024	77550	22110-SENIOR MEDICAL OFFICER
48837	VN122024037581	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/12/2024	317180	22110-SENIOR MEDICAL OFFICER
48838	VN122024079259	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	17/12/2024	16220	22110-SENIOR MEDICAL OFFICER
48839	VN122024079224	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	11/12/2024	74000	22110-SENIOR MEDICAL OFFICER
48840	VN122024079225	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	11/12/2024	76950	22110-SENIOR MEDICAL OFFICER
48841	VN122024079226	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	11/12/2024	76950	22110-SENIOR MEDICAL OFFICER
48842	VN122024079227	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	11/12/2024	127330	22110-SENIOR MEDICAL OFFICER
48843	VN122024079228	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	11/12/2024	759400	22110-SENIOR MEDICAL OFFICER
48844	VN122024079229	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	11/12/2024	397650	22110-SENIOR MEDICAL OFFICER
48845	VN122024079230	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	11/12/2024	337300	22110-SENIOR MEDICAL OFFICER
48846	VN122024079231	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	11/12/2024	226800	22110-SENIOR MEDICAL OFFICER
48847	VN122024079232	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	11/12/2024	382800	22110-SENIOR MEDICAL OFFICER
48848	VN122024079233	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	11/12/2024	298420	22110-SENIOR MEDICAL OFFICER
48849	VN122024079234	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	11/12/2024	191416	22110-SENIOR MEDICAL OFFICER
48850	VN122024079235	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	11/12/2024	178500	22110-SENIOR MEDICAL OFFICER
48851	VN122024050258	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	11/12/2024	166200	MEDICAL OFFICER
48852	VN122024079236	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	11/12/2024	586370	22110-SENIOR MEDICAL OFFICER
48853	VN122024079241	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	12/12/2024	609550	22110-SENIOR MEDICAL OFFICER
48854	VN122024050259	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	12/12/2024	365140	MEDICAL OFFICER
48855	VN122024079260	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	17/12/2024	18250	22110-SENIOR MEDICAL OFFICER
48856	VN122024079263	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	204	19/12/2024	5271	22110-SENIOR MEDICAL OFFICER
48857	VN122024050262	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	19/12/2024	168600	22037-SENIOR MEDICAL OFFICER
48858	VN122024037599	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/12/2024	43800	22117-SENIOR MEDICAL OFFICER
48859	VN122024037600	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/12/2024	76450	22117-SENIOR MEDICAL OFFICER
48860	VN122024037601	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/12/2024	76950	22117-SENIOR MEDICAL OFFICER
48861	VN122024037602	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/12/2024	604000	22117-SENIOR MEDICAL OFFICER
48862	VN122024037603	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/12/2024	160808	22117-SENIOR MEDICAL OFFICER
48863	VN122024037604	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/12/2024	175350	22117-SENIOR MEDICAL OFFICER
48864	VN122024037605	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/12/2024	127800	22117-SENIOR MEDICAL OFFICER
48865	VN122024037606	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/12/2024	126700	22117-SENIOR MEDICAL OFFICER
48866	VN122024037607	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/12/2024	146350	22117-SENIOR MEDICAL OFFICER
48867	VN122024037608	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/12/2024	600270	22117-SENIOR MEDICAL OFFICER
48868	VN122024037609	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/12/2024	157600	22117-SENIOR MEDICAL OFFICER
48869	VN122024037610	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/12/2024	181200	22117-SENIOR MEDICAL OFFICER
48870	VN122024037611	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/12/2024	315322	22117-SENIOR MEDICAL OFFICER
48871	VN122024037612	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/12/2024	130350	22117-SENIOR MEDICAL OFFICER
48872	VN122024037613	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/12/2024	138400	22117-SENIOR MEDICAL OFFICER
48873	VN122024037614	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/12/2024	138440	22117-SENIOR MEDICAL OFFICER
48874	VN122024037615	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/12/2024	169600	22117-SENIOR MEDICAL OFFICER
48875	VN122024037616	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/12/2024	139450	22117-SENIOR MEDICAL OFFICER
48876	VN122024037617	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/12/2024	301650	22117-SENIOR MEDICAL OFFICER
48877	VN122024037618	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/12/2024	45300	22117-SENIOR MEDICAL OFFICER

48878	VN122024037619	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/12/2024	182750	22117-SENIOR MEDICAL OFFICER
48879	VN122024027683	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	5/12/2024	185700	MEDICAL OFFICER
48880	VN122024027672	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	4/12/2024	392600	MEDICAL OFFICER
48881	VN122024027673	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	4/12/2024	21700	MEDICAL OFFICER
48882	VN122024027674	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/12/2024	167600	22040-SENIOR MEDICAL OFFICER
48883	VN122024037620	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/12/2024	81850	22117-SENIOR MEDICAL OFFICER
48884	VN122024037621	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/12/2024	494650	22117-SENIOR MEDICAL OFFICER
48885	VN122024027693	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	9/12/2024	95191	22040-SENIOR MEDICAL OFFICER
48886	VN122024037693	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	9/12/2024	134802	22117-SENIOR MEDICAL OFFICER
48887	VN122024037623	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/12/2024	57400	22117-SENIOR MEDICAL OFFICER
48888	VN122024037694	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	9/12/2024	159388	22117-SENIOR MEDICAL OFFICER
48889	VN122024037695	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	161	9/12/2024	2420	22117-SENIOR MEDICAL OFFICER
48890	VN122024054294	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	20/12/2024	14657	DEVELOPMENT PROJECT OFFICER
48891	VN122024079269	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	20/12/2024	37426	22117-SENIOR MEDICAL OFFICER
48892	VN122024079270	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	20/12/2024	22247	22117-SENIOR MEDICAL OFFICER
48893	VN122024040045	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	22	5/12/2024	1926	REGISTERAR
48894	VN122024040046	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	23	5/12/2024	19900	REGISTERAR
48895	VN122024040047	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	5/12/2024	171300	REGISTERAR
48896	VN122024040048	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	25	5/12/2024	143400	REGISTERAR
48897	VN122024040049	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	5/12/2024	184850	REGISTERAR
48898	VN122024036890	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	31834	SUPERITENDENT
48899	VN122024036891	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	33450	SUPERITENDENT
48900	VN122024036892	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	37350	SUPERITENDENT
48901	VN122024036893	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	39800	SUPERITENDENT
48902	VN122024036894	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	53700	SUPERITENDENT
48903	VN122024036895	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/12/2024	96977	SUPERITENDENT
48904	VN122024036896	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/12/2024	565994	SUPERITENDENT
48905	VN122024036900	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	3/12/2024	283500	SUPERITENDENT
48906	VN122024036901	2.416E+14	1/12/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	12	4/12/2024	9695	SUPERITENDENT
48907	VN122024036902	2.416E+14	1/12/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	13	4/12/2024	3150	SUPERITENDENT
48908	VN122024036903	2.416E+14	1/12/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATES AND	36-JAILS	NT	V	14	4/12/2024	8000	SUPERITENDENT
48909	VN122024034036	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/12/2024	37302	22020-DISTRICT TREASURY OFFICER
48910	VN122024066319	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	11/12/2024	14426	SUPERITENDENT
48911	VN122024066320	2.416E+14	1/12/2024	N	DC04	A	Vouchers	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	11/12/2024	198293	SUPERITENDENT
48912	VN122024066340	2.416E+14	1/12/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	37	24/12/2024	3554	SUPERITENDENT
48913	VN122024066341	2.416E+14	1/12/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	38	24/12/2024	28510	SUPERITENDENT
48914	VN122024054304	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	24/12/2024	8923	DEVELOPMENT PROJECT OFFICER
48915	VN122024017036	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/12/2024	5388	22062-GENERAL MANAGER
48916	VN122024017037	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	126000	22062-GENERAL MANAGER
48917	VN122024017038	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	25475	22062-GENERAL MANAGER
48918	VN122024017039	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/12/2024	144350	22062-GENERAL MANAGER
48919	VN122024017040	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	2/12/2024	249650	22062-GENERAL MANAGER
48920	VN122024017041	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	2/12/2024	253400	22062-GENERAL MANAGER
48921	VN122024017042	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	2/12/2024	368400	22062-GENERAL MANAGER
48922	VN122024017043	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	2/12/2024	405700	22062-GENERAL MANAGER
48923	VN122024017044	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	2/12/2024	479850	22062-GENERAL MANAGER
48924	VN122024017045	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	2/12/2024	502800	22062-GENERAL MANAGER
48925	VN122024017046	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	2/12/2024	33450	22062-GENERAL MANAGER
48926	VN122024017032	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	103450	22062-GENERAL MANAGER
48927	VN122024017033	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	209350	22062-GENERAL MANAGER
48928	VN122024017034	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	271500	22062-GENERAL MANAGER
48929	VN122024017035	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	173658	22062-GENERAL MANAGER
48930	VN122024034035	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/12/2024	36081	22020-DISTRICT TREASURY OFFICER
48931	VN122024017047	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	31	5/12/2024	132650	22062-GENERAL MANAGER
48932	VN122024017048	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	5/12/2024	38501	22062-GENERAL MANAGER
48933	VN122024017049	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	5/12/2024	68984	22062-GENERAL MANAGER
48934	VN122024017050	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	5/12/2024	134700	22062-GENERAL MANAGER
48935	VN122024055571	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	16/12/2024	39368	22062-GENERAL MANAGER
48936	VN122024055570	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	11/12/2024	30750	22062-GENERAL MANAGER
48937	VN122024055572	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	16/12/2024	19213	22062-GENERAL MANAGER
48938	VN122024055573	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	16/12/2024	57235	22062-GENERAL MANAGER
48939	VN122024055576	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	41	19/12/2024	114730	22062-GENERAL MANAGER
48940	VN122024055577	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	42	19/12/2024	17700	22062-GENERAL MANAGER

48941	VN122024055578	2.416E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	19/12/2024	41700	22062-GENERAL MANAGER
48942	VN122024055585	2.416E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	50	23/12/2024	1727620	22062-GENERAL MANAGER
48943	VN122024036438	2.416E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	422050	22056-BN. COMMANDER
48944	VN122024036439	2.416E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	168900	22056-BN. COMMANDER
48945	VN122024036440	2.416E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	122600	22056-BN. COMMANDER
48946	VN122024036441	2.416E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	148050	22056-BN. COMMANDER
48947	VN122024036442	2.416E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	2/12/2024	1163900	22056-BN. COMMANDER
48948	VN122024036443	2.416E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	3/12/2024	9550672	22056-BN. COMMANDER
48949	VN122024065684	2.416E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	9	18/12/2024	2000	22056-BN. COMMANDER
48950	VN122024065685	2.416E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	10	18/12/2024	702	22056-BN. COMMANDER
48951	VN122024065686	2.416E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	11	18/12/2024	440	22056-BN. COMMANDER
48952	VN122024065687	2.416E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	12	18/12/2024	440	22056-BN. COMMANDER
48953	VN122024065688	2.416E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	13	18/12/2024	1150	22056-BN. COMMANDER
48954	VN122024065689	2.416E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	14	18/12/2024	920	22056-BN. COMMANDER
48955	VN122024065690	2.416E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	18/12/2024	1000	22056-BN. COMMANDER
48956	VN122024065691	2.416E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	16	18/12/2024	920	22056-BN. COMMANDER
48957	VN122024065692	2.416E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	23/12/2024	7051	22056-BN. COMMANDER
48958	VN122024065693	2.416E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	18	23/12/2024	1484	22056-BN. COMMANDER
48959	VN122024048515	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/12/2024	109750	22012-HEADMASTER
48960	VN122024048516	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/12/2024	199150	22012-HEADMASTER
48961	VN122024048517	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/12/2024	1186450	22012-HEADMASTER
48962	VN122024048518	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/12/2024	48000	22012-HEADMASTER
48963	VN122024048819	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	609	10/12/2024	5000	22012-HEADMASTER
48964	VN122024072656	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	630	11/12/2024	201230	22012-HEADMASTER
48965	VN122024048500	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/12/2024	80400	22012-HEADMASTER
48966	VN122024048501	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/12/2024	253700	22012-HEADMASTER
48967	VN122024048502	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/12/2024	533200	22012-HEADMASTER
48968	VN122024048520	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/12/2024	750150	22012-HEADMASTER
48969	VN122024072782	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	24/12/2024	107550	22012-HEADMASTER
48970	VN122024021218	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	261050	22060-PRINCIPAL
48971	VN122024021219	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	185900	22060-PRINCIPAL
48972	VN122024021220	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	129450	22060-PRINCIPAL
48973	VN122024021221	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	986950	22060-PRINCIPAL
48974	VN122024021222	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	281450	22060-PRINCIPAL
48975	VN122024021223	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	342100	22060-PRINCIPAL
48976	VN122024021224	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/12/2024	49640	22060-PRINCIPAL
48977	VN122024021225	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/12/2024	23360	22060-PRINCIPAL
48978	VN122024023191	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	30	3/12/2024	12277	DEVELOPMENT PROJECT OFFICER
48979	VN122024058703	2.416E+14	1/12/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	34	13/12/2024	11320	22060-PRINCIPAL
48980	VN122024034038	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	5/12/2024	64348	22020-DISTRICT TREASURY OFFICER
48981	VN122024018379	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	46	5/12/2024	9919	22301-TEHSILDAR, BHIKHIWIND
48982	VN122024034039	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	5/12/2024	32174	22020-DISTRICT TREASURY OFFICER
48983	VN122024018381	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	5/12/2024	77800	22301-TEHSILDAR, BHIKHIWIND
48984	VN122024018382	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/12/2024	79700	22301-TEHSILDAR, BHIKHIWIND
48985	VN122024018383	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	5/12/2024	151450	22301-TEHSILDAR, BHIKHIWIND
48986	VN122024064939	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	11/12/2024	458318	22301-TEHSILDAR, BHIKHIWIND
48987	VN122024064940	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	11/12/2024	908788	22301-TEHSILDAR, BHIKHIWIND
48988	VN122024048933	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	215400	22281-HEADMASTER
48989	VN122024048735	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/12/2024	144600	22279-HEADMASTER
48990	VN122024048951	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	199350	22144-HEADMASTER

48991	VN122024048934	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	313894	22281-HEADMASTER
48992	VN122024048943	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	80800	22012-HEADMASTER
48993	VN122024048944	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	65400	22012-HEADMASTER
48994	VN122024048945	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	433800	22012-HEADMASTER
48995	VN122024048946	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	11702	22012-HEADMASTER
48996	VN122024048786	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	5/12/2024	10000	22012-HEADMASTER
48997	VN122024048787	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	576	5/12/2024	4000	22012-HEADMASTER
48998	VN122024072694	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	668	13/12/2024	1000	22012-HEADMASTER
48999	VN122024048736	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/12/2024	275350	22012-HEADMASTER
49000	VN122024072661	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	11/12/2024	269500	22012-HEADMASTER
49001	VN122024072746	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	721	20/12/2024	5000	22012-HEADMASTER
49002	VN122024023243	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	9/12/2024	21071	22123-ASSISTANT CIVIL SURAGEON
49003	VN122024023244	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	9/12/2024	31029	DEVELOPMENT PROJECT OFFICER
49004	VN122024023245	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	9/12/2024	32800	DEVELOPMENT PROJECT OFFICER
49005	VN122024023246	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	9/12/2024	15814	DEVELOPMENT PROJECT OFFICER
49006	VN122024023247	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	9/12/2024	24044	DEVELOPMENT PROJECT OFFICER
49007	VN122024048789	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	9/12/2024	136000	22012-HEADMASTER
49008	VN122024048790	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	9/12/2024	234600	22012-HEADMASTER
49009	VN122024048791	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	9/12/2024	7395	22012-HEADMASTER
49010	VN122024048947	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	91100	22012-HEADMASTER
49011	VN122024048948	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	142350	22012-HEADMASTER
49012	VN122024048949	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	231300	22012-HEADMASTER
49013	VN122024048950	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	973600	22012-HEADMASTER
49014	VN122024048932	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	278550	22012-HEADMASTER
49015	VN122024072774	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	749	24/12/2024	23651	22012-HEADMASTER
49016	VN122024072775	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	24/12/2024	3000	22012-HEADMASTER
49017	VN122024048584	2.416E+14	1/12/2024	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	372	3/12/2024	113000	22012-HEADMASTER
49018	VN122024048936	2.416E+14	1/12/2024	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	100	2/12/2024	125200	22012-HEADMASTER
49019	VN122024048937	2.416E+14	1/12/2024	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	101	2/12/2024	446250	22012-HEADMASTER
49020	VN122024048938	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	1464225	22012-HEADMASTER
49021	VN122024048939	2.416E+14	1/12/2024	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	103	2/12/2024	6271750	22012-HEADMASTER
49022	VN122024034037	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/12/2024	68095	22020-DISTRICT TREASURY OFFICER
49023	VN122024048733	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/12/2024	73350	22240-PRINCIPAL
49024	VN122024048734	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/12/2024	726950	22240-PRINCIPAL
49025	VN122024023213	2.416E+14	1/12/2024	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	52	4/12/2024	203600	DEVELOPMENT PROJECT OFFICER
49026	VN122024023214	2.416E+14	1/12/2024	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	53	4/12/2024	94400	DEVELOPMENT PROJECT OFFICER
49027	VN122024023215	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/12/2024	348500	22075-CHILD DEVELOPMENT PROJECT OFFICER
49028	VN122024023216	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	4/12/2024	726400	22077-CHILD DEVELOPMENT PROJECT OFFICER
49029	VN122024056092	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	28	11/12/2024	100300	DEVELOPMENT AND PANCHAYAT OFFICER
49030	VN122024056093	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	29	11/12/2024	72900	DEVELOPMENT AND PANCHAYAT OFFICER
49031	VN122024056094	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	30	11/12/2024	85300	DEVELOPMENT AND PANCHAYAT OFFICER
49032	VN122024056095	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	31	11/12/2024	80800	DEVELOPMENT AND PANCHAYAT OFFICER
49033	VN122024048929	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	49350	22012-HEADMASTER
49034	VN122024048930	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	184896	22012-HEADMASTER
49035	VN122024048931	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	892150	22012-HEADMASTER
49036	VN122024048935	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	99	2/12/2024	6193	22012-HEADMASTER
49037	VN122024072772	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	24/12/2024	145026	22012-HEADMASTER
49038	VN122024072773	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	748	24/12/2024	5000	22012-HEADMASTER
49039	VN122024037675	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	5/12/2024	32550	22112- MEDICAL OFFICER
49040	VN122024037697	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	10/12/2024	53032	22112- MEDICAL OFFICER
49041	VN122024037676	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	5/12/2024	11499	22112- MEDICAL OFFICER

49042	VN122024037677	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	5/12/2024	43400	22112- MEDICAL OFFICER
49043	VN122024037678	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	5/12/2024	80500	22112- MEDICAL OFFICER
49044	VN122024037679	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	5/12/2024	107522	22112- MEDICAL OFFICER
49045	VN122024037680	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	5/12/2024	107566	22112- MEDICAL OFFICER
49046	VN122024027691	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	5/12/2024	155500	MEDICAL OFFICER
49047	VN122024037681	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	5/12/2024	295450	22112- MEDICAL OFFICER
49048	VN122024027692	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	5/12/2024	364150	MEDICAL OFFICER
49049	VN122024037682	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	5/12/2024	365950	22112- MEDICAL OFFICER
49050	VN122024023242	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	5/12/2024	14168	DEVELOPMENT PROJECT OFFICER
49051	VN122024037683	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	5/12/2024	23998	22112- MEDICAL OFFICER
49052	VN122024037684	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	5/12/2024	502800	22112- MEDICAL OFFICER
49053	VN122024037685	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	5/12/2024	541950	22112- MEDICAL OFFICER
49054	VN122024037686	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	5/12/2024	553674	22112- MEDICAL OFFICER
49055	VN122024037687	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	5/12/2024	852750	22112- MEDICAL OFFICER
49056	VN122024079256	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	17/12/2024	51000	22112- MEDICAL OFFICER
49057	VN122024048585	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/12/2024	211250	22012-HEADMASTER
49058	VN122024048586	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/12/2024	56850	22012-HEADMASTER
49059	VN122024048587	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/12/2024	407550	22012-HEADMASTER
49060	VN122024048788	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	577	5/12/2024	5000	22012-HEADMASTER
49061	VN122024048940	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	19900	22012-HEADMASTER
49062	VN122024048941	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	67350	22012-HEADMASTER
49063	VN122024048942	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	682800	22012-HEADMASTER
49064	VN122024054310	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	30/12/2024	26078	22065-ASSTT. REGISTERAR
49065	VN122024048580	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/12/2024	86650	22012-HEADMASTER
49066	VN122024048581	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/12/2024	632050	22012-HEADMASTER
49067	VN122024048582	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/12/2024	49350	22012-HEADMASTER
49068	VN122024048583	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/12/2024	80800	22012-HEADMASTER
49069	VN122024072701	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	675	17/12/2024	15087	22012-HEADMASTER
49070	VN122024072702	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	676	17/12/2024	5000	22012-HEADMASTER
49071	VN122024072703	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	17/12/2024	116050	22012-HEADMASTER
49072	VN122024072704	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	17/12/2024	224950	22012-HEADMASTER
49073	VN122024072705	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	17/12/2024	360850	22012-HEADMASTER
49074	VN122024036897	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	2/12/2024	354617	SUPERINTENDENT, CENTRAL JAIL
49075	VN122024036898	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	2/12/2024	3241309	SUPERINTENDENT, CENTRAL JAIL
49076	VN122024036899	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	2/12/2024	3784547	SUPERINTENDENT, CENTRAL JAIL
49077	VN122024036904	2.416E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	10/12/2024	83192	SUPERINTENDENT, CENTRAL JAIL
49078	VN122024066329	2.416E+14	1/12/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	26	18/12/2024	16646	SUPERINTENDENT, CENTRAL JAIL
49079	VN122024066330	2.416E+14	1/12/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	27	18/12/2024	8000	SUPERINTENDENT, CENTRAL JAIL
49080	VN122024066331	2.416E+14	1/12/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	28	18/12/2024	41394	SUPERINTENDENT, CENTRAL JAIL
49081	VN122024066321	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	18	16/12/2024	7000	SUPERINTENDENT, CENTRAL JAIL
49082	VN122024066322	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	19	16/12/2024	39492	SUPERINTENDENT, CENTRAL JAIL
49083	VN122024066323	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	20	16/12/2024	584	SUPERINTENDENT, CENTRAL JAIL
49084	VN122024066324	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	21	16/12/2024	8850	SUPERINTENDENT, CENTRAL JAIL
49085	VN122024066325	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	22	16/12/2024	702	SUPERINTENDENT, CENTRAL JAIL
49086	VN122024066326	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	23	16/12/2024	1415	SUPERINTENDENT, CENTRAL JAIL
49087	VN122024066327	2.416E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	24	16/12/2024	82829	SUPERINTENDENT, CENTRAL JAIL
49088	VN122024061062	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	16/12/2024	35279	22020-DISTRICT TREASURY OFFICER
49089	VN122024066328	2.416E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	25	16/12/2024	39601	SUPERINTENDENT, CENTRAL JAIL
49090	VN122024066332	2.416E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	29	24/12/2024	232990	SUPERINTENDENT, CENTRAL JAIL
49091	VN122024066333	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	30	24/12/2024	1073882	SUPERINTENDENT, CENTRAL JAIL
49092	VN122024066334	2.416E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	31	24/12/2024	8500	SUPERINTENDENT, CENTRAL JAIL
49093	VN122024066335	2.416E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	36-JAILS	NT	V	32	24/12/2024	1270	SUPERINTENDENT, CENTRAL JAIL
49094	VN122024066336	2.416E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	33	24/12/2024	45105	SUPERINTENDENT, CENTRAL JAIL

49095	VN122024066337	2.416E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	34	24/12/2024	46904	SUPERINTENDENT, CENTRAL JAIL
49096	VN122024066338	2.416E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	35	24/12/2024	38850	SUPERINTENDENT, CENTRAL JAIL
49097	VN122024066339	2.416E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	36	24/12/2024	47600	SUPERINTENDENT, CENTRAL JAIL
49098	VN122024048549	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/12/2024	426900	22012-HEADMASTER
49099	VN122024048550	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/12/2024	401300	22012-HEADMASTER
49100	VN122024048551	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/12/2024	513400	22012-HEADMASTER
49101	VN122024048552	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/12/2024	56000	22012-HEADMASTER
49102	VN122024048553	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/12/2024	42300	22012-HEADMASTER
49103	VN122024048724	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/12/2024	153300	22012-HEADMASTER
49104	VN122024048725	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/12/2024	235600	22012-HEADMASTER
49105	VN122024072778	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	753	24/12/2024	5000	22012-HEADMASTER
49106	VN122024048545	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/12/2024	282500	22012-HEADMASTER
49107	VN122024048546	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/12/2024	62950	22012-HEADMASTER
49108	VN122024037640	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/12/2024	601041	22233-SENIOR MEDICAL OFFICER
49109	VN122024037641	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/12/2024	107550	22233-SENIOR MEDICAL OFFICER
49110	VN122024037642	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/12/2024	788663	22233-SENIOR MEDICAL OFFICER
49111	VN122024037643	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/12/2024	112340	22233-SENIOR MEDICAL OFFICER
49112	VN122024037644	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/12/2024	35400	22233-SENIOR MEDICAL OFFICER
49113	VN122024037645	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/12/2024	278800	22233-SENIOR MEDICAL OFFICER
49114	VN122024037646	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/12/2024	185550	22233-SENIOR MEDICAL OFFICER
49115	VN122024037647	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/12/2024	18000	22233-SENIOR MEDICAL OFFICER
49116	VN122024037696	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	10/12/2024	117530	22233-SENIOR MEDICAL OFFICER
49117	VN122024079240	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	11/12/2024	141500	22233-SENIOR MEDICAL OFFICER
49118	VN122024048821	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	611	10/12/2024	5000	22012-HEADMASTER
49119	VN122024049066	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	175100	22012-HEADMASTER
49120	VN122024049067	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	416750	22012-HEADMASTER
49121	VN122024049053	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	81500	22012-HEADMASTER
49122	VN122024049054	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	482900	22012-HEADMASTER
49123	VN122024049060	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	1021000	22012-HEADMASTER
49124	VN122024072739	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	713	19/12/2024	5000	22012-HEADMASTER
49125	VN122024072740	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	19/12/2024	20000	22012-HEADMASTER
49126	VN122024072666	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	11/12/2024	140650	22260-HEADMASTER
49127	VN122024072667	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	11/12/2024	76300	22281-HEADMASTER
49128	VN122024072670	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	11/12/2024	240150	22012-HEADMASTER
49129	VN122024072671	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	11/12/2024	40500	22144-HEADMASTER
49130	VN122024048726	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/12/2024	29250	22012-HEADMASTER
49131	VN122024048727	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/12/2024	53900	22012-HEADMASTER
49132	VN122024048728	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/12/2024	164300	22012-HEADMASTER
49133	VN122024048729	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/12/2024	252050	22012-HEADMASTER
49134	VN122024048730	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/12/2024	118150	22012-HEADMASTER
49135	VN122024048731	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/12/2024	427150	22012-HEADMASTER
49136	VN122024048732	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/12/2024	321600	22012-HEADMASTER
49137	VN122024048547	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/12/2024	545650	22012-HEADMASTER
49138	VN122024048548	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/12/2024	109350	22012-HEADMASTER
49139	VN122024048577	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/12/2024	119500	22012-HEADMASTER
49140	VN122024048578	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/12/2024	379200	22012-HEADMASTER
49141	VN122024072753	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	20/12/2024	141600	22012-HEADMASTER
49142	VN122024072662	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	11/12/2024	273650	22012-HEADMASTER
49143	VN122024072663	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	11/12/2024	460400	22012-HEADMASTER
49144	VN122024072664	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	11/12/2024	269500	22012-HEADMASTER
49145	VN122024072669	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	11/12/2024	445450	22012-HEADMASTER
49146	VN122024049062	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	292800	22280-HEADMASTER

49147	VN122024049063	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	826950	22281-HEADMASTER
49148	VN122024049064	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	69300	22279-HEADMASTER
49149	VN122024049065	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	49550	22281-HEADMASTER
49150	VN122024048823	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	613	10/12/2024	4390	22280-HEADMASTER
49151	VN122024048824	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	10/12/2024	3950	22279-HEADMASTER
49152	VN122024061057	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	12/12/2024	7415	22020-DISTRICT TREASURY OFFICER
49153	VN122024049055	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	644750	22012-HEADMASTER
49154	VN122024049056	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	269200	22012-HEADMASTER
49155	VN122024049057	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	413300	22012-HEADMASTER
49156	VN122024049058	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	515850	22012-HEADMASTER
49157	VN122024049059	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	763458	22012-HEADMASTER
49158	VN122024072676	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	12/12/2024	701850	22012-HEADMASTER
49159	VN122024048826	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10/12/2024	41700	22012-HEADMASTER
49160	VN122024072677	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	12/12/2024	111529	22012-HEADMASTER
49161	VN122024072761	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	736	23/12/2024	5000	22012-HEADMASTER
49162	VN122024048557	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/12/2024	445300	22260-HEADMASTER
49163	VN122024048558	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/12/2024	294500	22260-HEADMASTER
49164	VN122024048559	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/12/2024	859500	22256-HEADMASTER
49165	VN122024061058	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	12/12/2024	741240	22020-DISTRICT TREASURY OFFICER
49166	VN122024048554	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/12/2024	41300	22012-HEADMASTER
49167	VN122024048555	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/12/2024	184300	22012-HEADMASTER
49168	VN122024048556	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/12/2024	532050	22012-HEADMASTER
49169	VN122024048563	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/12/2024	1748900	22012-HEADMASTER
49170	VN122024048564	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	352	3/12/2024	5404	22012-HEADMASTER
49171	VN122024072760	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	735	23/12/2024	6236	22012-HEADMASTER
49172	VN122024072706	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	17/12/2024	185547	22012-HEADMASTER
49173	VN122024072690	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	664	13/12/2024	6230	22012-HEADMASTER
49174	VN122024049070	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	916100	22012-HEADMASTER
49175	VN122024049071	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	483960	22012-HEADMASTER
49176	VN122024049072	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	436800	22012-HEADMASTER
49177	VN122024049073	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	389400	22012-HEADMASTER
49178	VN122024049074	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	87000	22012-HEADMASTER
49179	VN122024049075	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	322750	22012-HEADMASTER
49180	VN122024049076	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	161700	22012-HEADMASTER
49181	VN122024049077	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	63950	22012-HEADMASTER
49182	VN122024048579	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/12/2024	35400	22012-HEADMASTER
49183	VN122024072665	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	11/12/2024	156300	22012-HEADMASTER
49184	VN122024072691	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	665	13/12/2024	24368	22012-HEADMASTER
49185	VN122024072754	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	20/12/2024	453317	22012-HEADMASTER
49186	VN122024072755	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	20/12/2024	178124	22012-HEADMASTER
49187	VN122024048759	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	5/12/2024	35400	22281-HEADMASTER
49188	VN122024048760	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	5/12/2024	188350	22280-HEADMASTER
49189	VN122024048761	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	5/12/2024	256044	22144-HEADMASTER
49190	VN122024048541	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/12/2024	299250	22012-HEADMASTER
49191	VN122024048542	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/12/2024	290700	22012-HEADMASTER
49192	VN122024048543	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/12/2024	313300	22012-HEADMASTER
49193	VN122024048544	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/12/2024	919550	22012-HEADMASTER
49194	VN122024054285	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	19/12/2024	39367	DEVELOPMENT PROJECT OFFICER
49195	VN122024048566	2.416E+14	1/12/2024	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	354	3/12/2024	18000	22259-HEADMASTER
49196	VN122024048567	2.416E+14	1/12/2024	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	355	3/12/2024	80800	22257-HEADMASTER
49197	VN122024048568	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	356	3/12/2024	1606060	22251-HEADMASTER
49198	VN122024048569	2.416E+14	1/12/2024	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	357	3/12/2024	1810400	22229-HEADMASTER

49199	VN122024048570	2.416E+14	1/12/2024	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	358	3/12/2024	3194800	22278-HEADMASTER
49200	VN122024048571	2.416E+14	1/12/2024	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	359	3/12/2024	8310100	PRIMARY EDUCATION OFFICER I
49201	VN122024048572	2.416E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	360	3/12/2024	55335	22279-HEADMASTER
49202	VN122024072668	2.416E+14	1/12/2024	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	642	11/12/2024	7890	22229-HEADMASTER
49203	VN122024072730	2.416E+14	1/12/2024	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	704	18/12/2024	138400	22144-HEADMASTER
49204	VN122024072762	2.416E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	737	23/12/2024	95409	22229-HEADMASTER
49205	VN122024072776	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	24/12/2024	3225	22229-HEADMASTER
49206	VN122024072777	2.416E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	752	24/12/2024	70604	22279-HEADMASTER
49207	VN122024049061	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	225	2/12/2024	5900	22012-HEADMASTER
49208	VN122024048573	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/12/2024	315750	22012-HEADMASTER
49209	VN122024048574	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/12/2024	488250	22012-HEADMASTER
49210	VN122024048575	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/12/2024	382200	22012-HEADMASTER
49211	VN122024048576	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/12/2024	610250	22012-HEADMASTER
49212	VN122024072741	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	19/12/2024	8000	22012-HEADMASTER
49213	VN122024048560	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/12/2024	141650	22012-HEADMASTER
49214	VN122024048561	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/12/2024	192550	22012-HEADMASTER
49215	VN122024048562	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/12/2024	679900	22012-HEADMASTER
49216	VN122024016647	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	8	2/12/2024	77700	DEVELOPMENT AND PANCHAYAT OFFICER
49217	VN122024016648	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	9	2/12/2024	80800	DEVELOPMENT AND PANCHAYAT OFFICER
49218	VN122024016649	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	10	2/12/2024	87350	DEVELOPMENT AND PANCHAYAT OFFICER
49219	VN122024016650	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	11	2/12/2024	31350	DEVELOPMENT AND PANCHAYAT OFFICER
49220	VN122024016651	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	12	2/12/2024	61950	DEVELOPMENT AND PANCHAYAT OFFICER
49221	VN122024034040	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	5/12/2024	32311	22020-DISTRICT TREASURY OFFICER
49222	VN122024034041	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/12/2024	40618	22020-DISTRICT TREASURY OFFICER
49223	VN122024037627	2.416E+14	1/12/2024	N	DC06	C	Medical Vouchers	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	93	4/12/2024	137183	OFFICER
49224	VN122024079272	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	213	23/12/2024	25992	OFFICER
49225	VN122024079271	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	212	23/12/2024	25992	OFFICER
49226	VN122024079273	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	214	23/12/2024	2000	OFFICER
49227	VN122024079274	2.416E+14	1/12/2024	N	DC06	F	Contingent Bill	TARAN	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	215	23/12/2024	67750	OFFICER
49228	VN122024054295	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	20/12/2024	9250	DEVELOPMENT PROJECT OFFICER
49229	VN122024027677	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	4/12/2024	21700	MEDICAL OFFICER
49230	VN122024037628	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/12/2024	54300	22114-SENIOR MEDICAL OFFICER
49231	VN122024037629	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/12/2024	128500	22114-SENIOR MEDICAL OFFICER
49232	VN122024037630	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/12/2024	241950	22114-SENIOR MEDICAL OFFICER
49233	VN122024037631	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/12/2024	303200	22114-SENIOR MEDICAL OFFICER
49234	VN122024037632	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/12/2024	364300	22114-SENIOR MEDICAL OFFICER
49235	VN122024027678	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	4/12/2024	612200	MEDICAL OFFICER
49236	VN122024037633	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/12/2024	739322	22114-SENIOR MEDICAL OFFICER
49237	VN122024037634	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/12/2024	780450	22114-SENIOR MEDICAL OFFICER
49238	VN122024037635	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/12/2024	781050	22114-SENIOR MEDICAL OFFICER
49239	VN122024037636	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/12/2024	444550	22114-SENIOR MEDICAL OFFICER
49240	VN122024027679	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/12/2024	21700	22041-SENIOR MEDICAL OFFICER
49241	VN122024037637	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/12/2024	74913	22114-SENIOR MEDICAL OFFICER
49242	VN122024037638	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/12/2024	223800	22114-SENIOR MEDICAL OFFICER
49243	VN122024037639	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/12/2024	293980	22114-SENIOR MEDICAL OFFICER
49244	VN122024037648	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/12/2024	17000	22114-SENIOR MEDICAL OFFICER
49245	VN122024079261	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	18/12/2024	54300	22114-SENIOR MEDICAL OFFICER
49246	VN122024079243	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	13/12/2024	114590	22114-SENIOR MEDICAL OFFICER
49247	VN122024079242	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	13/12/2024	158030	22114-SENIOR MEDICAL OFFICER
49248	VN122024037649	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/12/2024	95469	22114-SENIOR MEDICAL OFFICER
49249	VN122024079262	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	203	18/12/2024	154247	22114-SENIOR MEDICAL OFFICER
49250	VN122024057485	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	23/12/2024	98922	22103-SDM
49251	VN122024018350	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	142703	22103-SDM
49252	VN122024023189	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	28	2/12/2024	57000	DIVISIONAL MAGISTRATE
49253	VN122024018353	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	19900	22103-SDM

49254	VN122024018354	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	193367	22103-SDM
49255	VN122024018355	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	217000	22103-SDM
49256	VN122024023190	2.416E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	846000	DIVISIONAL MAGISTRATE
49257	VN122024018378	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/12/2024	76300	22103-SDM
49258	VN122024057474	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	63	17/12/2024	12200	22103-SDM
49259	VN122024057475	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	64	17/12/2024	115180	22103-SDM
49260	VN122024040032	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	63750	OFFICER
49261	VN122024040033	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	72100	REGISTRAR
49262	VN122024040034	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	87850	REGISTRAR
49263	VN122024040035	2.416E+14	1/12/2024	N	DC05	A	Vouchers	TARAN	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	110900	OFFICER
49264	VN122024020373	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	38454	22066-TEHSILDAR
49265	VN122024020374	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	52118	22066-TEHSILDAR
49266	VN122024020375	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	125108	22066-TEHSILDAR
49267	VN122024018359	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	26	3/12/2024	228042	22106-TEHSILDAR
49268	VN122024018351	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	218200	22106-TEHSILDAR
49269	VN122024018352	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	351350	22106-TEHSILDAR
49270	VN122024018360	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	27	3/12/2024	26098	22106-TEHSILDAR
49271	VN122024020378	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	19900	22066-TEHSILDAR
49272	VN122024020379	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	39450	22066-TEHSILDAR
49273	VN122024020380	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	53490	22066-TEHSILDAR
49274	VN122024020381	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	130408	22066-TEHSILDAR
49275	VN122024020382	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	391780	22066-TEHSILDAR
49276	VN122024020383	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	413850	22066-TEHSILDAR
49277	VN122024064942	2.416E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	17/12/2024	96251	22066-TEHSILDAR
49278	VN122024057484	2.416E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	73	20/12/2024	42500	22106-TEHSILDAR
49279	VN122024023217	2.416E+14	1/12/2024	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	56	5/12/2024	55250	DEVELOPMENT PROJECT OFFICER
49280	VN122024023218	2.416E+14	1/12/2024	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	57	5/12/2024	56900	DEVELOPMENT PROJECT OFFICER
49281	VN122024023219	2.416E+14	1/12/2024	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	58	5/12/2024	58560	DEVELOPMENT PROJECT OFFICER
49282	VN122024023220	2.416E+14	1/12/2024	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	5/12/2024	146700	DEVELOPMENT PROJECT OFFICER
49283	VN122024023221	2.416E+14	1/12/2024	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	5/12/2024	210200	DEVELOPMENT PROJECT OFFICER
49284	VN122024054276	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	112	12/12/2024	856700	22072-CHILD DEVELOPMENT PROJECT OFFICER
49285	VN122024054277	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	113	12/12/2024	428950	22074-CHILD DEVELOPMENT PROJECT OFFICER
49286	VN122024054261	2.416E+14	1/12/2024	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	97	11/12/2024	122500	AGRICULTURE OFFICER
49287	VN122024048822	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	612	10/12/2024	5000	22012-HEADMASTER
49288	VN122024048565	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/12/2024	116050	22012-HEADMASTER
49289	VN122024048825	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10/12/2024	553800	22012-HEADMASTER
49290	VN122024049068	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	696200	22012-HEADMASTER
49291	VN122024049069	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	81200	22012-HEADMASTER
49292	VN122024048956	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	208900	22012-HEADMASTER
49293	VN122024048957	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	316200	22012-HEADMASTER
49294	VN122024072692	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	666	13/12/2024	10000	22012-HEADMASTER
49295	VN122024072693	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	667	13/12/2024	5000	22012-HEADMASTER
49296	VN122024048989	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	57650	22271-HEADMASTER
49297	VN122024048990	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	414800	22271-HEADMASTER
49298	VN122024048991	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	54600	22271-HEADMASTER
49299	VN122024072745	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	720	19/12/2024	5000	22271-HEADMASTER
49300	VN122024048964	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	35400	22295-HEAD MASTER
49301	VN122024048965	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	116050	22295-HEAD MASTER
49302	VN122024048966	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	330800	22295-HEAD MASTER
49303	VN122024048737	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/12/2024	43500	22277-HEADMASTER
49304	VN122024048738	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/12/2024	80800	22277-HEADMASTER
49305	VN122024048739	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/12/2024	330750	22277-HEADMASTER
49306	VN122024048740	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	529	4/12/2024	1700	22277-HEADMASTER

49307	VN122024072786	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	761	24/12/2024	5000	22277-HEADMASTER
49308	VN122024048994	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	312000	22279-HEADMASTER
49309	VN122024072796	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	30/12/2024	5000	22144-HEADMASTER
49310	VN122024048993	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	578450	22144-HEADMASTER
49311	VN122024072653	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	627	11/12/2024	5000	22144-HEADMASTER
49312	VN122024048532	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/12/2024	332600	22257-HEADMASTER
49313	VN122024072655	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	629	11/12/2024	5000	22012-HEADMASTER
49314	VN122024048967	2.416E+14	1/12/2024	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	131	2/12/2024	61800	22012-HEADMASTER
49315	VN122024048968	2.416E+14	1/12/2024	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	132	2/12/2024	74200	22012-HEADMASTER
49316	VN122024048969	2.416E+14	1/12/2024	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	133	2/12/2024	78350	22012-HEADMASTER
49317	VN122024048970	2.416E+14	1/12/2024	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	134	2/12/2024	2083200	22012-HEADMASTER
49318	VN122024048971	2.416E+14	1/12/2024	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	135	2/12/2024	8164550	22012-HEADMASTER
49319	VN122024048978	2.416E+14	1/12/2024	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	142	2/12/2024	1781200	22012-HEADMASTER
49320	VN122024048536	2.416E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	324	3/12/2024	1355726	22012-HEADMASTER
49321	VN122024048782	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	571	5/12/2024	14089	22012-HEADMASTER
49322	VN122024048958	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	47100	22012-HEADMASTER
49323	VN122024048959	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	232150	22012-HEADMASTER
49324	VN122024048960	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	595450	22012-HEADMASTER
49325	VN122024048952	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	716650	22012-HEADMASTER
49326	VN122024048953	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	510850	22012-HEADMASTER
49327	VN122024048954	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	250800	22012-HEADMASTER
49328	VN122024048955	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	71000	22012-HEADMASTER
49329	VN122024048805	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	9/12/2024	87450	22012-HEADMASTER
49330	VN122024048806	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	9/12/2024	397900	22012-HEADMASTER
49331	VN122024048974	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	986050	22012-HEADMASTER
49332	VN122024048975	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	805200	22012-HEADMASTER
49333	VN122024048976	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	453700	22012-HEADMASTER
49334	VN122024048977	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	33250	22012-HEADMASTER
49335	VN122024048827	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	617	10/12/2024	20847	22012-HEADMASTER
49336	VN122024048828	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10/12/2024	40457	22012-HEADMASTER
49337	VN122024048528	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/12/2024	1323700	22012-HEADMASTER
49338	VN122024048529	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/12/2024	1144006	22012-HEADMASTER
49339	VN122024048530	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/12/2024	1098150	22012-HEADMASTER
49340	VN122024048531	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/12/2024	73550	22012-HEADMASTER
49341	VN122024061063	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	17/12/2024	13763	22020-DISTRICT TREASURY OFFICER
49342	VN122024023235	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	5/12/2024	21579	DEVELOPMENT PROJECT OFFICER
49343	VN122024048524	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/12/2024	826100	22012-HEADMASTER
49344	VN122024048525	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/12/2024	130450	22012-HEADMASTER
49345	VN122024048526	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/12/2024	107600	22012-HEADMASTER
49346	VN122024048527	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/12/2024	42900	22012-HEADMASTER
49347	VN122024048829	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	10/12/2024	41700	22012-HEADMASTER
49348	VN122024048830	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10/12/2024	56850	22012-HEADMASTER
49349	VN122024048831	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10/12/2024	248500	22012-HEADMASTER
49350	VN122024048832	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10/12/2024	819250	22012-HEADMASTER
49351	VN122024048972	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	633050	22012-HEADMASTER
49352	VN122024048973	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	198300	22012-HEADMASTER
49353	VN122024048981	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	199200	22012-HEADMASTER
49354	VN122024023234	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	5/12/2024	20948	DEVELOPMENT PROJECT OFFICER
49355	VN122024072699	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	673	16/12/2024	20000	22012-HEADMASTER
49356	VN122024072700	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	674	16/12/2024	5000	22012-HEADMASTER
49357	VN122024048746	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/12/2024	48308	22012-HEADMASTER
49358	VN122024048747	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/12/2024	542464	22012-HEADMASTER

49359	VN122024048748	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/12/2024	504600	22012-HEADMASTER
49360	VN122024072756	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	731	23/12/2024	5000	22012-HEADMASTER
49361	VN122024072757	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	23/12/2024	5000	22012-HEADMASTER
49362	VN122024023232	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	71	5/12/2024	49374	DEVELOPMENT PROJECT OFFICER
49363	VN122024023233	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	5/12/2024	41347	DEVELOPMENT PROJECT OFFICER
49364	VN122024048783	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	5/12/2024	208050	22012-HEADMASTER
49365	VN122024048784	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	5/12/2024	444780	22012-HEADMASTER
49366	VN122024048785	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	5/12/2024	454150	22012-HEADMASTER
49367	VN122024048979	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	54600	22012-HEADMASTER
49368	VN122024048980	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	318350	22012-HEADMASTER
49369	VN122024048992	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	652950	22012-HEADMASTER
49370	VN122024072797	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	772	30/12/2024	5000	22012-HEADMASTER
49371	VN122024072798	2.416E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	773	30/12/2024	15000	22012-HEADMASTER
49372	VN122024048807	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	9/12/2024	523350	22012-HEADMASTER
49373	VN122024048745	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/12/2024	299700	22012-HEADMASTER
49374	VN122024072758	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	733	23/12/2024	9458	22012-HEADMASTER
49375	VN122024072759	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	734	23/12/2024	5000	22012-HEADMASTER
49376	VN122024048985	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	61770	22012-HEADMASTER
49377	VN122024048986	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	118150	22012-HEADMASTER
49378	VN122024048987	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	130450	22012-HEADMASTER
49379	VN122024048988	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	89540	22012-HEADMASTER
49380	VN122024048538	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/12/2024	610100	22012-HEADMASTER
49381	VN122024072707	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	681	17/12/2024	5000	22012-HEADMASTER
49382	VN122024061064	2.416E+14	1/12/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	17/12/2024	1266288	22020-DISTRICT TREASURY OFFICER
49383	VN122024072654	2.416E+14	1/12/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	628	11/12/2024	29743	22012-HEADMASTER
49384	VN122024048961	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	220200	22012-HEADMASTER
49385	VN122024048962	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	241100	22012-HEADMASTER
49386	VN122024048963	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	675020	22012-HEADMASTER
49387	VN122024048741	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/12/2024	79800	22012-HEADMASTER
49388	VN122024048742	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/12/2024	206235	22012-HEADMASTER
49389	VN122024048743	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/12/2024	383550	22012-HEADMASTER
49390	VN122024048744	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/12/2024	933000	22012-HEADMASTER
49391	VN122024048749	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/12/2024	925000	22012-HEADMASTER
49392	VN122024056090	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	26	11/12/2024	82530	DEVELOPMENT AND PANCHAYAT OFFICER
49393	VN122024056096	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	32	13/12/2024	105200	DEVELOPMENT AND PANCHAYAT OFFICER
49394	VN122024056091	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	NT	V	27	11/12/2024	82530	DEVELOPMENT AND PANCHAYAT OFFICER
49395	VN122024023236	2.416E+14	1/12/2024	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	75	5/12/2024	104500	DEVELOPMENT PROJECT OFFICER
49396	VN122024023237	2.416E+14	1/12/2024	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	76	5/12/2024	29200	DEVELOPMENT PROJECT OFFICER
49397	VN122024023238	2.416E+14	1/12/2024	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	77	5/12/2024	63250	DEVELOPMENT PROJECT OFFICER
49398	VN122024023239	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	5/12/2024	775000	22077-CHILD DEVELOPMENT PROJECT OFFICER
49399	VN122024023240	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	5/12/2024	398775	22077-CHILD DEVELOPMENT PROJECT OFFICER
49400	VN122024023241	2.416E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	5/12/2024	100000	22123-ASSISTANT CIVIL SURAGEON
49401	VN122024054308	2.416E+14	1/12/2024	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	144	24/12/2024	93604	DEVELOPMENT PROJECT OFFICER
49402	VN122024054309	2.416E+14	1/12/2024	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	145	24/12/2024	189704	DEVELOPMENT PROJECT OFFICER
49403	VN122024037650	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	116	4/12/2024	17000	MEDICAL OFFICER
49404	VN122024027680	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/12/2024	74800	22042-SENIOR MEDICAL OFFICER
49405	VN122024037651	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	117	4/12/2024	76950	MEDICAL OFFICER
49406	VN122024037652	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	118	4/12/2024	112750	MEDICAL OFFICER
49407	VN122024037653	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	119	4/12/2024	142580	MEDICAL OFFICER
49408	VN122024027681	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	4/12/2024	145800	MEDICAL OFFICER
49409	VN122024037654	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	120	4/12/2024	308090	MEDICAL OFFICER
49410	VN122024037655	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	121	4/12/2024	185700	MEDICAL OFFICER
49411	VN122024037656	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/12/2024	321750	22026-SENIOR MEDICAL OFFICER
49412	VN122024037657	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	4/12/2024	908850	MEDICAL OFFICER
49413	VN122024027682	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	4/12/2024	368200	MEDICAL OFFICER

49414	VN122024037658	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/12/2024	476800	22026-SENIOR MEDICAL OFFICER
49415	VN122024037659	2.416E+14	1/12/2024	N	DC06	A	Vouchers	TARAN	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	125	4/12/2024	783400	MEDICAL OFFICER
49416	VN122024021230	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	10/12/2024	38420	22292-PRINCIPAL, GOVT ITI, MANAN KE
49417	VN122024021231	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	10/12/2024	18080	22292-PRINCIPAL, GOVT ITI, MANAN KE
49418	VN122024021232	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	10/12/2024	108250	22292-PRINCIPAL, GOVT ITI, MANAN KE
49419	VN122024021233	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	10/12/2024	164600	22292-PRINCIPAL, GOVT ITI, MANAN KE
49420	VN122024074192	2.416E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	AND EQUIPMENTS	EDUCATION AND	NT	V	1	26/12/2024	34199	22036-DISTRICT TREASURY OFFICER
49421	VN122024037672	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	5/12/2024	36546	22116-SENIOR MEDICAL OFFICER
49422	VN122024037673	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	5/12/2024	6108	22116-SENIOR MEDICAL OFFICER
49423	VN122024027669	2.416E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/12/2024	74800	22039-SENIOR MEDICAL OFFICER
49424	VN122024037582	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/12/2024	366400	22116-SENIOR MEDICAL OFFICER
49425	VN122024037583	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/12/2024	77550	22116-SENIOR MEDICAL OFFICER
49426	VN122024037584	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/12/2024	776850	22116-SENIOR MEDICAL OFFICER
49427	VN122024037585	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/12/2024	396854	22116-SENIOR MEDICAL OFFICER
49428	VN122024037586	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/12/2024	505650	22116-SENIOR MEDICAL OFFICER
49429	VN122024027688	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	5/12/2024	159850	MEDICAL OFFICER
49430	VN122024027670	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	3/12/2024	819962	MEDICAL OFFICER
49431	VN122024037587	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/12/2024	272360	22116-SENIOR MEDICAL OFFICER
49432	VN122024027671	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	3/12/2024	196300	MEDICAL OFFICER
49433	VN122024037588	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/12/2024	223488	22116-SENIOR MEDICAL OFFICER
49434	VN122024037589	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/12/2024	998350	22116-SENIOR MEDICAL OFFICER
49435	VN122024037590	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/12/2024	264450	22116-SENIOR MEDICAL OFFICER
49436	VN122024027689	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	5/12/2024	215000	MEDICAL OFFICER
49437	VN122024037591	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/12/2024	196240	22116-SENIOR MEDICAL OFFICER
49438	VN122024037592	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/12/2024	307800	22116-SENIOR MEDICAL OFFICER
49439	VN122024027690	2.416E+14	1/12/2024	N	DC10	A	Vouchers	TARAN	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	5/12/2024	81400	MEDICAL OFFICER
49440	VN122024037674	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	5/12/2024	34050	22116-SENIOR MEDICAL OFFICER
49441	VN122024079244	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	185	13/12/2024	967	22116-SENIOR MEDICAL OFFICER
49442	VN122024079245	2.416E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	186	13/12/2024	2870	22116-SENIOR MEDICAL OFFICER
49443	VN122024079246	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	13/12/2024	108195	22116-SENIOR MEDICAL OFFICER
49444	VN122024079247	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	13/12/2024	29608	22116-SENIOR MEDICAL OFFICER
49445	VN122024079249	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	13/12/2024	21700	22116-SENIOR MEDICAL OFFICER
49446	VN122024079248	2.416E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	13/12/2024	68000	22116-SENIOR MEDICAL OFFICER
49447	VN122024023194	2.416E+14	1/12/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	33	3/12/2024	50422	DEVELOPMENT PROJECT OFFICER
49448	VN122024048533	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/12/2024	160500	22012-HEADMASTER
49449	VN122024048534	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/12/2024	312700	22012-HEADMASTER
49450	VN122024048535	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/12/2024	289200	22012-HEADMASTER
49451	VN122024048537	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/12/2024	51600	22012-HEADMASTER
49452	VN122024072737	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	711	18/12/2024	2500	22012-HEADMASTER
49453	VN122024072738	2.416E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	712	18/12/2024	2500	22012-HEADMASTER
49454	VN122024048982	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	198850	22012-HEADMASTER
49455	VN122024048983	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	55200	22012-HEADMASTER
49456	VN122024048984	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	169350	22012-HEADMASTER
49457	VN122024048539	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/12/2024	150650	22012-HEADMASTER
49458	VN122024048540	2.416E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/12/2024	376850	22012-HEADMASTER
49459	VN122024030258	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	494	5/12/2024	9523950	18087-B.P.E.O.
49460	VN122024030259	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	495	5/12/2024	9457932	18087-B.P.E.O.
49461	VN122024030260	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	496	5/12/2024	525600	18087-B.P.E.O.
49462	VN122024030261	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	5/12/2024	49000	18087-B.P.E.O.
49463	VN122024030262	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	498	5/12/2024	80200	18087-B.P.E.O.
49464	VN122024030263	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	5/12/2024	138400	18087-B.P.E.O.
49465	VN122024030264	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	500	5/12/2024	1460450	18087-B.P.E.O.
49466	VN122024030265	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	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	501	5/12/2024	4645	18087-B.P.E.O.

49467	VN122024030266	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	502	5/12/2024	6812432	18087-B.P.E.O.
49468	VN122024029845	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	138400	18088-B.P.E.O.
49469	VN122024029846	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	62748	18088-B.P.E.O.
49470	VN122024029847	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	39	2/12/2024	4835474	18088-B.P.E.O.
49471	VN122024029848	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	40	2/12/2024	5828706	18088-B.P.E.O.
49472	VN122024029849	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	2/12/2024	6013382	18088-B.P.E.O.
49473	VN122024029850	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	42	2/12/2024	843800	18088-B.P.E.O.
49474	VN122024029851	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	43	2/12/2024	300450	18088-B.P.E.O.
49475	VN122024029852	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	44	2/12/2024	45300	18088-B.P.E.O.
49476	VN122024033564	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	46060	PRIMARY EDUCATION OFFICER
49477	VN122024030027	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	1370250	18088-B.P.E.O.
49478	VN122024030060	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	366	3/12/2024	1418284	18088-B.P.E.O.
49479	VN122024030191	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/12/2024	80800	18010-PRINCIPAL
49480	VN122024030195	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/12/2024	21700	18010-PRINCIPAL
49481	VN122024030110	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	56850	18003-PRINCIPAL
49482	VN122024030111	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	107550	18003-PRINCIPAL
49483	VN122024030117	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	327100	18003-PRINCIPAL
49484	VN122024030307	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	543	10/12/2024	4500	18003-PRINCIPAL
49485	VN122024051925	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	735	24/12/2024	1946	18003-PRINCIPAL
49486	VN122024051926	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	736	24/12/2024	2043	18003-PRINCIPAL
49487	VN122024029981	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	1127800	18006-PRINCIPAL
49488	VN122024029975	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	942650	18006-PRINCIPAL
49489	VN122024029982	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	19885	18006-PRINCIPAL
49490	VN122024051872	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	19/12/2024	13129	18006-PRINCIPAL
49491	VN122024051875	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	19/12/2024	4500	18006-PRINCIPAL
49492	VN122024030096	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	1237050	18005-PRINCIPAL
49493	VN122024030097	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	1343700	18005-PRINCIPAL
49494	VN122024051807	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	618	12/12/2024	4500	18005-PRINCIPAL
49495	VN122024054009	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	12/12/2024	3820	DIRECTOR/SENIOR MEDICAL OFFICER
49496	VN122024051808	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	619	12/12/2024	14632	18005-PRINCIPAL
49497	VN122024030011	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	55300	18007-PRINCIPAL
49498	VN122024030014	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	98100	18007-PRINCIPAL
49499	VN122024030015	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	968850	18007-PRINCIPAL
49500	VN122024030186	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/12/2024	1349072	18007-PRINCIPAL
49501	VN122024052067	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	586	11/12/2024	4980	18007-PRINCIPAL
49502	VN122024051918	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	728	24/12/2024	4500	18007-PRINCIPAL
49503	VN122024051921	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	731	24/12/2024	2043	18007-PRINCIPAL
49504	VN122024051922	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	732	24/12/2024	1946	18007-PRINCIPAL
49505	VN122024030044	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/12/2024	874700	18008-PRINCIPAL
49506	VN122024030045	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/12/2024	1511100	18008-PRINCIPAL
49507	VN122024051876	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	686	19/12/2024	4500	18008-PRINCIPAL
49508	VN122024051991	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	802	26/12/2024	2043	18008-PRINCIPAL
49509	VN122024051992	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	803	26/12/2024	1946	18008-PRINCIPAL
49510	VN122024030008	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	223300	18013-PRINCIPAL
49511	VN122024030009	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	31650	18013-PRINCIPAL
49512	VN122024030010	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	651650	18013-PRINCIPAL
49513	VN122024051802	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	613	12/12/2024	4500	18013-PRINCIPAL
49514	VN122024051886	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	20/12/2024	199180	18013-PRINCIPAL
49515	VN122024051977	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	787	26/12/2024	2043	18013-PRINCIPAL
49516	VN122024051978	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	788	26/12/2024	542	18013-PRINCIPAL
49517	VN122024030331	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	10/12/2024	92250	18012-PRINCIPAL
49518	VN122024030332	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	10/12/2024	636900	18012-PRINCIPAL

49519	VN122024030304	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	540	10/12/2024	19000	18012-PRINCIPAL
49520	VN122024030336	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	10/12/2024	1150300	18012-PRINCIPAL
49521	VN122024029997	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	56850	18014-PRINCIPAL
49522	VN122024029998	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	555200	18014-PRINCIPAL
49523	VN122024029999	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	29850	18014-PRINCIPAL
49524	VN122024030029	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	558250	18014-PRINCIPAL
49525	VN122024052065	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	584	11/12/2024	4500	18014-PRINCIPAL
49526	VN122024051878	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	19/12/2024	20500	18014-PRINCIPAL
49527	VN122024051917	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	727	24/12/2024	2043	18014-PRINCIPAL
49528	VN122024051919	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	729	24/12/2024	542	18014-PRINCIPAL
49529	VN122024051920	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	730	24/12/2024	475	18014-PRINCIPAL
49530	VN122024052049	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	860	31/12/2024	4380	18014-PRINCIPAL
49531	VN122024030136	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	876050	18016-PRINCIPAL
49532	VN122024030137	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	616350	18016-PRINCIPAL
49533	VN122024030138	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	212650	18016-PRINCIPAL
49534	VN122024030139	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	42900	18016-PRINCIPAL
49535	VN122024033563	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	21826	18172-DISTT. TREASURY OFFICER
49536	VN122024030305	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	541	10/12/2024	4500	18016-PRINCIPAL
49537	VN122024051985	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	795	26/12/2024	1946	18016-PRINCIPAL
49538	VN122024051986	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	796	26/12/2024	542	18016-PRINCIPAL
49539	VN122024051987	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	797	26/12/2024	475	18016-PRINCIPAL
49540	VN122024051988	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	26/12/2024	199858	18016-PRINCIPAL
49541	VN122024054006	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	12/12/2024	14709	DEVELOPMENT PROJECT OFFICER
49542	VN122024054005	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	12/12/2024	30970	DEVELOPMENT PROJECT OFFICER
49543	VN122024054007	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	77	12/12/2024	4630	DEVELOPMENT PROJECT OFFICER
49544	VN122024030091	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	69600	18018-PRINCIPAL
49545	VN122024030092	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	130450	18018-PRINCIPAL
49546	VN122024030093	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	189600	18018-PRINCIPAL
49547	VN122024030094	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	548300	18018-PRINCIPAL
49548	VN122024030095	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	666200	18018-PRINCIPAL
49549	VN122024030141	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	80300	18018-PRINCIPAL
49550	VN122024030134	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	79200	18019-PRINCIPAL
49551	VN122024030135	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	639400	18019-PRINCIPAL
49552	VN122024029912	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	849350	18019-PRINCIPAL
49553	VN122024051805	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	12/12/2024	4500	18019-PRINCIPAL
49554	VN122024051966	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	776	26/12/2024	475	18019-PRINCIPAL
49555	VN122024051967	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	777	26/12/2024	2043	18019-PRINCIPAL
49556	VN122024051968	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	778	26/12/2024	542	18019-PRINCIPAL
49557	VN122024052069	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	11/12/2024	142450	18015-PRINCIPAL
49558	VN122024052070	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	11/12/2024	674050	18015-PRINCIPAL
49559	VN122024051816	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	13/12/2024	4500	18015-PRINCIPAL
49560	VN122024030005	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	4500640	18024-PRINCIPAL
49561	VN122024030006	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	1835748	18024-PRINCIPAL
49562	VN122024030204	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/12/2024	71840	18024-PRINCIPAL
49563	VN122024023073	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	26	9/12/2024	15020	DEVELOPMENT PROJECT OFFICER
49564	VN122024030281	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	517	9/12/2024	12149	18025-PRINCIPAL
49565	VN122024030025	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	41700	18025-PRINCIPAL
49566	VN122024029973	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	56850	18025-PRINCIPAL
49567	VN122024029974	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	381350	18025-PRINCIPAL
49568	VN122024030026	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	888950	18025-PRINCIPAL
49569	VN122024030283	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	519	9/12/2024	4500	18025-PRINCIPAL
49570	VN122024030129	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	1029500	18026-PRINCIPAL

49571	VN122024030130	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	480550	18026-PRINCIPAL
49572	VN122024030133	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	29100	18026-PRINCIPAL
49573	VN122024052063	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	582	11/12/2024	4500	18026-PRINCIPAL
49574	VN122024051828	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	16/12/2024	24860	18026-PRINCIPAL
49575	VN122024051885	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	20/12/2024	67921	18028-PRINCIPAL
49576	VN122024030272	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	5/12/2024	766300	18028-PRINCIPAL
49577	VN122024030273	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	5/12/2024	643600	18028-PRINCIPAL
49578	VN122024051887	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	697	20/12/2024	4500	18028-PRINCIPAL
49579	VN122024030080	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	44100	18030-HEADMASTER
49580	VN122024030081	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	987450	18030-HEADMASTER
49581	VN122024030082	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	1135350	18030-HEADMASTER
49582	VN122024030023	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	819350	18029-PRINCIPAL
49583	VN122024030024	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	1165650	18029-PRINCIPAL
49584	VN122024030007	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	35303	18033-PRINCIPA
49585	VN122024030001	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	19900	18033-PRINCIPA
49586	VN122024030002	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	57580	18033-PRINCIPA
49587	VN122024030003	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	131700	18033-PRINCIPA
49588	VN122024030004	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	1446444	18033-PRINCIPA
49589	VN122024030035	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	3464700	18033-PRINCIPA
49590	VN122024054019	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	17/12/2024	29548	DEVELOPMENT PROJECT OFFICER
49591	VN122024030123	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	1584550	18027-PRINCIPAL
49592	VN122024030124	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	771050	18027-PRINCIPAL
49593	VN122024030125	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	25500	18027-PRINCIPAL
49594	VN122024030196	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/12/2024	27160	18027-PRINCIPAL
49595	VN122024052066	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	585	11/12/2024	4500	18027-PRINCIPAL
49596	VN122024030052	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/12/2024	321850	18043-HEADMASTER
49597	VN122024030053	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/12/2024	83400	18043-HEADMASTER
49598	VN122024030061	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/12/2024	601050	18043-HEADMASTER
49599	VN122024051855	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	666	18/12/2024	3500	18043-HEADMASTER
49600	VN122024030297	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	9/12/2024	497200	18037-HEADMASTER
49601	VN122024030298	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	9/12/2024	750250	18037-HEADMASTER
49602	VN122024051974	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	784	26/12/2024	4500	18037-HEADMASTER
49603	VN122024029916	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	432200	18050-HEADMASTER
49604	VN122024029917	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	58500	18050-HEADMASTER
49605	VN122024030079	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	984400	18050-HEADMASTER
49606	VN122024030206	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/12/2024	312250	18050-HEADMASTER
49607	VN122024052068	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	587	11/12/2024	3500	18050-HEADMASTER
49608	VN122024051964	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	774	26/12/2024	542	18050-HEADMASTER
49609	VN122024051965	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	775	26/12/2024	475	18050-HEADMASTER
49610	VN122024051984	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	794	26/12/2024	2043	18050-HEADMASTER
49611	VN122024029909	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	588600	18049-HEADMASTER
49612	VN122024029910	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	999150	18049-HEADMASTER
49613	VN122024029911	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	61950	18049-HEADMASTER
49614	VN122024051818	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	629	13/12/2024	3500	18049-HEADMASTER
49615	VN122024051857	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	18/12/2024	199319	18049-HEADMASTER
49616	VN122024051979	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	789	26/12/2024	2043	18049-HEADMASTER
49617	VN122024051980	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	790	26/12/2024	1946	18049-HEADMASTER
49618	VN122024030112	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	462442	18047-HEADMASTER
49619	VN122024030113	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	496334	18047-HEADMASTER
49620	VN122024052059	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	578	11/12/2024	4500	18047-HEADMASTER
49621	VN122024052071	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	11/12/2024	7516	18047-HEADMASTER
49622	VN122024052072	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	11/12/2024	10108	18047-HEADMASTER

49623	VN122024030039	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/12/2024	447150	18044-HEADMASTER
49624	VN122024030040	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/12/2024	53700	18044-HEADMASTER
49625	VN122024030041	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/12/2024	46100	18044-HEADMASTER
49626	VN122024030042	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/12/2024	445800	18044-HEADMASTER
49627	VN122024051806	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	12/12/2024	10300	18044-HEADMASTER
49628	VN122024051827	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	638	16/12/2024	3500	18044-HEADMASTER
49629	VN122024029995	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	19800	18046-PRINCIPAL
49630	VN122024029996	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	33450	18046-PRINCIPAL
49631	VN122024029971	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	565650	18046-PRINCIPAL
49632	VN122024029972	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	879712	18046-PRINCIPAL
49633	VN122024052062	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	581	11/12/2024	4500	18046-PRINCIPAL
49634	VN122024030308	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	544	10/12/2024	55801	18046-PRINCIPAL
49635	VN122024052057	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	576	11/12/2024	3500	18045-HEADMASTER
49636	VN122024030046	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/12/2024	633150	18045-HEADMASTER
49637	VN122024030145	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	353050	18050-HEADMASTER
49638	VN122024030146	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	956525	18050-HEADMASTER
49639	VN122024030036	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	35250	18050-HEADMASTER
49640	VN122024030057	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/12/2024	569500	18050-HEADMASTER
49641	VN122024030058	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/12/2024	746050	18050-HEADMASTER
49642	VN122024051874	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	19/12/2024	3500	18050-HEADMASTER
49643	VN122024030267	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	5/12/2024	78150	18055-HEADMASTER
49644	VN122024030268	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	5/12/2024	107550	18055-HEADMASTER
49645	VN122024030270	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	5/12/2024	724100	18055-HEADMASTER
49646	VN122024051879	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	19/12/2024	2700	18055-HEADMASTER
49647	VN122024051880	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	19/12/2024	800	18055-HEADMASTER
49648	VN122024030198	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/12/2024	384450	18054-HEADMASTER
49649	VN122024030199	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/12/2024	312600	18054-HEADMASTER
49650	VN122024030203	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/12/2024	52200	18054-HEADMASTER
49651	VN122024030099	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	508350	18059-HEADMASTER
49652	VN122024030100	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	817700	18059-HEADMASTER
49653	VN122024030140	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	150100	18059-HEADMASTER
49654	VN122024054027	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	18/12/2024	40950	DIRECTOR/SENIOR MEDICAL OFFICER
49655	VN122024051924	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	734	24/12/2024	3500	18059-HEADMASTER
49656	VN122024051930	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	740	24/12/2024	1946	18059-HEADMASTER
49657	VN122024051931	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	741	24/12/2024	2043	18059-HEADMASTER
49658	VN122024030054	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/12/2024	79300	18058-HEADMASTER
49659	VN122024030055	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/12/2024	246300	18058-HEADMASTER
49660	VN122024030056	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/12/2024	418400	18058-HEADMASTER
49661	VN122024051817	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	628	13/12/2024	3500	18058-HEADMASTER
49662	VN122024051989	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	800	26/12/2024	1530	18058-HEADMASTER
49663	VN122024051990	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	801	26/12/2024	1456	18058-HEADMASTER
49664	VN122024051975	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	785	26/12/2024	406	18058-HEADMASTER
49665	VN122024051976	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	786	26/12/2024	355	18058-HEADMASTER
49666	VN122024030126	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	1058350	18057-HEADMASTER
49667	VN122024030127	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	380350	18057-HEADMASTER
49668	VN122024030128	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	102200	18057-HEADMASTER
49669	VN122024052092	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	12/12/2024	130450	18057-HEADMASTER
49670	VN122024051858	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	12/12/2024	127014	18057-HEADMASTER
49671	VN122024051904	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	23/12/2024	176194	18057-HEADMASTER
49672	VN122024051852	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	17/12/2024	441438	18057-HEADMASTER
49673	VN122024051905	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	23/12/2024	4500	18057-HEADMASTER
49674	VN122024030019	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	119400	18064-HEADMASTER

49675	VN122024030020	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	1036050	18064-HEADMASTER
49676	VN122024051830	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	641	16/12/2024	3500	18064-HEADMASTER
49677	VN122024029918	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	844200	18066-HEADMASTER
49678	VN122024030077	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	67050	18066-HEADMASTER
49679	VN122024030078	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	29100	18066-HEADMASTER
49680	VN122024030144	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	1107450	18066-HEADMASTER
49681	VN122024051804	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	615	12/12/2024	4500	18066-HEADMASTER
49682	VN122024051981	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	791	26/12/2024	2043	18066-HEADMASTER
49683	VN122024051982	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	792	26/12/2024	542	18066-HEADMASTER
49684	VN122024030192	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/12/2024	479500	18027-PRINCIPAL
49685	VN122024030043	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/12/2024	697150	18027-PRINCIPAL
49686	VN122024051963	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	773	26/12/2024	4500	18027-PRINCIPAL
49687	VN122024051969	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	779	26/12/2024	2043	18027-PRINCIPAL
49688	VN122024051972	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	782	26/12/2024	542	18027-PRINCIPAL
49689	VN122024051973	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	783	26/12/2024	475	18027-PRINCIPAL
49690	VN122024030021	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	40500	18067-HEADMASTER
49691	VN122024030022	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	740450	18067-HEADMASTER
49692	VN122024051993	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	804	26/12/2024	3500	18067-HEADMASTER
49693	VN122024051994	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	805	26/12/2024	2043	18067-HEADMASTER
49694	VN122024051995	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	806	26/12/2024	1946	18067-HEADMASTER
49695	VN122024030087	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	42900	18071-HEADMASTER
49696	VN122024030088	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	83200	18071-HEADMASTER
49697	VN122024030089	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	505600	18071-HEADMASTER
49698	VN122024051903	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	23/12/2024	3500	18071-HEADMASTER
49699	VN122024030187	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/12/2024	55200	18073-HEADMASTER
49700	VN122024030188	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/12/2024	498100	18073-HEADMASTER
49701	VN122024030190	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/12/2024	710300	18073-HEADMASTER
49702	VN122024051803	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	614	12/12/2024	3500	18073-HEADMASTER
49703	VN122024030016	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	19900	18077-HEADMASTER
49704	VN122024030017	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	1411100	18077-HEADMASTER
49705	VN122024030018	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	1049950	18077-HEADMASTER
49706	VN122024030295	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	9/12/2024	466550	18075-HEADMASTER
49707	VN122024030296	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	9/12/2024	937250	18075-HEADMASTER
49708	VN122024052090	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	12/12/2024	37200	18027-PRINCIPAL
49709	VN122024052058	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	577	11/12/2024	4500	18027-PRINCIPAL
49710	VN122024030207	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/12/2024	93600	18027-PRINCIPAL
49711	VN122024030208	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/12/2024	588350	18027-PRINCIPAL
49712	VN122024030209	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/12/2024	1054050	18027-PRINCIPAL
49713	VN122024060493	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	18/12/2024	932990	18172-DISTT. TREASURY OFFICER
49714	VN122024029985	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	230850	18080-HEADMASTER
49715	VN122024029986	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	1243100	18080-HEADMASTER
49716	VN122024029987	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	35250	18080-HEADMASTER
49717	VN122024030302	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	10/12/2024	3500	18080-HEADMASTER
49718	VN122024051902	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	23/12/2024	264029	18080-HEADMASTER
49719	VN122024051819	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	13/12/2024	104400	18080-HEADMASTER
49720	VN122024051923	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	24/12/2024	90463	18080-HEADMASTER
49721	VN122024029983	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	397800	18032-HEADMASTER
49722	VN122024030269	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	5/12/2024	109350	18032-HEADMASTER
49723	VN122024029984	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	56850	18032-HEADMASTER
49724	VN122024030299	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	9/12/2024	109350	18252-HEADMASTER
49725	VN122024030300	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	9/12/2024	484700	18252-HEADMASTER
49726	VN122024029991	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	953650	18214-PRINCIPAL

49727	VN122024029992	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	84400	18214-PRINCIPAL
49728	VN122024029994	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	666272	18214-PRINCIPAL
49729	VN122024030301	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	537	10/12/2024	4500	18214-PRINCIPAL
49730	VN122024060489	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	17/12/2024	434700	18300-PRINCIPAL
49731	VN122024051915	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	24/12/2024	75665	18017-PRINCIPAL
49732	VN122024030333	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	10/12/2024	149700	18017-PRINCIPAL
49733	VN122024030334	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	10/12/2024	32850	18017-PRINCIPAL
49734	VN122024030335	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	10/12/2024	106200	18017-PRINCIPAL
49735	VN122024030028	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	605822	18009-PRINCIPAL
49736	VN122024030034	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	516650	18009-PRINCIPAL
49737	VN122024030197	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/12/2024	111934	18091-PRINCIPAL
49738	VN122024030210	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/12/2024	1066650	18091-PRINCIPAL
49739	VN122024030205	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/12/2024	1251900	18091-PRINCIPAL
49740	VN122024051826	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	637	16/12/2024	4500	18091-PRINCIPAL
49741	VN122024051829	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	16/12/2024	15126	18091-PRINCIPAL
49742	VN122024030104	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	907200	18233-HEADMASTER
49743	VN122024030105	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	117750	18233-HEADMASTER
49744	VN122024030098	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	704300	18233-HEADMASTER
49745	VN122024054008	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	78	12/12/2024	172588	DIRECTOR/SENIOR MEDICAL OFFICER
49746	VN122024051809	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	620	12/12/2024	4500	18233-HEADMASTER
49747	VN122024060503	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	26/12/2024	805055	18172-DISTT. TREASURY OFFICER
49748	VN122024051970	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	780	26/12/2024	1946	18233-HEADMASTER
49749	VN122024051971	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	781	26/12/2024	2043	18233-HEADMASTER
49750	VN122024030118	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	187900	18249-HEADMASTER
49751	VN122024030119	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	518200	18249-HEADMASTER
49752	VN122024030120	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	29100	18249-HEADMASTER
49753	VN122024052091	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	610	12/12/2024	3500	18249-HEADMASTER
49754	VN122024030121	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	2330732	18052-HEADMASTER
49755	VN122024030122	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	629104	18052-HEADMASTER
49756	VN122024060481	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	12/12/2024	1430565	18172-DISTT. TREASURY OFFICER
49757	VN122024052064	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	583	11/12/2024	4500	18052-HEADMASTER
49758	VN122024029977	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	203	2/12/2024	72622	18086-D.E.O. (S)
49759	VN122024029978	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	204	2/12/2024	304529	18094-PRINCIPAL
49760	VN122024029988	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	214	2/12/2024	623696	18093-PRINCIPAL
49761	VN122024030193	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	430	4/12/2024	189041	18097-PRINCIPAL
49762	VN122024030037	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	343	3/12/2024	61529	18100-MANAGER
49763	VN122024029980	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	206	2/12/2024	356633	18086-D.E.O. (S)
49764	VN122024029976	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	202	2/12/2024	509208	18096-PRINCIPAL
49765	VN122024030038	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	344	3/12/2024	178316	18099-HEADMASTER
49766	VN122024030059	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/12/2024	578950	18050-HEADMASTER
49767	VN122024051983	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	793	26/12/2024	3500	18050-HEADMASTER
49768	VN122024060479	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/12/2024	433900	18430-SUPRINDENT
49769	VN122024023090	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	43	10/12/2024	10060	18149-PRINCIPAL
49770	VN122024023091	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	44	10/12/2024	99630	18149-PRINCIPAL
49771	VN122024058671	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	36	16/12/2024	53606	18149-PRINCIPAL
49772	VN122024021154	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	24	10/12/2024	1450	18149-PRINCIPAL
49773	VN122024021133	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	164874	18149-PRINCIPAL
49774	VN122024021134	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	177824	18149-PRINCIPAL
49775	VN122024021135	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	428168	18149-PRINCIPAL
49776	VN122024021136	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	2764572	18149-PRINCIPAL
49777	VN122024021139	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/12/2024	141100	18149-PRINCIPAL

49778	VN122024021140	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/12/2024	66400	18149-PRINCIPAL
49779	VN122024033587	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	10/12/2024	21714	18430-SUPRINDENT
49780	VN122024058672	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	37	16/12/2024	57110	18149-PRINCIPAL
49781	VN122024058675	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	40	16/12/2024	5578	18149-PRINCIPAL
49782	VN122024058680	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	45	23/12/2024	596	18149-PRINCIPAL
49783	VN122024058681	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	46	23/12/2024	1212	18149-PRINCIPAL
49784	VN122024021148	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	9/12/2024	8176	18150-HEADMISTRESS
49785	VN122024021131	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	126950	18150-HEADMISTRESS
49786	VN122024021132	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	144850	18150-HEADMISTRESS
49787	VN122024021137	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	19900	18150-HEADMISTRESS
49788	VN122024021149	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	9/12/2024	38080	18150-HEADMISTRESS
49789	VN122024021150	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	9/12/2024	17920	18150-HEADMISTRESS
49790	VN122024021151	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	21	9/12/2024	17875	18150-HEADMISTRESS
49791	VN122024058670	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	16/12/2024	19900	18150-HEADMISTRESS
49792	VN122024058674	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	16/12/2024	29850	18150-HEADMISTRESS
49793	VN122024060484	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	13/12/2024	7921	18299-GENERAL MANAGER
49794	VN122024033592	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/12/2024	866640	18299-GENERAL MANAGER
49795	VN122024060485	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	13/12/2024	131140	18299-GENERAL MANAGER
49796	VN122024016955	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	211264	18124-GENERAL MANAGER
49797	VN122024016956	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	327268	18124-GENERAL MANAGER
49798	VN122024016957	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	665280	18124-GENERAL MANAGER
49799	VN122024016963	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	878676	18124-GENERAL MANAGER
49800	VN122024016958	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	1028320	18124-GENERAL MANAGER
49801	VN122024016959	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	824700	18124-GENERAL MANAGER
49802	VN122024016960	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	134740	18124-GENERAL MANAGER
49803	VN122024016961	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	223040	18124-GENERAL MANAGER
49804	VN122024016962	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	241508	18124-GENERAL MANAGER
49805	VN122024016964	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	527048	18124-GENERAL MANAGER
49806	VN122024016965	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	540636	18124-GENERAL MANAGER
49807	VN122024016967	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	948200	18124-GENERAL MANAGER
49808	VN122024016966	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	75248	18124-GENERAL MANAGER
49809	VN122024016968	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	4/12/2024	68521	18124-GENERAL MANAGER
49810	VN122024055553	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	13/12/2024	16836	18124-GENERAL MANAGER
49811	VN122024055554	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	23/12/2024	15318	18124-GENERAL MANAGER
49812	VN122024055555	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	23/12/2024	35467	18124-GENERAL MANAGER
49813	VN122024055556	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	18	23/12/2024	13100	18124-GENERAL MANAGER
49814	VN122024055557	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	19	23/12/2024	1507	18124-GENERAL MANAGER
49815	VN122024016602	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	83968	PROJECT OFFICER
49816	VN122024016603	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	218588	PROJECT OFFICER
49817	VN122024016604	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	42012	PROJECT OFFICER
49818	VN122024016605	2.417E+14	1/12/2024	N	DC10	F	Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	4	5/12/2024	2145	PROJECT OFFICER
49819	VN122024016606	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	5	10/12/2024	1050	18174-ASSISTANT PROJECT OFFICER
49820	VN122024057443	2.417E+14	1/12/2024	N	DC10	F	Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	6	16/12/2024	702	PROJECT OFFICER
49821	VN122024039868	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	3/12/2024	141548	ASSTT.REGISTRAR
49822	VN122024039869	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	3/12/2024	39800	ASSTT.REGISTRAR
49823	VN122024039870	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	3/12/2024	277864	ASSTT.REGISTRAR
49824	VN122024056154	2.417E+14	1/12/2024	N	DC05	B	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	24	11/12/2024	1560	ASSTT.REGISTRAR
49825	VN122024056156	2.417E+14	1/12/2024	N	DC05	B	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	26	11/12/2024	1500	ASSTT.REGISTRAR
49826	VN122024056157	2.417E+14	1/12/2024	N	DC05	B	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	27	11/12/2024	1600	ASSTT.REGISTRAR
49827	VN122024056155	2.417E+14	1/12/2024	N	DC05	B	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	25	11/12/2024	1000	ASSTT.REGISTRAR
49828	VN122024039875	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	21	9/12/2024	42990	ASSTT.REGISTRAR
49829	VN122024056162	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	32	30/12/2024	729	ASSTT.REGISTRAR
49830	VN122024021141	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	4/12/2024	60972	ASSISTANT/DEPUTY DIRECTOR OF
49831	VN122024021142	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	4/12/2024	77084	ASSISTANT/DEPUTY DIRECTOR OF
49832	VN122024021143	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	13	4/12/2024	117216	ASSISTANT/DEPUTY DIRECTOR OF
49833	VN122024058667	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	32	11/12/2024	6586	ASSISTANT/DEPUTY DIRECTOR OF

49834	VN122024023062	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	306000	DIVISIONAL MAGISTRATE
49835	VN122024018169	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	10/12/2024	38887	DIVISIONAL MAGISTRATE
49836	VN122024018118	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	19900	DIVISIONAL MAGISTRATE
49837	VN122024018119	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	66920	DIVISIONAL MAGISTRATE
49838	VN122024018120	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	273596	DIVISIONAL MAGISTRATE
49839	VN122024018121	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	464032	DIVISIONAL MAGISTRATE
49840	VN122024044208	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	11	10/12/2024	10300	18118-COLLECTOR
49841	VN122024044209	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	12	10/12/2024	32500	18118-COLLECTOR
49842	VN122024044210	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	13	10/12/2024	74900	18118-COLLECTOR
49843	VN122024044211	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	14	10/12/2024	78000	18118-COLLECTOR
49844	VN122024044212	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	10/12/2024	14760	18118-COLLECTOR
49845	VN122024044213	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	10/12/2024	171000	18118-COLLECTOR
49846	VN122024044214	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	10/12/2024	17700	18118-COLLECTOR
49847	VN122024044215	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	18	10/12/2024	339100	18118-COLLECTOR
49848	VN122024044216	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	19	10/12/2024	22400	18118-COLLECTOR
49849	VN122024044217	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	20	10/12/2024	62900	18118-COLLECTOR
49850	VN122024044176	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	21	10/12/2024	77400	18118-COLLECTOR
49851	VN122024044177	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	22	10/12/2024	12460	18118-COLLECTOR
49852	VN122024044178	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	23	10/12/2024	7000	18118-COLLECTOR
49853	VN122024044179	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	24	10/12/2024	14050	18118-COLLECTOR
49854	VN122024044180	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	25	10/12/2024	62700	18118-COLLECTOR
49855	VN122024044181	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	26	10/12/2024	16500	18118-COLLECTOR
49856	VN122024044182	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	27	10/12/2024	42200	18118-COLLECTOR
49857	VN122024044195	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	40	10/12/2024	13400	18118-COLLECTOR
49858	VN122024044183	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	28	10/12/2024	22100	18118-COLLECTOR
49859	VN122024044184	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	29	10/12/2024	21000	18118-COLLECTOR
49860	VN122024044185	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	30	10/12/2024	13500	18118-COLLECTOR
49861	VN122024044186	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	31	10/12/2024	13500	18118-COLLECTOR
49862	VN122024044187	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	32	10/12/2024	23400	18118-COLLECTOR
49863	VN122024044188	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	33	10/12/2024	21240	18118-COLLECTOR
49864	VN122024044196	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	41	10/12/2024	23930	18118-COLLECTOR
49865	VN122024044189	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	34	10/12/2024	20800	18118-COLLECTOR
49866	VN122024044190	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	35	10/12/2024	9300	18118-COLLECTOR
49867	VN122024044191	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	36	10/12/2024	19500	18118-COLLECTOR
49868	VN122024044192	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	37	10/12/2024	16050	18118-COLLECTOR
49869	VN122024044193	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	38	10/12/2024	15945	18118-COLLECTOR
49870	VN122024044194	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	39	10/12/2024	10500	18118-COLLECTOR
49871	VN122024044197	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	42	10/12/2024	34700	18118-COLLECTOR
49872	VN122024018117	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	71932	DIVISIONAL MAGISTRATE
49873	VN122024023096	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	10/12/2024	306000	DIVISIONAL MAGISTRATE
49874	VN122024077230	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	49	18/12/2024	45200	18118-COLLECTOR
49875	VN122024077231	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	50	18/12/2024	54300	18118-COLLECTOR
49876	VN122024077232	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	51	18/12/2024	27000	18118-COLLECTOR
49877	VN122024027611	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	21700	18160-SENIOR MEDICAL OFFICER
49878	VN122024027612	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	64100	MEDICAL OFFICER
49879	VN122024027613	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	97150	18160-SENIOR MEDICAL OFFICER
49880	VN122024027614	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	98650	MEDICAL OFFICER
49881	VN122024036953	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	113400	MEDICAL OFFICER
49882	VN122024036954	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	132700	MEDICAL OFFICER
49883	VN122024036955	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	363100	18181-SENIOR MEDICAL OFFICER
49884	VN122024027615	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	420732	MEDICAL OFFICER
49885	VN122024036956	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	391850	MEDICAL OFFICER
49886	VN122024036957	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	200350	MEDICAL OFFICER
49887	VN122024036958	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	459250	18181-SENIOR MEDICAL OFFICER
49888	VN122024036959	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	2/12/2024	160000	MEDICAL OFFICER
49889	VN122024036960	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	97000	MEDICAL OFFICER
49890	VN122024036973	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	3/12/2024	829130	MEDICAL OFFICER
49891	VN122024074882	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	172	24/12/2024	134258	MEDICAL OFFICER
49892	VN122024050212	2.417E+14	1/12/2024	N	DC10	C	Medical Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	39	24/12/2024	14184	MEDICAL OFFICER
49893	VN122024050210	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	20/12/2024	25038	MEDICAL OFFICER
49894	VN122024074871	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	161	20/12/2024	10550	MEDICAL OFFICER
49895	VN122024074872	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	162	20/12/2024	51150	MEDICAL OFFICER
49896	VN122024074826	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	116	11/12/2024	18414	MEDICAL OFFICER
49897	VN122024074827	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	117	11/12/2024	42000	18179-SENIOR MEDICAL OFFICER
49898	VN122024036991	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	3/12/2024	601200	18179-SENIOR MEDICAL OFFICER
49899	VN122024036992	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	3/12/2024	126700	18179-SENIOR MEDICAL OFFICER
49900	VN122024036993	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	3/12/2024	925700	18179-SENIOR MEDICAL OFFICER
49901	VN122024036994	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	3/12/2024	230280	MEDICAL OFFICER
49902	VN122024036995	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	3/12/2024	115750	MEDICAL OFFICER
49903	VN122024036996	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	3/12/2024	290360	MEDICAL OFFICER
49904	VN122024036997	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	77	3/12/2024	216300	MEDICAL OFFICER
49905	VN122024036998	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	78	3/12/2024	375190	MEDICAL OFFICER
49906	VN122024036999	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	79	3/12/2024	138400	MEDICAL OFFICER
49907	VN122024037000	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	3/12/2024	121500	MEDICAL OFFICER
49908	VN122024037001	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/12/2024	585150	18179-SENIOR MEDICAL OFFICER
49909	VN122024037002	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/12/2024	785504	18179-SENIOR MEDICAL OFFICER
49910	VN122024027621	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	3/12/2024	751850	MEDICAL OFFICER
49911	VN122024027622	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	3/12/2024	43400	MEDICAL OFFICER
49912	VN122024027623	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/12/2024	43400	18161-SENIOR MEDICAL OFFICER
49913	VN122024027624	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/12/2024	329400	18161-SENIOR MEDICAL OFFICER
49914	VN122024037020	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	100	5/12/2024	762082	MEDICAL OFFICER
49915	VN122024074863	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	153	19/12/2024	3109	18179-SENIOR MEDICAL OFFICER

49916	VN122024074864	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	154	19/12/2024	1706	MEDICAL OFFICER
49917	VN122024074866	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	156	19/12/2024	114000	MEDICAL OFFICER
49918	VN122024050209	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	19/12/2024	23554	MEDICAL OFFICER
49919	VN122024074874	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	164	23/12/2024	191100	18179-SENIOR MEDICAL OFFICER
49920	VN122024074884	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	174	26/12/2024	39766	18179-SENIOR MEDICAL OFFICER
49921	VN122024074853	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	16/12/2024	81885	DIRECTOR/SENIOR MEDICAL OFFICER
49922	VN122024060480	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/12/2024	1279260	18418-SENIOR MEDICAL OFFICER
49923	VN122024074860	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	150	18/12/2024	57410	DIRECTOR/SENIOR MEDICAL OFFICER
49924	VN122024074861	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	151	18/12/2024	52985	DIRECTOR/SENIOR MEDICAL OFFICER
49925	VN122024036986	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/12/2024	95840	18164-SENIOR MEDICAL OFFICER
49926	VN122024036983	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	3/12/2024	89824	MEDICAL OFFICER
49927	VN122024036984	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/12/2024	91268	18427-SENIOR MEDICAL OFFICER
49928	VN122024027620	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	3/12/2024	99388	18159-SENIOR MEDICAL OFFICER
49929	VN122024036985	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/12/2024	99388	18179-SENIOR MEDICAL OFFICER
49930	VN122024036979	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/12/2024	114892	18238-SENIOR MEDICAL OFFICER
49931	VN122024036987	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	3/12/2024	126848	18179-SENIOR MEDICAL OFFICER
49932	VN122024036988	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	3/12/2024	175216	MEDICAL OFFICER
49933	VN122024074829	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	11/12/2024	503576	DIRECTOR/SENIOR MEDICAL OFFICER
49934	VN122024074830	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	11/12/2024	1057142	DIRECTOR/SENIOR MEDICAL OFFICER
49935	VN122024050206	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	11/12/2024	75740	18159-SENIOR MEDICAL OFFICER
49936	VN122024074838	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	12/12/2024	407928	DIRECTOR/SENIOR MEDICAL OFFICER
49937	VN122024074831	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	11/12/2024	97390	DIRECTOR/SENIOR MEDICAL OFFICER
49938	VN122024074832	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	11/12/2024	35400	DIRECTOR/SENIOR MEDICAL OFFICER
49939	VN122024074828	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	11/12/2024	51920	DIRECTOR/SENIOR MEDICAL OFFICER
49940	VN122024060492	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	18/12/2024	62025	18418-SENIOR MEDICAL OFFICER
49941	VN122024074862	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	152	18/12/2024	107043	DIRECTOR/SENIOR MEDICAL OFFICER
49942	VN122024074840	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	12/12/2024	435138	DIRECTOR/SENIOR MEDICAL OFFICER
49943	VN122024074841	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	12/12/2024	2280889	DIRECTOR/SENIOR MEDICAL OFFICER
49944	VN122024074842	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	12/12/2024	2647962	DIRECTOR/SENIOR MEDICAL OFFICER
49945	VN122024050208	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	19/12/2024	446712	18159-SENIOR MEDICAL OFFICER
49946	VN122024074865	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	19/12/2024	337890	DIRECTOR/SENIOR MEDICAL OFFICER
49947	VN122024021856	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	468130	AGRICULTURE
49948	VN122024021857	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	1870728	AGRICULTURE
49949	VN122024021858	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	1117588	AGRICULTURE
49950	VN122024021859	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	1657992	AGRICULTURE
49951	VN122024074208	2.417E+14	1/12/2024	N	DC07	B	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	11	11/12/2024	1920	AGRICULTURE
49952	VN122024074209	2.417E+14	1/12/2024	N	DC07	B	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	12	11/12/2024	1960	AGRICULTURE
49953	VN122024074210	2.417E+14	1/12/2024	N	DC07	B	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	13	11/12/2024	3280	AGRICULTURE
49954	VN122024074211	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	14	11/12/2024	43157	AGRICULTURE
49955	VN122024074212	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	11/12/2024	4550	AGRICULTURE OFFICER
49956	VN122024053986	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	56	11/12/2024	7570	AGRICULTURE OFFICER
49957	VN122024053987	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	11/12/2024	46170	AGRICULTURE OFFICER
49958	VN122024053988	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	11/12/2024	38722	AGRICULTURE OFFICER
49959	VN122024074213	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	16	17/12/2024	3639	AGRICULTURE
49960	VN122024074214	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	17	17/12/2024	54000	AGRICULTURE
49961	VN122024074215	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	18/12/2024	233047	AGRICULTURE
49962	VN122024074216	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	19	20/12/2024	65510	AGRICULTURE
49963	VN122024060498	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	23/12/2024	738400	AGRICULTURE OFFICER
49964	VN122024074217	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	23/12/2024	500	AGRICULTURE OFFICER
49965	VN122024042027	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	15190	18110-CIVIL JUDGE
49966	VN122024041997	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	36492	18110-CIVIL JUDGE
49967	VN122024041991	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	44800	18110-CIVIL JUDGE
49968	VN122024041998	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	87744	18110-CIVIL JUDGE
49969	VN122024041999	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	95537	18110-CIVIL JUDGE
49970	VN122024042000	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	124656	18110-CIVIL JUDGE
49971	VN122024042001	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	127072	18110-CIVIL JUDGE
49972	VN122024042002	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	270600	18110-CIVIL JUDGE
49973	VN122024041992	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	295140	18110-CIVIL JUDGE

49974	VN122024042003	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	339850	18110-CIVIL JUDGE
49975	VN122024042004	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	423792	18110-CIVIL JUDGE
49976	VN122024042005	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	476556	18110-CIVIL JUDGE
49977	VN122024042006	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	568516	18110-CIVIL JUDGE
49978	VN122024042007	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	868402	18110-CIVIL JUDGE
49979	VN122024042008	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	886780	18110-CIVIL JUDGE
49980	VN122024042009	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	2138502	18110-CIVIL JUDGE
49981	VN122024042010	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	832177	18110-CIVIL JUDGE
49982	VN122024042011	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	595696	18110-CIVIL JUDGE
49983	VN122024042012	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	464188	18110-CIVIL JUDGE
49984	VN122024042025	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	34600	18110-CIVIL JUDGE
49985	VN122024040764	2.417E+14	1/12/2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	9/12/2024	150000	18448-DISTRICT AND SESSION JUDGE
49986	VN122024042036	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	10/12/2024	9800	18110-CIVIL JUDGE
49987	VN122024042037	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	47	10/12/2024	1093772	18110-CIVIL JUDGE
49988	VN122024042028	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	5/12/2024	25800	18110-CIVIL JUDGE
49989	VN122024042029	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	5/12/2024	224946	18110-CIVIL JUDGE
49990	VN122024042030	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	5/12/2024	397000	18110-CIVIL JUDGE
49991	VN122024042035	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	45	9/12/2024	9000	18110-CIVIL JUDGE
49992	VN122024073961	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	12/12/2024	2041800	18110-CIVIL JUDGE
49993	VN122024073960	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	53	11/12/2024	4716	18110-CIVIL JUDGE
49994	VN122024073968	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	18/12/2024	432730	18110-CIVIL JUDGE
49995	VN122024073965	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	16/12/2024	10900	18110-CIVIL JUDGE
49996	VN122024073969	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	18/12/2024	366750	18110-CIVIL JUDGE
49997	VN122024073966	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	17/12/2024	4329	18110-CIVIL JUDGE
49998	VN122024073967	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	17/12/2024	24000	18110-CIVIL JUDGE
49999	VN122024073973	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	66	20/12/2024	10920	18110-CIVIL JUDGE
50000	VN122024073974	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	67	20/12/2024	44870	18110-CIVIL JUDGE
50001	VN122024073975	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	20/12/2024	64416	18110-CIVIL JUDGE
50002	VN122024068197	2.417E+14	1/12/2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	24/12/2024	1092187	18448-DISTRICT AND SESSION JUDGE
50003	VN122024073981	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	74	24/12/2024	22720	18110-CIVIL JUDGE
50004	VN122024073984	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	77	24/12/2024	211108	18110-CIVIL JUDGE
50005	VN122024073987	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	26/12/2024	1600	18110-CIVIL JUDGE
50006	VN122024073988	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	26/12/2024	800	18110-CIVIL JUDGE
50007	VN122024073982	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	24/12/2024	2450	18110-CIVIL JUDGE
50008	VN122024073983	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	24/12/2024	700	18110-CIVIL JUDGE
50009	VN122024073989	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	26/12/2024	60836	18110-CIVIL JUDGE
50010	VN122024073992	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	26/12/2024	22420	18110-CIVIL JUDGE
50011	VN122024023074	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	9/12/2024	1624383	18171-CHILD DEVELOPMENT PROJECT OFFICER
50012	VN122024023075	2.417E+14	1/12/2024	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	9/12/2024	74500	DEVELOPMENT PROJECT OFFICER
50013	VN122024023089	2.417E+14	1/12/2024	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	42	9/12/2024	77820	DEVELOPMENT PROJECT OFFICER
50014	VN122024033585	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	9/12/2024	61989	18172-DISTT. TREASURY OFFICER
50015	VN122024054028	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	20/12/2024	200000	18171-CHILD DEVELOPMENT PROJECT OFFICER
50016	VN122024023054	2.417E+14	1/12/2024	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	7	2/12/2024	97720	DEVELOPMENT PROJECT OFFICER
50017	VN122024023057	2.417E+14	1/12/2024	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	10	2/12/2024	290676	DEVELOPMENT PROJECT OFFICER
50018	VN122024023087	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	9/12/2024	1045460	18187-CHILD DEVELOPMENT PROJECT OFFICER
50019	VN122024021152	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	22	10/12/2024	19950	DIRECTOR,EMPLOYMENT GENERATION &
50020	VN122024021153	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	23	10/12/2024	7390	DIRECTOR,EMPLOYMENT GENERATION &
50021	VN122024021138	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	8	2/12/2024	43264	DIRECTOR,EMPLOYMENT GENERATION &
50022	VN122024058668	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	33	12/12/2024	1507	DIRECTOR,EMPLOYMENT GENERATION &
50023	VN122024058669	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	34	13/12/2024	21450	DIRECTOR,EMPLOYMENT GENERATION &

50024	VN122024058676	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	41	20/12/2024	99432	DIRECTOR,EMPLOYMENT GENERATION &
50025	VN122024058677	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	42	20/12/2024	86400	DIRECTOR,EMPLOYMENT GENERATION &
50026	VN122024058678	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	43	20/12/2024	123560	DIRECTOR,EMPLOYMENT GENERATION &
50027	VN122024058679	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	44	20/12/2024	298428	DIRECTOR,EMPLOYMENT GENERATION &
50028	VN122024046845	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	YOUTH	NT	V	9	2/12/2024	20000	SPORTS OFFICER
50029	VN122024046840	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	43444	SPORTS OFFICER
50030	VN122024046841	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	63820	SPORTS OFFICER
50031	VN122024046842	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	2/12/2024	91568	SPORTS OFFICER
50032	VN122024046837	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	159436	SPORTS OFFICER
50033	VN122024023061	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	14	2/12/2024	277196	SAINIK WELFARE OFFICER
50034	VN122024054039	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	52	11/12/2024	5500000	SAINIK WELFARE OFFICER
50035	VN122024053983	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	53	11/12/2024	500000	SAINIK WELFARE OFFICER
50036	VN122024053990	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	60	11/12/2024	450000	SAINIK WELFARE OFFICER
50037	VN122024053991	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	61	11/12/2024	936	SAINIK WELFARE OFFICER
50038	VN122024027893	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	197860	18158-SUPERINTENDENT
50039	VN122024027894	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	175952	18158-SUPERINTENDENT
50040	VN122024027895	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	163184	18158-SUPERINTENDENT
50041	VN122024027906	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	94969	18158-SUPERINTENDENT
50042	VN122024027896	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/12/2024	390960	18158-SUPERINTENDENT
50043	VN122024027903	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	9/12/2024	10725	18158-SUPERINTENDENT
50044	VN122024027904	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	13	10/12/2024	3350	18158-SUPERINTENDENT
50045	VN122024027905	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	14	10/12/2024	6000	18158-SUPERINTENDENT
50046	VN122024051108	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	13/12/2024	584	18158-SUPERINTENDENT
50047	VN122024051109	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	17	13/12/2024	10465	18158-SUPERINTENDENT
50048	VN122024051110	2.417E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	13/12/2024	20103	18158-SUPERINTENDENT
50049	VN122024027897	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	483974	FOOD & SUPPLIES CONTROLLER
50050	VN122024027898	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	685656	FOOD & SUPPLIES CONTROLLER
50051	VN122024027899	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	793048	FOOD & SUPPLIES CONTROLLER
50052	VN122024027900	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	934400	FOOD & SUPPLIES CONTROLLER
50053	VN122024027901	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	1221096	FOOD & SUPPLIES CONTROLLER
50054	VN122024027902	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	1338542	FOOD & SUPPLIES CONTROLLER
50055	VN122024033561	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	37196	18301-ASSISTANT CONTROLLER
50056	VN122024033562	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	27738	18301-ASSISTANT CONTROLLER
50057	VN122024051107	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	15	12/12/2024	600	FOOD & SUPPLIES CONTROLLER
50058	VN122024039865	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	252220	DEPUTY.REGISTRAR
50059	VN122024039866	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	195040	DEPUTY.REGISTRAR
50060	VN122024039867	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	115160	DEPUTY.REGISTRAR
50061	VN122024056161	2.417E+14	1/12/2024	N	DC05	B	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	31	20/12/2024	1580	DEPUTY.REGISTRAR
50062	VN122024056159	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	29	13/12/2024	42990	DEPUTY.REGISTRAR
50063	VN122024053974	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	17/12/2024	153543	DIRECTOR
50064	VN122024016515	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	6	2/12/2024	919434	DIRECTOR
50065	VN122024053975	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	17/12/2024	1000	DIRECTOR
50066	VN122024016516	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	191048	DIRECTOR
50067	VN122024016517	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	29200	DIRECTOR
50068	VN122024016518	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	597668	DIRECTOR
50069	VN122024016510	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	678516	DIRECTOR
50070	VN122024016519	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	3/12/2024	863050	DIRECTOR
50071	VN122024016520	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	3/12/2024	1059652	DIRECTOR
50072	VN122024016521	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	3/12/2024	1089850	DIRECTOR
50073	VN122024016511	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	2462204	DIRECTOR
50074	VN122024016512	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	196650	DIRECTOR
50075	VN122024016513	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	711334	DIRECTOR
50076	VN122024016514	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	1816700	DIRECTOR
50077	VN122024016522	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	3/12/2024	2052650	DIRECTOR
50078	VN122024016523	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	14	4/12/2024	5560	DIRECTOR
50079	VN122024016524	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	15	4/12/2024	7830	DIRECTOR
50080	VN122024016525	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	16	4/12/2024	6435	DIRECTOR
50081	VN122024016526	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	4/12/2024	29200	DIRECTOR
50082	VN122024016527	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	18	4/12/2024	29200	DIRECTOR
50083	VN122024016528	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	19	5/12/2024	11520	DIRECTOR
50084	VN122024053971	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	HUSBANDRY	NT	V	20	11/12/2024	6000	DIRECTOR
50085	VN122024053972	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	21	11/12/2024	584	DIRECTOR
50086	VN122024053973	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	22	13/12/2024	20348	DIRECTOR
50087	VN122024053976	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	25	17/12/2024	214720	DIRECTOR
50088	VN122024053977	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	26	17/12/2024	231000	DIRECTOR
50089	VN122024053978	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	27	19/12/2024	16410	DIRECTOR
50090	VN122024053979	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	28	26/12/2024	13830	DIRECTOR

50091	VN122024053980	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	29	26/12/2024	26436	DIRECTOR
50092	VN122024016568	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	5063	DEVELOPMENT
50093	VN122024016565	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	202856	DEVELOPMENT
50094	VN122024016566	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	59380	DEVELOPMENT
50095	VN122024016567	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	104656	DEVELOPMENT
50096	VN122024055090	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	11/12/2024	46039	DEVELOPMENT
50097	VN122024055091	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	6	24/12/2024	2480	DEVELOPMENT
50098	VN122024021722	2.417E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	81644	ECONOMIC & STATISTICAL ADVISER
50099	VN122024021723	2.417E+14	1/12/2024	N	DC04	A	Vouchers	1800-MOGA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	169792	ECONOMIC &
50100	VN122024021726	2.417E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	25000	ECONOMIC & STATISTICAL ADVISER
50101	VN122024021727	2.417E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	2/12/2024	20000	ECONOMIC & STATISTICAL ADVISER
50102	VN122024021728	2.417E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	15015	ECONOMIC & STATISTICAL ADVISER
50103	VN122024021724	2.417E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	80564	ECONOMIC & STATISTICAL ADVISER
50104	VN122024021725	2.417E+14	1/12/2024	N	DC04	A	Vouchers	1800-MOGA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	83340	ECONOMIC &
50105	VN122024021729	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	PROFESSIONAL	19-PLANNING	NT	V	8	3/12/2024	36748	ECONOMIC &
50106	VN122024059660	2.417E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	11/12/2024	13623120	ECONOMIC & STATISTICAL ADVISER
50107	VN122024059661	2.417E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	11/12/2024	6410880	ECONOMIC & STATISTICAL ADVISER
50108	VN122024021730	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	SURVEYS AND	02-SURVEYS AND STATISTICS	STATISTICS	ADVICE AND	HEAD	HEAD	EXPENSES	19-PLANNING	NT	V	9	4/12/2024	1991	ECONOMIC &
50109	VN122024064955	2.417E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	20/12/2024	3750	ECONOMIC & STATISTICAL ADVISER
50110	VN122024059663	2.417E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	18/12/2024	7328640	ECONOMIC & STATISTICAL ADVISER
50111	VN122024059662	2.417E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	18/12/2024	15573360	ECONOMIC & STATISTICAL ADVISER
50112	VN122024046097	2.417E+14	1/12/2024	N	DC04	A	Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	43444	SUPERINTENDENT
50113	VN122024046099	2.417E+14	1/12/2024	N	DC04	A	Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	59700	SUPERINTENDENT
50114	VN122024046100	2.417E+14	1/12/2024	N	DC04	A	Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	94494	SUPERINTENDENT
50115	VN122024046101	2.417E+14	1/12/2024	N	DC04	A	Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	396250	SUPERINTENDENT
50116	VN122024046098	2.417E+14	1/12/2024	N	DC04	A	Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	641666	SUPERINTENDENT
50117	VN122024046102	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	6	10/12/2024	33942	SUPERINTENDENT
50118	VN122024046103	2.417E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	7	10/12/2024	250	18141-DEPUTY SUPERINTENDENT
50119	VN122024046104	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	8	10/12/2024	18784	SUPERINTENDENT
50120	VN122024046105	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	9	10/12/2024	2365	SUPERINTENDENT
50121	VN122024046106	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	10	10/12/2024	31280	SUPERINTENDENT
50122	VN122024046107	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	11	10/12/2024	11875	SUPERINTENDENT
50123	VN122024066642	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	12	16/12/2024	3823	SUPERINTENDENT
50124	VN122024066643	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	13	19/12/2024	143551	SUPERINTENDENT
50125	VN122024066644	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	14	19/12/2024	28957	SUPERINTENDENT
50126	VN122024066645	2.417E+14	1/12/2024	N	DC04	B	Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	15	19/12/2024	500	SUPERINTENDENT
50127	VN122024066646	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	16	19/12/2024	4000	SUPERINTENDENT
50128	VN122024066647	2.417E+14	1/12/2024	N	DC04	F	Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	17	23/12/2024	18919	SUPERINTENDENT
50129	VN122024046838	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	63516	COMMANDING OFFICER, 5 PB GIRLS
50130	VN122024046843	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	83240	COMMANDING OFFICER, 5 PB GIRLS
50131	VN122024046844	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	177968	COMMANDING OFFICER, 5 PB GIRLS
50132	VN122024046839	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	282492	COMMANDING OFFICER, 5 PB GIRLS
50133	VN122024055639	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	11	13/12/2024	37500	COMMANDING OFFICER, 5 PB GIRLS
50134	VN122024055640	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	12	13/12/2024	20125	COMMANDING OFFICER, 5 PB GIRLS
50135	VN122024055641	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	13	13/12/2024	6717	COMMANDING OFFICER, 5 PB GIRLS
50136	VN122024055642	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	14	13/12/2024	31650	COMMANDING OFFICER, 5 PB GIRLS
50137	VN122024055643	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	13/12/2024	32335	COMMANDING OFFICER, 5 PB GIRLS
50138	VN122024055644	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	16	20/12/2024	11983	COMMANDING OFFICER, 5 PB GIRLS
50139	VN122024074833	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	123	12/12/2024	30971	MEDICAL OFFICER
50140	VN122024074834	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	124	12/12/2024	21821	MEDICAL OFFICER
50141	VN122024074835	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	125	12/12/2024	18599	MEDICAL OFFICER
50142	VN122024074836	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	EXPENSES	FAMILY	NT	V	126	12/12/2024	2350	MEDICAL OFFICER
50143	VN122024074837	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	127	12/12/2024	43700	MEDICAL OFFICER
50144	VN122024036943	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	375088	MEDICAL OFFICER
50145	VN122024036944	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	150188	MEDICAL OFFICER
50146	VN122024036945	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	25	2/12/2024	82563	MEDICAL OFFICER
50147	VN122024059182	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	6	17/12/2024	2630	MANAGER
50148	VN122024035521	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	1	2/12/2024	55300	MANAGER
50149	VN122024035522	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	2	2/12/2024	282904	MANAGER
50150	VN122024035523	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	3	2/12/2024	345344	MANAGER
50151	VN122024053996	2.417E+14	1/12/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	11/12/2024	200000	18190-DEPUTY DIRECTOR
50152	VN122024035524	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	4	2/12/2024	153364	MANAGER
50153	VN122024059183	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	7	17/12/2024	3740	MANAGER
50154	VN122024059184	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	8	17/12/2024	6780	MANAGER
50155	VN122024035525	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AND	NT	V	5	10/12/2024	2760	MANAGER
50156	VN122024059185	2.417E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND COMMERCE	NT	V	9	23/12/2024	849	18166-GENERAL MANAGER
50157	VN122024059186	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	10	23/12/2024	45230	MANAGER
50158	VN122024059187	2.417E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND COMMERCE	NT	V	11	24/12/2024	2850	18166-GENERAL MANAGER
50159	VN122024018140	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	121072	18106-TEHSILDAR
50160	VN122024020326	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	326376	18121-TEHSILDAR
50161	VN122024020329	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	1043590	18121-TEHSILDAR
50162	VN122024018137	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	1014818	18106-TEHSILDAR
50163	VN122024018138	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	152972	18106-TEHSILDAR

50164	VN122024020330	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	153086	18121-TEHSILDAR
50165	VN122024018139	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	137204	18106-TEHSILDAR
50166	VN122024064922	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	11/12/2024	121888	18121-TEHSILDAR
50167	VN122024057326	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	54	12/12/2024	135000	18106-TEHSILDAR
50168	VN122024057337	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	20/12/2024	151500	18106-TEHSILDAR
50169	VN122024064923	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	12/12/2024	19900	18121-TEHSILDAR
50170	VN122024057338	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	20/12/2024	157500	18106-TEHSILDAR
50171	VN122024057339	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	67	23/12/2024	122500	18106-TEHSILDAR
50172	VN122024019324	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	152697	18101-EXECUTIVE ENGINEER
50173	VN122024019325	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	307320	18101-EXECUTIVE ENGINEER
50174	VN122024019326	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	907316	18101-EXECUTIVE ENGINEER
50175	VN122024019330	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/12/2024	783032	18101-EXECUTIVE ENGINEER
50176	VN122024019327	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	524356	18101-EXECUTIVE ENGINEER
50177	VN122024019328	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	351164	18101-EXECUTIVE ENGINEER
50178	VN122024019329	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	932400	18101-EXECUTIVE ENGINEER
50179	VN122024049745	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	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	11/12/2024	15941	18101-EXECUTIVE ENGINEER
50180	VN122024049746	2.417E+14	1/12/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	9	11/12/2024	10520	18101-EXECUTIVE ENGINEER
50181	VN122024053992	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	62	11/12/2024	32181	18197-XEN
50182	VN122024053993	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	63	11/12/2024	20281	18197-XEN
50183	VN122024053985	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	55	11/12/2024	40369	18197-XEN
50184	VN122024053994	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	11/12/2024	1453	18197-XEN
50185	VN122024053995	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	65	11/12/2024	3740	18197-XEN
50186	VN122024049747	2.417E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1800-MOGA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	10	17/12/2024	475612	18101-EXECUTIVE ENGINEER
50187	VN122024049748	2.417E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1800-MOGA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	11	17/12/2024	651243	18101-EXECUTIVE ENGINEER
50188	VN122024049749	2.417E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1800-MOGA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	12	17/12/2024	676696	18101-EXECUTIVE ENGINEER
50189	VN122024049750	2.417E+14	1/12/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	13	20/12/2024	32991	18101-EXECUTIVE ENGINEER
50190	VN122024049751	2.417E+14	1/12/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	14	20/12/2024	33313	18101-EXECUTIVE ENGINEER
50191	VN122024049752	2.417E+14	1/12/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	15	20/12/2024	42319	18101-EXECUTIVE ENGINEER
50192	VN122024067546	2.417E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1800-MOGA	OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF JUDICIAL COURT COMPLEX	0000-NO BUDGET HEAD	EXISTING COURTS (14TH FINANCE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	26/12/2024	892273	18101-EXECUTIVE ENGINEER
50193	VN122024027418	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	10/12/2024	10176	18139-EXECUTIVE ENGINEER
50194	VN122024033590	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	10/12/2024	488520	18409-EXECUTIVE ENGINEER
50195	VN122024027419	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	22	10/12/2024	183925	18139-EXECUTIVE ENGINEER
50196	VN122024027399	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	2	2/12/2024	552496	18139-EXECUTIVE ENGINEER
50197	VN122024027400	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	3	2/12/2024	846694	18139-EXECUTIVE ENGINEER
50198	VN122024027412	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	15	5/12/2024	1018220	18139-EXECUTIVE ENGINEER
50199	VN122024027420	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	10/12/2024	137632	18139-EXECUTIVE ENGINEER
50200	VN122024027421	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	10/12/2024	6185	18139-EXECUTIVE ENGINEER
50201	VN122024027422	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	10/12/2024	15930	18139-EXECUTIVE ENGINEER
50202	VN122024027423	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	26	10/12/2024	2379	18139-EXECUTIVE ENGINEER
50203	VN122024027407	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	10	2/12/2024	69157	18139-EXECUTIVE ENGINEER
50204	VN122024027408	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	11	2/12/2024	388798	18139-EXECUTIVE ENGINEER
50205	VN122024027409	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	12	2/12/2024	599360	18139-EXECUTIVE ENGINEER
50206	VN122024027398	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	1	2/12/2024	539976	18139-EXECUTIVE ENGINEER
50207	VN122024027411	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	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 SANITATION	NT	V	14	4/12/2024	210457	18139-EXECUTIVE ENGINEER
50208	VN122024027414	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	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 SANITATION	NT	V	17	9/12/2024	125330	18139-EXECUTIVE ENGINEER
50209	VN122024027415	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	18	9/12/2024	216054	18139-EXECUTIVE ENGINEER
50210	VN122024027425	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	28	10/12/2024	199200	18139-EXECUTIVE ENGINEER
50211	VN122024027426	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	10/12/2024	24400	18139-EXECUTIVE ENGINEER
50212	VN122024055092	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	31	12/12/2024	19838	18139-EXECUTIVE ENGINEER
50213	VN122024055093	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	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 SANITATION	NT	V	32	12/12/2024	19784	18139-EXECUTIVE ENGINEER
50214	VN122024055094	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	33	13/12/2024	2130	18139-EXECUTIVE ENGINEER
50215	VN122024055097	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	36	13/12/2024	19321	18139-EXECUTIVE ENGINEER

50216	VN122024055099	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	38	18/12/2024	962	18139-EXECUTIVE ENGINEER
50217	VN122024043445	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	19	4/12/2024	1641796	POLICE
50218	VN122024043454	2.417E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	28	5/12/2024	200000	18143-SR.SUPDT. OF POLICE
50219	VN122024043447	2.417E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	21	5/12/2024	34800	18143-SR.SUPDT. OF POLICE
50220	VN122024043446	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	20	4/12/2024	835184	POLICE
50221	VN122024066686	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ADVERTISING	AFFAIRS	NT	V	51	18/12/2024	123476	POLICE
50222	VN122024066690	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	55	24/12/2024	39842	POLICE
50223	VN122024043448	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	22	5/12/2024	3437	POLICE
50224	VN122024043449	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	23	5/12/2024	45748	POLICE
50225	VN122024066667	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	32	12/12/2024	16792	POLICE
50226	VN122024066668	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	33	12/12/2024	20401	POLICE
50227	VN122024066669	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	34	12/12/2024	13000	POLICE
50228	VN122024066670	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	35	12/12/2024	21248	POLICE
50229	VN122024066671	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	36	12/12/2024	21080	POLICE
50230	VN122024066672	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	37	12/12/2024	25961	POLICE
50231	VN122024066673	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	38	12/12/2024	16137	POLICE
50232	VN122024066674	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	39	12/12/2024	7649	POLICE
50233	VN122024066675	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	40	12/12/2024	41066	POLICE
50234	VN122024066676	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	41	12/12/2024	9241	POLICE
50235	VN122024066677	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	42	12/12/2024	26305	POLICE
50236	VN122024066678	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	43	12/12/2024	48283	POLICE
50237	VN122024033591	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	10/12/2024	761760	SUPRINTENDENT POLICE
50238	VN122024033572	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	5/12/2024	884580	SUPRINTENDENT POLICE
50239	VN122024043450	2.417E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	24	5/12/2024	12256	POLICE
50240	VN122024066679	2.417E+14	1/12/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	44	12/12/2024	53247	POLICE
50241	VN122024066664	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	29	11/12/2024	298337	POLICE
50242	VN122024033573	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	5/12/2024	808680	SUPRINTENDENT POLICE
50243	VN122024033574	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	5/12/2024	761760	SUPRINTENDENT POLICE
50244	VN122024033589	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	10/12/2024	808680	SUPRINTENDENT POLICE
50245	VN122024043451	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	5/12/2024	45276	POLICE
50246	VN122024043443	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	3/12/2024	55684	POLICE
50247	VN122024043427	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	99928	POLICE
50248	VN122024043428	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	113220	POLICE
50249	VN122024043429	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	123126	POLICE
50250	VN122024043430	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	1018064	POLICE
50251	VN122024043431	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	5756339	POLICE
50252	VN122024043439	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	561647	POLICE
50253	VN122024043432	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	28540378	POLICE
50254	VN122024043440	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	6139715	POLICE
50255	VN122024043433	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	1751401	POLICE
50256	VN122024043434	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	235236	POLICE
50257	VN122024043441	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	354430	POLICE
50258	VN122024043442	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	382478	POLICE
50259	VN122024043435	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	3365943	POLICE
50260	VN122024043436	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	829625	POLICE
50261	VN122024043437	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	759381	POLICE
50262	VN122024043438	2.417E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	12	2/12/2024	196129	POLICE
50263	VN122024033575	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	5/12/2024	44587	SUPRINTENDENT POLICE
50264	VN122024033576	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	5/12/2024	24074	SUPRINTENDENT POLICE
50265	VN122024033577	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	5/12/2024	26239	SUPRINTENDENT POLICE
50266	VN122024033578	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	5/12/2024	44835	SUPRINTENDENT POLICE
50267	VN122024033579	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	5/12/2024	40930	SUPRINTENDENT POLICE
50268	VN122024033580	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	5/12/2024	55173	SUPRINTENDENT POLICE
50269	VN122024033581	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	5/12/2024	37409	SUPRINTENDENT POLICE
50270	VN122024033582	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	5/12/2024	44906	SUPRINTENDENT POLICE
50271	VN122024043444	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	3/12/2024	51834316	POLICE
50272	VN122024043452	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	5/12/2024	1512917	POLICE
50273	VN122024043453	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	5/12/2024	122628	POLICE
50274	VN122024066665	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	11/12/2024	164286	POLICE
50275	VN122024066666	2.417E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	31	11/12/2024	1199988	18143-SR.SUPDT. OF POLICE
50276	VN122024060475	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	11/12/2024	40760	SUPRINTENDENT POLICE
50277	VN122024066680	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	16/12/2024	496323	POLICE
50278	VN122024066681	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	16/12/2024	40253	POLICE
50279	VN122024066682	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	47	16/12/2024	262199	POLICE
50280	VN122024066683	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	48	16/12/2024	36821	POLICE
50281	VN122024066689	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	20/12/2024	130744	POLICE
50282	VN122024066687	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	52	18/12/2024	268038	POLICE
50283	VN122024066684	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	49	16/12/2024	1785994	POLICE
50284	VN122024066685	2.417E+14	1/12/2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	50	16/12/2024	162000	POLICE
50285	VN122024066688	2.417E+14	1/12/2024	N	DC02	A	Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	18/12/2024	188577	POLICE
50286	VN122024054036	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	30/12/2024	15000	SUPERINTENDENT OF POLICE
50287	VN122024030101	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	607050	18050-HEADMASTER
50288	VN122024030102	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	345850	18050-HEADMASTER
50289	VN122024030103	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	60150	18050-HEADMASTER
50290	VN122024051815	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	626	13/12/2024	3500	18050-HEADMASTER
50291	VN122024051814	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	625	13/12/2024	14591	18050-HEADMASTER
50292	VN122024030083	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	1206888	18050-HEADMASTER

50293	VN122024030084	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	1276840	18050-HEADMASTER
50294	VN122024030085	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	52868	18050-HEADMASTER
50295	VN122024029979	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	205	2/12/2024	686594	18092-PRINCIPAL
50296	VN122024030049	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/12/2024	1028250	18219-PRINCIPAL
50297	VN122024030050	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/12/2024	1168493	18219-PRINCIPAL
50298	VN122024030051	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/12/2024	75450	18219-PRINCIPAL
50299	VN122024030183	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/12/2024	121904	18224-PRINCIPAL
50300	VN122024030184	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/12/2024	43600	18224-PRINCIPAL
50301	VN122024030185	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/12/2024	550550	18224-PRINCIPAL
50302	VN122024030189	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/12/2024	783750	18224-PRINCIPAL
50303	VN122024021860	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	264768	DIRECTOR,HORTICUL
50304	VN122024021861	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	129088	DIRECTOR,HORTICUL
50305	VN122024021862	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	57100	DIRECTOR,HORTICUL
50306	VN122024021863	2.417E+14	1/12/2024	N	DC07	A	Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	8	2/12/2024	776632	DIRECTOR,HORTICUL
50307	VN122024021864	2.417E+14	1/12/2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	9	9/12/2024	7865	DIRECTOR,HORTICUL
50308	VN122024021865	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	WORKS	HORTICULTURE	NT	V	10	9/12/2024	6050	DIRECTOR,HORTICUL
50309	VN122024030114	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	878850	18245-HEADMASTER
50310	VN122024030115	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	684500	18245-HEADMASTER
50311	VN122024030116	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	50700	18245-HEADMASTER
50312	VN122024052053	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	799	26/12/2024	4500	18245-HEADMASTER
50313	VN122024039859	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	525686	18165-AUDIT OFFICER
50314	VN122024039860	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	961288	18165-AUDIT OFFICER
50315	VN122024039861	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	36000	18165-AUDIT OFFICER
50316	VN122024042013	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	682738	18110-CIVIL JUDGE
50317	VN122024042014	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	968780	18110-CIVIL JUDGE
50318	VN122024042026	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	122280	18110-CIVIL JUDGE
50319	VN122024042015	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	595782	18110-CIVIL JUDGE
50320	VN122024042016	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	210804	18110-CIVIL JUDGE
50321	VN122024042017	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	975172	18110-CIVIL JUDGE
50322	VN122024042018	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	1562874	18110-CIVIL JUDGE
50323	VN122024042019	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	629424	18110-CIVIL JUDGE
50324	VN122024042020	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	99928	18110-CIVIL JUDGE
50325	VN122024042021	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	91828	18110-CIVIL JUDGE
50326	VN122024042022	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	73300	18110-CIVIL JUDGE
50327	VN122024042023	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	59810	18110-CIVIL JUDGE
50328	VN122024042024	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	805480	18110-CIVIL JUDGE
50329	VN122024042031	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	41	9/12/2024	14646	18110-CIVIL JUDGE
50330	VN122024042032	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	42	9/12/2024	5986	18110-CIVIL JUDGE
50331	VN122024042034	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	44	9/12/2024	257960	18110-CIVIL JUDGE
50332	VN122024042033	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	43	9/12/2024	2004	18110-CIVIL JUDGE
50333	VN122024073956	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	11/12/2024	1542	18110-CIVIL JUDGE
50334	VN122024073962	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	55	13/12/2024	2956	18110-CIVIL JUDGE
50335	VN122024073963	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	13/12/2024	12611	18110-CIVIL JUDGE
50336	VN122024073964	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	57	13/12/2024	65403	18110-CIVIL JUDGE
50337	VN122024073970	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	63	20/12/2024	653480	18110-CIVIL JUDGE
50338	VN122024054031	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	20/12/2024	11500	DEVELOPMENT PROJECT OFFICER
50339	VN122024054032	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	20/12/2024	6100	18391-CIVIL SURGEON
50340	VN122024073971	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	20/12/2024	9850	18110-CIVIL JUDGE
50341	VN122024073972	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	20/12/2024	14385	18110-CIVIL JUDGE
50342	VN122024073976	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	20/12/2024	33422	18110-CIVIL JUDGE
50343	VN122024073977	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	20/12/2024	21000	18110-CIVIL JUDGE
50344	VN122024073978	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	23/12/2024	3930	18110-CIVIL JUDGE
50345	VN122024073979	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	72	23/12/2024	31863	18110-CIVIL JUDGE
50346	VN122024073980	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	73	24/12/2024	7743	18110-CIVIL JUDGE
50347	VN122024073986	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	26/12/2024	12000	18110-CIVIL JUDGE

50348	VN122024073990	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	26/12/2024	49383	18110-CIVIL JUDGE
50349	VN122024073991	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	84	26/12/2024	9727	18110-CIVIL JUDGE
50350	VN122024046846	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	10	4/12/2024	81036	DIRECTOR
50351	VN122024033583	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/12/2024	59504	18172-DISTT. TREASURY OFFICER
50352	VN122024021144	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	5/12/2024	144456	18149-PRINCIPAL
50353	VN122024021147	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	17	9/12/2024	17602	18149-PRINCIPAL
50354	VN122024021145	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	5/12/2024	58990	18149-PRINCIPAL
50355	VN122024021146	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	5/12/2024	27760	18149-PRINCIPAL
50356	VN122024058673	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	38	16/12/2024	1179	DIRECTOR,EMPLOYMENT GENERATION &
50357	VN122024023048	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	19900	18391-CIVIL SURGEON
50358	VN122024023049	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	97040	18391-CIVIL SURGEON
50359	VN122024023050	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	232572	18176-DEPUTY DIRECTOR
50360	VN122024023051	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	246318	18391-CIVIL SURGEON
50361	VN122024023068	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	21	4/12/2024	10900	DEVELOPMENT PROJECT OFFICER
50362	VN122024023069	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	22	4/12/2024	57582	CORROSPONDENT A.D.HIGHER
50363	VN122024023071	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	24	5/12/2024	195532	18188-DEPUTY COMMISSIONER
50364	VN122024023072	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	25	5/12/2024	11166	DEVELOPMENT PROJECT OFFICER
50365	VN122024023088	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	41	9/12/2024	8000	DEVELOPMENT PROJECT OFFICER
50366	VN122024054014	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	84	16/12/2024	1500	DEVELOPMENT PROJECT OFFICER
50367	VN122024054015	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	85	16/12/2024	584	DEVELOPMENT PROJECT OFFICER
50368	VN122024054016	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	86	17/12/2024	7058	DEVELOPMENT PROJECT OFFICER
50369	VN122024027417	2.417E+14	1/12/2024	N	DC10	C	Medical Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	20	10/12/2024	29000	PROGRAMME SPECIALIST-CUM-
50370	VN122024027401	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	4	2/12/2024	231000	PROGRAMME SPECIALIST-CUM-
50371	VN122024027402	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	5	2/12/2024	381986	PROGRAMME SPECIALIST-CUM-
50372	VN122024027403	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	6	2/12/2024	386985	PROGRAMME SPECIALIST-CUM-
50373	VN122024027404	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	7	2/12/2024	477168	PROGRAMME SPECIALIST-CUM-
50374	VN122024027405	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	8	2/12/2024	681245	PROGRAMME SPECIALIST-CUM-
50375	VN122024027406	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	9	2/12/2024	795852	PROGRAMME SPECIALIST-CUM-
50376	VN122024027410	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	13	3/12/2024	128072	PROGRAMME SPECIALIST-CUM-
50377	VN122024027413	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	16	5/12/2024	81280	PROGRAMME SPECIALIST-CUM-
50378	VN122024027427	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	30	10/12/2024	8200	PROGRAMME SPECIALIST-CUM-
50379	VN122024027424	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	27	10/12/2024	16166	PROGRAMME SPECIALIST-CUM-
50380	VN122024027416	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	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 SANITATION	NT	V	19	9/12/2024	118478	PROGRAMME SPECIALIST-CUM-
50381	VN122024055095	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	34	13/12/2024	1649	PROGRAMME SPECIALIST-CUM-
50382	VN122024055096	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	35	13/12/2024	10453	PROGRAMME SPECIALIST-CUM-
50383	VN122024055098	2.417E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	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 SANITATION	NT	V	37	18/12/2024	18326	PROGRAMME SPECIALIST-CUM-
50384	VN122024030271	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	5/12/2024	329700	18459-HEADMASTER
50385	VN122024030275	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	5/12/2024	42900	18459-HEADMASTER
50386	VN122024030276	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	5/12/2024	349650	18459-HEADMASTER
50387	VN122024030090	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	533100	18460-HEADMASTER
50388	VN122024030309	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	545	10/12/2024	3500	18460-HEADMASTER
50389	VN122024030047	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/12/2024	260650	18450-HEADMASTER
50390	VN122024030048	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/12/2024	432000	18450-HEADMASTER
50391	VN122024030306	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	542	10/12/2024	3500	18450-HEADMASTER
50392	VN122024030030	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	107696	18465-GOVERNMENT HIGH SCHOOL
50393	VN122024030031	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	1098584	18465-GOVERNMENT HIGH SCHOOL
50394	VN122024030032	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	386400	18465-GOVERNMENT HIGH SCHOOL
50395	VN122024030033	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	126008	18465-GOVERNMENT HIGH SCHOOL
50396	VN122024030294	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	9/12/2024	104400	18465-GOVERNMENT HIGH SCHOOL
50397	VN122024051851	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	662	17/12/2024	3500	18465-GOVERNMENT HIGH SCHOOL

50398	VN122024030131	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	235104	18252-HEADMASTER
50399	VN122024030132	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	481476	18247-HEADMASTER
50400	VN122024052060	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	579	11/12/2024	3500	18248-HEADMASTER
50401	VN122024029989	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	525650	18466-GOVERNMENT HIGH SCHOOL
50402	VN122024029990	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	194250	18466-GOVERNMENT HIGH SCHOOL
50403	VN122024029993	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	196950	18466-GOVERNMENT HIGH SCHOOL
50404	VN122024030000	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	17350	18466-GOVERNMENT HIGH SCHOOL
50405	VN122024052061	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	580	11/12/2024	3500	18466-GOVERNMENT HIGH SCHOOL
50406	VN122024060486	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	13/12/2024	894505	18172-DISTT. TREASURY OFFICER
50407	VN122024051928	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	738	24/12/2024	475	18466-GOVERNMENT HIGH SCHOOL
50408	VN122024051927	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	737	24/12/2024	542	18466-GOVERNMENT HIGH SCHOOL
50409	VN122024051929	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	739	24/12/2024	2043	18466-GOVERNMENT HIGH SCHOOL
50410	VN122024030200	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/12/2024	544450	18463-PRINCIPAL
50411	VN122024051873	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	683	19/12/2024	4500	18463-PRINCIPAL
50412	VN122024030106	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	250152	18250-HEADMASTER
50413	VN122024030107	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	555104	18251-HEADMASTER
50414	VN122024030285	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	521	9/12/2024	3500	18252-HEADMASTER
50415	VN122024051856	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	667	18/12/2024	590	18248-HEADMASTER
50416	VN122024051825	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	16/12/2024	89854	18252-HEADMASTER
50417	VN122024030282	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	9/12/2024	652780	18249-HEADMASTER
50418	VN122024030284	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	9/12/2024	313920	18259-HEADMASTER
50419	VN122024030303	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	539	10/12/2024	3500	18478-HEADMASTER
50420	VN122024030201	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/12/2024	118050	18478-HEADMASTER
50421	VN122024030202	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/12/2024	356250	18478-HEADMASTER
50422	VN122024030012	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	80800	18474-HEADMASTER
50423	VN122024030013	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	267600	18474-HEADMASTER
50424	VN122024030108	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	80800	18253-HEADMASTER
50425	VN122024030109	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	574450	18247-HEADMASTER
50426	VN122024030274	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	510	5/12/2024	3500	18251-HEADMASTER
50427	VN122024030194	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/12/2024	482250	18481-HEADMASTER
50428	VN122024051877	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	19/12/2024	3500	18481-HEADMASTER
50429	VN122024033565	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	1313334	18172-DISTT. TREASURY OFFICER
50430	VN122024036946	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	67772	AYURVEDIC & UNANI OFFICER
50431	VN122024036947	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	81536	AYURVEDIC & UNANI OFFICER
50432	VN122024036948	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	107400	AYURVEDIC & UNANI OFFICER
50433	VN122024036949	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	82662	AYURVEDIC & UNANI OFFICER
50434	VN122024036950	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	178200	AYURVEDIC & UNANI OFFICER
50435	VN122024036951	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	223798	AYURVEDIC & UNANI OFFICER
50436	VN122024036952	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	265196	AYURVEDIC & UNANI OFFICER
50437	VN122024036961	2.417E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1800-MOGA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	41	2/12/2024	12488	AYURVEDIC & UNANI OFFICER
50438	VN122024036962	2.417E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1800-MOGA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	42	2/12/2024	59318	AYURVEDIC & UNANI OFFICER
50439	VN122024037028	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	108	10/12/2024	1247	AYURVEDIC & UNANI OFFICER
50440	VN122024023095	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	48	10/12/2024	12743	DIRECTOR/SENIOR MEDICAL OFFICER
50441	VN122024036942	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	611866	AYURVEDIC & UNANI OFFICER
50442	VN122024044243	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	32150	18144-DISTRICT TREASURY OFFICER
50443	VN122024044244	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	55908	18144-DISTRICT TREASURY OFFICER
50444	VN122024044245	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	87850	18144-DISTRICT TREASURY OFFICER
50445	VN122024044246	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	185584	18144-DISTRICT TREASURY OFFICER
50446	VN122024044247	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	684074	18144-DISTRICT TREASURY OFFICER
50447	VN122024044248	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	18000	18144-DISTRICT TREASURY OFFICER
50448	VN122024033566	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/12/2024	23919523	18172-DISTT. TREASURY OFFICER
50449	VN122024033568	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/12/2024	10212343	18172-DISTT. TREASURY OFFICER

50450	VN122024033570	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	5/12/2024	6522948	18172-DISTT. TREASURY OFFICER
50451	VN122024044249	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	7	9/12/2024	1010	18144-DISTRICT TREASURY OFFICER
50452	VN122024033584	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	9/12/2024	3760144	18172-DISTT. TREASURY OFFICER
50453	VN122024033586	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	10/12/2024	644472	18172-DISTT. TREASURY OFFICER
50454	VN122024057223	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	8	12/12/2024	16092	18144-DISTRICT TREASURY OFFICER
50455	VN122024057224	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	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	12/12/2024	6812	18144-DISTRICT TREASURY OFFICER
50456	VN122024057225	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	17/12/2024	1788	18144-DISTRICT TREASURY OFFICER
50457	VN122024060478	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/12/2024	859701	18172-DISTT. TREASURY OFFICER
50458	VN122024057226	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	17/12/2024	2050	18144-DISTRICT TREASURY OFFICER
50459	VN122024057227	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	17/12/2024	2150	18144-DISTRICT TREASURY OFFICER
50460	VN122024077229	2.417E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	48	17/12/2024	1848	18119-TREASURY OFFICER
50461	VN122024057228	2.417E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	13	17/12/2024	4850	18144-DISTRICT TREASURY OFFICER
50462	VN122024060482	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	13/12/2024	983356	18172-DISTT. TREASURY OFFICER
50463	VN122024060487	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	16/12/2024	25877	18172-DISTT. TREASURY OFFICER
50464	VN122024060488	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	17/12/2024	93596	18172-DISTT. TREASURY OFFICER
50465	VN122024060491	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	18/12/2024	49878	18172-DISTT. TREASURY OFFICER
50466	VN122024060494	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	19/12/2024	155035	18172-DISTT. TREASURY OFFICER
50467	VN122024060495	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	20/12/2024	132622	18172-DISTT. TREASURY OFFICER
50468	VN122024060497	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	23/12/2024	86514	18172-DISTT. TREASURY OFFICER
50469	VN122024060499	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	24/12/2024	57466	18172-DISTT. TREASURY OFFICER
50470	VN122024060504	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	30/12/2024	40266	18172-DISTT. TREASURY OFFICER
50471	VN122024057328	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	13/12/2024	134953	DEPUTY COMMISSIONER
50472	VN122024018122	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	116168	DEPUTY COMMISSIONER
50473	VN122024018123	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	106880	DEPUTY COMMISSIONER
50474	VN122024018124	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	104656	DEPUTY COMMISSIONER
50475	VN122024018125	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	126760	DEPUTY COMMISSIONER
50476	VN122024018126	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	1714412	DEPUTY COMMISSIONER
50477	VN122024018127	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	904660	DEPUTY COMMISSIONER
50478	VN122024018128	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	123420	DEPUTY COMMISSIONER
50479	VN122024018141	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	505428	DEPUTY COMMISSIONER
50480	VN122024018129	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	497400	DEPUTY COMMISSIONER
50481	VN122024018142	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	1208032	DEPUTY COMMISSIONER
50482	VN122024018130	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	351932	DEPUTY COMMISSIONER
50483	VN122024018131	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	358356	DEPUTY COMMISSIONER
50484	VN122024018132	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	59389	DEPUTY COMMISSIONER
50485	VN122024018133	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	152694	DEPUTY COMMISSIONER
50486	VN122024057329	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	57	13/12/2024	71235	DEPUTY COMMISSIONER
50487	VN122024057330	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	58	13/12/2024	146575	DEPUTY COMMISSIONER
50488	VN122024057331	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	59	13/12/2024	13580	DEPUTY COMMISSIONER
50489	VN122024057332	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	60	13/12/2024	90000	DEPUTY COMMISSIONER
50490	VN122024057333	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	61	13/12/2024	134544	DEPUTY COMMISSIONER
50491	VN122024057334	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	13/12/2024	2960	DEPUTY COMMISSIONER
50492	VN122024046814	2.417E+14	1/12/2024	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	2/12/2024	98728	18442-TEHSILDAR (ELECTION)
50493	VN122024046815	2.417E+14	1/12/2024	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	2/12/2024	79600	18442-TEHSILDAR (ELECTION)
50494	VN122024046816	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	334604	18442-TEHSILDAR (ELECTION)
50495	VN122024046813	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	2/12/2024	154819	18442-TEHSILDAR (ELECTION)
50496	VN122024046817	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	93308	18442-TEHSILDAR (ELECTION)
50497	VN122024046818	2.417E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	6	2/12/2024	206203	18442-TEHSILDAR (ELECTION)
50498	VN122024046819	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	10/12/2024	3000	18442-TEHSILDAR (ELECTION)
50499	VN122024046820	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	8	10/12/2024	81196	18442-TEHSILDAR (ELECTION)
50500	VN122024046821	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	10/12/2024	11000	18442-TEHSILDAR (ELECTION)
50501	VN122024046822	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	10	10/12/2024	22165	18442-TEHSILDAR (ELECTION)

50502	VN122024046823	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	10/12/2024	26970	18442-TEHSILDAR (ELECTION)
50503	VN122024052516	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	13/12/2024	1484945	18442-TEHSILDAR (ELECTION)
50504	VN122024052515	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	12/12/2024	460000	18442-TEHSILDAR (ELECTION)
50505	VN122024052517	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	14	18/12/2024	49080	18442-TEHSILDAR (ELECTION)
50506	VN122024052518	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	15	20/12/2024	79550	18442-TEHSILDAR (ELECTION)
50507	VN122024036980	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	3/12/2024	112432	MEDICAL OFFICER
50508	VN122024036974	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	3/12/2024	808547	MEDICAL OFFICER
50509	VN122024036981	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	3/12/2024	263152	MEDICAL OFFICER
50510	VN122024036975	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	3/12/2024	57476	MEDICAL OFFICER
50511	VN122024036982	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	3/12/2024	97512	MEDICAL OFFICER
50512	VN122024036976	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	3/12/2024	168714	MEDICAL OFFICER
50513	VN122024036989	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	3/12/2024	94776	MEDICAL OFFICER
50514	VN122024036977	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	3/12/2024	149376	MEDICAL OFFICER
50515	VN122024036978	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	3/12/2024	195480	MEDICAL OFFICER
50516	VN122024036990	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	3/12/2024	2223699	MEDICAL OFFICER
50517	VN122024033567	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/12/2024	33546	18301-ASSISTANT CONTROLLER
50518	VN122024037029	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	109	10/12/2024	282218	MEDICAL OFFICER
50519	VN122024037030	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	110	10/12/2024	185149	MEDICAL OFFICER
50520	VN122024037031	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	111	10/12/2024	707649	MEDICAL OFFICER
50521	VN122024037032	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	112	10/12/2024	674668	MEDICAL OFFICER
50522	VN122024037033	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	113	10/12/2024	824658	MEDICAL OFFICER
50523	VN122024037034	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	114	10/12/2024	1218366	MEDICAL OFFICER
50524	VN122024054004	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	12/12/2024	8250	DIRECTOR/SENIOR MEDICAL OFFICER
50525	VN122024074839	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	129	12/12/2024	4851	18178-SENIOR MEDICAL OFFICER
50526	VN122024074854	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	17/12/2024	31740	MEDICAL OFFICER
50527	VN122024074873	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	163	23/12/2024	357436	MEDICAL OFFICER
50528	VN122024074875	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	165	23/12/2024	121974	MEDICAL OFFICER
50529	VN122024074876	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	166	23/12/2024	26622	MEDICAL OFFICER
50530	VN122024020334	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	9/12/2024	71724	18120-DISTT. REVENUE OFFICER
50531	VN122024020335	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	9/12/2024	178256	18120-DISTT. REVENUE OFFICER
50532	VN122024064962	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	13/12/2024	120000	18277-DEPUTY COMMISSIONER
50533	VN122024064961	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	13/12/2024	123000	18277-DEPUTY COMMISSIONER
50534	VN122024064960	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	13/12/2024	499500	18277-DEPUTY COMMISSIONER
50535	VN122024064959	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FARMERS FOR PURCHASE OF LIVE	FARMERS FOR PURCHASE OF LIVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	13/12/2024	30000	18277-DEPUTY COMMISSIONER
50536	VN122024064963	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	24/12/2024	9700	18277-DEPUTY COMMISSIONER
50537	VN122024064964	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	24/12/2024	133000	18277-DEPUTY COMMISSIONER
50538	VN122024066636	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	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	16/12/2024	1400	18117-DISTT. SAVING OFFICER
50539	VN122024066637	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	16/12/2024	584	18117-DISTT. SAVING OFFICER
50540	VN122024066638	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	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	16/12/2024	9500	18117-DISTT. SAVING OFFICER
50541	VN122024066639	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	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	24/12/2024	2200	18117-DISTT. SAVING OFFICER
50542	VN122024066640	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	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	24/12/2024	3470	18117-DISTT. SAVING OFFICER
50543	VN122024031548	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	1	10/12/2024	400	18155-DISTRICT WELFARE OFFICER
50544	VN122024031549	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	2	10/12/2024	2000	18155-DISTRICT WELFARE OFFICER
50545	VN122024031547	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	3	10/12/2024	4500	18155-DISTRICT WELFARE OFFICER
50546	VN122024031541	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	10/12/2024	21700	18155-DISTRICT WELFARE OFFICER
50547	VN122024031542	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	10/12/2024	46924	18155-DISTRICT WELFARE OFFICER
50548	VN122024031543	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	10/12/2024	64420	18155-DISTRICT WELFARE OFFICER
50549	VN122024031544	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	10/12/2024	149152	18155-DISTRICT WELFARE OFFICER
50550	VN122024031545	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	8	10/12/2024	75848	18155-DISTRICT WELFARE OFFICER
50551	VN122024031546	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	9	10/12/2024	62796	18155-DISTRICT WELFARE OFFICER
50552	VN122024052566	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	10	13/12/2024	961	18155-DISTRICT WELFARE OFFICER
50553	VN122024052567	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	13/12/2024	4845000	18155-DISTRICT WELFARE OFFICER
50554	VN122024052568	2.417E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	12	13/12/2024	3458	18155-DISTRICT WELFARE OFFICER
50555	VN122024052569	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	13/12/2024	5100000	18155-DISTRICT WELFARE OFFICER

50556	VN122024052570	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	14	13/12/2024	1720	18155-DISTRICT WELFARE OFFICER
50557	VN122024052571	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	19/12/2024	5100000	18155-DISTRICT WELFARE OFFICER
50558	VN122024052572	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	19/12/2024	5100000	18155-DISTRICT WELFARE OFFICER
50559	VN122024052573	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	19/12/2024	3162000	18155-DISTRICT WELFARE OFFICER
50560	VN122024052574	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	19/12/2024	5100000	18155-DISTRICT WELFARE OFFICER
50561	VN122024052575	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	19/12/2024	5100000	18155-DISTRICT WELFARE OFFICER
50562	VN122024052576	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	19/12/2024	4437000	18155-DISTRICT WELFARE OFFICER
50563	VN122024052577	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	21	30/12/2024	1759	18155-DISTRICT WELFARE OFFICER
50564	VN122024030142	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	1087456	18086-D.E.O. (S)
50565	VN122024030143	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	144912	18086-D.E.O. (S)
50566	VN122024033560	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	44356	18435-DISTRICT EDUCATION OFFICER
50567	VN122024066973	2.417E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	16/12/2024	6296098	18101-EXECUTIVE ENGINEER
50568	VN122024051824	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	16/12/2024	170076	18086-D.E.O. (S)
50569	VN122024051906	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	716	23/12/2024	5874279	18086-D.E.O. (S)
50570	VN122024051907	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	717	23/12/2024	471360	18086-D.E.O. (S)
50571	VN122024029913	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	158320	18085-D.E.O. (P)
50572	VN122024029914	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	139560	18085-D.E.O. (P)
50573	VN122024029915	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	38884	18085-D.E.O. (P)
50574	VN122024030086	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	328932	18085-D.E.O. (P)
50575	VN122024051916	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	726	24/12/2024	1184400	18085-D.E.O. (P)
50576	VN122024016626	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	1	2/12/2024	43492	PUBLIC RELATION OFFICER
50577	VN122024016627	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	2	2/12/2024	165868	PUBLIC RELATION OFFICER
50578	VN122024016628	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	3	2/12/2024	238640	PUBLIC RELATION OFFICER
50579	VN122024016629	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	4	9/12/2024	6435	PUBLIC RELATION OFFICER
50580	VN122024056818	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	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	8	23/12/2024	26158	PUBLIC RELATION OFFICER
50581	VN122024056815	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	5	13/12/2024	19051	PUBLIC RELATION OFFICER
50582	VN122024056816	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	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	6	13/12/2024	820	PUBLIC RELATION OFFICER
50583	VN122024056817	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC	NT	V	7	18/12/2024	2530	PUBLIC RELATION OFFICER
50584	VN122024041993	2.417E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	3	2/12/2024	3328	ATTORNEY
50585	VN122024041994	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	81536	ATTORNEY
50586	VN122024041995	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	725234	ATTORNEY
50587	VN122024041996	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	820672	ATTORNEY
50588	VN122024073955	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	48	11/12/2024	2950	18111-DISTRICT ATTORNEY
50589	VN122024073957	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	11/12/2024	35400	ATTORNEY
50590	VN122024073958	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	51	11/12/2024	6600	ATTORNEY
50591	VN122024073959	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	52	11/12/2024	702	ATTORNEY
50592	VN122024073985	2.417E+14	1/12/2024	N	DC06	F	Contingent Bill	1800-MOGA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	COMPUTERIZATION	HEAD	FURNITURE ITEMS	EXPENSES	AFFAIRS	NT	V	78	26/12/2024	20000	ATTORNEY
50593	VN122024053984	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	54	11/12/2024	15710	SOCIAL SECURITY OFFICER
50594	VN122024023052	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	2/12/2024	19900	SOCIAL SECURITY OFFICER
50595	VN122024023063	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	3/12/2024	48356	SOCIAL SECURITY OFFICER
50596	VN122024023053	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	2/12/2024	108680	SOCIAL SECURITY OFFICER
50597	VN122024054020	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	SCHOLARSHIP TO HANDICAPPED GIRL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	SECURITY, WOMAN AND	NT	V	90	18/12/2024	0	SOCIAL SECURITY OFFICER
50598	VN122024054021	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	SECURITY, WOMAN AND	NT	V	91	18/12/2024	0	SOCIAL SECURITY OFFICER
50599	VN122024023076	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	29	9/12/2024	77769000	SOCIAL SECURITY OFFICER
50600	VN122024023077	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	30	9/12/2024	20631000	SOCIAL SECURITY OFFICER
50601	VN122024023078	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	31	9/12/2024	490500	SOCIAL SECURITY OFFICER
50602	VN122024023079	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	32	9/12/2024	8953500	SOCIAL SECURITY OFFICER
50603	VN122024023080	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	33	9/12/2024	51846000	SOCIAL SECURITY OFFICER

50604	VN122024023081	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	34	9/12/2024	13755000	SOCIAL SECURITY OFFICER
50605	VN122024023082	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	35	9/12/2024	10887000	SOCIAL SECURITY OFFICER
50606	VN122024023083	2.417E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	36	9/12/2024	5973000	SOCIAL SECURITY OFFICER
50607	VN122024053989	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	59	11/12/2024	100000	SOCIAL SECURITY OFFICER
50608	VN122024054022	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	SCHOLARSHIP TO HANDICAPPED GIRL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	SECURITY, WOMAN AND	NT	V	92	18/12/2024	0	SOCIAL SECURITY OFFICER
50609	VN122024044127	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	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	2/12/2024	882529	EXCISE AND TAXATION
50610	VN122024044128	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	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	2/12/2024	1136121	EXCISE AND TAXATION
50611	VN122024033569	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/12/2024	20524	EXCISE AND TAXATION
50612	VN122024044129	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	4/12/2024	27170	EXCISE AND TAXATION
50613	VN122024044130	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	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	4	4/12/2024	33060	EXCISE AND TAXATION
50614	VN122024044131	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	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	5	9/12/2024	2800	EXCISE AND TAXATION
50615	VN122024044132	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	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	6	9/12/2024	2400	EXCISE AND TAXATION
50616	VN122024044133	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	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	7	9/12/2024	1600	EXCISE AND TAXATION
50617	VN122024044134	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	9/12/2024	42900	EXCISE AND TAXATION
50618	VN122024061617	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	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	11/12/2024	19927	EXCISE AND TAXATION
50619	VN122024061618	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	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	10	13/12/2024	2677	EXCISE AND TAXATION
50620	VN122024061619	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	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	11	13/12/2024	266	EXCISE AND TAXATION
50621	VN122024061620	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	13/12/2024	24881	EXCISE AND TAXATION
50622	VN122024057994	2.417E+14	1/12/2024	N	DC10	K	Refund Vouchers	1800-MOGA	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	1	17/12/2024	459179	EXCISE AND TAXATION
50623	VN122024061621	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	13	18/12/2024	353	EXCISE AND TAXATION
50624	VN122024061622	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	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	14	18/12/2024	5133	EXCISE AND TAXATION
50625	VN122024061623	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	15	18/12/2024	8500	EXCISE AND TAXATION
50626	VN122024061624	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	16	30/12/2024	12974	EXCISE AND TAXATION
50627	VN122024023055	2.417E+14	1/12/2024	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	8	2/12/2024	52716	PROGRAMME OFFICER
50628	VN122024023056	2.417E+14	1/12/2024	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	9	2/12/2024	160460	PROGRAMME OFFICER
50629	VN122024076001	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	2/12/2024	99156	COMMISSIONER/ADDITIONAL DEPUTY
50630	VN122024075999	2.417E+14	1/12/2024	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	AND URBAN DEVELOPMENT	NT	V	1	2/12/2024	19900	COMMISSIONER/ADDITIONAL DEPUTY
50631	VN122024076000	2.417E+14	1/12/2024	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	AND URBAN DEVELOPMENT	NT	V	2	2/12/2024	159744	COMMISSIONER/ADDITIONAL DEPUTY
50632	VN122024076003	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	5	10/12/2024	17700	COMMISSIONER/ADDITIONAL DEPUTY
50633	VN122024076002	2.417E+14	1/12/2024	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	AND URBAN DEVELOPMENT	NT	V	4	2/12/2024	263768	COMMISSIONER/ADDITIONAL DEPUTY
50634	VN122024076004	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	6	13/12/2024	820	COMMISSIONER/ADDITIONAL DEPUTY
50635	VN122024076005	2.417E+14	1/12/2024	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	AND URBAN DEVELOPMENT	NT	V	7	19/12/2024	41362	COMMISSIONER/ADDITIONAL DEPUTY
50636	VN122024076006	2.417E+14	1/12/2024	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	AND URBAN DEVELOPMENT	NT	V	8	19/12/2024	113760	COMMISSIONER/ADDITIONAL DEPUTY
50637	VN122024076007	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	9	20/12/2024	1840	COMMISSIONER/ADDITIONAL DEPUTY
50638	VN122024040411	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	4/12/2024	100000	18110-CIVIL JUDGE
50639	VN122024021881	2.417E+14	1/12/2024	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	NT	V	16	4/12/2024	98336	DEVELOPMENT AND PANCHAYAT OFFICER
50640	VN122024021882	2.417E+14	1/12/2024	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	NT	V	17	4/12/2024	154392	DEVELOPMENT AND PANCHAYAT OFFICER
50641	VN122024055100	2.417E+14	1/12/2024	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	NT	V	21	11/12/2024	226124	DEVELOPMENT AND PANCHAYAT OFFICER
50642	VN122024054010	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	13/12/2024	29481	18391-CIVIL SURGEON
50643	VN122024055103	2.417E+14	1/12/2024	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	NT	V	24	13/12/2024	88557	DEVELOPMENT AND PANCHAYAT OFFICER
50644	VN122024021873	2.417E+14	1/12/2024	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	NT	V	8	2/12/2024	154608	DEVELOPMENT AND PANCHAYAT OFFICER
50645	VN122024021874	2.417E+14	1/12/2024	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	NT	V	9	2/12/2024	83968	DEVELOPMENT AND PANCHAYAT OFFICER
50646	VN122024021877	2.417E+14	1/12/2024	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	NT	V	12	2/12/2024	136840	DEVELOPMENT AND PANCHAYAT OFFICER
50647	VN122024055105	2.417E+14	1/12/2024	N	DC10	C	Medical Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	26	26/12/2024	72883	DEVELOPMENT AND PANCHAYAT OFFICER
50648	VN122024062844	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	18/12/2024	1846157	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
50649	VN122024062845	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	18/12/2024	110000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
50650	VN122024062846	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	18/12/2024	60000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
50651	VN122024055101	2.417E+14	1/12/2024	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	NT	V	22	12/12/2024	3546	DEVELOPMENT AND PANCHAYAT OFFICER
50652	VN122024055102	2.417E+14	1/12/2024	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	NT	V	23	12/12/2024	6512	DEVELOPMENT AND PANCHAYAT OFFICER
50653	VN122024060496	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	20/12/2024	48300	18172-DISTT. TREASURY OFFICER

50654	VN122024021875	2.417E+14	1/12/2024	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	NT	V	10	2/12/2024	141600	DEVELOPMENT AND PANCHAYAT OFFICER
50655	VN122024021876	2.417E+14	1/12/2024	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	NT	V	11	2/12/2024	141720	DEVELOPMENT AND PANCHAYAT OFFICER
50656	VN122024021869	2.417E+14	1/12/2024	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	NT	V	4	2/12/2024	358026	DEVELOPMENT AND PANCHAYAT OFFICER
50657	VN122024021878	2.417E+14	1/12/2024	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	NT	V	13	2/12/2024	114232	DEVELOPMENT AND PANCHAYAT OFFICER
50658	VN122024021870	2.417E+14	1/12/2024	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	NT	V	5	2/12/2024	365010	DEVELOPMENT AND PANCHAYAT OFFICER
50659	VN122024021871	2.417E+14	1/12/2024	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	NT	V	6	2/12/2024	297412	DEVELOPMENT AND PANCHAYAT OFFICER
50660	VN122024021872	2.417E+14	1/12/2024	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	NT	V	7	2/12/2024	98080	DEVELOPMENT AND PANCHAYAT OFFICER
50661	VN122024054029	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	20/12/2024	12414	DEVELOPMENT PROJECT OFFICER
50662	VN122024054030	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	20/12/2024	18000	DEVELOPMENT PROJECT OFFICER
50663	VN122024078700	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	11/12/2024	68420	TRANSPORT OFFICER
50664	VN122024078701	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	19/12/2024	17316	TRANSPORT OFFICER
50665	VN122024044198	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/12/2024	1000	18119-TREASURY OFFICER
50666	VN122024044199	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	300	18119-TREASURY OFFICER
50667	VN122024044200	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/12/2024	500	18119-TREASURY OFFICER
50668	VN122024044201	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	5/12/2024	320	18119-TREASURY OFFICER
50669	VN122024033593	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/12/2024	92018	18172-DISTT. TREASURY OFFICER
50670	VN122024033594	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/12/2024	34810	18172-DISTT. TREASURY OFFICER
50671	VN122024033595	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	40	4/12/2024	25358	18172-DISTT. TREASURY OFFICER
50672	VN122024033596	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/12/2024	95270	18172-DISTT. TREASURY OFFICER
50673	VN122024033597	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/12/2024	35790	18172-DISTT. TREASURY OFFICER
50674	VN122024033598	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	43	5/12/2024	25358	18172-DISTT. TREASURY OFFICER
50675	VN122024077235	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	11/12/2024	300	18119-TREASURY OFFICER
50676	VN122024077236	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	11/12/2024	300	18119-TREASURY OFFICER
50677	VN122024077237	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	11/12/2024	160	18119-TREASURY OFFICER
50678	VN122024077238	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	11/12/2024	320	18119-TREASURY OFFICER
50679	VN122024077239	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	11/12/2024	400	18119-TREASURY OFFICER
50680	VN122024077240	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	13/12/2024	90	18119-TREASURY OFFICER
50681	VN122024077241	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	13/12/2024	640	18119-TREASURY OFFICER
50682	VN122024077242	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	13/12/2024	1500	18119-TREASURY OFFICER
50683	VN122024077243	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	13/12/2024	250	18119-TREASURY OFFICER
50684	VN122024077244	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	13/12/2024	192	18119-TREASURY OFFICER
50685	VN122024060505	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	16/12/2024	312774	18172-DISTT. TREASURY OFFICER
50686	VN122024060506	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	16/12/2024	1513775	18172-DISTT. TREASURY OFFICER
50687	VN122024060507	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	16/12/2024	2803714	18172-DISTT. TREASURY OFFICER
50688	VN122024060508	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	16/12/2024	55505509	18172-DISTT. TREASURY OFFICER
50689	VN122024060509	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	16/12/2024	12826735	18172-DISTT. TREASURY OFFICER
50690	VN122024060510	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	76	16/12/2024	688181	18172-DISTT. TREASURY OFFICER
50691	VN122024060511	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	16/12/2024	15111	18172-DISTT. TREASURY OFFICER
50692	VN122024054037	2.417E+11	1/12/2024	N	DC07	O	Pension Voucher	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	107	16/12/2024	44000	18282-DISTRICT TREASURY OFFICER
50693	VN122024060512	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	31/12/2024	3433157	18172-DISTT. TREASURY OFFICER
50694	VN122024060513	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	31/12/2024	10573774	18172-DISTT. TREASURY OFFICER
50695	VN122024077247	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	17/12/2024	0	18119-TREASURY OFFICER
50696	VN122024060514	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	31/12/2024	19312303	18172-DISTT. TREASURY OFFICER
50697	VN122024060515	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	31/12/2024	3825695	18172-DISTT. TREASURY OFFICER
50698	VN122024060516	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	31/12/2024	2078737	18172-DISTT. TREASURY OFFICER
50699	VN122024077248	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	17/12/2024	0	18119-TREASURY OFFICER
50700	VN122024060517	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	31/12/2024	1.43E+08	18172-DISTT. TREASURY OFFICER
50701	VN122024060518	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	31/12/2024	31066488	18172-DISTT. TREASURY OFFICER
50702	VN122024077249	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	17/12/2024	0	18119-TREASURY OFFICER
50703	VN122024060519	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	85	31/12/2024	1260250	18172-DISTT. TREASURY OFFICER
50704	VN122024060520	2.417E+11	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	31/12/2024	363500	18172-DISTT. TREASURY OFFICER
50705	VN122024054038	2.417E+11	1/12/2024	N	DC07	O	Pension Voucher	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	108	31/12/2024	77000	18282-DISTRICT TREASURY OFFICER
50706	VN122024077250	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	24/12/2024	900	18119-TREASURY OFFICER

50707	VN122024077251	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	24/12/2024	500	18119-TREASURY OFFICER
50708	VN122024077252	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	31/12/2024	640	18119-TREASURY OFFICER
50709	VN122024077253	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	24/12/2024	320	18119-TREASURY OFFICER
50710	VN122024077254	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	31/12/2024	1700	18119-TREASURY OFFICER
50711	VN122024077255	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	31/12/2024	2400	18119-TREASURY OFFICER
50712	VN122024077256	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	31/12/2024	192	18119-TREASURY OFFICER
50713	VN122024044202	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	9/12/2024	19080	DIVISIONAL MAGISTRATE
50714	VN122024044203	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	9/12/2024	2700	DIVISIONAL MAGISTRATE
50715	VN122024044204	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	9/12/2024	14130	DIVISIONAL MAGISTRATE
50716	VN122024044205	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	9/12/2024	18990	DIVISIONAL MAGISTRATE
50717	VN122024044206	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	9/12/2024	6300	DIVISIONAL MAGISTRATE
50718	VN122024044207	2.417E+14	1/12/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	9/12/2024	8370	DIVISIONAL MAGISTRATE
50719	VN122024018143	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/12/2024	78550	DIVISIONAL MAGISTRATE
50720	VN122024018144	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/12/2024	92050	DIVISIONAL MAGISTRATE
50721	VN122024018145	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/12/2024	109636	DIVISIONAL MAGISTRATE
50722	VN122024018146	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	40500	DIVISIONAL MAGISTRATE
50723	VN122024018147	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/12/2024	164150	DIVISIONAL MAGISTRATE
50724	VN122024054017	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	17/12/2024	102000	DIVISIONAL MAGISTRATE
50725	VN122024018152	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/12/2024	68050	18108-TEHSILDAR
50726	VN122024018153	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/12/2024	101500	18108-TEHSILDAR
50727	VN122024018154	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/12/2024	198950	18108-TEHSILDAR
50728	VN122024018155	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/12/2024	120900	18108-TEHSILDAR
50729	VN122024018156	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/12/2024	365850	18108-TEHSILDAR
50730	VN122024020331	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/12/2024	735840	18121-TEHSILDAR
50731	VN122024018157	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	41	4/12/2024	61250	18108-TEHSILDAR
50732	VN122024018168	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	5/12/2024	306870	18108-TEHSILDAR
50733	VN122024057327	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	55	13/12/2024	90000	18108-TEHSILDAR
50734	VN122024060501	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	24/12/2024	40560	18172-DISTT. TREASURY OFFICER
50735	VN122024060502	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	24/12/2024	182520	18172-DISTT. TREASURY OFFICER
50736	VN122024057340	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	68	24/12/2024	1260	18108-TEHSILDAR
50737	VN122024030233	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	469	5/12/2024	2336	18269-B.P.E.O
50738	VN122024030234	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	470	5/12/2024	28132	18269-B.P.E.O
50739	VN122024030235	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	5/12/2024	26280	18269-B.P.E.O
50740	VN122024029785	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	21	2/12/2024	4882000	18269-B.P.E.O
50741	VN122024029792	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	28	2/12/2024	4313200	18269-B.P.E.O
50742	VN122024029793	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	29	2/12/2024	2572520	18269-B.P.E.O
50743	VN122024029794	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	30	2/12/2024	5799000	18269-B.P.E.O
50744	VN122024029795	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	1714720	18269-B.P.E.O
50745	VN122024054001	2.417E+14	1/12/2024	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	71	12/12/2024	19900	DEVELOPMENT PROJECT OFFICER
50746	VN122024054002	2.417E+14	1/12/2024	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	72	12/12/2024	29200	DEVELOPMENT PROJECT OFFICER
50747	VN122024054003	2.417E+14	1/12/2024	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	73	12/12/2024	61950	DEVELOPMENT PROJECT OFFICER
50748	VN122024054012	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	16/12/2024	874812	18287-CHILD DEVELOPMENT PROJECT OFFICER
50749	VN122024054013	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	16/12/2024	436356	18287-CHILD DEVELOPMENT PROJECT OFFICER
50750	VN122024021866	2.417E+14	1/12/2024	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	NT	V	1	2/12/2024	86650	DEVELOPMENT AND PANCHAYAT OFFICER
50751	VN122024021867	2.417E+14	1/12/2024	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	NT	V	2	2/12/2024	131650	DEVELOPMENT AND PANCHAYAT OFFICER
50752	VN122024021868	2.417E+14	1/12/2024	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	NT	V	3	2/12/2024	171700	DEVELOPMENT AND PANCHAYAT OFFICER
50753	VN122024055104	2.417E+14	1/12/2024	N	DC10	C	Medical Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	25	24/12/2024	25560	DEVELOPMENT AND PANCHAYAT OFFICER
50754	VN122024074849	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	16/12/2024	10423	18183-SENIOR MEDICAL OFFICER
50755	VN122024074850	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	16/12/2024	12760	18183-SENIOR MEDICAL OFFICER
50756	VN122024037024	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	104	9/12/2024	11918	18183-SENIOR MEDICAL OFFICER
50757	VN122024027636	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	9/12/2024	26030	MEDICAL OFFICER

50758	VN122024037025	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	105	9/12/2024	4260	18183-SENIOR MEDICAL OFFICER
50759	VN122024037026	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	106	9/12/2024	35993	18183-SENIOR MEDICAL OFFICER
50760	VN122024037027	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	107	9/12/2024	8990	18183-SENIOR MEDICAL OFFICER
50761	VN122024036921	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	855550	18183-SENIOR MEDICAL OFFICER
50762	VN122024036922	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	492632	18183-SENIOR MEDICAL OFFICER
50763	VN122024036923	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	405200	18183-SENIOR MEDICAL OFFICER
50764	VN122024036924	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	376900	18183-SENIOR MEDICAL OFFICER
50765	VN122024027606	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	354600	MEDICAL OFFICER
50766	VN122024036925	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	345400	18183-SENIOR MEDICAL OFFICER
50767	VN122024036926	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	326720	18183-SENIOR MEDICAL OFFICER
50768	VN122024036927	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	303135	18183-SENIOR MEDICAL OFFICER
50769	VN122024027607	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	220100	MEDICAL OFFICER
50770	VN122024027608	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	197300	18163-SENIOR MEDICAL OFFICER
50771	VN122024036928	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	193350	18183-SENIOR MEDICAL OFFICER
50772	VN122024027609	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	161650	18163-SENIOR MEDICAL OFFICER
50773	VN122024036929	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	139950	18183-SENIOR MEDICAL OFFICER
50774	VN122024036930	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	137440	18183-SENIOR MEDICAL OFFICER
50775	VN122024036931	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	134350	18183-SENIOR MEDICAL OFFICER
50776	VN122024036932	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	100350	18183-SENIOR MEDICAL OFFICER
50777	VN122024036933	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	79350	18183-SENIOR MEDICAL OFFICER
50778	VN122024027610	2.417E+14	1/12/2024	N	DC10	A	Vouchers	1800-MOGA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	65100	MEDICAL OFFICER
50779	VN122024036934	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	64600	18183-SENIOR MEDICAL OFFICER
50780	VN122024036935	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	60150	18183-SENIOR MEDICAL OFFICER
50781	VN122024036936	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	77000	18183-SENIOR MEDICAL OFFICER
50782	VN122024036937	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	42000	18183-SENIOR MEDICAL OFFICER
50783	VN122024027637	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	9/12/2024	51054	18163-SENIOR MEDICAL OFFICER
50784	VN122024074851	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	141	16/12/2024	660	18183-SENIOR MEDICAL OFFICER
50785	VN122024074852	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	142	16/12/2024	200	18183-SENIOR MEDICAL OFFICER
50786	VN122024074855	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	17/12/2024	1168	18183-SENIOR MEDICAL OFFICER
50787	VN122024074867	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	157	20/12/2024	200	18183-SENIOR MEDICAL OFFICER
50788	VN122024074868	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	158	20/12/2024	710	18183-SENIOR MEDICAL OFFICER
50789	VN122024074869	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	159	20/12/2024	7300	18183-SENIOR MEDICAL OFFICER
50790	VN122024074870	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	160	20/12/2024	95140	18183-SENIOR MEDICAL OFFICER
50791	VN122024074883	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	24/12/2024	11934	18183-SENIOR MEDICAL OFFICER
50792	VN122024039855	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	70800	REGISTRAR
50793	VN122024039856	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	81900	REGISTRAR
50794	VN122024039857	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	137400	REGISTRAR
50795	VN122024039858	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	216650	REGISTRAR
50796	VN122024039876	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	22	9/12/2024	42990	REGISTRAR
50797	VN122024029783	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	426300	18223-PRINCIPAL
50798	VN122024029784	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	525000	18223-PRINCIPAL
50799	VN122024052087	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	606	12/12/2024	4500	18223-PRINCIPAL
50800	VN122024029782	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	533150	18221-PRINCIPAL
50801	VN122024029776	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	363250	18210-PRINCIPAL
50802	VN122024029777	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	751200	18210-PRINCIPAL
50803	VN122024052055	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	574	11/12/2024	4500	18210-PRINCIPAL
50804	VN122024052005	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	816	26/12/2024	2043	18210-PRINCIPAL
50805	VN122024052006	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	817	26/12/2024	1946	18210-PRINCIPAL
50806	VN122024052008	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	819	26/12/2024	542	18210-PRINCIPAL
50807	VN122024052007	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	818	26/12/2024	475	18210-PRINCIPAL
50808	VN122024030065	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/12/2024	197550	18208-PRINCIPAL
50809	VN122024030066	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/12/2024	738950	18208-PRINCIPAL
50810	VN122024051854	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	665	18/12/2024	4500	18208-PRINCIPAL
50811	VN122024030318	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	10/12/2024	26160	18225-PRINCIPAL
50812	VN122024030319	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	10/12/2024	69300	18225-PRINCIPAL
50813	VN122024030320	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	10/12/2024	369500	18225-PRINCIPAL

50814	VN122024030324	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	10/12/2024	843450	18225-PRINCIPAL
50815	VN122024053981	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	11/12/2024	74480	DEVELOPMENT PROJECT OFFICER
50816	VN122024029766	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	710500	18213-PRINCIPAL
50817	VN122024029767	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	941100	18213-PRINCIPAL
50818	VN122024029768	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	33450	18213-PRINCIPAL
50819	VN122024051812	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	623	13/12/2024	4500	18213-PRINCIPAL
50820	VN122024052009	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	26/12/2024	2920	18213-PRINCIPAL
50821	VN122024052012	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	823	26/12/2024	2043	18213-PRINCIPAL
50822	VN122024052013	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	824	26/12/2024	1946	18213-PRINCIPAL
50823	VN122024052014	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	825	26/12/2024	542	18213-PRINCIPAL
50824	VN122024052015	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	826	26/12/2024	475	18213-PRINCIPAL
50825	VN122024051888	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	698	23/12/2024	33882	18222-PRINCIPAL
50826	VN122024029779	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	61950	18222-PRINCIPAL
50827	VN122024029780	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	123000	18222-PRINCIPAL
50828	VN122024029781	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	914050	18222-PRINCIPAL
50829	VN122024052089	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	12/12/2024	2920	18222-PRINCIPAL
50830	VN122024054033	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	23/12/2024	121193	DEVELOPMENT PROJECT OFFICER
50831	VN122024030070	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/12/2024	138500	18226-PRINCIPAL
50832	VN122024030071	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/12/2024	141300	18226-PRINCIPAL
50833	VN122024030072	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/12/2024	218400	18226-PRINCIPAL
50834	VN122024030073	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/12/2024	214717	18226-PRINCIPAL
50835	VN122024051843	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	17/12/2024	93000	18270-PRINCIPAL
50836	VN122024030287	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	9/12/2024	38872	18270-PRINCIPAL
50837	VN122024033588	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	10/12/2024	24556	18172-DISTT. TREASURY OFFICER
50838	VN122024030315	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	10/12/2024	38950	18270-PRINCIPAL
50839	VN122024030316	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	10/12/2024	1007400	18270-PRINCIPAL
50840	VN122024030317	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	10/12/2024	57247	18270-PRINCIPAL
50841	VN122024030322	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	10/12/2024	1023400	18270-PRINCIPAL
50842	VN122024030063	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/12/2024	773550	18228-PRINCIPAL
50843	VN122024030064	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/12/2024	722650	18228-PRINCIPAL
50844	VN122024054023	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	18/12/2024	24428	DEVELOPMENT PROJECT OFFICER
50845	VN122024054024	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	18/12/2024	39992	DEVELOPMENT PROJECT OFFICER
50846	VN122024054025	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	18/12/2024	37125	DEVELOPMENT PROJECT OFFICER
50847	VN122024054026	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	18/12/2024	22285	DEVELOPMENT PROJECT OFFICER
50848	VN122024051853	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	664	18/12/2024	4500	18228-PRINCIPAL
50849	VN122024052038	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	849	30/12/2024	2043	18228-PRINCIPAL
50850	VN122024052039	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	850	30/12/2024	1946	18228-PRINCIPAL
50851	VN122024052040	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	851	30/12/2024	542	18228-PRINCIPAL
50852	VN122024052041	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	852	30/12/2024	475	18228-PRINCIPAL
50853	VN122024029769	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	822650	18216-PRINCIPAL
50854	VN122024029770	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	74700	18216-PRINCIPAL
50855	VN122024051997	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	808	26/12/2024	4500	18216-PRINCIPAL
50856	VN122024051996	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	807	26/12/2024	2043	18216-PRINCIPAL
50857	VN122024051998	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	809	26/12/2024	542	18216-PRINCIPAL
50858	VN122024051999	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	810	26/12/2024	1946	18216-PRINCIPAL
50859	VN122024052000	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	811	26/12/2024	475	18216-PRINCIPAL
50860	VN122024029771	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	80800	18211-PRINCIPAL
50861	VN122024030062	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/12/2024	765900	18211-PRINCIPAL
50862	VN122024029775	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	38400	18211-PRINCIPAL
50863	VN122024051871	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	681	19/12/2024	4500	18211-PRINCIPAL
50864	VN122024051936	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	746	24/12/2024	1946	18211-PRINCIPAL
50865	VN122024051937	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	747	24/12/2024	2043	18211-PRINCIPAL

50866	VN122024051938	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	748	24/12/2024	475	18211-PRINCIPAL
50867	VN122024051939	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	749	24/12/2024	542	18211-PRINCIPAL
50868	VN122024030289	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	9/12/2024	72750	18004-PRINCIPAL
50869	VN122024030290	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	9/12/2024	996866	18004-PRINCIPAL
50870	VN122024030291	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	9/12/2024	29100	18004-PRINCIPAL
50871	VN122024030292	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	9/12/2024	1532250	18004-PRINCIPAL
50872	VN122024029796	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	35400	18020-PRINCIPAL
50873	VN122024029797	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	142350	18020-PRINCIPAL
50874	VN122024029798	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	1198700	18020-PRINCIPAL
50875	VN122024029799	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	1207850	18020-PRINCIPAL
50876	VN122024029800	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	30750	18020-PRINCIPAL
50877	VN122024030323	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	559	10/12/2024	4500	18020-PRINCIPAL
50878	VN122024051934	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	744	24/12/2024	2043	18020-PRINCIPAL
50879	VN122024051935	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	745	24/12/2024	1946	18020-PRINCIPAL
50880	VN122024051944	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	754	24/12/2024	542	18020-PRINCIPAL
50881	VN122024051945	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	755	24/12/2024	475	18020-PRINCIPAL
50882	VN122024030314	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	10/12/2024	375300	18467-GOVERNMENT HIGH SCHOOL
50883	VN122024030321	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	10/12/2024	90000	18467-GOVERNMENT HIGH SCHOOL
50884	VN122024051811	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	622	13/12/2024	3500	18255-HEADMASTER
50885	VN122024030069	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/12/2024	335050	18255-HEADMASTER
50886	VN122024030075	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/12/2024	443100	18255-HEADMASTER
50887	VN122024051932	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	742	24/12/2024	2043	18255-HEADMASTER
50888	VN122024051933	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	743	24/12/2024	475	18255-HEADMASTER
50889	VN122024051940	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	750	24/12/2024	542	18255-HEADMASTER
50890	VN122024052084	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	603	12/12/2024	12000	18254-PRINCIPAL
50891	VN122024052086	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	605	12/12/2024	14232	18254-PRINCIPAL
50892	VN122024052085	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	604	12/12/2024	5561	18254-PRINCIPAL
50893	VN122024030067	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/12/2024	641300	18254-PRINCIPAL
50894	VN122024030068	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/12/2024	1493065	18254-PRINCIPAL
50895	VN122024052088	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	607	12/12/2024	4500	18254-PRINCIPAL
50896	VN122024029788	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	604650	18251-HEADMASTER
50897	VN122024029789	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	379750	18251-HEADMASTER
50898	VN122024029790	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	110700	18251-HEADMASTER
50899	VN122024029791	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	93600	18251-HEADMASTER
50900	VN122024051822	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	633	16/12/2024	3500	18251-HEADMASTER
50901	VN122024030239	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	5/12/2024	110700	18237-HEADMASTER
50902	VN122024030240	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	5/12/2024	78550	18237-HEADMASTER
50903	VN122024030241	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	5/12/2024	31650	18237-HEADMASTER
50904	VN122024030242	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	5/12/2024	555300	18237-HEADMASTER
50905	VN122024030236	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	472	5/12/2024	48853	18256-PRINCIPAL
50906	VN122024030247	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	5/12/2024	489900	18256-PRINCIPAL
50907	VN122024030248	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	5/12/2024	54700	18256-PRINCIPAL
50908	VN122024030249	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	5/12/2024	80800	18256-PRINCIPAL
50909	VN122024029772	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	41700	18050-HEADMASTER
50910	VN122024029773	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	78550	18050-HEADMASTER
50911	VN122024029774	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	646532	18050-HEADMASTER
50912	VN122024051823	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	634	16/12/2024	3500	18050-HEADMASTER
50913	VN122024052001	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	812	26/12/2024	2043	18050-HEADMASTER
50914	VN122024052002	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	813	26/12/2024	1946	18050-HEADMASTER
50915	VN122024052003	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	814	26/12/2024	475	18050-HEADMASTER
50916	VN122024052004	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	815	26/12/2024	542	18050-HEADMASTER
50917	VN122024030237	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	5/12/2024	633800	18242-HEADMASTER

50918	VN122024030238	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	5/12/2024	234900	18242-HEADMASTER
50919	VN122024030250	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	5/12/2024	73350	18242-HEADMASTER
50920	VN122024030243	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	5/12/2024	121500	18253-HEADMASTER
50921	VN122024030244	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	5/12/2024	232500	18253-HEADMASTER
50922	VN122024030245	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	5/12/2024	256350	18253-HEADMASTER
50923	VN122024030246	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	5/12/2024	372850	18253-HEADMASTER
50924	VN122024030074	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/12/2024	588600	18243-HEADMASTER
50925	VN122024051941	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	751	24/12/2024	3500	18243-HEADMASTER
50926	VN122024051942	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	752	24/12/2024	1946	18243-HEADMASTER
50927	VN122024051943	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	753	24/12/2024	2043	18243-HEADMASTER
50928	VN122024029786	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	37800	18275-HEADMASTER
50929	VN122024029787	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	417150	18275-HEADMASTER
50930	VN122024030313	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	549	10/12/2024	3500	18275-HEADMASTER
50931	VN122024052010	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	821	26/12/2024	2043	18275-HEADMASTER
50932	VN122024052011	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	822	26/12/2024	1946	18275-HEADMASTER
50933	VN122024030288	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	9/12/2024	130350	18050-HEADMASTER
50934	VN122024030293	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	9/12/2024	489300	18050-HEADMASTER
50935	VN122024052037	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	848	30/12/2024	3500	18050-HEADMASTER
50936	VN122024029765	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	458400	18248-HEADMASTER
50937	VN122024029778	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	94550	18030-HEADMASTER
50938	VN122024052042	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	853	30/12/2024	3500	18253-HEADMASTER
50939	VN122024052043	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	854	30/12/2024	2043	18250-HEADMASTER
50940	VN122024052044	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	855	30/12/2024	1946	18251-HEADMASTER
50941	VN122024036938	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	336400	18427-SENIOR MEDICAL OFFICER
50942	VN122024036939	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	625450	18182-SENIOR MEDICAL OFFICER
50943	VN122024036940	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	748480	18182-SENIOR MEDICAL OFFICER
50944	VN122024036941	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	126600	MEDICAL OFFICER
50945	VN122024060483	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/12/2024	52049	18172-DISTT. TREASURY OFFICER
50946	VN122024077225	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	13/12/2024	864	18119-TREASURY OFFICER
50947	VN122024077226	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	13/12/2024	500	18119-TREASURY OFFICER
50948	VN122024077227	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	16/12/2024	490	18119-TREASURY OFFICER
50949	VN122024077228	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	16/12/2024	505	18119-TREASURY OFFICER
50950	VN122024077245	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	26/12/2024	1110	18119-TREASURY OFFICER
50951	VN122024077246	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	26/12/2024	192	18119-TREASURY OFFICER
50952	VN122024074846	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	16/12/2024	12199	18164-SENIOR MEDICAL OFFICER
50953	VN122024074843	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	13/12/2024	11536	18164-SENIOR MEDICAL OFFICER
50954	VN122024074844	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	13/12/2024	13179	18164-SENIOR MEDICAL OFFICER
50955	VN122024074847	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	16/12/2024	15359	18164-SENIOR MEDICAL OFFICER
50956	VN122024074877	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	24/12/2024	8517	18164-SENIOR MEDICAL OFFICER
50957	VN122024074878	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	24/12/2024	8490	18164-SENIOR MEDICAL OFFICER
50958	VN122024050211	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	24/12/2024	49866	18164-SENIOR MEDICAL OFFICER
50959	VN122024027618	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	84574	18164-SENIOR MEDICAL OFFICER
50960	VN122024027634	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	9/12/2024	84574	18164-SENIOR MEDICAL OFFICER
50961	VN122024036966	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	700500	18164-SENIOR MEDICAL OFFICER
50962	VN122024036967	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	67512	18164-SENIOR MEDICAL OFFICER
50963	VN122024037003	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/12/2024	160450	18164-SENIOR MEDICAL OFFICER
50964	VN122024036968	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	225330	18164-SENIOR MEDICAL OFFICER
50965	VN122024037004	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/12/2024	288800	18164-SENIOR MEDICAL OFFICER
50966	VN122024037005	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/12/2024	347650	18164-SENIOR MEDICAL OFFICER
50967	VN122024036969	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	541500	18164-SENIOR MEDICAL OFFICER
50968	VN122024027619	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	14	2/12/2024	65100	18164-SENIOR MEDICAL OFFICER
50969	VN122024036963	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	155540	18164-SENIOR MEDICAL OFFICER

50970	VN122024027616	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	27044	18164-SENIOR MEDICAL OFFICER
50971	VN122024037006	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/12/2024	77250	18164-SENIOR MEDICAL OFFICER
50972	VN122024036964	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	382050	18164-SENIOR MEDICAL OFFICER
50973	VN122024027617	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	142050	18164-SENIOR MEDICAL OFFICER
50974	VN122024037019	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	5/12/2024	219679	18164-SENIOR MEDICAL OFFICER
50975	VN122024036965	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	430614	18164-SENIOR MEDICAL OFFICER
50976	VN122024037007	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/12/2024	74700	18164-SENIOR MEDICAL OFFICER
50977	VN122024037021	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	9/12/2024	173100	18164-SENIOR MEDICAL OFFICER
50978	VN122024037008	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/12/2024	90122	18164-SENIOR MEDICAL OFFICER
50979	VN122024027625	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	20	4/12/2024	103300	18164-SENIOR MEDICAL OFFICER
50980	VN122024033571	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	5/12/2024	63835	18172-DISTT. TREASURY OFFICER
50981	VN122024037022	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	9/12/2024	31950	18164-SENIOR MEDICAL OFFICER
50982	VN122024027635	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	30	9/12/2024	324700	18164-SENIOR MEDICAL OFFICER
50983	VN122024074825	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	11/12/2024	777845	18164-SENIOR MEDICAL OFFICER
50984	VN122024037023	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	9/12/2024	53135	18164-SENIOR MEDICAL OFFICER
50985	VN122024050207	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	16/12/2024	94800	18164-SENIOR MEDICAL OFFICER
50986	VN122024074845	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	13/12/2024	31950	18164-SENIOR MEDICAL OFFICER
50987	VN122024074848	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	16/12/2024	73000	18164-SENIOR MEDICAL OFFICER
50988	VN122024054011	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	81	13/12/2024	10000	18391-CIVIL SURGEON
50989	VN122024074879	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	24/12/2024	15840	18164-SENIOR MEDICAL OFFICER
50990	VN122024074880	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	24/12/2024	15840	18164-SENIOR MEDICAL OFFICER
50991	VN122024074881	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	171	24/12/2024	29195	18164-SENIOR MEDICAL OFFICER
50992	VN122024021879	2.417E+14	1/12/2024	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	NT	V	14	3/12/2024	63650	DEVELOPMENT AND PANCHAYAT OFFICER
50993	VN122024021880	2.417E+14	1/12/2024	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	NT	V	15	3/12/2024	216450	DEVELOPMENT AND PANCHAYAT OFFICER
50994	VN122024039871	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/12/2024	75200	REGISTRAR, DHARAMKOT
50995	VN122024039872	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/12/2024	78550	REGISTRAR, DHARAMKOT
50996	VN122024039873	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	4/12/2024	199000	REGISTRAR
50997	VN122024056160	2.417E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	19/12/2024	716	REGISTRAR, DHARAMKOT
50998	VN122024021155	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	25	10/12/2024	31200	18151-HEADMISTRESS
50999	VN122024021156	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	26	10/12/2024	8210	18151-HEADMISTRESS
51000	VN122024021157	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	10/12/2024	19900	18151-HEADMISTRESS
51001	VN122024021158	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	10/12/2024	133812	18151-HEADMISTRESS
51002	VN122024021159	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	10/12/2024	30600	18151-HEADMISTRESS
51003	VN122024021160	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	10/12/2024	14400	18151-HEADMISTRESS
51004	VN122024021161	2.417E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	31	10/12/2024	15200	18151-HEADMISTRESS
51005	VN122024029857	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	52050	18267-B.P.E.O
51006	VN122024029858	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	140550	18267-B.P.E.O
51007	VN122024029859	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	1054200	18267-B.P.E.O
51008	VN122024029860	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	52	2/12/2024	2596800	18267-B.P.E.O
51009	VN122024029861	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	53	2/12/2024	2376300	18267-B.P.E.O
51010	VN122024029865	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	57	2/12/2024	5380190	18267-B.P.E.O
51011	VN122024054034	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	26/12/2024	51200	18289-B.P.E.O
51012	VN122024054035	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	26/12/2024	179999	18289-B.P.E.O
51013	VN122024053982	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	11/12/2024	81668	DEVELOPMENT PROJECT OFFICER
51014	VN122024029804	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	281150	18267-B.P.E.O
51015	VN122024029805	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	1329300	18267-B.P.E.O
51016	VN122024030166	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	402	4/12/2024	1985600	18267-B.P.E.O
51017	VN122024030167	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	403	4/12/2024	2156900	18267-B.P.E.O
51018	VN122024030168	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	404	4/12/2024	7891100	18267-B.P.E.O
51019	VN122024030152	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/12/2024	863150	18212-PRINCIPAL

51020	VN122024030153	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/12/2024	828100	18212-PRINCIPAL
51021	VN122024052035	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	846	30/12/2024	4500	18212-PRINCIPAL
51022	VN122024030159	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/12/2024	675200	18215-PRINCIPAL
51023	VN122024030160	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/12/2024	1293700	18215-PRINCIPAL
51024	VN122024030161	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/12/2024	42900	18215-PRINCIPAL
51025	VN122024051838	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	649	17/12/2024	4500	18215-PRINCIPAL
51026	VN122024051841	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	17/12/2024	7000	18215-PRINCIPAL
51027	VN122024051896	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	706	23/12/2024	2043	18215-PRINCIPAL
51028	VN122024051897	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	707	23/12/2024	542	18215-PRINCIPAL
51029	VN122024051898	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	708	23/12/2024	475	18215-PRINCIPAL
51030	VN122024029817	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	42900	18241-HEADMASTER
51031	VN122024029818	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	811350	18241-HEADMASTER
51032	VN122024029825	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	1110650	18241-HEADMASTER
51033	VN122024030329	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	565	10/12/2024	4500	18241-HEADMASTER
51034	VN122024051889	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	23/12/2024	7777	18220-PRINCIPAL
51035	VN122024030172	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/12/2024	42900	18220-PRINCIPAL
51036	VN122024030173	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/12/2024	886250	18220-PRINCIPAL
51037	VN122024030175	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/12/2024	2028550	18220-PRINCIPAL
51038	VN122024030181	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/12/2024	130450	18220-PRINCIPAL
51039	VN122024051881	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	20/12/2024	155818	18220-PRINCIPAL
51040	VN122024029866	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	971750	18217-PRINCIPAL
51041	VN122024029867	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	804450	18217-PRINCIPAL
51042	VN122024030278	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	9/12/2024	81400	18217-PRINCIPAL
51043	VN122024051908	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	24/12/2024	4500	18217-PRINCIPAL
51044	VN122024060500	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	24/12/2024	621581	18172-DISTT. TREASURY OFFICER
51045	VN122024030076	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	382	3/12/2024	3530	18020-PRINCIPAL
51046	VN122024029823	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	599200	18020-PRINCIPAL
51047	VN122024029824	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	921700	18020-PRINCIPAL
51048	VN122024029828	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	1862900	18020-PRINCIPAL
51049	VN122024029829	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	104500	18020-PRINCIPAL
51050	VN122024030326	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	562	10/12/2024	4500	18020-PRINCIPAL
51051	VN122024029819	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	324450	18231-HEADMASTER
51052	VN122024029820	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	685050	18231-HEADMASTER
51053	VN122024051836	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	647	17/12/2024	7000	18250-HEADMASTER
51054	VN122024051837	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	648	17/12/2024	4500	18253-HEADMASTER
51055	VN122024030177	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/12/2024	185100	18249-HEADMASTER
51056	VN122024030178	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/12/2024	260900	18248-HEADMASTER
51057	VN122024030179	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/12/2024	364950	18251-HEADMASTER
51058	VN122024030180	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/12/2024	1313407	18253-HEADMASTER
51059	VN122024051840	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	17/12/2024	12581	18250-HEADMASTER
51060	VN122024051861	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	19/12/2024	295033	18249-HEADMASTER
51061	VN122024023093	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	46	10/12/2024	36245	DEVELOPMENT PROJECT OFFICER
51062	VN122024029815	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	366450	18232-HEADMASTER
51063	VN122024029816	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	818000	18232-HEADMASTER
51064	VN122024052016	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	827	26/12/2024	3500	18232-HEADMASTER
51065	VN122024030327	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	10/12/2024	754900	18050-HEADMASTER
51066	VN122024030328	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	10/12/2024	860400	18050-HEADMASTER
51067	VN122024029832	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	269700	18218-PRINCIPAL
51068	VN122024030169	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/12/2024	416300	18218-PRINCIPAL
51069	VN122024030170	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/12/2024	662950	18218-PRINCIPAL
51070	VN122024052054	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	11/12/2024	5044	18218-PRINCIPAL
51071	VN122024029822	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	200300	18248-HEADMASTER

51072	VN122024029864	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	49350	18248-HEADMASTER
51073	VN122024030182	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/12/2024	806100	18248-HEADMASTER
51074	VN122024030330	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	566	10/12/2024	3500	18248-HEADMASTER
51075	VN122024029853	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	193450	18235-HEADMASTER
51076	VN122024029855	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	515400	18235-HEADMASTER
51077	VN122024052078	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	12/12/2024	3500	18235-HEADMASTER
51078	VN122024030148	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/12/2024	65400	18271-HEADMASTER
51079	VN122024030149	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/12/2024	225300	18271-HEADMASTER
51080	VN122024030150	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/12/2024	883200	18271-HEADMASTER
51081	VN122024051813	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	624	13/12/2024	3500	18271-HEADMASTER
51082	VN122024030171	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/12/2024	222450	18246-HEADMASTER
51083	VN122024030176	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/12/2024	724000	18248-HEADMASTER
51084	VN122024052077	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	596	12/12/2024	3500	18252-HEADMASTER
51085	VN122024029806	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	337300	18257-HEADMASTER
51086	VN122024029807	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	941250	18257-HEADMASTER
51087	VN122024029808	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	50700	18257-HEADMASTER
51088	VN122024029809	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	270000	18257-HEADMASTER
51089	VN122024051882	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	692	20/12/2024	3500	18257-HEADMASTER
51090	VN122024029854	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	505450	18246-HEADMASTER
51091	VN122024029856	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	1258350	18246-HEADMASTER
51092	VN122024023092	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	45	10/12/2024	12000	CORROSPONDENT A.D.HIGHER
51093	VN122024030156	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/12/2024	325850	18239-HEADMASTER
51094	VN122024030157	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/12/2024	836850	18239-HEADMASTER
51095	VN122024030325	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	561	10/12/2024	3500	18239-HEADMASTER
51096	VN122024051909	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	719	24/12/2024	1459	18239-HEADMASTER
51097	VN122024051911	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	721	24/12/2024	1532	18239-HEADMASTER
51098	VN122024030232	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	5/12/2024	730050	18240-HEADMASTER
51099	VN122024030277	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	9/12/2024	1382850	18240-HEADMASTER
51100	VN122024023064	2.417E+14	1/12/2024	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	17	4/12/2024	19900	DEVELOPMENT PROJECT OFFICER
51101	VN122024023065	2.417E+14	1/12/2024	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	18	4/12/2024	48000	DEVELOPMENT PROJECT OFFICER
51102	VN122024023066	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	4/12/2024	1392390	18288-CHILD DEVELOPMENT PROJECT OFFICER
51103	VN122024023067	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	4/12/2024	732020	18288-CHILD DEVELOPMENT PROJECT OFFICER
51104	VN122024023094	2.417E+14	1/12/2024	N	DC07	F	Fully 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	47	10/12/2024	717	DEVELOPMENT PROJECT OFFICER
51105	VN122024029821	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	463950	18234-HEADMASTER
51106	VN122024052056	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	11/12/2024	3500	18234-HEADMASTER
51107	VN122024030154	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/12/2024	602600	18258-HEADMASTER
51108	VN122024030155	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/12/2024	983350	18258-HEADMASTER
51109	VN122024030162	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/12/2024	54600	18265-PRINCIPAL
51110	VN122024030163	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/12/2024	453000	18265-PRINCIPAL
51111	VN122024030164	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/12/2024	511100	18265-PRINCIPAL
51112	VN122024030165	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/12/2024	506896	18265-PRINCIPAL
51113	VN122024051839	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	650	17/12/2024	7000	18265-PRINCIPAL
51114	VN122024051842	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	17/12/2024	4500	18265-PRINCIPAL
51115	VN122024051912	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	722	24/12/2024	2043	18265-PRINCIPAL
51116	VN122024051913	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	723	24/12/2024	542	18265-PRINCIPAL
51117	VN122024051914	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	724	24/12/2024	475	18265-PRINCIPAL
51118	VN122024029868	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	106300	18244-HEADMASTER
51119	VN122024029801	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	77250	18244-HEADMASTER
51120	VN122024029802	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	865950	18244-HEADMASTER
51121	VN122024051867	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	19/12/2024	3500	18244-HEADMASTER
51122	VN122024051891	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	701	23/12/2024	1946	18244-HEADMASTER

51123	VN122024051892	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	702	23/12/2024	475	18244-HEADMASTER
51124	VN122024051893	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	703	23/12/2024	542	18244-HEADMASTER
51125	VN122024051894	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	704	23/12/2024	2043	18244-HEADMASTER
51126	VN122024051895	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	705	23/12/2024	4300	18244-HEADMASTER
51127	VN122024029803	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	63	2/12/2024	403734	CORROSPONDENT A.D.HIGHER
51128	VN122024018134	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	73350	DEPUTY COMMISSIONER
51129	VN122024018135	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	179150	DEPUTY COMMISSIONER
51130	VN122024018136	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	312080	DEPUTY COMMISSIONER
51131	VN122024020327	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	332940	18121-TEHSILDAR
51132	VN122024020328	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	706680	18121-TEHSILDAR
51133	VN122024018148	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/12/2024	130200	DEPUTY COMMISSIONER
51134	VN122024018149	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/12/2024	11900	DEPUTY COMMISSIONER
51135	VN122024018150	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/12/2024	21700	DEPUTY COMMISSIONER
51136	VN122024018151	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/12/2024	400900	DEPUTY COMMISSIONER
51137	VN122024018158	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/12/2024	333550	DEPUTY COMMISSIONER
51138	VN122024018159	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/12/2024	351550	DEPUTY COMMISSIONER
51139	VN122024029814	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	65600	18454-HEADMASTER
51140	VN122024051890	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	700	23/12/2024	3500	18454-HEADMASTER
51141	VN122024030158	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/12/2024	760750	18454-HEADMASTER
51142	VN122024029862	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	362250	18455-HEADMASTER
51143	VN122024029863	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	60150	18455-HEADMASTER
51144	VN122024029830	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	519750	18452-HEADMASTER
51145	VN122024029831	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	55200	18452-HEADMASTER
51146	VN122024029810	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	570050	18453-HEADMASTER
51147	VN122024029811	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	109350	18453-HEADMASTER
51148	VN122024029812	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	70800	18453-HEADMASTER
51149	VN122024029813	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	31650	18453-HEADMASTER
51150	VN122024051821	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	632	16/12/2024	3500	18453-HEADMASTER
51151	VN122024029826	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	237450	18457-HEADMASTER
51152	VN122024029827	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	425050	18457-HEADMASTER
51153	VN122024052079	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	598	12/12/2024	3500	18457-HEADMASTER
51154	VN122024030280	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	9/12/2024	272400	18476-HEADMASTER
51155	VN122024052036	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	847	30/12/2024	3500	18476-HEADMASTER
51156	VN122024030151	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/12/2024	592200	18475-HEADMASTER
51157	VN122024051910	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	720	24/12/2024	3500	18475-HEADMASTER
51158	VN122024030174	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/12/2024	253800	18472-HEADMASTER
51159	VN122024051820	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	16/12/2024	16598	18472-HEADMASTER
51160	VN122024030147	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/12/2024	112200	18251-HEADMASTER
51161	VN122024030279	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	9/12/2024	78550	18252-HEADMASTER
51162	VN122024051862	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	19/12/2024	112200	18251-HEADMASTER
51163	VN122024051863	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	19/12/2024	119680	18247-HEADMASTER
51164	VN122024051864	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	19/12/2024	21580	18032-HEADMASTER
51165	VN122024051865	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	19/12/2024	65	18250-HEADMASTER
51166	VN122024051866	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	19/12/2024	1950	18251-HEADMASTER
51167	VN122024077224	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	12/12/2024	3000	18264-TREASURY OFFICER
51168	VN122024077233	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	19/12/2024	2104	18264-TREASURY OFFICER
51169	VN122024077234	2.417E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	19/12/2024	160	18264-TREASURY OFFICER
51170	VN122024029903	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	121600	18248-HEADMASTER
51171	VN122024029904	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	61950	18251-HEADMASTER
51172	VN122024029905	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	141	2/12/2024	3768750	18249-HEADMASTER
51173	VN122024029921	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	1568700	18252-HEADMASTER
51174	VN122024029927	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	77900	18249-HEADMASTER

51175	VN122024030223	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	459	4/12/2024	1810400	18249-HEADMASTER
51176	VN122024030231	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	467	4/12/2024	15294382	18252-HEADMASTER
51177	VN122024051849	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	660	17/12/2024	279424	18252-HEADMASTER
51178	VN122024029888	2.417E+14	1/12/2024	N	DC09	A	Vouchers	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	21700	18090-PRINCIPAL
51179	VN122024029889	2.417E+14	1/12/2024	N	DC09	A	Vouchers	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	170050	18090-PRINCIPAL
51180	VN122024029890	2.417E+14	1/12/2024	N	DC09	A	Vouchers	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	197100	18090-PRINCIPAL
51181	VN122024029937	2.417E+14	1/12/2024	N	DC09	A	Vouchers	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	99800	18090-PRINCIPAL
51182	VN122024030255	2.417E+14	1/12/2024	N	DC09	A	Vouchers	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	491	5/12/2024	59049	18090-PRINCIPAL
51183	VN122024051832	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	643	16/12/2024	2000	18090-PRINCIPAL
51184	VN122024051833	2.417E+14	1/12/2024	N	DC09	F	Contingent Bill	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	AND	05-EDUCATION	NT	V	644	16/12/2024	1000	18090-PRINCIPAL
51185	VN122024051834	2.417E+14	1/12/2024	N	DC09	F	Contingent Bill	1800-MOGA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	645	16/12/2024	5000	18090-PRINCIPAL
51186	VN122024029873	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	48000	18249-HEADMASTER
51187	VN122024029874	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	90500	18248-HEADMASTER
51188	VN122024029875	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	106100	18250-HEADMASTER
51189	VN122024029876	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	126850	18247-HEADMASTER
51190	VN122024029877	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	1774250	18275-HEADMASTER
51191	VN122024029878	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	2793850	18249-HEADMASTER
51192	VN122024033559	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	63409	18172-DISTT. TREASURY OFFICER
51193	VN122024051847	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	658	17/12/2024	4500	18250-HEADMASTER
51194	VN122024051850	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	661	17/12/2024	2817	18249-HEADMASTER
51195	VN122024029922	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	28500	18001-PRINCIPAL
51196	VN122024029923	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	252050	18001-PRINCIPAL
51197	VN122024029924	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	262500	18001-PRINCIPAL
51198	VN122024029925	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	1265500	18001-PRINCIPAL
51199	VN122024029926	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	1777450	18001-PRINCIPAL
51200	VN122024054018	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	17/12/2024	14250	DEVELOPMENT PROJECT OFFICER
51201	VN122024051845	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	656	17/12/2024	4500	18001-PRINCIPAL
51202	VN122024051846	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	17/12/2024	32497	18001-PRINCIPAL
51203	VN122024030218	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	454	4/12/2024	4500	18247-HEADMASTER
51204	VN122024030224	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/12/2024	798450	18252-HEADMASTER
51205	VN122024030225	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/12/2024	35250	18251-HEADMASTER
51206	VN122024030226	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/12/2024	45300	18251-HEADMASTER
51207	VN122024030227	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/12/2024	892350	18249-HEADMASTER
51208	VN122024030252	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	5/12/2024	119800	18252-HEADMASTER
51209	VN122024030253	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	5/12/2024	652350	18248-HEADMASTER
51210	VN122024030254	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	5/12/2024	879800	18030-HEADMASTER
51211	VN122024052018	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	829	26/12/2024	4500	18253-HEADMASTER
51212	VN122024029843	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	292200	18249-HEADMASTER
51213	VN122024029844	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	392150	18251-HEADMASTER
51214	VN122024029869	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	662550	18259-HEADMASTER
51215	VN122024052075	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	594	11/12/2024	4500	18247-HEADMASTER
51216	VN122024051835	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	16/12/2024	12633	18249-HEADMASTER
51217	VN122024030251	2.417E+14	1/12/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	487	5/12/2024	7408	18248-HEADMASTER
51218	VN122024029942	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	370650	18251-HEADMASTER
51219	VN122024029943	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	1385900	18251-HEADMASTER
51220	VN122024029929	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	155	2/12/2024	4500	18251-HEADMASTER
51221	VN122024051900	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	710	23/12/2024	2043	18252-HEADMASTER
51222	VN122024051901	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	711	23/12/2024	542	18233-HEADMASTER
51223	VN122024029833	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	3187	18247-HEADMASTER
51224	VN122024029836	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	62550	18248-HEADMASTER
51225	VN122024029837	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	110700	18249-HEADMASTER
51226	VN122024029838	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	151000	18249-HEADMASTER
51227	VN122024029839	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	534850	18249-HEADMASTER
51228	VN122024052081	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	600	12/12/2024	4500	18247-HEADMASTER
51229	VN122024052050	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	861	31/12/2024	1946	18251-HEADMASTER
51230	VN122024052051	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	862	31/12/2024	542	18253-HEADMASTER

51231	VN122024052052	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	863	31/12/2024	475	18251-HEADMASTER
51232	VN122024029930	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	489450	18251-HEADMASTER
51233	VN122024029931	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	1084300	18248-HEADMASTER
51234	VN122024030286	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	522	9/12/2024	1240	18041-HEADMASTER
51235	VN122024052083	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	602	12/12/2024	4500	18251-HEADMASTER
51236	VN122024060490	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	17/12/2024	401183	18172-DISTT. TREASURY OFFICER
51237	VN122024052029	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	840	26/12/2024	2043	18249-HEADMASTER
51238	VN122024052030	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	841	26/12/2024	1946	18252-HEADMASTER
51239	VN122024029948	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	106300	18251-HEADMASTER
51240	VN122024029949	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	640500	18251-HEADMASTER
51241	VN122024029950	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	110700	18251-HEADMASTER
51242	VN122024029951	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	55200	18249-HEADMASTER
51243	VN122024051810	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	621	13/12/2024	3500	18248-HEADMASTER
51244	VN122024029932	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	760650	18271-HEADMASTER
51245	VN122024030211	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/12/2024	55200	18249-HEADMASTER
51246	VN122024030212	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/12/2024	125100	18252-HEADMASTER
51247	VN122024030213	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/12/2024	591300	18251-HEADMASTER
51248	VN122024029894	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	100900	18271-HEADMASTER
51249	VN122024029895	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	273050	18271-HEADMASTER
51250	VN122024029896	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	390800	18271-HEADMASTER
51251	VN122024051844	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	17/12/2024	4500	18271-HEADMASTER
51252	VN122024030219	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/12/2024	119400	18248-HEADMASTER
51253	VN122024030220	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/12/2024	244800	18251-HEADMASTER
51254	VN122024030221	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/12/2024	48000	18252-HEADMASTER
51255	VN122024030222	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/12/2024	44100	18248-HEADMASTER
51256	VN122024052073	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	592	11/12/2024	5000	18053-HEADMASTER
51257	VN122024029834	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	358450	18053-HEADMASTER
51258	VN122024029835	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	728550	18053-HEADMASTER
51259	VN122024052076	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	595	11/12/2024	3500	18053-HEADMASTER
51260	VN122024030214	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/12/2024	49350	18252-HEADMASTER
51261	VN122024030215	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/12/2024	106300	18251-HEADMASTER
51262	VN122024030216	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/12/2024	648900	18251-HEADMASTER
51263	VN122024030217	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/12/2024	78550	18248-HEADMASTER
51264	VN122024051831	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	642	16/12/2024	3500	18452-HEADMASTER
51265	VN122024051949	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	759	24/12/2024	1946	18259-HEADMASTER
51266	VN122024051950	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	760	24/12/2024	475	18251-HEADMASTER
51267	VN122024051951	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	761	24/12/2024	542	18031-HEADMASTER
51268	VN122024051952	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	762	24/12/2024	2043	18031-HEADMASTER
51269	VN122024029887	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	478000	18248-HEADMASTER
51270	VN122024029907	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	409350	18248-HEADMASTER
51271	VN122024052019	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	830	26/12/2024	3500	18249-HEADMASTER
51272	VN122024052020	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	831	26/12/2024	1500	18250-HEADMASTER
51273	VN122024052034	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	845	26/12/2024	1400	18247-HEADMASTER
51274	VN122024029900	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	40500	18249-HEADMASTER
51275	VN122024029901	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	319850	18249-HEADMASTER
51276	VN122024029902	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	428300	18248-HEADMASTER
51277	VN122024029906	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	142	2/12/2024	3500	18248-HEADMASTER
51278	VN122024029870	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	69300	18020-PRINCIPAL
51279	VN122024029871	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	450550	18020-PRINCIPAL
51280	VN122024029872	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	1145100	18020-PRINCIPAL
51281	VN122024052074	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	593	11/12/2024	4500	18020-PRINCIPAL
51282	VN122024053997	2.417E+14	1/12/2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	67	11/12/2024	5194	DEVELOPMENT PROJECT OFFICER

51283	VN122024060476	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	11/12/2024	636160	18172-DISTT. TREASURY OFFICER
51284	VN122024060477	2.417E+14	1/12/2024	N	PN13	O	Pension Voucher	1800-MOGA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	11/12/2024	960034	18172-DISTT. TREASURY OFFICER
51285	VN122024029970	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	206800	18249-HEADMASTER
51286	VN122024029899	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	706700	18252-HEADMASTER
51287	VN122024051860	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	670	18/12/2024	4500	18252-HEADMASTER
51288	VN122024052047	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	858	30/12/2024	2043	18249-HEADMASTER
51289	VN122024052048	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	859	30/12/2024	542	18251-HEADMASTER
51290	VN122024029955	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	103300	18249-HEADMASTER
51291	VN122024029957	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	115950	18249-HEADMASTER
51292	VN122024029958	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	395400	18249-HEADMASTER
51293	VN122024051883	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	693	20/12/2024	3500	18251-HEADMASTER
51294	VN122024029933	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	568750	18251-HEADMASTER
51295	VN122024029935	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	662650	18250-HEADMASTER
51296	VN122024030312	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	548	10/12/2024	4500	18248-HEADMASTER
51297	VN122024029967	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	127014	18027-PRINCIPAL
51298	VN122024029962	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	624150	18027-PRINCIPAL
51299	VN122024029968	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	542168	18027-PRINCIPAL
51300	VN122024029969	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	130450	18027-PRINCIPAL
51301	VN122024030311	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	547	10/12/2024	4500	18027-PRINCIPAL
51302	VN122024030257	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	5/12/2024	314100	18027-PRINCIPAL
51303	VN122024052023	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	834	26/12/2024	2043	18027-PRINCIPAL
51304	VN122024052024	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	835	26/12/2024	1946	18027-PRINCIPAL
51305	VN122024052025	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	836	26/12/2024	542	18027-PRINCIPAL
51306	VN122024052026	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	837	26/12/2024	475	18027-PRINCIPAL
51307	VN122024029897	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	103300	18271-HEADMASTER
51308	VN122024029898	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	480450	18271-HEADMASTER
51309	VN122024029934	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	565432	18271-HEADMASTER
51310	VN122024029936	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	29900	18271-HEADMASTER
51311	VN122024051946	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	24/12/2024	3500	18271-HEADMASTER
51312	VN122024051961	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	771	24/12/2024	1460	18271-HEADMASTER
51313	VN122024051962	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	772	24/12/2024	1532	18271-HEADMASTER
51314	VN122024029920	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	384750	18271-HEADMASTER
51315	VN122024030229	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/12/2024	63836	18271-HEADMASTER
51316	VN122024030230	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/12/2024	231850	18271-HEADMASTER
51317	VN122024030256	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	492	5/12/2024	3500	18271-HEADMASTER
51318	VN122024029941	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	627150	18251-HEADMASTER
51319	VN122024029947	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	1215700	18251-HEADMASTER
51320	VN122024052031	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	842	26/12/2024	2043	18251-HEADMASTER
51321	VN122024052032	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	843	26/12/2024	542	18251-HEADMASTER
51322	VN122024052033	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	844	26/12/2024	4500	18247-HEADMASTER
51323	VN122024029939	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	487800	18251-HEADMASTER
51324	VN122024029940	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	994600	18248-HEADMASTER
51325	VN122024029956	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	18000	18249-HEADMASTER
51326	VN122024030310	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	546	10/12/2024	4500	18250-HEADMASTER
51327	VN122024051947	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	757	24/12/2024	2043	18259-HEADMASTER
51328	VN122024051948	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	758	24/12/2024	542	18275-HEADMASTER
51329	VN122024029960	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	89200	18027-PRINCIPAL
51330	VN122024029961	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	707350	18027-PRINCIPAL
51331	VN122024029963	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	549930	18027-PRINCIPAL
51332	VN122024029964	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	90000	18027-PRINCIPAL
51333	VN122024052082	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	12/12/2024	3500	18027-PRINCIPAL
51334	VN122024052027	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	838	26/12/2024	2043	18027-PRINCIPAL

51335	VN122024052028	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	839	26/12/2024	1946	18027-PRINCIPAL
51336	VN122024029840	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	50700	18248-HEADMASTER
51337	VN122024029841	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	260600	18249-HEADMASTER
51338	VN122024029842	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	630550	18251-HEADMASTER
51339	VN122024029881	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	49350	18251-HEADMASTER
51340	VN122024029882	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	56850	18251-HEADMASTER
51341	VN122024029883	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	406350	18247-HEADMASTER
51342	VN122024029884	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	931600	18248-HEADMASTER
51343	VN122024051870	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	19/12/2024	3500	18252-HEADMASTER
51344	VN122024029938	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	53700	18249-HEADMASTER
51345	VN122024029959	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	196300	18251-HEADMASTER
51346	VN122024030228	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/12/2024	1108100	18252-HEADMASTER
51347	VN122024052017	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	828	26/12/2024	3500	18248-HEADMASTER
51348	VN122024052021	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	832	26/12/2024	2043	18251-HEADMASTER
51349	VN122024052022	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	833	26/12/2024	1946	18253-HEADMASTER
51350	VN122024029879	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	366450	18050-HEADMASTER
51351	VN122024029880	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	505950	18050-HEADMASTER
51352	VN122024039862	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	144050	ASSTT.REGISTRAR
51353	VN122024039863	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	510800	ASSTT.REGISTRAR
51354	VN122024039864	2.417E+14	1/12/2024	N	DC05	A	Vouchers	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	135600	ASSTT.REGISTRAR
51355	VN122024039874	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	20	4/12/2024	42990	ASSTT.REGISTRAR
51356	VN122024056158	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	28	11/12/2024	42990	ASSTT.REGISTRAR
51357	VN122024039877	2.417E+14	1/12/2024	N	DC05	F	Contingent Bill	1800-MOGA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	23	10/12/2024	1354	ASSTT.REGISTRAR
51358	VN122024018160	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/12/2024	154100	DEPUTY COMMISSIONER
51359	VN122024018161	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/12/2024	311500	DEPUTY COMMISSIONER
51360	VN122024018167	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/12/2024	268950	DEPUTY COMMISSIONER
51361	VN122024057336	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	64	18/12/2024	5350	DEPUTY COMMISSIONER
51362	VN122024023084	2.417E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	9/12/2024	228000	18391-CIVIL SURGEON
51363	VN122024057335	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	63	17/12/2024	19000	DEPUTY COMMISSIONER
51364	VN122024027626	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/12/2024	75300	18162-SENIOR MEDICAL OFFICER
51365	VN122024037009	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/12/2024	75300	18183-SENIOR MEDICAL OFFICER
51366	VN122024027627	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	22	4/12/2024	78550	18162-SENIOR MEDICAL OFFICER
51367	VN122024037010	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	90	4/12/2024	146950	MEDICAL OFFICER
51368	VN122024037011	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	4/12/2024	205300	MEDICAL OFFICER
51369	VN122024037012	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	92	4/12/2024	334800	MEDICAL OFFICER
51370	VN122024037013	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/12/2024	474000	18179-SENIOR MEDICAL OFFICER
51371	VN122024027628	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	23	4/12/2024	559900	18162-SENIOR MEDICAL OFFICER
51372	VN122024037014	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	94	4/12/2024	114000	MEDICAL OFFICER
51373	VN122024074856	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	146	17/12/2024	2200	DIRECTOR/SENIOR MEDICAL OFFICER
51374	VN122024074857	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	147	17/12/2024	1660	DIRECTOR/SENIOR MEDICAL OFFICER
51375	VN122024074858	2.417E+14	1/12/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	17/12/2024	3500	DIRECTOR/SENIOR MEDICAL OFFICER
51376	VN122024027629	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	24	4/12/2024	63850	18162-SENIOR MEDICAL OFFICER
51377	VN122024037015	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/12/2024	75000	18183-SENIOR MEDICAL OFFICER
51378	VN122024027630	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	25	4/12/2024	250550	18162-SENIOR MEDICAL OFFICER
51379	VN122024037016	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	96	4/12/2024	358820	MEDICAL OFFICER
51380	VN122024037017	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/12/2024	560150	18183-SENIOR MEDICAL OFFICER
51381	VN122024027631	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/12/2024	76950	18162-SENIOR MEDICAL OFFICER
51382	VN122024037018	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	98	4/12/2024	351290	MEDICAL OFFICER
51383	VN122024027632	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	FAMILY WELFARE	NT	V	27	4/12/2024	78528	18162-SENIOR MEDICAL OFFICER
51384	VN122024027633	2.417E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/12/2024	26176	18162-SENIOR MEDICAL OFFICER
51385	VN122024074859	2.417E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	149	17/12/2024	9922	DIRECTOR/SENIOR MEDICAL OFFICER
51386	VN122024031110	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	258736	18137-PRINCIPAL
51387	VN122024031111	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	1463450	18137-PRINCIPAL
51388	VN122024031106	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	856340	18137-PRINCIPAL
51389	VN122024031107	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	2110050	18137-PRINCIPAL
51390	VN122024031108	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	552800	18137-PRINCIPAL
51391	VN122024031109	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	68700	18137-PRINCIPAL
51392	VN122024051496	2.417E+14	1/12/2024	N	DC05	C	Medical Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	11	16/12/2024	15111	18137-PRINCIPAL

51393	VN122024051493	2.417E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	8	11/12/2024	828	18137-PRINCIPAL
51394	VN122024051494	2.417E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	9	11/12/2024	816	18137-PRINCIPAL
51395	VN122024051495	2.417E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	10	11/12/2024	708	18137-PRINCIPAL
51396	VN122024031112	2.417E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	10/12/2024	195148	18137-PRINCIPAL
51397	VN122024023058	2.417E+14	1/12/2024	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	11	2/12/2024	56900	DEVELOPMENT PROJECT OFFICER
51398	VN122024023059	2.417E+14	1/12/2024	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	12	2/12/2024	69450	18391-CIVIL SURGEON
51399	VN122024023060	2.417E+14	1/12/2024	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	13	2/12/2024	100300	CORROSPONDENT A.D.HIGHER
51400	VN122024023070	2.417E+14	1/12/2024	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	4/12/2024	153050	DEVELOPMENT PROJECT OFFICER
51401	VN122024023085	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	9/12/2024	1380700	18187-CHILD DEVELOPMENT PROJECT OFFICER
51402	VN122024023086	2.417E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	9/12/2024	737740	18187-CHILD DEVELOPMENT PROJECT OFFICER
51403	VN122024053998	2.417E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	68	11/12/2024	9490	DEVELOPMENT PROJECT OFFICER
51404	VN122024053999	2.417E+14	1/12/2024	N	DC07	F	Fully 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	69	11/12/2024	759	18391-CIVIL SURGEON
51405	VN122024054000	2.417E+14	1/12/2024	N	DC07	F	Fully 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	70	11/12/2024	728	DEVELOPMENT PROJECT OFFICER
51406	VN122024018162	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/12/2024	74200	18107-TEHSILDAR
51407	VN122024020332	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/12/2024	154740	18170-TEHSILDAR
51408	VN122024018163	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/12/2024	231149	18107-TEHSILDAR
51409	VN122024018164	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	4/12/2024	748500	18107-TEHSILDAR
51410	VN122024018165	2.417E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	49	4/12/2024	226250	18107-TEHSILDAR
51411	VN122024018166	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/12/2024	381450	18107-TEHSILDAR
51412	VN122024020333	2.417E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/12/2024	1203110	18170-TEHSILDAR
51413	VN122024029891	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	42900	18248-HEADMASTER
51414	VN122024029892	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	282900	18251-HEADMASTER
51415	VN122024029893	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	333450	18251-HEADMASTER
51416	VN122024052080	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	599	12/12/2024	3500	18250-HEADMASTER
51417	VN122024029952	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	1439100	18251-HEADMASTER
51418	VN122024029953	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	236300	18249-HEADMASTER
51419	VN122024029954	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	36250	18248-HEADMASTER
51420	VN122024051884	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	694	20/12/2024	4500	18251-HEADMASTER
51421	VN122024052045	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	856	30/12/2024	2043	18250-HEADMASTER
51422	VN122024052046	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	857	30/12/2024	542	18247-HEADMASTER
51423	VN122024029944	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	222550	18251-HEADMASTER
51424	VN122024029945	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	224250	18248-HEADMASTER
51425	VN122024029946	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	50700	18248-HEADMASTER
51426	VN122024036970	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	904274	18179-SENIOR MEDICAL OFFICER
51427	VN122024036971	2.417E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	404418	18238-SENIOR MEDICAL OFFICER
51428	VN122024036972	2.417E+14	1/12/2024	N	DC06	A	Vouchers	1800-MOGA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	227190	MEDICAL OFFICER
51429	VN122024029965	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	346900	18462-PRINCIPAL
51430	VN122024029966	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	1066900	18462-PRINCIPAL
51431	VN122024051899	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	709	23/12/2024	3500	18462-PRINCIPAL
51432	VN122024051957	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	767	24/12/2024	1530	18462-PRINCIPAL
51433	VN122024051958	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	768	24/12/2024	1450	18462-PRINCIPAL
51434	VN122024051959	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	769	24/12/2024	400	18462-PRINCIPAL
51435	VN122024051960	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	770	24/12/2024	350	18462-PRINCIPAL
51436	VN122024029885	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	115950	18451-HEADMASTER
51437	VN122024029886	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	227100	18451-HEADMASTER
51438	VN122024051848	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	659	17/12/2024	3500	18451-HEADMASTER
51439	VN122024051953	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	763	24/12/2024	2043	18451-HEADMASTER
51440	VN122024051954	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	764	24/12/2024	475	18451-HEADMASTER
51441	VN122024051955	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	765	24/12/2024	542	18451-HEADMASTER
51442	VN122024051956	2.417E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	766	24/12/2024	1946	18451-HEADMASTER
51443	VN122024029908	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	234900	18456-HEADMASTER

51444	VN122024029919	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	235500	18456-HEADMASTER
51445	VN122024029928	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	154	2/12/2024	3500	18456-HEADMASTER
51446	VN122024051859	2.417E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	669	18/12/2024	3500	18248-HEADMASTER
51447	VN122024051868	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	19/12/2024	247900	18249-HEADMASTER
51448	VN122024051869	2.417E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	19/12/2024	389700	18248-HEADMASTER
51449	VN122024021883	2.417E+14	1/12/2024	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	NT	V	18	4/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
51450	VN122024021884	2.417E+14	1/12/2024	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	NT	V	19	4/12/2024	230250	DEVELOPMENT AND PANCHAYAT OFFICER
51451	VN122024021885	2.417E+14	1/12/2024	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	NT	V	20	10/12/2024	463392	DEVELOPMENT AND PANCHAYAT OFFICER
51452	VN122024038432	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	5	2/12/2024	11537	CONTROLLER (F&A) ,(GOVERNANCE
51453	VN122024033613	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	21449	21199-DISTRICT TREASURY OFFICER
51454	VN122024038428	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	1	2/12/2024	19900	CONTROLLER (F&A) ,(GOVERNANCE
51455	VN122024038429	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	2	2/12/2024	993182	CONTROLLER (F&A) ,(GOVERNANCE
51456	VN122024038430	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	3	2/12/2024	180156	CONTROLLER (F&A) ,(GOVERNANCE
51457	VN122024038431	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	4	2/12/2024	1065602	CONTROLLER (F&A) ,(GOVERNANCE
51458	VN122024046900	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	1	4/12/2024	141000	CONTROLLER (F&A) ,(GOVERNANCE
51459	VN122024046901	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	2	9/12/2024	153300	CONTROLLER (F&A) ,(GOVERNANCE
51460	VN122024038433	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	GOVERNANCE REFORMS	NT	V	6	10/12/2024	34831	CONTROLLER (F&A) ,(GOVERNANCE
51461	VN122024038434	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	7	10/12/2024	1467	CONTROLLER (F&A) ,(GOVERNANCE
51462	VN122024038435	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	8	10/12/2024	21012	CONTROLLER (F&A) ,(GOVERNANCE
51463	VN122024066145	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	3	11/12/2024	71000	CONTROLLER (F&A) ,(GOVERNANCE
51464	VN122024056809	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	10	11/12/2024	353	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)
51465	VN122024038436	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	GOVERNANCE REFORMS	NT	V	9	10/12/2024	5057	CONTROLLER (F&A) ,(GOVERNANCE
51466	VN122024056810	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	11	12/12/2024	5971	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)
51467	VN122024056813	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	43-E-OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	GOVERNANCE REFORMS	NT	V	14	20/12/2024	459956	CONTROLLER (F&A) ,(GOVERNANCE
51468	VN122024056814	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	GOVERNANCE REFORMS	NT	V	15	20/12/2024	2289955	CONTROLLER (F&A) ,(GOVERNANCE
51469	VN122024066146	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	4	17/12/2024	153400	CONTROLLER (F&A) ,(GOVERNANCE
51470	VN122024056811	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	12	17/12/2024	334308	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)
51471	VN122024056812	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	13	18/12/2024	288	CONTROLLER (F&A) ,(GOVERNANCE
51472	VN122024008100	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	118	9/12/2024	44900	DIRECTOR
51473	VN122024008081	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	99	5/12/2024	48666	DIRECTOR
51474	VN122024008082	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	100	5/12/2024	84952	DIRECTOR
51475	VN122024008083	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	101	5/12/2024	87880	DIRECTOR
51476	VN122024008084	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	102	5/12/2024	93956	DIRECTOR
51477	VN122024008085	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	103	5/12/2024	118806	DIRECTOR
51478	VN122024008089	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	107	5/12/2024	162522	DIRECTOR
51479	VN122024008090	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	108	5/12/2024	197084	DIRECTOR
51480	VN122024008091	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	109	5/12/2024	243224	DIRECTOR
51481	VN122024008086	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	104	5/12/2024	318020	DIRECTOR
51482	VN122024008087	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	105	5/12/2024	343360	DIRECTOR
51483	VN122024008088	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	106	5/12/2024	1206814	DIRECTOR
51484	VN122024008092	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	110	5/12/2024	1971734	DIRECTOR
51485	VN122024008093	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	111	5/12/2024	203932	DIRECTOR
51486	VN122024008101	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	119	9/12/2024	765	DIRECTOR
51487	VN122024008102	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	120	9/12/2024	232706	DIRECTOR
51488	VN122024057840	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	157	12/12/2024	18000	DIRECTOR
51489	VN122024057841	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	158	12/12/2024	19900	DIRECTOR
51490	VN122024057842	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	159	12/12/2024	19900	DIRECTOR
51491	VN122024057836	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	153	12/12/2024	871	DIRECTOR
51492	VN122024057843	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	160	12/12/2024	3280	DIRECTOR
51493	VN122024057844	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	161	12/12/2024	86750	DIRECTOR
51494	VN122024057846	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	163	13/12/2024	7623	DIRECTOR
51495	VN122024057867	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	184	18/12/2024	43608	DIRECTOR
51496	VN122024057868	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	185	18/12/2024	43936	DIRECTOR
51497	VN122024057869	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	186	18/12/2024	5307	DIRECTOR
51498	VN122024057873	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	190	18/12/2024	5307	DIRECTOR
51499	VN122024057875	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	192	18/12/2024	14400	DIRECTOR
51500	VN122024028480	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	NANAK DEV UNIVERSITY AND ITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	644	4/12/2024	1.58E+08	PUBLIC INSTRUCTIONS(C)
51501	VN122024028481	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	PANJAB UNIVERSITY AND ITS	0000-NO BUDGET HEAD	COLLEGES PANJAB UNIVERSITY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	645	4/12/2024	15000000	PUBLIC INSTRUCTIONS(C)
51502	VN122024028482	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	PANJAB UNIVERSITY AND ITS	0000-NO BUDGET HEAD	01-PANJAB UNIVERSITY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	646	4/12/2024	1.51E+08	PUBLIC INSTRUCTIONS(C)
51503	VN122024028433	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	PUNJABI UNIVERSITY AND ITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	597	3/12/2024	3.13E+08	PUBLIC INSTRUCTIONS(C)
51504	VN122024028483	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	OF JAGAT GURU NANAK DEV PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	647	4/12/2024	2625000	PUBLIC INSTRUCTIONS(C)

51505	VN122024063914	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND	NON-GOVERNMENT COLLEGES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	784	12/12/2024	29986566	PUBLIC INSTRUCTIONS(C)
51506	VN122024063915	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND	NON-GOVERNMENT COLLEGES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	785	12/12/2024	676	PUBLIC INSTRUCTIONS(C)
51507	VN122024063916	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND	NON-GOVERNMENT COLLEGES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	786	12/12/2024	746453	PUBLIC INSTRUCTIONS(C)
51508	VN122024066628	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER	PUNJAB URBAN DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	AND URBAN DEVELOPMENT	NT	V	1	3/12/2024	2E+08	21051-DEPUTY CONTROLLER(F&A)
51509	VN122024066626	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER	PUNJAB URBAN DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	AND URBAN DEVELOPMENT	NT	V	2	26/12/2024	16250000	21051-DEPUTY CONTROLLER(F&A)
51510	VN122024066627	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER	PUNJAB URBAN DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	AND URBAN DEVELOPMENT	NT	V	3	26/12/2024	3340000	21051-DEPUTY CONTROLLER(F&A)
51511	VN122024008027	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	45	2/12/2024	36704	ENGINEER(IMPLEME
51512	VN122024008028	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	46	2/12/2024	65424	ENGINEER(IMPLEME
51513	VN122024008029	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	47	2/12/2024	81550	ENGINEER(IMPLEME
51514	VN122024008030	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	48	2/12/2024	88982	ENGINEER(IMPLEME
51515	VN122024008031	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	49	2/12/2024	183466	ENGINEER(IMPLEME
51516	VN122024057871	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	188	18/12/2024	24000	ENGINEER (TUBEWELL)
51517	VN122024008113	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	131	10/12/2024	3304	ENGINEER(IMPLEME
51518	VN122024008002	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	2/12/2024	11087	AGRICULTURE
51519	VN122024008003	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	2/12/2024	77390	AGRICULTURE
51520	VN122024008065	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	83	2/12/2024	99500	AGRICULTURE
51521	VN122024008004	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	22	2/12/2024	192046	AGRICULTURE
51522	VN122024008005	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	23	2/12/2024	325300	AGRICULTURE
51523	VN122024008006	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	24	2/12/2024	397680	AGRICULTURE
51524	VN122024008017	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	35	2/12/2024	636458	AGRICULTURE
51525	VN122024057901	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	218	24/12/2024	5074	AGRICULTURE
51526	VN122024057834	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	151	12/12/2024	2832	DIRECTOR AGRICULTURE(COTT
51527	VN122024008049	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	67	2/12/2024	73124	DIRECTOR AGRICULTURE(COTT
51528	VN122024008054	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	72	2/12/2024	100414	DIRECTOR AGRICULTURE(COTT
51529	VN122024008055	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	73	2/12/2024	206514	DIRECTOR AGRICULTURE(COTT
51530	VN122024008056	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	74	2/12/2024	59700	DIRECTOR AGRICULTURE(COTT
51531	VN122024008057	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	75	2/12/2024	91510	DIRECTOR AGRICULTURE(COTT
51532	VN122024057835	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	152	12/12/2024	1110	DIRECTOR AGRICULTURE(COTT
51533	VN122024057837	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	154	12/12/2024	2524	DIRECTOR AGRICULTURE(COTT
51534	VN122024057838	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	155	12/12/2024	7434	DIRECTOR AGRICULTURE(COTT
51535	VN122024008023	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	41	2/12/2024	31166	ENGINEER
51536	VN122024008024	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	42	2/12/2024	55590	ENGINEER
51537	VN122024008025	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	43	2/12/2024	129640	ENGINEER
51538	VN122024008026	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	44	2/12/2024	365620	ENGINEER
51539	VN122024008032	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	50	2/12/2024	64124	ENGINEER
51540	VN122024008033	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	51	2/12/2024	86454	ENGINEER
51541	VN122024008098	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	116	9/12/2024	49728	ENGINEER
51542	VN122024057817	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	134	11/12/2024	60079	ENGINEER
51543	VN122024057854	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	171	16/12/2024	583	DIRECTOR
51544	VN122024008058	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	76	2/12/2024	253986	DIRECTOR
51545	VN122024008059	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	77	2/12/2024	118686	DIRECTOR
51546	VN122024008060	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	78	2/12/2024	87412	DIRECTOR
51547	VN122024008061	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	79	2/12/2024	107494	DIRECTOR
51548	VN122024008062	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	80	2/12/2024	190732	DIRECTOR
51549	VN122024008063	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	81	2/12/2024	39800	DIRECTOR
51550	VN122024008064	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	82	2/12/2024	79602	DIRECTOR
51551	VN122024057855	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	172	16/12/2024	354	DIRECTOR
51552	VN122024057856	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	173	16/12/2024	928	DIRECTOR
51553	VN122024057857	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	174	16/12/2024	1648	DIRECTOR
51554	VN122024008103	2.418E+14	1/12/2024	N	DC07	B	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	121	10/12/2024	4200	GEOLOGIST/HYDROL
51555	VN122024060523	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	11/12/2024	28140	21199-DISTRICT TREASURY OFFICER
51556	VN122024060530	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	12/12/2024	29480	21199-DISTRICT TREASURY OFFICER
51557	VN122024008019	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	37	2/12/2024	393318	GEOLOGIST/HYDROL
51558	VN122024008020	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	38	2/12/2024	178168	GEOLOGIST/HYDROL
51559	VN122024008021	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	39	2/12/2024	101220	GEOLOGIST/HYDROL
51560	VN122024008022	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	40	2/12/2024	69137	GEOLOGIST/HYDROL
51561	VN122024008040	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	58	2/12/2024	258520	GEOLOGIST/HYDROL
51562	VN122024008041	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	59	2/12/2024	131564	GEOLOGIST/HYDROL
51563	VN122024008104	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	122	10/12/2024	1326	GEOLOGIST/HYDROL
51564	VN122024008115	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	133	10/12/2024	19900	GEOLOGIST/HYDROL
51565	VN122024057853	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	170	16/12/2024	1534	GEOLOGIST/HYDROL
51566	VN122024057903	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	220	30/12/2024	25207	GEOLOGIST/HYDROL
51567	VN122024008038	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	56	2/12/2024	82606	GEOLOGIST/HYDROL
51568	VN122024008039	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	57	2/12/2024	253934	GEOLOGIST/HYDROL
51569	VN122024008042	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	60	2/12/2024	191012	GEOLOGIST/HYDROL
51570	VN122024008043	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	61	2/12/2024	163168	GEOLOGIST/HYDROL
51571	VN122024008044	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	62	2/12/2024	525694	GEOLOGIST/HYDROL
51572	VN122024008045	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	63	2/12/2024	101282	GEOLOGIST/HYDROL
51573	VN122024008070	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	88	3/12/2024	118458	GEOLOGIST/HYDROL
51574	VN122024057852	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	169	16/12/2024	1950	GEOLOGIST/HYDROL
51575	VN122024057887	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	204	20/12/2024	460	GEOLOGIST/HYDROL
51576	VN122024003320	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/12/2024	235238	21392-DIRECTOR (WATER RESOURCES)
51577	VN122024003321	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/12/2024	268168	21392-DIRECTOR (WATER RESOURCES)
51578	VN122024003322	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/12/2024	434580	21392-DIRECTOR (WATER RESOURCES)
51579	VN122024003325	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/12/2024	533807	21392-DIRECTOR (WATER RESOURCES)
51580	VN122024003323	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/12/2024	965806	21392-DIRECTOR (WATER RESOURCES)
51581	VN122024003324	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/12/2024	663912	21392-DIRECTOR (WATER RESOURCES)
51582	VN122024003326	2.418E+14	1/12/2024	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	3/12/2024	36000	21392-DIRECTOR (WATER RESOURCES)

51583	VN122024003327	2.418E+14	1/12/2024	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	3/12/2024	149912	21392-DIRECTOR (WATER RESOURCES)
51584	VN122024003328	2.418E+14	1/12/2024	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	3/12/2024	813759	21392-DIRECTOR (WATER RESOURCES)
51585	VN122024003329	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/12/2024	670764	21392-DIRECTOR (WATER RESOURCES)
51586	VN122024003330	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/12/2024	1204360	21392-DIRECTOR (WATER RESOURCES)
51587	VN122024003331	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/12/2024	694086	21392-DIRECTOR (WATER RESOURCES)
51588	VN122024033635	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/12/2024	25010	21199-DISTRICT TREASURY OFFICER
51589	VN122024058788	2.418E+14	1/12/2024	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	16/12/2024	156619	21392-DIRECTOR (WATER RESOURCES)
51590	VN122024003332	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/12/2024	47600	21392-DIRECTOR (WATER RESOURCES)
51591	VN122024058783	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	12/12/2024	162046	21392-DIRECTOR (WATER RESOURCES)
51592	VN122024058790	2.418E+14	1/12/2024	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	17/12/2024	26174	21392-DIRECTOR (WATER RESOURCES)
51593	VN122024058784	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	12/12/2024	2800	21392-DIRECTOR (WATER RESOURCES)
51594	VN122024058779	2.418E+14	1/12/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	11/12/2024	63101	21392-DIRECTOR (WATER RESOURCES)
51595	VN122024058780	2.418E+14	1/12/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	11/12/2024	71813	21392-DIRECTOR (WATER RESOURCES)
51596	VN122024058781	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	11/12/2024	3360	21392-DIRECTOR (WATER RESOURCES)
51597	VN122024058785	2.418E+14	1/12/2024	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	12/12/2024	71070	21392-DIRECTOR (WATER RESOURCES)
51598	VN122024058782	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	11/12/2024	17763	21392-DIRECTOR (WATER RESOURCES)
51599	VN122024058786	2.418E+14	1/12/2024	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	13/12/2024	105332	21392-DIRECTOR (WATER RESOURCES)
51600	VN122024058787	2.418E+14	1/12/2024	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	13/12/2024	31508	21392-DIRECTOR (WATER RESOURCES)
51601	VN122024058789	2.418E+14	1/12/2024	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	16/12/2024	19900	21392-DIRECTOR (WATER RESOURCES)
51602	VN122024058794	2.418E+14	1/12/2024	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	29	24/12/2024	8074	21392-DIRECTOR (WATER RESOURCES)
51603	VN122024058795	2.418E+14	1/12/2024	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	24/12/2024	11808	21392-DIRECTOR (WATER RESOURCES)
51604	VN122024058796	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	24/12/2024	22963	21392-DIRECTOR (WATER RESOURCES)
51605	VN122024058798	2.418E+14	1/12/2024	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	33	31/12/2024	18573	21392-DIRECTOR (WATER RESOURCES)
51606	VN122024057895	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	212	24/12/2024	3732	COMMISSIONER
51607	VN122024007995	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	67802	COMMISSIONER
51608	VN122024007996	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	2/12/2024	68144	COMMISSIONER
51609	VN122024007997	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	2/12/2024	144672	COMMISSIONER
51610	VN122024007998	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	2/12/2024	276370	COMMISSIONER
51611	VN122024007999	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	2/12/2024	36704	COMMISSIONER
51612	VN122024008000	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	2/12/2024	274530	COMMISSIONER
51613	VN122024008001	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	2/12/2024	135642	COMMISSIONER
51614	VN122024057896	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	213	24/12/2024	3710	COMMISSIONER
51615	VN122024057897	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	214	24/12/2024	5959	COMMISSIONER
51616	VN122024057898	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	215	24/12/2024	3463	COMMISSIONER
51617	VN122024057902	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	219	24/12/2024	35282	COMMISSIONER
51618	VN122024058792	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	24/12/2024	2000	21391-EXECUTIVE ENGINEER (GW2)
51619	VN122024058791	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	18/12/2024	3540	21391-EXECUTIVE ENGINEER (GW2)
51620	VN122024058793	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	24/12/2024	6117	21391-EXECUTIVE ENGINEER (GW2)
51621	VN122024058797	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	32	24/12/2024	4290	21391-EXECUTIVE ENGINEER (GW2)
51622	VN122024064141	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1012	24/12/2024	81224	21381-REGISTRAR
51623	VN122024064104	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	23/12/2024	968	21381-REGISTRAR
51624	VN122024028514	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	9/12/2024	3600	21381-REGISTRAR
51625	VN122024063893	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	11/12/2024	159200	21381-REGISTRAR
51626	VN122024033620	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	23720	21199-DISTRICT TREASURY OFFICER
51627	VN122024033621	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	24020	21199-DISTRICT TREASURY OFFICER
51628	VN122024033622	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	81016	21199-DISTRICT TREASURY OFFICER
51629	VN122024002012	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	9/12/2024	43015	DEVELOPMENT PROJECT OFFICER
51630	VN122024002039	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	9/12/2024	29393	DEVELOPMENT PROJECT OFFICER
51631	VN122024028915	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	34414	21381-REGISTRAR
51632	VN122024028916	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	717494	21381-REGISTRAR
51633	VN122024028917	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	4694685	21381-REGISTRAR
51634	VN122024028515	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	9/12/2024	7129	21381-REGISTRAR
51635	VN122024028918	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	5828836	21381-REGISTRAR
51636	VN122024028919	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	279492	21381-REGISTRAR
51637	VN122024028920	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	3169496	21381-REGISTRAR
51638	VN122024028516	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	9/12/2024	2074	21381-REGISTRAR
51639	VN122024028472	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/12/2024	18000	21381-REGISTRAR
51640	VN122024028921	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	149080	21381-REGISTRAR

51641	VN122024028922	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	524356	21381-REGISTRAR
51642	VN122024028923	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	3129803	21381-REGISTRAR
51643	VN122024028926	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	466296	21381-REGISTRAR
51644	VN122024028927	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	3569212	21381-REGISTRAR
51645	VN122024028928	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	831002	21381-REGISTRAR
51646	VN122024028929	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	1394100	21381-REGISTRAR
51647	VN122024028470	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/12/2024	51917	21381-REGISTRAR
51648	VN122024054362	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	12/12/2024	308531	INSPECTOR FERTILIZER
51649	VN122024054334	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	11/12/2024	25849	PRIMARY EDUCATION OFFICER
51650	VN122024028471	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/12/2024	19900	21381-REGISTRAR
51651	VN122024002035	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	9/12/2024	44584	DEVELOPMENT OFFICER
51652	VN122024063894	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	11/12/2024	15980	21381-REGISTRAR
51653	VN122024063895	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	765	11/12/2024	6935	21381-REGISTRAR
51654	VN122024033644	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/12/2024	39103	21199-DISTRICT TREASURY OFFICER
51655	VN122024063897	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	767	11/12/2024	99000	21381-REGISTRAR
51656	VN122024002019	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	9/12/2024	354998	DEVELOPMENT OFFICER
51657	VN122024063899	2.418E+14	1/12/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	769	11/12/2024	1860	21381-REGISTRAR
51658	VN122024054336	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	11/12/2024	79674	DEVELOPMENT OFFICER
51659	VN122024028597	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	10/12/2024	102483	21381-REGISTRAR
51660	VN122024028512	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	9/12/2024	54668	21381-REGISTRAR
51661	VN122024063917	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	787	12/12/2024	12277	21381-REGISTRAR
51662	VN122024033658	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	9/12/2024	147929	21199-DISTRICT TREASURY OFFICER
51663	VN122024063900	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	770	11/12/2024	105000	21381-REGISTRAR
51664	VN122024063901	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	771	11/12/2024	615	21381-REGISTRAR
51665	VN122024063902	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	772	11/12/2024	96145	21381-REGISTRAR
51666	VN122024063903	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	773	11/12/2024	4130	21381-REGISTRAR
51667	VN122024063938	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	12/12/2024	19829	21381-REGISTRAR
51668	VN122024064080	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	951	23/12/2024	3804	21381-REGISTRAR
51669	VN122024033662	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	10/12/2024	1006738	21199-DISTRICT TREASURY OFFICER
51670	VN122024063939	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	12/12/2024	247687	21381-REGISTRAR
51671	VN122024063940	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	12/12/2024	207906	21381-REGISTRAR
51672	VN122024063941	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	12/12/2024	18172	21381-REGISTRAR
51673	VN122024063919	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	12/12/2024	12787	21381-REGISTRAR
51674	VN122024063920	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	12/12/2024	4466	21381-REGISTRAR
51675	VN122024063923	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	793	12/12/2024	4299	21381-REGISTRAR
51676	VN122024063924	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	12/12/2024	159200	21381-REGISTRAR
51677	VN122024063925	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	12/12/2024	139300	21381-REGISTRAR
51678	VN122024064081	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	952	23/12/2024	21788	21381-REGISTRAR
51679	VN122024060533	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	12/12/2024	1644360	21199-DISTRICT TREASURY OFFICER
51680	VN122024064082	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	23/12/2024	3600	21381-REGISTRAR
51681	VN122024064045	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	916	20/12/2024	9086	21381-REGISTRAR
51682	VN122024054370	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	12/12/2024	92494	EXCISE & TAXATION COMMISSIONER
51683	VN122024064083	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	954	23/12/2024	16035	21381-REGISTRAR
51684	VN122024064084	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	23/12/2024	3600	21381-REGISTRAR
51685	VN122024060560	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	20/12/2024	86182	21199-DISTRICT TREASURY OFFICER
51686	VN122024064085	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	23/12/2024	53057	21381-REGISTRAR
51687	VN122024054497	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	343	20/12/2024	19240	INSPECTOR FERTILIZER
51688	VN122024054498	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	344	20/12/2024	34550	PRIMARY EDUCATION OFFICER
51689	VN122024054499	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	20/12/2024	258511	DEVELOPMENT PROJECT OFFICER
51690	VN122024054500	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	20/12/2024	6171	DEVELOPMENT OFFICER
51691	VN122024064086	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	23/12/2024	1848	21381-REGISTRAR
51692	VN122024054501	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	20/12/2024	72235	INSPECTOR FERTILIZER

51693	VN122024054502	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	20/12/2024	15595	21425-BACTERIOLOGIST
51694	VN122024064087	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	23/12/2024	2464	21381-REGISTRAR
51695	VN122024064088	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	23/12/2024	3542	21381-REGISTRAR
51696	VN122024064089	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	23/12/2024	10556	21381-REGISTRAR
51697	VN122024064090	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	961	23/12/2024	12259	21381-REGISTRAR
51698	VN122024064188	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1060	26/12/2024	63490	21381-REGISTRAR
51699	VN122024064048	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	20/12/2024	17272	21381-REGISTRAR
51700	VN122024064091	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	962	23/12/2024	21930	21381-REGISTRAR
51701	VN122024054514	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	360	23/12/2024	22266	INSPECTOR FERTILIZER
51702	VN122024064052	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	20/12/2024	145097	21381-REGISTRAR
51703	VN122024064053	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	20/12/2024	108500	21381-REGISTRAR
51704	VN122024064054	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	20/12/2024	14614	21381-REGISTRAR
51705	VN122024064055	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	20/12/2024	1000	21381-REGISTRAR
51706	VN122024064079	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	950	23/12/2024	105358	21381-REGISTRAR
51707	VN122024064232	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1014	24/12/2024	13023	21381-REGISTRAR
51708	VN122024064142	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1013	24/12/2024	14749	21381-REGISTRAR
51709	VN122024064149	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1021	24/12/2024	37356	21381-REGISTRAR
51710	VN122024064108	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	979	23/12/2024	141600	21381-REGISTRAR
51711	VN122024064107	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	978	23/12/2024	501292	21381-REGISTRAR
51712	VN122024064078	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	949	23/12/2024	122701	21381-REGISTRAR
51713	VN122024064077	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	948	23/12/2024	24921	21381-REGISTRAR
51714	VN122024064106	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	977	23/12/2024	49560	21381-REGISTRAR
51715	VN122024064105	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	976	23/12/2024	73957	21381-REGISTRAR
51716	VN122024064109	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	980	23/12/2024	619500	21381-REGISTRAR
51717	VN122024064057	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	20/12/2024	72574	21381-REGISTRAR
51718	VN122024054507	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	20/12/2024	18000	LABOUR COMMISSIONER
51719	VN122024054508	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	20/12/2024	24140	INSPECTOR FERTILIZER
51720	VN122024064058	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	20/12/2024	5092	21381-REGISTRAR
51721	VN122024064059	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	20/12/2024	18256	21381-REGISTRAR
51722	VN122024064150	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1022	24/12/2024	46268	21381-REGISTRAR
51723	VN122024064151	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1023	24/12/2024	1821	21381-REGISTRAR
51724	VN122024064147	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1019	24/12/2024	1858500	21381-REGISTRAR
51725	VN122024064145	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1017	24/12/2024	1486800	21381-REGISTRAR
51726	VN122024064146	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1018	24/12/2024	119180	21381-REGISTRAR
51727	VN122024013283	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	103930	21380-DIRECTOR
51728	VN122024013277	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	131260	21380-DIRECTOR
51729	VN122024013278	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	273774	21380-DIRECTOR
51730	VN122024013279	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	313136	21380-DIRECTOR
51731	VN122024013280	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	387524	21380-DIRECTOR
51732	VN122024013281	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	416316	21380-DIRECTOR
51733	VN122024013282	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	934958	21380-DIRECTOR
51734	VN122024013276	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	263564	21380-DIRECTOR
51735	VN122024013286	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	11	5/12/2024	43090	21380-DIRECTOR
51736	VN122024055670	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	HUSBANDRY	NT	V	13	11/12/2024	4130	21380-DIRECTOR
51737	VN122024055669	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	12	11/12/2024	1515	21380-DIRECTOR
51738	VN122024054340	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	11/12/2024	2239	21425-BACTERIOLOGIST
51739	VN122024055671	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	14	12/12/2024	2700	21380-DIRECTOR
51740	VN122024055672	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	15	12/12/2024	900	21380-DIRECTOR
51741	VN122024055673	2.418E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	109-EXTENSION AND TRAINING	STRENGTHENING OF PUNJAB DAIRY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	16	17/12/2024	7750000	21380-DIRECTOR
51742	VN122024055674	2.418E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	STRENGTHENING OF PUNJAB DAIRY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	17	17/12/2024	2500000	21380-DIRECTOR
51743	VN122024055675	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	18	19/12/2024	2350	21380-DIRECTOR
51744	VN122024055676	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	19	19/12/2024	1501	21380-DIRECTOR
51745	VN122024055677	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	20	19/12/2024	12285	21380-DIRECTOR
51746	VN122024055678	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	21	19/12/2024	823	21380-DIRECTOR
51747	VN122024055679	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	22	19/12/2024	21440	21380-DIRECTOR
51748	VN122024055680	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	23	23/12/2024	19995	21380-DIRECTOR
51749	VN122024055681	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	24	23/12/2024	3250	21380-DIRECTOR
51750	VN122024055682	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	25	24/12/2024	146000	21380-DIRECTOR
51751	VN122024055683	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	26	24/12/2024	120393	21380-DIRECTOR
51752	VN122024055684	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	27	24/12/2024	44235	21380-DIRECTOR

51753	VN122024055685	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	28	24/12/2024	3500	21380-DIRECTOR
51754	VN122024013739	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	17	9/12/2024	3500	AND WARDEN OF FISHERIES
51755	VN122024013740	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	18	9/12/2024	3800	AND WARDEN OF FISHERIES
51756	VN122024002026	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	9/12/2024	42386	DEVELOPMENT PROJECT OFFICER
51757	VN122024002027	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	9/12/2024	20000	DEVELOPMENT OFFICER
51758	VN122024002028	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	9/12/2024	10908	DEVELOPMENT OFFICER
51759	VN122024002029	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	9/12/2024	12711	DEVELOPMENT PROJECT OFFICER
51760	VN122024013727	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	5	2/12/2024	86300	AND WARDEN OF FISHERIES
51761	VN122024013728	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	6	2/12/2024	142140	AND WARDEN OF FISHERIES
51762	VN122024013729	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	7	2/12/2024	148144	AND WARDEN OF FISHERIES
51763	VN122024013730	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	8	2/12/2024	179832	AND WARDEN OF FISHERIES
51764	VN122024013731	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	9	2/12/2024	188034	AND WARDEN OF FISHERIES
51765	VN122024013732	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	10	2/12/2024	272310	AND WARDEN OF FISHERIES
51766	VN122024013733	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11	2/12/2024	451712	AND WARDEN OF FISHERIES
51767	VN122024013734	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	12	2/12/2024	483986	AND WARDEN OF FISHERIES
51768	VN122024013735	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	13	2/12/2024	89844	AND WARDEN OF FISHERIES
51769	VN122024013736	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	14	2/12/2024	230816	AND WARDEN OF FISHERIES
51770	VN122024013737	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	15	2/12/2024	339348	AND WARDEN OF FISHERIES
51771	VN122024002040	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	9/12/2024	68873	DEVELOPMENT PROJECT OFFICER
51772	VN122024002041	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	9/12/2024	96118	DEVELOPMENT OFFICER
51773	VN122024002042	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	9/12/2024	169822	DEVELOPMENT PROJECT OFFICER
51774	VN122024002030	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	9/12/2024	169250	DEVELOPMENT PROJECT OFFICER
51775	VN122024013738	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	16	2/12/2024	39776	AND WARDEN OF FISHERIES
51776	VN122024002031	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	9/12/2024	16650	DEVELOPMENT OFFICER
51777	VN122024002032	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	9/12/2024	20336	DEVELOPMENT PROJECT OFFICER
51778	VN122024002054	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	10/12/2024	7110	INSPECTOR FERTILIZER
51779	VN122024002033	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	9/12/2024	19846	DEVELOPMENT OFFICER
51780	VN122024002034	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	9/12/2024	18993	DEVELOPMENT PROJECT OFFICER
51781	VN122024057637	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	20	12/12/2024	1581	AND WARDEN OF FISHERIES
51782	VN122024057638	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	21	12/12/2024	62228	AND WARDEN OF FISHERIES
51783	VN122024057645	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	28	20/12/2024	3295	AND WARDEN OF FISHERIES
51784	VN122024057646	2.418E+14	1/12/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	29	20/12/2024	25250	AND WARDEN OF FISHERIES
51785	VN122024057647	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	30	20/12/2024	490000	AND WARDEN OF FISHERIES
51786	VN122024057648	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	31	20/12/2024	4446	AND WARDEN OF FISHERIES
51787	VN122024057649	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	32	20/12/2024	3500	AND WARDEN OF FISHERIES
51788	VN122024012961	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	33	4/12/2024	18600	CONTROLLER (F&A),
51789	VN122024012965	2.418E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	STATES FOR CONTROL OF ANIMAL DISEASES-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10/12/2024	40951850	21375-ASSISTANT CONTROLLER (F&A),
51790	VN122024012963	2.418E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	STATES FOR CONTROL OF ANIMAL DISEASES-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10/12/2024	27301234	21375-ASSISTANT CONTROLLER (F&A),
51791	VN122024013336	2.418E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	STATES FOR CONTROL OF ANIMAL DISEASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10/12/2024	4149286	21375-ASSISTANT CONTROLLER (F&A),
51792	VN122024013335	2.418E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	STATES FOR CONTROL OF ANIMAL DISEASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10/12/2024	2766191	21375-ASSISTANT CONTROLLER (F&A),
51793	VN122024012962	2.418E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	STATES FOR CONTROL OF ANIMAL DISEASES-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10/12/2024	4355574	21375-ASSISTANT CONTROLLER (F&A),
51794	VN122024012964	2.418E+14	1/12/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	STATES FOR CONTROL OF ANIMAL DISEASES-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10/12/2024	4355574	21375-ASSISTANT CONTROLLER (F&A),
51795	VN122024012966	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	38	10/12/2024	88328	CONTROLLER (F&A),
51796	VN122024012936	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	429917	CONTROLLER (F&A),
51797	VN122024012937	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	2/12/2024	368724	CONTROLLER (F&A),
51798	VN122024012938	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	2/12/2024	5183501	CONTROLLER (F&A),
51799	VN122024012939	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	2/12/2024	2152598	CONTROLLER (F&A),
51800	VN122024012940	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	2/12/2024	1228744	CONTROLLER (F&A),
51801	VN122024012941	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	2/12/2024	936744	CONTROLLER (F&A),
51802	VN122024012942	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	14	2/12/2024	627350	CONTROLLER (F&A),
51803	VN122024012943	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	15	2/12/2024	149752	CONTROLLER (F&A),
51804	VN122024012944	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	2/12/2024	118598	CONTROLLER (F&A),
51805	VN122024012929	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	608079	CONTROLLER (F&A),
51806	VN122024012971	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	43	10/12/2024	375135	CONTROLLER (F&A),
51807	VN122024012959	2.418E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TO PUNJAB VETERINARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	HUSBANDRY AND FISHERIES	NT	V	31	4/12/2024	136814	21375-ASSISTANT CONTROLLER (F&A),

51808	VN122024012960	2.418E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TO PUNJAB VETERINARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	32	4/12/2024	45374	21375-ASSISTANT CONTROLLER (F&A),
51809	VN122024033665	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	10/12/2024	71721	21199-DISTRICT TREASURY OFFICER
51810	VN122024012970	2.418E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	GURU ANGAD DEV UNIVERSITY OF VETERINARY AND	0000-NO BUDGET HEAD	GURU ANGED DEV VETINARY AND ANIMAL SCIENCES	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10/12/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),
51811	VN122024054973	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	59	23/12/2024	1021	CONTROLLER (F&A),
51812	VN122024054974	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	HOSPITALITY	HUSBANDRY	NT	V	60	23/12/2024	16358	CONTROLLER (F&A),
51813	VN122024054965	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUAL	HUSBANDRY	NT	V	51	19/12/2024	63318	CONTROLLER (F&A),
51814	VN122024054966	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUAL	HUSBANDRY	NT	V	52	19/12/2024	896	CONTROLLER (F&A),
51815	VN122024012945	2.418E+14	1/12/2024	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	2/12/2024	161794	DIRECTOR ANIMAL HUSBANDRY,
51816	VN122024012946	2.418E+14	1/12/2024	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	2/12/2024	177352	DIRECTOR ANIMAL HUSBANDRY,
51817	VN122024012947	2.418E+14	1/12/2024	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	2/12/2024	966866	DIRECTOR ANIMAL HUSBANDRY,
51818	VN122024012952	2.418E+14	1/12/2024	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	24	2/12/2024	131400	DIRECTOR ANIMAL HUSBANDRY,
51819	VN122024012950	2.418E+14	1/12/2024	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	2/12/2024	243804	DIRECTOR ANIMAL HUSBANDRY,
51820	VN122024012948	2.418E+14	1/12/2024	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	2/12/2024	108308	DIRECTOR ANIMAL HUSBANDRY,
51821	VN122024012949	2.418E+14	1/12/2024	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	2/12/2024	273674	DIRECTOR ANIMAL HUSBANDRY,
51822	VN122024012930	2.418E+14	1/12/2024	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	2	2/12/2024	484522	DIRECTOR ANIMAL HUSBANDRY,
51823	VN122024012967	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	39	10/12/2024	1082443	DIRECTOR ANIMAL HUSBANDRY,
51824	VN122024012969	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	41	10/12/2024	1359093	DIRECTOR ANIMAL HUSBANDRY,
51825	VN122024012968	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	40	10/12/2024	376610	DIRECTOR ANIMAL HUSBANDRY,
51826	VN122024054963	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	49	13/12/2024	7148	DIRECTOR ANIMAL HUSBANDRY,
51827	VN122024054964	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	50	13/12/2024	3500	DIRECTOR ANIMAL HUSBANDRY,
51828	VN122024054969	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	55	20/12/2024	9720	DIRECTOR ANIMAL HUSBANDRY,
51829	VN122024054970	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	56	20/12/2024	891159	DIRECTOR ANIMAL HUSBANDRY,
51830	VN122024054971	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	57	20/12/2024	841020	DIRECTOR ANIMAL HUSBANDRY,
51831	VN122024054972	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	58	20/12/2024	401692	DIRECTOR ANIMAL HUSBANDRY,
51832	VN122024008034	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	52	2/12/2024	42900	DIRECTOR
51833	VN122024008035	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	53	2/12/2024	248234	DIRECTOR
51834	VN122024008036	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	54	2/12/2024	21700	DIRECTOR
51835	VN122024008037	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	55	2/12/2024	99952	DIRECTOR
51836	VN122024008046	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	64	2/12/2024	44900	DIRECTOR
51837	VN122024008047	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	65	2/12/2024	245200	DIRECTOR
51838	VN122024008048	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	66	2/12/2024	287746	DIRECTOR
51839	VN122024008099	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	117	9/12/2024	2220	DIRECTOR
51840	VN122024057870	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	187	18/12/2024	711	DIRECTOR
51841	VN122024057874	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	191	18/12/2024	300	21210-DEPUTY DIRECTOR
51842	VN122024057899	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	216	24/12/2024	260	DIRECTOR
51843	VN122024057900	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	217	24/12/2024	250	21210-DEPUTY DIRECTOR
51844	VN122024043597	2.418E+14	1/12/2024	N	DC02	B	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	125	3/12/2024	27360	SUPERINTENDENT
51845	VN122024043715	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	94	2/12/2024	35300	SUPERINTENDENT
51846	VN122024054384	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	13/12/2024	194854	SEUPERINTENDENT OF POLICE
51847	VN122024054385	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	13/12/2024	105000	SEUPERINTENDENT OF POLICE
51848	VN122024054386	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	13/12/2024	64695	SEUPERINTENDENT OF POLICE
51849	VN122024054387	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	13/12/2024	73750	SEUPERINTENDENT OF POLICE
51850	VN122024043607	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	135	4/12/2024	424677	SUPERINTENDENT
51851	VN122024043620	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	148	5/12/2024	33166	SUPERINTENDENT
51852	VN122024043621	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	149	5/12/2024	18308	SUPERINTENDENT
51853	VN122024043622	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	150	5/12/2024	23138	SUPERINTENDENT
51854	VN122024043608	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	136	4/12/2024	424320	SUPERINTENDENT
51855	VN122024043609	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	137	4/12/2024	249906	SUPERINTENDENT
51856	VN122024043610	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	138	4/12/2024	222122	SUPERINTENDENT
51857	VN122024043636	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	164	9/12/2024	24500	SUPERINTENDENT
51858	VN122024043637	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	AND TENTAGE	AFFAIRS	NT	V	165	9/12/2024	379432	SUPERINTENDENT
51859	VN122024043655	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	183	9/12/2024	22759	SUPERINTENDENT
51860	VN122024043656	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	184	9/12/2024	394002	SUPERINTENDENT OF POLICE
51861	VN122024043657	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	185	9/12/2024	64500	SUPERINTENDENT
51862	VN122024043658	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	186	9/12/2024	133676	SUPERINTENDENT
51863	VN122024043659	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	187	9/12/2024	50062	SUPERINTENDENT
51864	VN122024043660	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	188	9/12/2024	40000	SUPERINTENDENT
51865	VN122024043611	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	139	4/12/2024	142144	SUPERINTENDENT
51866	VN122024043612	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	140	4/12/2024	126520	SUPERINTENDENT
51867	VN122024043613	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	141	4/12/2024	205196	SUPERINTENDENT
51868	VN122024043614	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	142	4/12/2024	99294	SUPERINTENDENT
51869	VN122024043615	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	143	4/12/2024	163131	SUPERINTENDENT
51870	VN122024033624	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	45162	SUPERINTENDENT OF POLICE
51871	VN122024033625	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	39056	SUPERINTENDENT OF POLICE
51872	VN122024033626	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	46724	SUPERINTENDENT OF POLICE
51873	VN122024033627	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	45588	SUPERINTENDENT OF POLICE
51874	VN122024033628	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	42819	SUPERINTENDENT OF POLICE
51875	VN122024033629	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	24643	SUPERINTENDENT OF POLICE
51876	VN122024033630	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	46511	SUPERINTENDENT OF POLICE

51877	VN122024033631	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	32666	SUPERINTENDENT OF POLICE
51878	VN122024033632	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	46511	SUPERINTENDENT OF POLICE
51879	VN122024067569	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	228	11/12/2024	25392	SUPERINTENDENT
51880	VN122024043727	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	106	2/12/2024	354598	SUPERINTENDENT
51881	VN122024043579	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	107	2/12/2024	966358	SUPERINTENDENT
51882	VN122024043580	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	2/12/2024	1076396	SUPERINTENDENT
51883	VN122024067570	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	229	11/12/2024	132631	SUPERINTENDENT
51884	VN122024043581	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	109	2/12/2024	821984	SUPERINTENDENT
51885	VN122024067572	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	231	11/12/2024	56058	SUPERINTENDENT
51886	VN122024043716	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	95	2/12/2024	283400	SUPERINTENDENT
51887	VN122024043582	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	110	2/12/2024	480034	SUPERINTENDENT
51888	VN122024043583	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	111	2/12/2024	2482598	SUPERINTENDENT
51889	VN122024043717	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	96	2/12/2024	84060408	SUPERINTENDENT
51890	VN122024043718	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	97	2/12/2024	119248	SUPERINTENDENT
51891	VN122024043720	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	2/12/2024	90474872	SUPERINTENDENT
51892	VN122024067583	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	242	11/12/2024	40401	SUPERINTENDENT
51893	VN122024067573	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	232	11/12/2024	115712	SUPERINTENDENT
51894	VN122024043721	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	100	2/12/2024	1106074	SUPERINTENDENT
51895	VN122024043722	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	101	2/12/2024	2061664	SUPERINTENDENT
51896	VN122024043616	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	4/12/2024	6023944	SUPERINTENDENT
51897	VN122024067574	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	233	11/12/2024	144013	SUPERINTENDENT
51898	VN122024067575	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	234	11/12/2024	152166	SUPERINTENDENT
51899	VN122024067576	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	235	11/12/2024	165937	SUPERINTENDENT
51900	VN122024067577	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	236	11/12/2024	115965	SUPERINTENDENT
51901	VN122024067584	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	243	11/12/2024	301	SUPERINTENDENT
51902	VN122024067578	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	237	11/12/2024	93477	SUPERINTENDENT
51903	VN122024067587	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	246	11/12/2024	281594	SUPERINTENDENT
51904	VN122024067579	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	238	11/12/2024	219467	SUPERINTENDENT
51905	VN122024067580	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	239	11/12/2024	277214	SUPERINTENDENT
51906	VN122024067581	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	240	11/12/2024	236180	SUPERINTENDENT
51907	VN122024067582	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	241	11/12/2024	157368	SUPERINTENDENT
51908	VN122024033664	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	10/12/2024	823612	SUPERINTENDENT OF POLICE
51909	VN122024043692	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	220	10/12/2024	21896	SUPERINTENDENT
51910	VN122024067571	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	230	11/12/2024	23184	SUPERINTENDENT
51911	VN122024067632	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	291	13/12/2024	24613	SUPERINTENDENT
51912	VN122024060524	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	11/12/2024	24840	SUPERINTENDENT OF POLICE
51913	VN122024067633	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	292	13/12/2024	18308	SUPERINTENDENT
51914	VN122024067599	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	258	12/12/2024	9614	SUPERINTENDENT
51915	VN122024067600	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	259	12/12/2024	10438	SUPERINTENDENT
51916	VN122024067601	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	260	12/12/2024	18116	SUPERINTENDENT
51917	VN122024067602	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	261	12/12/2024	39141	SUPERINTENDENT
51918	VN122024067603	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	262	12/12/2024	1425	SUPERINTENDENT
51919	VN122024054381	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	227	13/12/2024	71192	SEUPERINTENDENT OF POLICE
51920	VN122024054388	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	234	13/12/2024	163153	SEUPERINTENDENT OF POLICE
51921	VN122024067585	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	244	11/12/2024	519659	SUPERINTENDENT
51922	VN122024067586	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	245	11/12/2024	35400	SUPERINTENDENT
51923	VN122024054389	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	235	13/12/2024	126433	SEUPERINTENDENT OF POLICE
51924	VN122024067636	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	295	13/12/2024	95207	SUPERINTENDENT
51925	VN122024067637	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	296	13/12/2024	228756	SUPERINTENDENT
51926	VN122024067638	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	297	13/12/2024	159273	SUPERINTENDENT
51927	VN122024067604	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	263	12/12/2024	190121	SUPERINTENDENT
51928	VN122024067605	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	264	12/12/2024	315147	SUPERINTENDENT
51929	VN122024067592	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	251	12/12/2024	249301	SUPERINTENDENT
51930	VN122024067606	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	265	12/12/2024	388662	SUPERINTENDENT
51931	VN122024067607	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	266	12/12/2024	257406	SUPERINTENDENT
51932	VN122024067593	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	252	12/12/2024	231337	SUPERINTENDENT
51933	VN122024067608	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	267	12/12/2024	364390	SUPERINTENDENT
51934	VN122024067594	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	253	12/12/2024	318098	SUPERINTENDENT
51935	VN122024067595	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	254	12/12/2024	210665	SUPERINTENDENT
51936	VN122024067596	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	255	12/12/2024	274548	SUPERINTENDENT
51937	VN122024067597	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	256	12/12/2024	163730	SUPERINTENDENT
51938	VN122024067598	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	257	12/12/2024	94383	SUPERINTENDENT
51939	VN122024067666	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	327	17/12/2024	344306	SUPERINTENDENT
51940	VN122024067752	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	412	24/12/2024	7977	SUPERINTENDENT
51941	VN122024067667	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	328	17/12/2024	355759	SUPERINTENDENT
51942	VN122024067668	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	329	17/12/2024	302519	SUPERINTENDENT
51943	VN122024067669	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	330	17/12/2024	358560	SUPERINTENDENT
51944	VN122024067670	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	331	17/12/2024	178755	SUPERINTENDENT
51945	VN122024067671	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	332	17/12/2024	18308	SUPERINTENDENT
51946	VN122024067672	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	333	17/12/2024	23138	SUPERINTENDENT
51947	VN122024067673	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	334	17/12/2024	236208	SUPERINTENDENT
51948	VN122024067758	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	418	24/12/2024	115472	SUPERINTENDENT
51949	VN122024067690	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	350	18/12/2024	76035	SUPERINTENDENT
51950	VN122024067691	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	351	18/12/2024	52384	SUPERINTENDENT
51951	VN122024067680	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	341	18/12/2024	210192	SUPERINTENDENT
51952	VN122024067692	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	352	18/12/2024	139522	SUPERINTENDENT
51953	VN122024067694	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	354	19/12/2024	23809	SUPERINTENDENT
51954	VN122024067695	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	355	19/12/2024	32187	SUPERINTENDENT
51955	VN122024067696	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	356	19/12/2024	23856	SUPERINTENDENT
51956	VN122024067697	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	357	19/12/2024	23809	SUPERINTENDENT
51957	VN122024067698	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	358	19/12/2024	19407	SUPERINTENDENT
51958	VN122024067699	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	359	19/12/2024	23856	SUPERINTENDENT
51959	VN122024067679	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	340	18/12/2024	10350	SUPERINTENDENT
51960	VN122024067682	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	342	18/12/2024	21926	SUPERINTENDENT
51961	VN122024067693	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	353	18/12/2024	98000	SUPERINTENDENT
51962	VN122024067683	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	343	18/12/2024	95102	SUPERINTENDENT
51963	VN122024067700	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	360	19/12/2024	28354	SUPERINTENDENT
51964	VN122024067702	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	362	19/12/2024	81093	SUPERINTENDENT
51965	VN122024067715	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	375	20/12/2024	289026	SUPERINTENDENT
51966	VN122024067701	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	361	19/12/2024	261086	SUPERINTENDENT
51967	VN122024067716	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	376	20/12/2024	204161	SUPERINTENDENT
51968	VN122024067707	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	367	19/12/2024	6152	SUPERINTENDENT
51969	VN122024067709	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	369	19/12/2024	64183	SUPERINTENDENT
51970	VN122024067748	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	408	23/12/2024	79072	SUPERINTENDENT
51971	VN122024067719	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	379	20/12/2024	177400	SUPERINTENDENT

51972	VN122024067751	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	411	23/12/2024	26313	SUPERINTENDENT
51973	VN122024067747	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	407	23/12/2024	16973	SUPERINTENDENT
51974	VN122024067759	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	419	24/12/2024	354971	SUPERINTENDENT
51975	VN122024067746	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	406	23/12/2024	165998	SUPERINTENDENT OF POLICE
51976	VN122024067753	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	413	24/12/2024	18839	SUPERINTENDENT
51977	VN122024067754	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	414	24/12/2024	17756	SUPERINTENDENT
51978	VN122024067755	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	415	24/12/2024	23920	SUPERINTENDENT
51979	VN122024067756	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	416	24/12/2024	23809	SUPERINTENDENT
51980	VN122024067757	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	417	24/12/2024	23138	SUPERINTENDENT
51981	VN122024067761	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	421	26/12/2024	409531	SUPERINTENDENT
51982	VN122024067764	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	424	30/12/2024	27650	SUPERINTENDENT
51983	VN122024067765	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	425	30/12/2024	373362	SUPERINTENDENT
51984	VN122024067762	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	422	30/12/2024	172379	SUPERINTENDENT
51985	VN122024067763	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	423	30/12/2024	192264	SUPERINTENDENT
51986	VN122024060597	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	31/12/2024	671660	SUPERINTENDENT OF POLICE
51987	VN122024054532	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	378	31/12/2024	200000	21221-DEPUTY SEUPERINTENDENT OF POLICE
51988	VN122024067766	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	426	30/12/2024	96405	SUPERINTENDENT
51989	VN122024067767	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	427	30/12/2024	190853	SUPERINTENDENT
51990	VN122024067768	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	428	30/12/2024	8230	SUPERINTENDENT
51991	VN122024067770	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	430	30/12/2024	1290	SUPERINTENDENT
51992	VN122024023360	2.418E+14	1/12/2024	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	NT	V	52	9/12/2024	133612	DEVELOPMENT AND PANCHAYAT OFFICER
51993	VN122024023361	2.418E+14	1/12/2024	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	NT	V	53	9/12/2024	122994	DEVELOPMENT AND PANCHAYAT OFFICER
51994	VN122024055590	2.418E+14	1/12/2024	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	NT	V	57	12/12/2024	36287	DEVELOPMENT AND PANCHAYAT OFFICER
51995	VN122024066808	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	17/12/2024	250000	21246-DEPUTY COMMISSIONER
51996	VN122024002009	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	91	9/12/2024	11119	DEVELOPMENT PROJECT OFFICER
51997	VN122024002010	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	92	9/12/2024	5996	DEVELOPMENT PROJECT OFFICER
51998	VN122024002011	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	9/12/2024	16286	DEVELOPMENT PROJECT OFFICER
51999	VN122024048437	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHASE OF FURNITURE	CAPITAL EXPENDITURE	05-EDUCATION	NT	V	3	9/12/2024	13680	21374-DEPUTY CONTROLLER (F&A)
52000	VN122024048438	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHASE OF FURNITURE	CAPITAL EXPENDITURE	05-EDUCATION	NT	V	4	10/12/2024	813725	STATE PROJECT DIRECTOR
52001	VN122024048436	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHASE OF FURNITURE	CAPITAL EXPENDITURE	05-EDUCATION	NT	V	2	9/12/2024	13680	PROJECT DIRECTOR (RUSA)
52002	VN122024048439	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHASE OF FURNITURE	CAPITAL EXPENDITURE	05-EDUCATION	NT	V	5	10/12/2024	813725	21374-DEPUTY CONTROLLER (F&A)
52003	VN122024067501	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHASE OF FURNITURE	CAPITAL EXPENDITURE	05-EDUCATION	NT	V	27	23/12/2024	47882320	PROJECT DIRECTOR (RUSA)
52004	VN122024001990	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	5/12/2024	91286	SOCIAL SECUTITY OFFICER
52005	VN122024001991	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	5/12/2024	168846	SOCIAL SECUTITY OFFICER
52006	VN122024001974	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	5/12/2024	36547500	SOCIAL SECUTITY OFFICER
52007	VN122024001975	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	5/12/2024	36547500	SOCIAL SECUTITY OFFICER
52008	VN122024001976	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	5/12/2024	12894000	SOCIAL SECUTITY OFFICER
52009	VN122024001977	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	5/12/2024	12895500	SOCIAL SECUTITY OFFICER
52010	VN122024001978	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	5/12/2024	4854000	SOCIAL SECUTITY OFFICER
52011	VN122024001979	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	5/12/2024	4852500	SOCIAL SECUTITY OFFICER
52012	VN122024001999	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	81	5/12/2024	5287500	SOCIAL SECUTITY OFFICER
52013	VN122024001981	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	63	5/12/2024	12900	SOCIAL SECUTITY OFFICER
52014	VN122024001982	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	64	5/12/2024	20061	SOCIAL SECUTITY OFFICER
52015	VN122024001983	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	65	5/12/2024	4652	SOCIAL SECUTITY OFFICER
52016	VN122024001980	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	5/12/2024	5289000	SOCIAL SECUTITY OFFICER
52017	VN122024075418	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	418	30/12/2024	199332	21208-ASSISTANT CONTROLLER (F&A)
52018	VN122024075379	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	379	20/12/2024	167410	21208-ASSISTANT CONTROLLER (F&A)
52019	VN122024054423	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	18/12/2024	11833	CONTROLLER CIVIL SURGOEN
52020	VN122024075364	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	364	18/12/2024	4767	CONTROLLER (F&A)
52021	VN122024037472	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	2/12/2024	78976	21208-ASSISTANT CONTROLLER (F&A)
52022	VN122024037473	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	121	2/12/2024	131460	CONTROLLER (F&A)
52023	VN122024037474	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	2/12/2024	185814	21208-ASSISTANT CONTROLLER (F&A)
52024	VN122024037426	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	535974	CONTROLLER (F&A)
52025	VN122024037427	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	663127	21208-ASSISTANT CONTROLLER (F&A)
52026	VN122024037428	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	693704	21208-ASSISTANT CONTROLLER (F&A)
52027	VN122024037475	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	2/12/2024	927782	CONTROLLER (F&A)
52028	VN122024037429	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	77	2/12/2024	1337129	CONTROLLER (F&A)
52029	VN122024037430	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	36000	21208-ASSISTANT CONTROLLER (F&A)
52030	VN122024037431	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	47876	21208-ASSISTANT CONTROLLER (F&A)
52031	VN122024037477	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	125	2/12/2024	145460	CONTROLLER (F&A)
52032	VN122024037432	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	2/12/2024	152452	CONTROLLER (F&A)
52033	VN122024037433	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	81	2/12/2024	222310	CONTROLLER (F&A)
52034	VN122024037434	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	82	2/12/2024	230528	CONTROLLER (F&A)
52035	VN122024037435	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	359132	21208-ASSISTANT CONTROLLER (F&A)
52036	VN122024037436	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	84	2/12/2024	368426	CONTROLLER (F&A)

52037	VN122024037437	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	487735	21208-ASSISTANT CONTROLLER (F&A)
52038	VN122024037485	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	133	2/12/2024	358968	CONTROLLER (F&A)
52039	VN122024037478	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	126	2/12/2024	58920	CONTROLLER (F&A)
52040	VN122024037411	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	2/12/2024	30180	CONTROLLER (F&A)
52041	VN122024075351	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	351	16/12/2024	1197	CONTROLLER (F&A)
52042	VN122024075347	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	347	16/12/2024	1754710	CONTROLLER (F&A)
52043	VN122024075348	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	348	16/12/2024	1455860	CONTROLLER (F&A)
52044	VN122024075349	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	349	16/12/2024	1537342	CONTROLLER (F&A)
52045	VN122024075350	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	350	16/12/2024	610290	CONTROLLER (F&A)
52046	VN122024075363	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	363	18/12/2024	210040	CONTROLLER (F&A)
52047	VN122024054424	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	18/12/2024	41273	CONTROLLER CIVIL SURGOEN
52048	VN122024075367	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	367	18/12/2024	108197	CONTROLLER (F&A)
52049	VN122024075368	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	368	18/12/2024	454141	CONTROLLER (F&A)
52050	VN122024060561	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	20/12/2024	449696	21175-ASSISTANT CONROTLLER
52051	VN122024075382	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	382	20/12/2024	3178	21208-ASSISTANT CONTROLLER (F&A)
52052	VN122024075383	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	383	20/12/2024	6918	21208-ASSISTANT CONTROLLER (F&A)
52053	VN122024075384	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	384	20/12/2024	5100	CONTROLLER (F&A)
52054	VN122024075417	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	417	26/12/2024	43493	CONTROLLER (F&A)
52055	VN122024075395	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	395	24/12/2024	2095	CONTROLLER (F&A)
52056	VN122024008112	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	130	10/12/2024	2842	AGRICULTURE
52057	VN122024008007	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	2/12/2024	75750	AGRICULTURE
52058	VN122024008008	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	26	2/12/2024	230518	AGRICULTURE
52059	VN122024008009	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	27	2/12/2024	76500	AGRICULTURE
52060	VN122024008010	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	28	2/12/2024	268960	AGRICULTURE
52061	VN122024008011	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	29	2/12/2024	278354	AGRICULTURE
52062	VN122024008012	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	2/12/2024	121604	AGRICULTURE
52063	VN122024008013	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	2/12/2024	237160	AGRICULTURE
52064	VN122024008014	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	32	2/12/2024	89800	AGRICULTURE
52065	VN122024008015	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	33	2/12/2024	840654	AGRICULTURE
52066	VN122024008016	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	34	2/12/2024	1137912	AGRICULTURE
52067	VN122024008114	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	132	10/12/2024	11051	AGRICULTURE
52068	VN122024057839	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	156	12/12/2024	1823	AGRICULTURE
52069	VN122024057872	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	189	18/12/2024	1475	AGRICULTURE
52070	VN122024044145	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	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	2/12/2024	424252	EXCISE & TAXATION COMMISSIONER
52071	VN122024044146	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	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	2/12/2024	89940	EXCISE & TAXATION COMMISSIONER
52072	VN122024044147	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	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	2/12/2024	496518	EXCISE & TAXATION COMMISSIONER
52073	VN122024044148	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	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	2/12/2024	246360	EXCISE & TAXATION COMMISSIONER
52074	VN122024044149	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	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	2/12/2024	1333786	EXCISE & TAXATION COMMISSIONER
52075	VN122024044150	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	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	2/12/2024	980350	EXCISE & TAXATION COMMISSIONER
52076	VN122024029552	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	1549948	EXCISE & TAXATION COMMISSIONER
52077	VN122024029553	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	234896	EXCISE & TAXATION COMMISSIONER
52078	VN122024029554	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	5/12/2024	218420	EXCISE & TAXATION COMMISSIONER
52079	VN122024054513	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	359	23/12/2024	223468	EXCISE & TAXATION COMMISSIONER
52080	VN122024061638	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	23/12/2024	22159	EXCISE & TAXATION COMMISSIONER
52081	VN122024061639	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	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	23/12/2024	1181	EXCISE & TAXATION COMMISSIONER
52082	VN122024061640	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	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	9	23/12/2024	27528	EXCISE & TAXATION COMMISSIONER
52083	VN122024061641	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	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	23/12/2024	6674	EXCISE & TAXATION COMMISSIONER
52084	VN122024061644	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	23/12/2024	32970	EXCISE & TAXATION COMMISSIONER
52085	VN122024061645	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	23/12/2024	33000	EXCISE & TAXATION COMMISSIONER
52086	VN122024061642	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	23/12/2024	32970	EXCISE & TAXATION COMMISSIONER
52087	VN122024061643	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	23/12/2024	33000	EXCISE & TAXATION COMMISSIONER
52088	VN122024061646	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	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	15	31/12/2024	199999	EXCISE & TAXATION COMMISSIONER
52089	VN122024020367	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	83900	21107-TEHSILDAR
52090	VN122024020368	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	83900	21107-TEHSILDAR
52091	VN122024020369	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	94328	21107-TEHSILDAR
52092	VN122024020370	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	15	4/12/2024	442239	21107-TEHSILDAR
52093	VN122024032218	2.418E+14	1/12/2024	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	2/12/2024	108964	TEHSILDAR(DISTRICT ELECTION OFFICER)
52094	VN122024032219	2.418E+14	1/12/2024	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	2/12/2024	176384	TEHSILDAR(DISTRICT ELECTION OFFICER)
52095	VN122024032220	2.418E+14	1/12/2024	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	2/12/2024	241110	TEHSILDAR(DISTRICT ELECTION OFFICER)
52096	VN122024032222	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	5	2/12/2024	168000	TEHSILDAR(DISTRICT ELECTION OFFICER)
52097	VN122024032221	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	2/12/2024	162964	TEHSILDAR(DISTRICT ELECTION OFFICER)
52098	VN122024032228	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	5/12/2024	826921	TEHSILDAR(DISTRICT ELECTION OFFICER)
52099	VN122024032223	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	5/12/2024	2950	TEHSILDAR(DISTRICT ELECTION OFFICER)
52100	VN122024032224	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	5/12/2024	17520	TEHSILDAR(DISTRICT ELECTION OFFICER)
52101	VN122024032225	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	5/12/2024	600	TEHSILDAR(DISTRICT ELECTION OFFICER)
52102	VN122024032226	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	9	5/12/2024	6872	TEHSILDAR(DISTRICT ELECTION OFFICER)

52103	VN122024032227	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	10	5/12/2024	1331	TEHSILDAR(DISTRICT ELECTION OFFICER)
52104	VN122024071700	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	18/12/2024	804	TEHSILDAR(DISTRICT ELECTION OFFICER)
52105	VN122024071701	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	14	18/12/2024	8260	TEHSILDAR(DISTRICT ELECTION OFFICER)
52106	VN122024071702	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	19/12/2024	3165	TEHSILDAR(DISTRICT ELECTION OFFICER)
52107	VN122024071703	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	16	26/12/2024	9950	TEHSILDAR(DISTRICT ELECTION OFFICER)
52108	VN122024048435	2.418E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/12/2024	11993170	PROJECT DIRECTOR (RUSA)
52109	VN122024028938	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	149496	21237-DISTRICT EDUCATION OFFICER
52110	VN122024028939	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	111892	21237-DISTRICT EDUCATION OFFICER
52111	VN122024028940	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	79802	21237-DISTRICT EDUCATION OFFICER
52112	VN122024028962	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	442920	21237-DISTRICT EDUCATION OFFICER
52113	VN122024028941	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	506788	21237-DISTRICT EDUCATION OFFICER
52114	VN122024028942	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	140986	21237-DISTRICT EDUCATION OFFICER
52115	VN122024064143	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1015	24/12/2024	17464	21237-DISTRICT EDUCATION OFFICER
52116	VN122024028914	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	86090	21237-DISTRICT EDUCATION OFFICER
52117	VN122024064144	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1016	24/12/2024	4875	21237-DISTRICT EDUCATION OFFICER
52118	VN122024063892	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	762	11/12/2024	0	21237-DISTRICT EDUCATION OFFICER
52119	VN122024064148	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1020	24/12/2024	10150	21237-DISTRICT EDUCATION OFFICER
52120	VN122024067488	2.418E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	12/12/2024	2680489	PROJECT DIRECTOR (RUSA)
52121	VN122024064046	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	917	20/12/2024	4121353	21237-DISTRICT EDUCATION OFFICER
52122	VN122024064076	2.418E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	947	23/12/2024	5068200	21237-DISTRICT EDUCATION OFFICER
52123	VN122024064137	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	23/12/2024	41682	21237-DISTRICT EDUCATION OFFICER
52124	VN122024064211	2.418E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1083	26/12/2024	333120	21237-DISTRICT EDUCATION OFFICER
52125	VN122024064212	2.418E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1084	26/12/2024	342565	21237-DISTRICT EDUCATION OFFICER
52126	VN122024077443	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	7	18/12/2024	18575	ECONOMIC AND STATISTICS ADVISER
52127	VN122024042367	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/12/2024	4811000	ECONOMIC & STATISTICAL
52128	VN122024042366	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/12/2024	2264000	ECONOMIC & STATISTICAL
52129	VN122024042368	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	2/12/2024	12376000	ECONOMIC & STATISTICAL
52130	VN122024042369	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	2/12/2024	5824000	ECONOMIC & STATISTICAL
52131	VN122024059628	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	12/12/2024	7174000	ECONOMIC & STATISTICAL
52132	VN122024059629	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	12/12/2024	3376000	ECONOMIC & STATISTICAL
52133	VN122024021854	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/12/2024	76632	ECONOMIC AND STATISTICS ADVISER
52134	VN122024021855	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/12/2024	91642	ECONOMIC AND STATISTICS ADVISER
52135	VN122024059630	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	12/12/2024	9593440	ECONOMIC & STATISTICAL
52136	VN122024059631	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	12/12/2024	4514560	ECONOMIC & STATISTICAL
52137	VN122024059635	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	24/12/2024	6800000	ECONOMIC & STATISTICAL
52138	VN122024059636	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	24/12/2024	3200000	ECONOMIC & STATISTICAL
52139	VN122024077439	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	3	16/12/2024	29119	ECONOMIC AND STATISTICS ADVISER
52140	VN122024077440	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	4	16/12/2024	1889	ECONOMIC AND STATISTICS ADVISER
52141	VN122024077441	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	16/12/2024	25000	ECONOMIC AND STATISTICS ADVISER
52142	VN122024077442	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	16/12/2024	20000	ECONOMIC AND STATISTICS ADVISER
52143	VN122024077444	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	8	18/12/2024	16782	ECONOMIC AND STATISTICS ADVISER
52144	VN122024077445	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	9	18/12/2024	28278	ECONOMIC AND STATISTICS ADVISER
52145	VN122024059634	2.418E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	24/12/2024	314175	ECONOMIC & STATISTICAL
52146	VN122024059632	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	20/12/2024	1088000	ECONOMIC & STATISTICAL
52147	VN122024059633	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	20/12/2024	512000	ECONOMIC & STATISTICAL
52148	VN122024077446	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	18/12/2024	13358	ECONOMIC AND STATISTICS ADVISER
52149	VN122024077447	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	24/12/2024	2544	ECONOMIC AND STATISTICS ADVISER
52150	VN122024077448	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	26/12/2024	532	ECONOMIC AND STATISTICS ADVISER
52151	VN122024077449	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	26/12/2024	566	ECONOMIC AND STATISTICS ADVISER
52152	VN122024040485	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	9/12/2024	61938	TRANSPORT OFFICER
52153	VN122024040486	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	9/12/2024	90752	TRANSPORT OFFICER
52154	VN122024040487	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	9/12/2024	93176	TRANSPORT OFFICER
52155	VN122024040488	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	9/12/2024	148808	TRANSPORT OFFICER
52156	VN122024040489	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	9/12/2024	159920	TRANSPORT OFFICER

52157	VN122024040490	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	9/12/2024	163746	TRANSPORT OFFICER
52158	VN122024040491	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	9/12/2024	168204	TRANSPORT OFFICER
52159	VN122024038469	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/12/2024	18000	21069-ASSISTANT REGISTRAR
52160	VN122024038470	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/12/2024	60052	21069-ASSISTANT REGISTRAR
52161	VN122024038484	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	9/12/2024	85884	21069-ASSISTANT REGISTRAR
52162	VN122024038471	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/12/2024	969068	21069-ASSISTANT REGISTRAR
52163	VN122024038472	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/12/2024	1180556	21069-ASSISTANT REGISTRAR
52164	VN122024038467	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/12/2024	33982	21069-ASSISTANT REGISTRAR
52165	VN122024038494	2.418E+14	1/12/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	35	10/12/2024	20790	21069-ASSISTANT REGISTRAR
52166	VN122024033663	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	10/12/2024	321609	21199-DISTRICT TREASURY OFFICER
52167	VN122024040711	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	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	2/12/2024	17640	21244-DISTRICT SAVING OFFICER
52168	VN122024040712	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	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	2/12/2024	11655	21244-DISTRICT SAVING OFFICER
52169	VN122024040713	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	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	2/12/2024	700	21244-DISTRICT SAVING OFFICER
52170	VN122024040714	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	4	5/12/2024	1427	21244-DISTRICT SAVING OFFICER
52171	VN122024066631	2.418E+14	1/12/2024	N	DC01	E	Abstract Contingent Bill	2100-MOHALI	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	17/12/2024	400000	21244-DISTRICT SAVING OFFICER
52172	VN122024066632	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	26/12/2024	210	21244-DISTRICT SAVING OFFICER
52173	VN122024028966	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	19900	21048-HEADMASTER
52174	VN122024029037	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	59272	21048-HEADMASTER
52175	VN122024029007	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	850494	21048-HEADMASTER
52176	VN122024028978	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	132928	21048-HEADMASTER
52177	VN122024029017	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	1052712	21048-HEADMASTER
52178	VN122024028414	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	578	3/12/2024	5059	21048-HEADMASTER
52179	VN122024063981	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	852	17/12/2024	1403	21048-HEADMASTER
52180	VN122024064056	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	927	20/12/2024	4000	21048-HEADMASTER
52181	VN122024064230	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1102	31/12/2024	2043	21048-HEADMASTER
52182	VN122024067484	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	10	11/12/2024	21184	PROJECT DIRECTOR (RUSA)
52183	VN122024067485	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	11/12/2024	24387	STATE PROJECT DIRECTOR
52184	VN122024067486	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	12	11/12/2024	32254	STATE PROJECT DIRECTOR
52185	VN122024023326	2.418E+14	1/12/2024	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	NT	V	18	2/12/2024	44776	21203-EXECUTIVE ENGINEER
52186	VN122024023327	2.418E+14	1/12/2024	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	NT	V	19	2/12/2024	47600	21203-EXECUTIVE ENGINEER
52187	VN122024023328	2.418E+14	1/12/2024	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	NT	V	20	2/12/2024	179176	21203-EXECUTIVE ENGINEER
52188	VN122024023329	2.418E+14	1/12/2024	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	NT	V	21	2/12/2024	407936	21203-EXECUTIVE ENGINEER
52189	VN122024023330	2.418E+14	1/12/2024	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	NT	V	22	2/12/2024	598690	21203-EXECUTIVE ENGINEER
52190	VN122024023331	2.418E+14	1/12/2024	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	NT	V	23	2/12/2024	399484	21203-EXECUTIVE ENGINEER
52191	VN122024023317	2.418E+14	1/12/2024	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	NT	V	9	2/12/2024	35430	21203-EXECUTIVE ENGINEER
52192	VN122024067487	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	13	11/12/2024	59900	STATE PROJECT DIRECTOR
52193	VN122024067491	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	13/12/2024	675015	PROJECT DIRECTOR (RUSA)
52194	VN122024067492	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	13/12/2024	225005	PROJECT DIRECTOR (RUSA)
52195	VN122024067493	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	19	13/12/2024	593079	PROJECT DIRECTOR (RUSA)
52196	VN122024067494	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	20	13/12/2024	197694	PROJECT DIRECTOR (RUSA)
52197	VN122024067495	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	13/12/2024	53300	PROJECT DIRECTOR (RUSA)
52198	VN122024067502	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	28	23/12/2024	2756170	PROJECT DIRECTOR (RUSA)
52199	VN122024067503	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	29	23/12/2024	469452	PROJECT DIRECTOR (RUSA)
52200	VN122024067506	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	32	23/12/2024	156484	PROJECT DIRECTOR (RUSA)
52201	VN122024067504	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	30	23/12/2024	1260220	PROJECT DIRECTOR (RUSA)
52202	VN122024067505	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	31	23/12/2024	420073	PROJECT DIRECTOR (RUSA)
52203	VN122024067507	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	33	23/12/2024	17400	PROJECT DIRECTOR (RUSA)
52204	VN122024064835	2.418E+14	1/12/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	PROGRAMMES FOR RURAL	06-SELF EMPLOYMENT PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	LIVELIHOODS MISSION (AAJEEVIKA)	AID (NON-SALARY)	DEVELOPMENT AND	NT	V	1	12/12/2024	47306334	DEPUTY COMMISSIONER
52205	VN122024059145	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	18	20/12/2024	507640	21193-SECRETARY
52206	VN122024059146	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	19	20/12/2024	149210	21193-SECRETARY
52207	VN122024048080	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	10	4/12/2024	19050	21193-SECRETARY
52208	VN122024048081	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	18-PERSONNEL	NT	V	11	4/12/2024	16632	21193-SECRETARY
52209	VN122024059147	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	20	20/12/2024	466307	21193-SECRETARY

52210	VN122024048072	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	2	2/12/2024	72036	21193-SECRETARY
52211	VN122024048073	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	3	2/12/2024	101000	21193-SECRETARY
52212	VN122024048074	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	4	2/12/2024	137014	21193-SECRETARY
52213	VN122024048075	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	5	2/12/2024	147596	21193-SECRETARY
52214	VN122024048076	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	6	2/12/2024	218805	21193-SECRETARY
52215	VN122024048077	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	7	2/12/2024	352466	21193-SECRETARY
52216	VN122024048078	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	8	2/12/2024	627420	21193-SECRETARY
52217	VN122024048071	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	1	2/12/2024	92820	21193-SECRETARY
52218	VN122024048079	2.418E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	9	2/12/2024	68859	21193-SECRETARY
52219	VN122024048082	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	18-PERSONNEL	NT	V	12	4/12/2024	35588	21193-SECRETARY
52220	VN122024048083	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	18-PERSONNEL	NT	V	13	4/12/2024	54582	21193-SECRETARY
52221	VN122024059141	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	14	18/12/2024	15850	21193-SECRETARY
52222	VN122024059142	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	15	18/12/2024	78262	21193-SECRETARY
52223	VN122024059143	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	16	20/12/2024	3422	21193-SECRETARY
52224	VN122024059144	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	17	20/12/2024	1011416	21193-SECRETARY
52225	VN122024059148	2.418E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	21	20/12/2024	10217821	21193-SECRETARY
52226	VN122024067657	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	16/12/2024	65856	INSPECTOR GENERAL OF POLICE, COUNTER
52227	VN122024054395	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	240	16/12/2024	6300	PRIMARY EDUCATION OFFICER
52228	VN122024043522	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/12/2024	35400	INSPECTOR GENERAL OF POLICE, COUNTER
52229	VN122024067646	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	307	16/12/2024	50163	INSPECTOR GENERAL OF POLICE, COUNTER
52230	VN122024067648	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	309	16/12/2024	49896	INSPECTOR GENERAL OF POLICE, COUNTER
52231	VN122024067649	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	310	16/12/2024	31152	INSPECTOR GENERAL OF POLICE, COUNTER
52232	VN122024067650	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	311	16/12/2024	39693	INSPECTOR GENERAL OF POLICE, COUNTER
52233	VN122024043711	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	90	2/12/2024	219523	INSPECTOR GENERAL OF POLICE, COUNTER
52234	VN122024067651	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	312	16/12/2024	28910	INSPECTOR GENERAL OF POLICE, COUNTER
52235	VN122024067710	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	370	20/12/2024	28263	INSPECTOR GENERAL OF POLICE, COUNTER
52236	VN122024043598	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	3/12/2024	18000	INSPECTOR GENERAL OF POLICE, COUNTER
52237	VN122024043591	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	3/12/2024	19900	INSPECTOR GENERAL OF POLICE, COUNTER
52238	VN122024043599	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	3/12/2024	1762772	INSPECTOR GENERAL OF POLICE, COUNTER
52239	VN122024043585	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	3/12/2024	976296	INSPECTOR GENERAL OF POLICE, COUNTER
52240	VN122024043600	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	3/12/2024	19900	INSPECTOR GENERAL OF POLICE, COUNTER
52241	VN122024043601	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	3/12/2024	35400	INSPECTOR GENERAL OF POLICE, COUNTER
52242	VN122024043592	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	3/12/2024	35400	INSPECTOR GENERAL OF POLICE, COUNTER
52243	VN122024043586	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	3/12/2024	39800	INSPECTOR GENERAL OF POLICE, COUNTER
52244	VN122024043593	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	3/12/2024	665970	INSPECTOR GENERAL OF POLICE, COUNTER
52245	VN122024043587	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	3/12/2024	505716	INSPECTOR GENERAL OF POLICE, COUNTER
52246	VN122024043594	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	3/12/2024	212172	INSPECTOR GENERAL OF POLICE, COUNTER
52247	VN122024043588	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	3/12/2024	46580	INSPECTOR GENERAL OF POLICE, COUNTER
52248	VN122024043589	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	3/12/2024	71036	INSPECTOR GENERAL OF POLICE, COUNTER
52249	VN122024043602	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	3/12/2024	81630	INSPECTOR GENERAL OF POLICE, COUNTER

52250	VN122024043603	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	3/12/2024	89456	INSPECTOR GENERAL OF POLICE, COUNTER
52251	VN122024043604	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	3/12/2024	92344	INSPECTOR GENERAL OF POLICE, COUNTER
52252	VN122024043595	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	3/12/2024	169440	INSPECTOR GENERAL OF POLICE, COUNTER
52253	VN122024043596	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	3/12/2024	196738	INSPECTOR GENERAL OF POLICE, COUNTER
52254	VN122024043606	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	3/12/2024	141600	INSPECTOR GENERAL OF POLICE, COUNTER
52255	VN122024054533	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	16/12/2024	12100	DEVELOPMENT OFFICER
52256	VN122024067653	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	314	16/12/2024	27730	INSPECTOR GENERAL OF POLICE, COUNTER
52257	VN122024067656	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	317	16/12/2024	83416	INSPECTOR GENERAL OF POLICE, COUNTER
52258	VN122024067652	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	313	16/12/2024	224184	INSPECTOR GENERAL OF POLICE, COUNTER
52259	VN122024067711	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	371	20/12/2024	12340	INSPECTOR GENERAL OF POLICE, COUNTER
52260	VN122024067773	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	433	31/12/2024	10930	INSPECTOR GENERAL OF POLICE, COUNTER
52261	VN122024067774	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	434	31/12/2024	1618	INSPECTOR GENERAL OF POLICE, COUNTER
52262	VN122024067775	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	435	31/12/2024	1007	INSPECTOR GENERAL OF POLICE, COUNTER
52263	VN122024067776	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	436	31/12/2024	7520	INSPECTOR GENERAL OF POLICE, COUNTER
52264	VN122024067778	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	438	31/12/2024	869090	INSPECTOR GENERAL OF POLICE, COUNTER
52265	VN122024043724	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	103	2/12/2024	38527	INSPECTOR GENERAL OF POLICE, COUNTER
52266	VN122024067589	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	248	12/12/2024	5635	INSPECTOR GENERAL OF POLICE, COUNTER
52267	VN122024067712	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	372	20/12/2024	56675	INSPECTOR GENERAL OF POLICE, COUNTER
52268	VN122024067713	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	373	20/12/2024	4600	INSPECTOR GENERAL OF POLICE, COUNTER
52269	VN122024067714	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	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	12-HOME AFFAIRS	NT	V	374	20/12/2024	40369	INSPECTOR GENERAL OF POLICE, COUNTER
52270	VN122024067718	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	378	20/12/2024	91363	INSPECTOR GENERAL OF POLICE, COUNTER
52271	VN122024067749	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	409	23/12/2024	4225	INSPECTOR GENERAL OF POLICE, COUNTER
52272	VN122024067777	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	437	31/12/2024	46687	INSPECTOR GENERAL OF POLICE, COUNTER
52273	VN122024031570	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	73166	DIRECTOR
52274	VN122024060522	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	11/12/2024	1834020	21199-DISTRICT TREASURY OFFICER
52275	VN122024023337	2.418E+14	1/12/2024	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	NT	V	29	2/12/2024	276800	DEPUTY COMMISSIONER
52276	VN122024023338	2.418E+14	1/12/2024	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	NT	V	30	2/12/2024	1908882	DEPUTY COMMISSIONER
52277	VN122024023339	2.418E+14	1/12/2024	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	NT	V	31	2/12/2024	597334	DEPUTY COMMISSIONER
52278	VN122024023340	2.418E+14	1/12/2024	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	NT	V	32	2/12/2024	273200	DEPUTY COMMISSIONER
52279	VN122024023341	2.418E+14	1/12/2024	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	NT	V	33	2/12/2024	288210	DEPUTY COMMISSIONER
52280	VN122024023342	2.418E+14	1/12/2024	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	NT	V	34	2/12/2024	29410	DEPUTY COMMISSIONER
52281	VN122024023343	2.418E+14	1/12/2024	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	NT	V	35	2/12/2024	199000	DEPUTY COMMISSIONER
52282	VN122024023309	2.418E+14	1/12/2024	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	NT	V	1	2/12/2024	345408	DEPUTY COMMISSIONER
52283	VN122024023310	2.418E+14	1/12/2024	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	NT	V	2	2/12/2024	213438	DEPUTY COMMISSIONER
52284	VN122024023311	2.418E+14	1/12/2024	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	NT	V	3	2/12/2024	581216	DEPUTY COMMISSIONER
52285	VN122024023312	2.418E+14	1/12/2024	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	NT	V	4	2/12/2024	113739	DEPUTY COMMISSIONER
52286	VN122024033615	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	64582	21199-DISTRICT TREASURY OFFICER
52287	VN122024033616	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	69036	21199-DISTRICT TREASURY OFFICER
52288	VN122024033617	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	33397	21199-DISTRICT TREASURY OFFICER
52289	VN122024033618	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	27966	21199-DISTRICT TREASURY OFFICER
52290	VN122024023348	2.418E+14	1/12/2024	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	NT	V	40	2/12/2024	932606	DEPUTY COMMISSIONER
52291	VN122024023349	2.418E+14	1/12/2024	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	NT	V	41	2/12/2024	510898	DEPUTY COMMISSIONER

52292	VN122024023350	2.418E+14	1/12/2024	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	NT	V	42	2/12/2024	256584	DEPUTY COMMISSIONER
52293	VN122024054343	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	11/12/2024	17477	PRIMARY EDUCATION OFFICER
52294	VN122024054344	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	11/12/2024	16147	PRIMARY EDUCATION OFFICER
52295	VN122024055589	2.418E+14	1/12/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	56	11/12/2024	15508	DEPUTY COMMISSIONER
52296	VN122024023351	2.418E+14	1/12/2024	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	NT	V	43	5/12/2024	161848	DEPUTY COMMISSIONER
52297	VN122024023362	2.418E+14	1/12/2024	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	NT	V	54	9/12/2024	511815	DEPUTY COMMISSIONER
52298	VN122024054346	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	11/12/2024	16178	INSPECTOR FERTILIZER
52299	VN122024055591	2.418E+14	1/12/2024	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	NT	V	58	12/12/2024	36800	DEPUTY COMMISSIONER
52300	VN122024055592	2.418E+14	1/12/2024	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	NT	V	59	12/12/2024	104002	DEPUTY COMMISSIONER
52301	VN122024063084	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	OF SOLAR LIGHTS IN THE RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	8	26/12/2024	7442490	21327-CONTROLLER PANCHAYATI RAJ (F)
52302	VN122024063078	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	2	26/12/2024	5632000	21327-CONTROLLER PANCHAYATI RAJ (F)
52303	VN122024063077	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	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 PANCHAYATS	NT	V	1	26/12/2024	4640000	21327-CONTROLLER PANCHAYATI RAJ (F)
52304	VN122024063083	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF SOLAR LIGHTS IN THE RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	7	26/12/2024	4961660	21327-CONTROLLER PANCHAYATI RAJ (F)
52305	VN122024063080	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	JOINT CREMATION GROUND IN A	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	4	26/12/2024	4400000	21327-CONTROLLER PANCHAYATI RAJ (F)
52306	VN122024063079	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	42-SMART VILLAGE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	3	26/12/2024	12256110	21327-CONTROLLER PANCHAYATI RAJ (F)
52307	VN122024062857	2.418E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	9/12/2024	63744930	21327-CONTROLLER PANCHAYATI RAJ (F)
52308	VN122024062858	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	9/12/2024	1.02E+08	21327-CONTROLLER PANCHAYATI RAJ (F)
52309	VN122024064937	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	26/12/2024	13731438	21023-DEPUTY COMMISSIONER
52310	VN122024064938	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	26/12/2024	2061159	21023-DEPUTY COMMISSIONER
52311	VN122024063085	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MODERNISATION AND IMPROVEMENT OF SCHEDULED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	9	26/12/2024	2349899	21327-CONTROLLER PANCHAYATI RAJ (F)
52312	VN122024063081	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	5	26/12/2024	4351949	21327-CONTROLLER PANCHAYATI RAJ (F)
52313	VN122024063082	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INFRASTRUCTURE GAP FOR FILLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	6	26/12/2024	9156700	21327-CONTROLLER PANCHAYATI RAJ (F)
52314	VN122024062856	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	7	20/12/2024	2837715	21327-CONTROLLER PANCHAYATI RAJ (F)
52315	VN122024062855	2.418E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	6	20/12/2024	43202848	21327-CONTROLLER PANCHAYATI RAJ (F)
52316	VN122024057858	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	175	16/12/2024	104362	21333-DIRECTOR
52317	VN122024008107	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	REIMBURSEME	HORTICULTURE	NT	V	125	10/12/2024	10088	21333-DIRECTOR
52318	VN122024002080	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	10/12/2024	64429	DEVELOPMENT OFFICER
52319	VN122024035533	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	21700	21333-DIRECTOR
52320	VN122024035534	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/12/2024	49772	21333-DIRECTOR
52321	VN122024007983	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	61500	21333-DIRECTOR
52322	VN122024007984	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/12/2024	62699	21333-DIRECTOR
52323	VN122024035535	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	68424	21333-DIRECTOR
52324	VN122024007985	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	119184	21333-DIRECTOR
52325	VN122024007986	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	4	2/12/2024	134972	21333-DIRECTOR
52326	VN122024007988	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	241206	21333-DIRECTOR
52327	VN122024007989	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	279771	21333-DIRECTOR
52328	VN122024007990	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	8	2/12/2024	295876	21333-DIRECTOR
52329	VN122024007991	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	9	2/12/2024	358190	21333-DIRECTOR
52330	VN122024007992	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	10	2/12/2024	366734	21333-DIRECTOR
52331	VN122024007993	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	11	2/12/2024	452082	21333-DIRECTOR
52332	VN122024007994	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	12	2/12/2024	2106874	21333-DIRECTOR
52333	VN122024057859	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	176	16/12/2024	44800	21333-DIRECTOR
52334	VN122024057860	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	177	16/12/2024	16443	21333-DIRECTOR
52335	VN122024007987	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	40576	21333-DIRECTOR
52336	VN122024057881	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	198	19/12/2024	752	21333-DIRECTOR
52337	VN122024057882	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	199	19/12/2024	1896	21333-DIRECTOR
52338	VN122024057883	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	200	19/12/2024	4740	21333-DIRECTOR
52339	VN122024057884	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	201	19/12/2024	2686	21333-DIRECTOR
52340	VN122024057885	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	202	19/12/2024	2840	21333-DIRECTOR
52341	VN122024057886	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	203	19/12/2024	1580	21333-DIRECTOR
52342	VN122024057877	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	194	19/12/2024	14031	21333-DIRECTOR
52343	VN122024057878	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	195	19/12/2024	14000	21333-DIRECTOR
52344	VN122024057847	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	164	16/12/2024	1E+09	21332-DIRECTOR
52345	VN122024057848	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	165	16/12/2024	1E+09	21332-DIRECTOR
52346	VN122024057849	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	166	16/12/2024	1E+09	21332-DIRECTOR
52347	VN122024057850	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	167	16/12/2024	1E+09	21332-DIRECTOR
52348	VN122024057851	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	168	16/12/2024	1E+09	21332-DIRECTOR
52349	VN122024057892	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	209	24/12/2024	1E+09	21332-DIRECTOR
52350	VN122024057893	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	210	24/12/2024	1E+09	21332-DIRECTOR
52351	VN122024057831	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	148	12/12/2024	36800	21332-DIRECTOR
52352	VN122024008106	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	124	10/12/2024	17250	21332-DIRECTOR
52353	VN122024008071	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	89	4/12/2024	1E+09	21332-DIRECTOR
52354	VN122024008072	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	90	4/12/2024	1E+09	21332-DIRECTOR
52355	VN122024057845	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	FARMS	POWER SUBSIDY TO	HEAD	HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	162	13/12/2024	4.24E+08	21332-DIRECTOR
52356	VN122024057818	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	135	12/12/2024	1748	21332-DIRECTOR
52357	VN122024008108	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	126	10/12/2024	18308	21332-DIRECTOR
52358	VN122024002079	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	10/12/2024	280600	DEVELOPMENT OFFICER
52359	VN122024008109	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	127	10/12/2024	24857	21332-DIRECTOR
52360	VN122024002062	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	10/12/2024	17500	DEVELOPMENT OFFICER

52361	VN122024002063	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	10/12/2024	72418	DEVELOPMENT PROJECT OFFICER
52362	VN122024002064	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	10/12/2024	7242	DEVELOPMENT OFFICER
52363	VN122024002065	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	10/12/2024	5204	DEVELOPMENT PROJECT OFFICER
52364	VN122024002066	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	10/12/2024	16046	DEVELOPMENT OFFICER
52365	VN122024002081	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	10/12/2024	21225	DEVELOPMENT PROJECT OFFICER
52366	VN122024001932	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	10/12/2024	9862	DEVELOPMENT OFFICER
52367	VN122024001933	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	10/12/2024	14000	DEVELOPMENT PROJECT OFFICER
52368	VN122024001934	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	10/12/2024	78287	DEVELOPMENT OFFICER
52369	VN122024002067	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	10/12/2024	19287	PRIMARY EDUCATION OFFICER
52370	VN122024002068	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	10/12/2024	16965	INSPECTOR FERTILIZER
52371	VN122024002069	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	10/12/2024	72538	PRIMARY EDUCATION OFFICER
52372	VN122024002070	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	10/12/2024	58908	DEVELOPMENT OFFICER
52373	VN122024002060	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	10/12/2024	49643	DEVELOPMENT OFFICER
52374	VN122024002061	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	10/12/2024	10620	INSPECTOR FERTILIZER
52375	VN122024002082	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	10/12/2024	10671	DEVELOPMENT PROJECT OFFICER
52376	VN122024008080	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	98	4/12/2024	184466	21332-DIRECTOR
52377	VN122024008050	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	68	2/12/2024	359296	21332-DIRECTOR
52378	VN122024008051	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	69	2/12/2024	1698308	21332-DIRECTOR
52379	VN122024008052	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	70	2/12/2024	630762	21332-DIRECTOR
52380	VN122024008053	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	71	2/12/2024	194368	21332-DIRECTOR
52381	VN122024008075	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	93	4/12/2024	145890	21332-DIRECTOR
52382	VN122024008076	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	94	4/12/2024	507830	21332-DIRECTOR
52383	VN122024008077	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	95	4/12/2024	1641514	21332-DIRECTOR
52384	VN122024008078	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	96	4/12/2024	1002634	21332-DIRECTOR
52385	VN122024008079	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	97	4/12/2024	2276586	21332-DIRECTOR
52386	VN122024008073	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	PUNJAB REMOTE SENSING CENTRE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	91	4/12/2024	3855127	21332-DIRECTOR
52387	VN122024033641	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/12/2024	35500	21199-DISTRICT TREASURY OFFICER
52388	VN122024033642	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/12/2024	128303	21199-DISTRICT TREASURY OFFICER
52389	VN122024033643	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/12/2024	93899	21199-DISTRICT TREASURY OFFICER
52390	VN122024033657	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	9/12/2024	59827	21199-DISTRICT TREASURY OFFICER
52391	VN122024008097	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	PUNJAB AGRO FOOD GRAINS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	115	9/12/2024	7049319	21332-DIRECTOR
52392	VN122024008110	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	128	10/12/2024	16473	21332-DIRECTOR
52393	VN122024008018	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULTURE	NT	C	36	2/12/2024	651947	21332-DIRECTOR
52394	VN122024008111	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	129	10/12/2024	5631	21332-DIRECTOR
52395	VN122024002083	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	10/12/2024	37806	DEVELOPMENT PROJECT OFFICER
52396	VN122024008074	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	92	4/12/2024	37643	21332-DIRECTOR
52397	VN122024002071	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	10/12/2024	20845	PRIMARY EDUCATION OFFICER
52398	VN122024002072	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	10/12/2024	12855	INSPECTOR FERTILIZER
52399	VN122024008105	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	123	10/12/2024	9328	21332-DIRECTOR
52400	VN122024002073	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	10/12/2024	11335	DEVELOPMENT PROJECT OFFICER
52401	VN122024002074	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	10/12/2024	1311	DEVELOPMENT PROJECT OFFICER
52402	VN122024002075	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	10/12/2024	18652	INSPECTOR FERTILIZER
52403	VN122024002076	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	10/12/2024	28909	DEVELOPMENT PROJECT OFFICER
52404	VN122024002077	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	10/12/2024	340802	DEVELOPMENT OFFICER
52405	VN122024002078	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	10/12/2024	10440	DEVELOPMENT OFFICER
52406	VN122024008094	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	112	5/12/2024	3762456	21332-DIRECTOR
52407	VN122024008095	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	113	5/12/2024	219408	21332-DIRECTOR
52408	VN122024057832	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	149	12/12/2024	38940	21332-DIRECTOR
52409	VN122024013328	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	TO THE PUNJAB AGRICULTURE UNIVERSITY AND	0000-NO BUDGET HEAD	UNIVERSITY AND CONSTITUENT COLLEGES	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	6	9/12/2024	2.52E+08	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE
52410	VN122024013327	2.418E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	TO THE PUNJAB AGRICULTURE UNIVERSITY AND	0000-NO BUDGET HEAD	UNIVERSITY AND CONSTITUENT COLLEGES	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	5	9/12/2024	2E+08	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE
52411	VN122024008096	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	114	9/12/2024	475548	21332-DIRECTOR
52412	VN122024057819	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULTURE	NT	V	136	12/12/2024	519	21332-DIRECTOR
52413	VN122024057820	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	137	12/12/2024	866	21332-DIRECTOR
52414	VN122024057833	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	150	12/12/2024	22660	21332-DIRECTOR
52415	VN122024057821	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	138	12/12/2024	10300	21332-DIRECTOR
52416	VN122024057822	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	139	12/12/2024	21177	21332-DIRECTOR
52417	VN122024057823	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	140	12/12/2024	21341	21332-DIRECTOR
52418	VN122024057824	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	141	12/12/2024	13678	21332-DIRECTOR
52419	VN122024057888	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	205	20/12/2024	19446	21332-DIRECTOR
52420	VN122024057825	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	142	12/12/2024	11371	21332-DIRECTOR
52421	VN122024057826	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	143	12/12/2024	3296	21332-DIRECTOR
52422	VN122024057827	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	144	12/12/2024	26203	21332-DIRECTOR
52423	VN122024057828	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	145	12/12/2024	21424	21332-DIRECTOR
52424	VN122024057829	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	146	12/12/2024	3481	21332-DIRECTOR
52425	VN122024057830	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	147	12/12/2024	3599	21332-DIRECTOR
52426	VN122024057861	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ADVERTISING	AGRICULTURE	NT	V	178	18/12/2024	3850	21332-DIRECTOR
52427	VN122024057862	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	179	18/12/2024	58980	21332-DIRECTOR
52428	VN122024057863	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	180	18/12/2024	18880	21332-DIRECTOR
52429	VN122024057864	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	181	18/12/2024	18870	21332-DIRECTOR

52430	VN122024057865	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	182	18/12/2024	6345	21332-DIRECTOR
52431	VN122024057866	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	183	18/12/2024	4120	21332-DIRECTOR
52432	VN122024057894	2.418E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	211	24/12/2024	6.06E+08	21332-DIRECTOR
52433	VN122024057879	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULTURE	NT	V	196	19/12/2024	15930	21332-DIRECTOR
52434	VN122024057880	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	197	19/12/2024	4261	21332-DIRECTOR
52435	VN122024042147	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATORS GENERAL AND	ADMINISTRATORS GENERAL AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	101220	SUPERINTENDENT ADMINISTRATION
52436	VN122024042148	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATORS GENERAL AND	ADMINISTRATORS GENERAL AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	82846	SUPERINTENDENT ADMINISTRATION
52437	VN122024042149	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATORS GENERAL AND	ADMINISTRATORS GENERAL AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	36518	SUPERINTENDENT ADMINISTRATION
52438	VN122024035445	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION OF RELIGIOUS AND	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	29462	OFFICER, DEPARTMENT OF
52439	VN122024035446	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION OF RELIGIOUS AND	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	252440	OFFICER, DEPARTMENT OF
52440	VN122024075079	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION OF RELIGIOUS AND	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	3	19/12/2024	355	OFFICER, DEPARTMENT OF
52441	VN122024007522	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	87	10/12/2024	14145	CONTROLLER (F&A) (LABOUR
52442	VN122024007523	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	88	10/12/2024	18882	CONTROLLER (F&A) (LABOUR
52443	VN122024007524	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	89	10/12/2024	21933	CONTROLLER (F&A) (LABOUR
52444	VN122024054357	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	12/12/2024	21434	INSPECTOR FERTILIZER
52445	VN122024054358	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	12/12/2024	17593	INSPECTOR FERTILIZER
52446	VN122024054359	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	12/12/2024	4877	DEVELOPMENT OFFICER
52447	VN122024054330	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	11/12/2024	4210	DEVELOPMENT PROJECT OFFICER
52448	VN122024007491	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	71778	CONTROLLER (F&A) (LABOUR
52449	VN122024007437	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	76732	CONTROLLER (F&A) (LABOUR
52450	VN122024007438	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	91108	CONTROLLER (F&A) (LABOUR
52451	VN122024007439	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	161524	CONTROLLER (F&A) (LABOUR
52452	VN122024007440	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	230724	CONTROLLER (F&A) (LABOUR
52453	VN122024007441	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	54	2/12/2024	250870	CONTROLLER (F&A) (LABOUR
52454	VN122024007485	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	284584	CONTROLLER (F&A) (LABOUR
52455	VN122024007442	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	497244	CONTROLLER (F&A) (LABOUR
52456	VN122024054417	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	17/12/2024	8723	DEVELOPMENT OFFICER
52457	VN122024054331	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	11/12/2024	12607	DEVELOPMENT OFFICER
52458	VN122024054332	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	11/12/2024	18510	DEVELOPMENT OFFICER
52459	VN122024054333	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	11/12/2024	5794	PRIMARY EDUCATION OFFICER
52460	VN122024033623	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	37931	21199-DISTRICT TREASURY OFFICER
52461	VN122024054360	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	205	12/12/2024	8862	PRIMARY EDUCATION OFFICER
52462	VN122024054361	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	12/12/2024	14571	INSPECTOR FERTILIZER
52463	VN122024007525	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	90	10/12/2024	579	CONTROLLER (F&A) (LABOUR
52464	VN122024007444	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2	2/12/2024	85016	CONTROLLER (F&A) (LABOUR
52465	VN122024007445	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3	2/12/2024	603312	CONTROLLER (F&A) (LABOUR
52466	VN122024007446	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	4	2/12/2024	1197189	CONTROLLER (F&A) (LABOUR
52467	VN122024054418	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	17/12/2024	5000	DEVELOPMENT PROJECT OFFICER
52468	VN122024059039	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	109	17/12/2024	8811	DIRECTOR (FACTORIES)
52469	VN122024054421	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	17/12/2024	15363	INSPECTOR FERTILIZER
52470	VN122024059065	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	APPLICATION SOFTWARE	13-OFFICE EXPENSES	16-LABOUR	NT	V	135	23/12/2024	874000	DIRECTOR (FACTORIES)
52471	VN122024059064	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	103-GENERAL LABOUR WELFARE	SPONSORED SCHEME FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	16-LABOUR	NT	V	134	23/12/2024	0	EMPLOYMENT OFFICER
52472	VN122024059063	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	COMPONENT PLAN FOR SCHEDULED	OF BONDED LABOURERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	16-LABOUR	NT	V	133	23/12/2024	0	21306-HEADMISTRESS
52473	VN122024059041	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	111	17/12/2024	1168	DIRECTOR (FACTORIES)
52474	VN122024054526	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	372	24/12/2024	7254	INSPECTOR FERTILIZER
52475	VN122024054527	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	373	24/12/2024	167782	DEVELOPMENT OFFICER
52476	VN122024059066	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	136	24/12/2024	11550	DIRECTOR (FACTORIES)
52477	VN122024059067	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	137	24/12/2024	10771	DIRECTOR (FACTORIES)
52478	VN122024037521	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INSTITUTE OF LIVER AND BILIARY	0000-NO BUDGET HEAD	01-AT 3B1 SAS NAGAR (MOHALI)	31-GRANTS-IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	169	9/12/2024	9176000	21208-ASSISTANT CONTROLLER (F&A)
52479	VN122024074293	2.418E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED	INSTITUTE OF LIVER AND BILIARY	0000-NO BUDGET HEAD	01-AT 3B1SAS NAGAR (MOHALI)	AND EQUIPMENTS	EDUCATION AND RESEARCH	PS	V	1	26/12/2024	3228400	CONTROLLER (FINANACE AND
52480	VN122024074294	2.418E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED	INSTITUTE OF LIVER AND BILIARY	0000-NO BUDGET HEAD	01-AT 3B1SAS NAGAR (MOHALI)	AND EQUIPMENTS	EDUCATION AND RESEARCH	PS	V	2	26/12/2024	4882380	CONTROLLER (FINANACE AND
52481	VN122024074295	2.418E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON MEDICAL AND	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED	INSTITUTE OF LIVER AND BILIARY	0000-NO BUDGET HEAD	01-AT 3B1SAS NAGAR (MOHALI)	AND EQUIPMENTS	EDUCATION AND RESEARCH	PS	V	3	26/12/2024	4256896	CONTROLLER (FINANACE AND
52482	VN122024007501	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	90272	DIRECTOR (FACTORIES)
52483	VN122024007502	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	133758	DIRECTOR (FACTORIES)

52484	VN122024007503	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	215992	DIRECTOR (FACTORIES)
52485	VN122024007504	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	181934	DIRECTOR (FACTORIES)
52486	VN122024007505	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	610810	DIRECTOR (FACTORIES)
52487	VN122024007506	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	145074	DIRECTOR (FACTORIES)
52488	VN122024007511	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	121004	DIRECTOR (FACTORIES)
52489	VN122024059024	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	94	11/12/2024	126990	DIRECTOR (FACTORIES)
52490	VN122024059025	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	95	11/12/2024	1527	DIRECTOR (FACTORIES)
52491	VN122024059040	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	110	17/12/2024	33104	DIRECTOR (FACTORIES)
52492	VN122024046865	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	17	2/12/2024	230966	21253-DISTRICT WELFARE OFFICER
52493	VN122024046866	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	18	2/12/2024	258312	21253-DISTRICT WELFARE OFFICER
52494	VN122024046867	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	19	2/12/2024	330327	21253-DISTRICT WELFARE OFFICER
52495	VN122024046868	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	20	2/12/2024	1158806	21253-DISTRICT WELFARE OFFICER
52496	VN122024046869	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	21	2/12/2024	24412	21253-DISTRICT WELFARE OFFICER
52497	VN122024046875	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	27	2/12/2024	45109	21253-DISTRICT WELFARE OFFICER
52498	VN122024046863	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	15	2/12/2024	745198	21253-DISTRICT WELFARE OFFICER
52499	VN122024046864	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	16	2/12/2024	161252	21253-DISTRICT WELFARE OFFICER
52500	VN122024046870	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	22	2/12/2024	1301380	21253-DISTRICT WELFARE OFFICER
52501	VN122024046849	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	119654	21253-DISTRICT WELFARE OFFICER
52502	VN122024046874	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SC, ST, OBC AND MINORITIES	NT	V	26	2/12/2024	249922	21253-DISTRICT WELFARE OFFICER
52503	VN122024033633	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	33739	21199-DISTRICT TREASURY OFFICER
52504	VN122024046877	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	2/12/2024	2923594	21423-DEPUTY CONTROLLER (F & A)
52505	VN122024046878	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	2/12/2024	140000	21423-DEPUTY CONTROLLER (F & A)
52506	VN122024046879	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	2/12/2024	784000	21423-DEPUTY CONTROLLER (F & A)
52507	VN122024061395	2.418E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	SC, ST, OBC AND MINORITIES	NT	V	59	11/12/2024	13503	21423-DEPUTY CONTROLLER (F & A)
52508	VN122024061388	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	52	11/12/2024	3532	21253-DISTRICT WELFARE OFFICER
52509	VN122024061396	2.418E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	SC, ST, OBC AND MINORITIES	NT	V	60	11/12/2024	19003	21423-DEPUTY CONTROLLER (F & A)
52510	VN122024061389	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SC, ST, OBC AND MINORITIES	NT	V	53	11/12/2024	64925	21253-DISTRICT WELFARE OFFICER
52511	VN122024054348	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	11/12/2024	11385	DEVELOPMENT OFFICER
52512	VN122024054380	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	13/12/2024	16550	INSPECTOR FERTILIZER
52513	VN122024061390	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMEN	SC, ST, OBC AND MINORITIES	NT	V	54	11/12/2024	14229	21253-DISTRICT WELFARE OFFICER
52514	VN122024061398	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	62	13/12/2024	21138	21253-DISTRICT WELFARE OFFICER
52515	VN122024070075	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON WELFARE OF SCHEDULED	03-WELFARE OF BACKWARD CLASSES	IN PUBLIC SECTOR AND OTHER UNDERTAKINGS	CONTRIBUTION TO BACKFINCO MARGIN MONEY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	54-INVESTMENTS	SC, ST, OBC AND MINORITIES	NT	V	1	23/12/2024	20000000	21423-DEPUTY CONTROLLER (F & A)
52516	VN122024061417	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	81	26/12/2024	24135	21253-DISTRICT WELFARE OFFICER
52517	VN122024061416	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	277-EDUCATION	08-COACHING FOR STENOGRAPHY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	SC, ST, OBC AND MINORITIES	NT	V	80	26/12/2024	46926	21253-DISTRICT WELFARE OFFICER
52518	VN122024061419	2.418E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	SC, ST, OBC AND MINORITIES	NT	V	83	26/12/2024	1227	21423-DEPUTY CONTROLLER (F & A)
52519	VN122024061418	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	82	26/12/2024	9347	21253-DISTRICT WELFARE OFFICER

52520	VN122024070076	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHED	03-WELFARE OF BACKWARD CLASSES	190-INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS	TO BACKWARD CLASSES FINANCIAL CORPORATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	54-INVESTMENTS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	26/12/2024	10000000	21423-DEPUTY CONTROLLER (F & A)
52521	VN122024046853	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	203306	21253-DISTRICT WELFARE OFFICER
52522	VN122024046854	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	122372	21253-DISTRICT WELFARE OFFICER
52523	VN122024046855	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	289206	21253-DISTRICT WELFARE OFFICER
52524	VN122024046856	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	8	2/12/2024	199748	21253-DISTRICT WELFARE OFFICER
52525	VN122024046857	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	9	2/12/2024	80556	21253-DISTRICT WELFARE OFFICER
52526	VN122024046858	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	10	2/12/2024	131248	21253-DISTRICT WELFARE OFFICER
52527	VN122024046859	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	11	2/12/2024	92500	21253-DISTRICT WELFARE OFFICER
52528	VN122024046860	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	12	2/12/2024	37922	21253-DISTRICT WELFARE OFFICER
52529	VN122024046880	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	32	3/12/2024	80000	21253-DISTRICT WELFARE OFFICER
52530	VN122024046881	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	33	5/12/2024	17220	21253-DISTRICT WELFARE OFFICER
52531	VN122024046882	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SC, ST, OBC AND MINORITIES	NT	V	34	5/12/2024	16202	21423-DEPUTY CONTROLLER (F & A)
52532	VN122024046895	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	47	10/12/2024	2378	21253-DISTRICT WELFARE OFFICER
52533	VN122024046896	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	48	10/12/2024	48166	21253-DISTRICT WELFARE OFFICER
52534	VN122024046897	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	49	10/12/2024	4872	21253-DISTRICT WELFARE OFFICER
52535	VN122024061391	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	55	11/12/2024	7351	21253-DISTRICT WELFARE OFFICER
52536	VN122024061392	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	56	11/12/2024	3048	21253-DISTRICT WELFARE OFFICER
52537	VN122024061393	2.418E+14	1/12/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SC, ST, OBC AND MINORITIES	NT	V	57	11/12/2024	23133	21253-DISTRICT WELFARE OFFICER
52538	VN122024061394	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	58	11/12/2024	6566	21253-DISTRICT WELFARE OFFICER
52539	VN122024061404	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	68	16/12/2024	1697	21253-DISTRICT WELFARE OFFICER
52540	VN122024061405	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	69	16/12/2024	12730	21253-DISTRICT WELFARE OFFICER
52541	VN122024061410	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	74	16/12/2024	2850	21253-DISTRICT WELFARE OFFICER
52542	VN122024060552	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	18/12/2024	1449000	21199-DISTRICT TREASURY OFFICER
52543	VN122024061413	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	77	24/12/2024	2500	21253-DISTRICT WELFARE OFFICER
52544	VN122024061414	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, 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	SC, ST, OBC AND MINORITIES	NT	V	78	24/12/2024	8860	21253-DISTRICT WELFARE OFFICER
52545	VN122024061415	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	79	24/12/2024	18540	21253-DISTRICT WELFARE OFFICER
52546	VN122024046876	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	03-WELFARE OF BACKWARD CLASSES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE BACKWARD CLASSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SC, ST, OBC AND MINORITIES	NT	V	28	2/12/2024	20544	21253-DISTRICT WELFARE OFFICER
52547	VN122024003245	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	12	2/12/2024	75482	PROGRAMME SPECIALIST CUM-
52548	VN122024003250	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	17	2/12/2024	103796	PROGRAMME SPECIALIST CUM-
52549	VN122024003251	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	18	2/12/2024	263572	PROGRAMME SPECIALIST CUM-
52550	VN122024003252	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	313534	PROGRAMME SPECIALIST CUM-
52551	VN122024003253	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	428770	PROGRAMME SPECIALIST CUM-
52552	VN122024003254	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	492298	PROGRAMME SPECIALIST CUM-
52553	VN122024003255	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	22	2/12/2024	99928	PROGRAMME SPECIALIST CUM-
52554	VN122024054997	2.418E+14	1/12/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	59	11/12/2024	5576	PROGRAMME SPECIALIST CUM-
52555	VN122024055038	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	87	19/12/2024	12000	21007-EXECUTIVE ENGINEER
52556	VN122024055024	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	88	19/12/2024	18000	PROGRAMME SPECIALIST CUM-
52557	VN122024055025	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	SUPPLY AND	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	SUPPLY AND	NT	V	89	19/12/2024	20385	ENGINEER (DESIGN)
52558	VN122024060555	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	19/12/2024	14210	21199-DISTRICT TREASURY OFFICER

52559	VN122024060556	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	19/12/2024	15190	21199-DISTRICT TREASURY OFFICER
52560	VN122024060557	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	19/12/2024	14160	21199-DISTRICT TREASURY OFFICER
52561	VN122024043632	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	160	9/12/2024	289480	DIRECTOR GENERAL OF POLICE,
52562	VN122024043631	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	159	9/12/2024	431904	DIRECTOR GENERAL OF POLICE,
52563	VN122024043652	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	180	9/12/2024	11352	DIRECTOR GENERAL OF POLICE,
52564	VN122024043630	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	158	9/12/2024	12260	DIRECTOR GENERAL OF POLICE,
52565	VN122024043671	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	199	9/12/2024	23460	DIRECTOR GENERAL OF POLICE,
52566	VN122024043629	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	157	9/12/2024	5762	DIRECTOR GENERAL OF POLICE,
52567	VN122024043633	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	161	9/12/2024	2600	DIRECTOR GENERAL OF POLICE,
52568	VN122024043634	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	162	9/12/2024	3060	DIRECTOR GENERAL OF POLICE,
52569	VN122024043635	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	163	9/12/2024	133000	DIRECTOR GENERAL OF POLICE,
52570	VN122024067685	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	345	18/12/2024	1750	DIRECTOR GENERAL OF POLICE,
52571	VN122024067686	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	346	18/12/2024	56640	DIRECTOR GENERAL OF POLICE,
52572	VN122024067687	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	347	18/12/2024	3234	DIRECTOR GENERAL OF POLICE,
52573	VN122024067703	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	363	19/12/2024	1096	DIRECTOR GENERAL OF POLICE,
52574	VN122024067721	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	381	20/12/2024	36325	DIRECTOR GENERAL OF POLICE,
52575	VN122024067750	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	410	23/12/2024	47200	DIRECTOR GENERAL OF POLICE,
52576	VN122024067779	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	439	31/12/2024	8953	DIRECTOR GENERAL OF POLICE,
52577	VN122024057152	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	APPLICATION SOFTWARE	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	17/12/2024	3672000	21030-DIRECTOR OF INDUSTRIES
52578	VN122024048402	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	4/12/2024	8548	21429-EXECUTIVE ENGINEER
52579	VN122024057154	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	1	9/12/2024	3295	21030-DIRECTOR OF INDUSTRIES
52580	VN122024057159	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	6	9/12/2024	8156	21030-DIRECTOR OF INDUSTRIES
52581	VN122024057158	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	5	9/12/2024	2883	21030-DIRECTOR OF INDUSTRIES
52582	VN122024048387	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	439056	21429-EXECUTIVE ENGINEER
52583	VN122024048388	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	128640	21429-EXECUTIVE ENGINEER
52584	VN122024048389	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	160042	21429-EXECUTIVE ENGINEER
52585	VN122024048390	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	7	2/12/2024	83052	21429-EXECUTIVE ENGINEER
52586	VN122024048391	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	799212	21429-EXECUTIVE ENGINEER
52587	VN122024048392	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	354000	21429-EXECUTIVE ENGINEER
52588	VN122024048393	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	128894	21429-EXECUTIVE ENGINEER
52589	VN122024048394	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	125000	21429-EXECUTIVE ENGINEER
52590	VN122024048395	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	238768	21429-EXECUTIVE ENGINEER
52591	VN122024048396	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	63234	21429-EXECUTIVE ENGINEER
52592	VN122024048397	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	491448	21429-EXECUTIVE ENGINEER
52593	VN122024048398	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	90994	21429-EXECUTIVE ENGINEER
52594	VN122024048399	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/12/2024	1115138	21429-EXECUTIVE ENGINEER
52595	VN122024048384	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	1	2/12/2024	444510	21429-EXECUTIVE ENGINEER
52596	VN122024048385	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	72324	21429-EXECUTIVE ENGINEER
52597	VN122024048386	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	18000	21429-EXECUTIVE ENGINEER
52598	VN122024057155	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	2	9/12/2024	8650	21030-DIRECTOR OF INDUSTRIES
52599	VN122024057156	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	3	9/12/2024	9218	21030-DIRECTOR OF INDUSTRIES
52600	VN122024002013	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	9/12/2024	13000	DEVELOPMENT PROJECT OFFICER
52601	VN122024002014	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	9/12/2024	88727	DEVELOPMENT OFFICER
52602	VN122024002015	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	9/12/2024	117293	DEVELOPMENT OFFICER
52603	VN122024002016	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	9/12/2024	254816	DEVELOPMENT PROJECT OFFICER
52604	VN122024048403	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	9/12/2024	12691	21429-EXECUTIVE ENGINEER
52605	VN122024058011	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	16/12/2024	13885	21429-EXECUTIVE ENGINEER
52606	VN122024048404	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	9/12/2024	5989	21429-EXECUTIVE ENGINEER
52607	VN122024057157	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	4	9/12/2024	20265	21030-DIRECTOR OF INDUSTRIES
52608	VN122024048400	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	4/12/2024	68440	21429-EXECUTIVE ENGINEER
52609	VN122024048401	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/12/2024	35400	21429-EXECUTIVE ENGINEER
52610	VN122024048405	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	22	9/12/2024	17156	21429-EXECUTIVE ENGINEER

52611	VN122024048406	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	9/12/2024	17309	21429-EXECUTIVE ENGINEER
52612	VN122024058009	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	24	11/12/2024	17202	21429-EXECUTIVE ENGINEER
52613	VN122024033646	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/12/2024	18758	21199-DISTRICT TREASURY OFFICER
52614	VN122024033647	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/12/2024	33365	21199-DISTRICT TREASURY OFFICER
52615	VN122024033648	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/12/2024	39056	21199-DISTRICT TREASURY OFFICER
52616	VN122024033666	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	10/12/2024	52049	21199-DISTRICT TREASURY OFFICER
52617	VN122024033667	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	10/12/2024	303666	21199-DISTRICT TREASURY OFFICER
52618	VN122024060535	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	13/12/2024	109475	21199-DISTRICT TREASURY OFFICER
52619	VN122024058010	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	11/12/2024	13130	21429-EXECUTIVE ENGINEER
52620	VN122024057150	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	7	16/12/2024	6096	21030-DIRECTOR OF INDUSTRIES
52621	VN122024058012	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	16/12/2024	18697	21429-EXECUTIVE ENGINEER
52622	VN122024060539	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	16/12/2024	22800	21199-DISTRICT TREASURY OFFICER
52623	VN122024059324	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	15-WATER RESOURCES	NT	V	1	16/12/2024	4384	21103-EXECUTIVE ENGINEER
52624	VN122024058013	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	16/12/2024	15618	21429-EXECUTIVE ENGINEER
52625	VN122024058014	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	16/12/2024	114913	21429-EXECUTIVE ENGINEER
52626	VN122024054408	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	16/12/2024	104387	DEVELOPMENT OFFICER
52627	VN122024057151	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	8	16/12/2024	1367843	21030-DIRECTOR OF INDUSTRIES
52628	VN122024057153	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FERROUS MINING AND	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	10	26/12/2024	20280	21030-DIRECTOR OF INDUSTRIES
52629	VN122024060590	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	24/12/2024	431592	21199-DISTRICT TREASURY OFFICER
52630	VN122024060591	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	24/12/2024	145920	21199-DISTRICT TREASURY OFFICER
52631	VN122024058015	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	24/12/2024	10000	21429-EXECUTIVE ENGINEER
52632	VN122024058016	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	24/12/2024	33127	21429-EXECUTIVE ENGINEER
52633	VN122024058019	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	34	24/12/2024	35400	21429-EXECUTIVE ENGINEER
52634	VN122024058017	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	32	24/12/2024	70800	21429-EXECUTIVE ENGINEER
52635	VN122024058018	2.418E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	33	24/12/2024	5070	21429-EXECUTIVE ENGINEER
52636	VN122024067497	2.418E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	AND HIGHER EDUCATION	UCHCHATAR SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	16/12/2024	30000000	PROJECT DIRECTOR (RUSA)
52637	VN122024067496	2.418E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	AND HIGHER EDUCATION	UCHCHATAR SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	16/12/2024	8970742	PROJECT DIRECTOR (RUSA)
52638	VN122024076114	2.418E+14	1/12/2024	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	41	23/12/2024	5136	CONTROLLER, FINANCE AND ACCOUNTS O/O
52639	VN122024076115	2.418E+14	1/12/2024	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	42	23/12/2024	230332	CONTROLLER, FINANCE AND ACCOUNTS O/O
52640	VN122024076108	2.418E+14	1/12/2024	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	35	20/12/2024	59700	CONTROLLER, FINANCE AND ACCOUNTS O/O
52641	VN122024076109	2.418E+14	1/12/2024	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	36	20/12/2024	240196	CONTROLLER, FINANCE AND ACCOUNTS O/O
52642	VN122024076116	2.418E+14	1/12/2024	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	43	23/12/2024	468056	CONTROLLER, FINANCE AND ACCOUNTS O/O
52643	VN122024076117	2.418E+14	1/12/2024	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	44	23/12/2024	165144	CONTROLLER, FINANCE AND ACCOUNTS O/O
52644	VN122024076118	2.418E+14	1/12/2024	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	45	23/12/2024	119400	CONTROLLER, FINANCE AND ACCOUNTS O/O
52645	VN122024076110	2.418E+14	1/12/2024	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	37	20/12/2024	84644	CONTROLLER, FINANCE AND ACCOUNTS O/O
52646	VN122024076119	2.418E+14	1/12/2024	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	46	23/12/2024	150569	CONTROLLER, FINANCE AND ACCOUNTS O/O
52647	VN122024037414	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	TO DR. B.R. AMBEDKAR STATE INSTITUTE OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	62	2/12/2024	30000000	21109-MEDICAL OFFICER
52648	VN122024075370	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	TO DR. B.R. AMBEDKAR STATE INSTITUTE OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	370	18/12/2024	30324194	21087-MEDICAL OFFICER
52649	VN122024028602	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	164200	DISTRICT INSTITUTE OF EDUCATION AND TRAINING,
52650	VN122024028603	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	164300	DISTRICT INSTITUTE OF EDUCATION AND TRAINING,
52651	VN122024028604	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	372900	DISTRICT INSTITUTE OF EDUCATION AND TRAINING,
52652	VN122024023325	2.418E+14	1/12/2024	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	NT	V	17	2/12/2024	63494	DEVELOPMENT AND PANCHAYAT OFFICER
52653	VN122024023345	2.418E+14	1/12/2024	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	NT	V	37	2/12/2024	99800	DEVELOPMENT AND PANCHAYAT OFFICER
52654	VN122024023346	2.418E+14	1/12/2024	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	NT	V	38	2/12/2024	66424	DEVELOPMENT AND PANCHAYAT OFFICER
52655	VN122024023347	2.418E+14	1/12/2024	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	NT	V	39	2/12/2024	65098	DEVELOPMENT AND PANCHAYAT OFFICER

52656	VN122024079083	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	1	12/12/2024	2933	21394-EXECUTIVE ENGINEER (GW1)
52657	VN122024028306	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	470	3/12/2024	2500	21440-SUPERINTENDENT
52658	VN122024063957	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	827	16/12/2024	4472	21440-SUPERINTENDENT
52659	VN122024028307	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	471	3/12/2024	93438	21440-SUPERINTENDENT
52660	VN122024063958	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	828	16/12/2024	2150	21440-SUPERINTENDENT
52661	VN122024028312	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/12/2024	374428	21440-SUPERINTENDENT
52662	VN122024063959	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	829	16/12/2024	5180	21440-SUPERINTENDENT
52663	VN122024063960	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	831	16/12/2024	14065	21440-SUPERINTENDENT
52664	VN122024063961	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	16/12/2024	37500	21440-SUPERINTENDENT
52665	VN122024013723	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	60052	DIRECTOR
52666	VN122024013724	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	69654	DIRECTOR
52667	VN122024013725	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	370594	DIRECTOR
52668	VN122024013726	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	66968	DIRECTOR
52669	VN122024013741	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	19	10/12/2024	1322	DIRECTOR
52670	VN122024057639	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	22	13/12/2024	4500	DIRECTOR
52671	VN122024057640	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	23	13/12/2024	300	DIRECTOR
52672	VN122024057641	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	24	13/12/2024	1059	DIRECTOR
52673	VN122024057642	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	25	17/12/2024	1782	DIRECTOR
52674	VN122024057643	2.418E+14	1/12/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	26	19/12/2024	3449	DIRECTOR
52675	VN122024057644	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	27	19/12/2024	155	DIRECTOR
52676	VN122024057651	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	34	23/12/2024	1300	DIRECTOR
52677	VN122024057650	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	33	23/12/2024	970	DIRECTOR
52678	VN122024057652	2.418E+14	1/12/2024	N	DC10	F	Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	35	26/12/2024	199	DIRECTOR
52679	VN122024013284	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	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	9	2/12/2024	29200	DIRECTOR DAIRY DEVELOPMENT
52680	VN122024013285	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	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	10	2/12/2024	104610	DIRECTOR DAIRY DEVELOPMENT
52681	VN122024043673	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	201	10/12/2024	25109	INSPECTOR GENERAL OF POLICE, COUNTER
52682	VN122024043653	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	181	9/12/2024	22689	INSPECTOR GENERAL OF POLICE, COUNTER
52683	VN122024043654	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	182	9/12/2024	17958	INSPECTOR GENERAL OF POLICE, COUNTER
52684	VN122024043623	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	5/12/2024	35400	INSPECTOR GENERAL OF POLICE, COUNTER
52685	VN122024067611	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	270	13/12/2024	311598	INSPECTOR GENERAL OF POLICE, COUNTER
52686	VN122024043667	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	195	9/12/2024	313315	INSPECTOR GENERAL OF POLICE, COUNTER
52687	VN122024043668	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	196	9/12/2024	200126	INSPECTOR GENERAL OF POLICE, COUNTER
52688	VN122024043669	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	197	9/12/2024	312413	INSPECTOR GENERAL OF POLICE, COUNTER
52689	VN122024003409	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	9/12/2024	93350	INSPECTOR GENERAL OF POLICE, COUNTER
52690	VN122024043543	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/12/2024	201418	INSPECTOR GENERAL OF POLICE, COUNTER
52691	VN122024043544	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/12/2024	273037	INSPECTOR GENERAL OF POLICE, COUNTER
52692	VN122024043545	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/12/2024	3939642	INSPECTOR GENERAL OF POLICE, COUNTER
52693	VN122024043546	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/12/2024	220099	INSPECTOR GENERAL OF POLICE, COUNTER
52694	VN122024043547	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/12/2024	4039140	INSPECTOR GENERAL OF POLICE, COUNTER
52695	VN122024043723	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	2/12/2024	716958	INSPECTOR GENERAL OF POLICE, COUNTER
52696	VN122024043548	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/12/2024	640485	INSPECTOR GENERAL OF POLICE, COUNTER
52697	VN122024043550	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/12/2024	8188398	INSPECTOR GENERAL OF POLICE, COUNTER
52698	VN122024043551	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/12/2024	8311500	INSPECTOR GENERAL OF POLICE, COUNTER
52699	VN122024033639	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/12/2024	66817	21199-DISTRICT TREASURY OFFICER
52700	VN122024033640	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/12/2024	66817	21199-DISTRICT TREASURY OFFICER
52701	VN122024043549	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/12/2024	53100	INSPECTOR GENERAL OF POLICE, COUNTER
52702	VN122024043552	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/12/2024	24212	INSPECTOR GENERAL OF POLICE, COUNTER
52703	VN122024043553	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/12/2024	36000	INSPECTOR GENERAL OF POLICE, COUNTER

52704	VN122024043554	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	2/12/2024	96744	INSPECTOR GENERAL OF POLICE, COUNTER
52705	VN122024043555	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	2/12/2024	116944	INSPECTOR GENERAL OF POLICE, COUNTER
52706	VN122024043556	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/12/2024	159318	INSPECTOR GENERAL OF POLICE, COUNTER
52707	VN122024043557	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/12/2024	185252	INSPECTOR GENERAL OF POLICE, COUNTER
52708	VN122024043558	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	2/12/2024	199552	INSPECTOR GENERAL OF POLICE, COUNTER
52709	VN122024043559	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	2/12/2024	281880	INSPECTOR GENERAL OF POLICE, COUNTER
52710	VN122024043712	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	2/12/2024	1440346	INSPECTOR GENERAL OF POLICE, COUNTER
52711	VN122024043560	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	2/12/2024	579470	INSPECTOR GENERAL OF POLICE, COUNTER
52712	VN122024043561	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	2/12/2024	832483	INSPECTOR GENERAL OF POLICE, COUNTER
52713	VN122024043562	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	2/12/2024	101410	INSPECTOR GENERAL OF POLICE, COUNTER
52714	VN122024043713	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	2/12/2024	104270	INSPECTOR GENERAL OF POLICE, COUNTER
52715	VN122024043563	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	2/12/2024	770413	INSPECTOR GENERAL OF POLICE, COUNTER
52716	VN122024043564	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	2/12/2024	849600	INSPECTOR GENERAL OF POLICE, COUNTER
52717	VN122024043565	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	2/12/2024	1025617	INSPECTOR GENERAL OF POLICE, COUNTER
52718	VN122024043566	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	2/12/2024	6959536	INSPECTOR GENERAL OF POLICE, COUNTER
52719	VN122024043567	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	2/12/2024	3578643	INSPECTOR GENERAL OF POLICE, COUNTER
52720	VN122024043568	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	2/12/2024	4138116	INSPECTOR GENERAL OF POLICE, COUNTER
52721	VN122024043710	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	2/12/2024	6462331	INSPECTOR GENERAL OF POLICE, COUNTER
52722	VN122024043569	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	2/12/2024	359124	INSPECTOR GENERAL OF POLICE, COUNTER
52723	VN122024043570	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/12/2024	10368148	INSPECTOR GENERAL OF POLICE, COUNTER
52724	VN122024043574	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	2/12/2024	17782999	INSPECTOR GENERAL OF POLICE, COUNTER
52725	VN122024043638	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	166	9/12/2024	5578	INSPECTOR GENERAL OF POLICE, COUNTER
52726	VN122024043575	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	2/12/2024	39800	INSPECTOR GENERAL OF POLICE, COUNTER
52727	VN122024043714	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	2/12/2024	411708	INSPECTOR GENERAL OF POLICE, COUNTER
52728	VN122024043576	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	2/12/2024	1124372	INSPECTOR GENERAL OF POLICE, COUNTER
52729	VN122024043639	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	9/12/2024	7843	INSPECTOR GENERAL OF POLICE, COUNTER
52730	VN122024043640	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	9/12/2024	3943	INSPECTOR GENERAL OF POLICE, COUNTER
52731	VN122024043641	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	169	9/12/2024	2645	INSPECTOR GENERAL OF POLICE, COUNTER
52732	VN122024043642	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	9/12/2024	60959	INSPECTOR GENERAL OF POLICE, COUNTER
52733	VN122024043521	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/12/2024	1193850	INSPECTOR GENERAL OF POLICE, COUNTER
52734	VN122024043674	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	202	10/12/2024	258478	INSPECTOR GENERAL OF POLICE, COUNTER
52735	VN122024043577	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	2/12/2024	9572633	INSPECTOR GENERAL OF POLICE, COUNTER
52736	VN122024043578	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	2/12/2024	12204682	INSPECTOR GENERAL OF POLICE, COUNTER
52737	VN122024043643	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	171	9/12/2024	88970	INSPECTOR GENERAL OF POLICE, COUNTER
52738	VN122024043644	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	172	9/12/2024	48961	INSPECTOR GENERAL OF POLICE, COUNTER

52739	VN122024043645	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	173	9/12/2024	2832	INSPECTOR GENERAL OF POLICE, COUNTER
52740	VN122024043646	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	174	9/12/2024	54208	INSPECTOR GENERAL OF POLICE, COUNTER
52741	VN122024043661	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	189	9/12/2024	2242	INSPECTOR GENERAL OF POLICE, COUNTER
52742	VN122024043647	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	9/12/2024	21240	INSPECTOR GENERAL OF POLICE, COUNTER
52743	VN122024043662	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	9/12/2024	30452	INSPECTOR GENERAL OF POLICE, COUNTER
52744	VN122024043693	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	2/12/2024	2750870	INSPECTOR GENERAL OF POLICE, COUNTER
52745	VN122024043571	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	2/12/2024	39750	INSPECTOR GENERAL OF POLICE, COUNTER
52746	VN122024043618	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	5/12/2024	12838	INSPECTOR GENERAL OF POLICE, COUNTER
52747	VN122024043625	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	5/12/2024	79600	INSPECTOR GENERAL OF POLICE, COUNTER
52748	VN122024043649	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	9/12/2024	2006	INSPECTOR GENERAL OF POLICE, COUNTER
52749	VN122024043670	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	198	9/12/2024	286472	INSPECTOR GENERAL OF POLICE, COUNTER
52750	VN122024043626	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	5/12/2024	39800	INSPECTOR GENERAL OF POLICE, COUNTER
52751	VN122024043572	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	2/12/2024	39800	INSPECTOR GENERAL OF POLICE, COUNTER
52752	VN122024043573	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	2/12/2024	813247	INSPECTOR GENERAL OF POLICE, COUNTER
52753	VN122024043650	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMEN	12-HOME AFFAIRS	NT	V	178	9/12/2024	6500	INSPECTOR GENERAL OF POLICE, COUNTER
52754	VN122024043719	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	2/12/2024	2504552	INSPECTOR GENERAL OF POLICE, COUNTER
52755	VN122024043651	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	9/12/2024	24520	INSPECTOR GENERAL OF POLICE, COUNTER
52756	VN122024043663	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	9/12/2024	70363	INSPECTOR GENERAL OF POLICE, COUNTER
52757	VN122024043665	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	193	9/12/2024	6354	INSPECTOR GENERAL OF POLICE, COUNTER
52758	VN122024043666	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	194	9/12/2024	3129	INSPECTOR GENERAL OF POLICE, COUNTER
52759	VN122024067613	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	272	13/12/2024	755	INSPECTOR GENERAL OF POLICE, COUNTER
52760	VN122024043664	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	9/12/2024	122268	INSPECTOR GENERAL OF POLICE, COUNTER
52761	VN122024043619	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	147	5/12/2024	21676	INSPECTOR GENERAL OF POLICE, COUNTER
52762	VN122024067562	2.418E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	221	11/12/2024	13400	INSPECTOR GENERAL OF POLICE, COUNTER
52763	VN122024067588	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	12/12/2024	152134	INSPECTOR GENERAL OF POLICE, COUNTER
52764	VN122024067563	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	11/12/2024	37904	INSPECTOR GENERAL OF POLICE, COUNTER
52765	VN122024067591	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	12/12/2024	50183	INSPECTOR GENERAL OF POLICE, COUNTER
52766	VN122024067681	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	299	13/12/2024	12810	INSPECTOR GENERAL OF POLICE, COUNTER
52767	VN122024067564	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	223	11/12/2024	4000	INSPECTOR GENERAL OF POLICE, COUNTER
52768	VN122024067565	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	224	11/12/2024	5000	INSPECTOR GENERAL OF POLICE, COUNTER
52769	VN122024067590	2.418E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	249	12/12/2024	55881	INSPECTOR GENERAL OF POLICE, COUNTER
52770	VN122024067566	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	225	11/12/2024	13110	INSPECTOR GENERAL OF POLICE, COUNTER
52771	VN122024067567	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	226	11/12/2024	28950	INSPECTOR GENERAL OF POLICE, COUNTER
52772	VN122024060544	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	17/12/2024	785220	21199-DISTRICT TREASURY OFFICER
52773	VN122024067639	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	300	13/12/2024	72523	INSPECTOR GENERAL OF POLICE, COUNTER

52774	VN122024067640	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	301	13/12/2024	25877	INSPECTOR GENERAL OF POLICE, COUNTER
52775	VN122024067641	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	302	13/12/2024	39088	INSPECTOR GENERAL OF POLICE, COUNTER
52776	VN122024067642	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	303	13/12/2024	78470	INSPECTOR GENERAL OF POLICE, COUNTER
52777	VN122024067643	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	304	13/12/2024	82600	INSPECTOR GENERAL OF POLICE, COUNTER
52778	VN122024067626	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	285	13/12/2024	55952	INSPECTOR GENERAL OF POLICE, COUNTER
52779	VN122024067780	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	440	24/12/2024	2000000	INSPECTOR GENERAL OF POLICE, COUNTER
52780	VN122024067781	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	441	24/12/2024	2000000	INSPECTOR GENERAL OF POLICE, COUNTER
52781	VN122024067782	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	442	24/12/2024	1500000	INSPECTOR GENERAL OF POLICE, COUNTER
52782	VN122024067783	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	443	24/12/2024	1500000	INSPECTOR GENERAL OF POLICE, COUNTER
52783	VN122024067784	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	444	24/12/2024	1000000	INSPECTOR GENERAL OF POLICE, COUNTER
52784	VN122024067623	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	282	13/12/2024	210000	INSPECTOR GENERAL OF POLICE, COUNTER
52785	VN122024067662	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	323	17/12/2024	220932	INSPECTOR GENERAL OF POLICE, COUNTER
52786	VN122024067663	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	17/12/2024	18308	INSPECTOR GENERAL OF POLICE, COUNTER
52787	VN122024067664	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	325	17/12/2024	268218	INSPECTOR GENERAL OF POLICE, COUNTER
52788	VN122024067665	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	326	17/12/2024	2982	INSPECTOR GENERAL OF POLICE, COUNTER
52789	VN122024060554	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	19/12/2024	1052940	21199-DISTRICT TREASURY OFFICER
52790	VN122024067704	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	364	19/12/2024	2860	INSPECTOR GENERAL OF POLICE, COUNTER
52791	VN122024067785	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	445	24/12/2024	2000000	INSPECTOR GENERAL OF POLICE, COUNTER
52792	VN122024067786	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	446	24/12/2024	2000000	INSPECTOR GENERAL OF POLICE, COUNTER
52793	VN122024067787	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	447	24/12/2024	1500000	INSPECTOR GENERAL OF POLICE, COUNTER
52794	VN122024067788	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	448	24/12/2024	1000000	INSPECTOR GENERAL OF POLICE, COUNTER
52795	VN122024067789	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	449	24/12/2024	750000	INSPECTOR GENERAL OF POLICE, COUNTER
52796	VN122024067705	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	365	19/12/2024	3160	INSPECTOR GENERAL OF POLICE, COUNTER
52797	VN122024067706	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	366	19/12/2024	197537	INSPECTOR GENERAL OF POLICE, COUNTER
52798	VN122024067717	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	20/12/2024	62791	INSPECTOR GENERAL OF POLICE, COUNTER
52799	VN122024067675	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	17/12/2024	135918	INSPECTOR GENERAL OF POLICE, COUNTER
52800	VN122024062871	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	12	26/12/2024	7800	INSPECTOR GENERAL OF POLICE, COUNTER
52801	VN122024067722	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	382	20/12/2024	1174100	INSPECTOR GENERAL OF POLICE, COUNTER
52802	VN122024067720	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	20/12/2024	62416	INSPECTOR GENERAL OF POLICE, COUNTER
52803	VN122024067771	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	431	31/12/2024	3588000	INSPECTOR GENERAL OF POLICE, COUNTER
52804	VN122024043672	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	200	2/12/2024	1075000	INSPECTOR GENERAL OF POLICE, COUNTER
52805	VN122024043675	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	203	10/12/2024	313461	INSPECTOR GENERAL OF POLICE, COUNTER
52806	VN122024043676	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	204	10/12/2024	51552	INSPECTOR GENERAL OF POLICE, COUNTER
52807	VN122024043677	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	205	10/12/2024	22851	INSPECTOR GENERAL OF POLICE, COUNTER
52808	VN122024043678	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	206	10/12/2024	28663	INSPECTOR GENERAL OF POLICE, COUNTER

52809	VN122024043679	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	207	10/12/2024	77382	INSPECTOR GENERAL OF POLICE, COUNTER
52810	VN122024043680	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	208	10/12/2024	22161	INSPECTOR GENERAL OF POLICE, COUNTER
52811	VN122024043681	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	209	10/12/2024	44685	INSPECTOR GENERAL OF POLICE, COUNTER
52812	VN122024043682	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	210	10/12/2024	73908	INSPECTOR GENERAL OF POLICE, COUNTER
52813	VN122024043683	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	211	10/12/2024	21452	INSPECTOR GENERAL OF POLICE, COUNTER
52814	VN122024043684	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	212	10/12/2024	3360	INSPECTOR GENERAL OF POLICE, COUNTER
52815	VN122024043685	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	213	10/12/2024	18567	INSPECTOR GENERAL OF POLICE, COUNTER
52816	VN122024043686	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	214	10/12/2024	2264	INSPECTOR GENERAL OF POLICE, COUNTER
52817	VN122024043687	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	215	10/12/2024	12970	INSPECTOR GENERAL OF POLICE, COUNTER
52818	VN122024067676	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	337	16/12/2024	45954	INSPECTOR GENERAL OF POLICE, COUNTER
52819	VN122024067677	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	338	16/12/2024	90000	INSPECTOR GENERAL OF POLICE, COUNTER
52820	VN122024043688	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	216	10/12/2024	4500	INSPECTOR GENERAL OF POLICE, COUNTER
52821	VN122024067678	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	339	16/12/2024	299296	INSPECTOR GENERAL OF POLICE, COUNTER
52822	VN122024062861	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	24/12/2024	48796	INSPECTOR GENERAL OF POLICE, COUNTER
52823	VN122024062862	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	24/12/2024	48010	INSPECTOR GENERAL OF POLICE, COUNTER
52824	VN122024062863	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	24/12/2024	440220	INSPECTOR GENERAL OF POLICE, COUNTER
52825	VN122024062864	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	24/12/2024	49848	INSPECTOR GENERAL OF POLICE, COUNTER
52826	VN122024062865	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	24/12/2024	616690	INSPECTOR GENERAL OF POLICE, COUNTER
52827	VN122024062866	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	24/12/2024	30750	INSPECTOR GENERAL OF POLICE, COUNTER
52828	VN122024062867	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	8	24/12/2024	358440	INSPECTOR GENERAL OF POLICE, COUNTER
52829	VN122024062868	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	9	24/12/2024	8898	INSPECTOR GENERAL OF POLICE, COUNTER
52830	VN122024062869	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	10	24/12/2024	719852	INSPECTOR GENERAL OF POLICE, COUNTER
52831	VN122024062870	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	11	24/12/2024	122494	INSPECTOR GENERAL OF POLICE, COUNTER
52832	VN122024029039	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	86650	21413-HEADMASTER
52833	VN122024029040	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	787200	21413-HEADMASTER
52834	VN122024029041	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	118050	21413-HEADMASTER
52835	VN122024029042	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	54100	21413-HEADMASTER
52836	VN122024029002	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	82114	21411-HEADMASTER
52837	VN122024029003	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	612850	21411-HEADMASTER
52838	VN122024029004	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	130350	21411-HEADMASTER
52839	VN122024064036	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	907	19/12/2024	4000	21411-HEADMASTER
52840	VN122024064037	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	908	19/12/2024	2043	21411-HEADMASTER
52841	VN122024064038	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	909	19/12/2024	1946	21411-HEADMASTER
52842	VN122024064039	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	910	19/12/2024	542	21411-HEADMASTER
52843	VN122024064040	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	911	19/12/2024	475	21411-HEADMASTER
52844	VN122024029035	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	84000	21126-HEADMASTER
52845	VN122024029015	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	79300	21359-HEADMASTER
52846	VN122024029016	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	426900	21360-HEADMASTER
52847	VN122024028290	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	71650	21410-HEADMASTER
52848	VN122024028291	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	86650	21410-HEADMASTER
52849	VN122024028292	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	126700	21410-HEADMASTER

52850	VN122024028293	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	216808	21410-HEADMASTER
52851	VN122024028294	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	608400	21410-HEADMASTER
52852	VN122024064192	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1064	26/12/2024	2043	21410-HEADMASTER
52853	VN122024028411	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/12/2024	79300	21049-HEADMASTER
52854	VN122024028412	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/12/2024	39450	21049-HEADMASTER
52855	VN122024028422	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/12/2024	810521	21049-HEADMASTER
52856	VN122024028423	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/12/2024	1111266	21049-HEADMASTER
52857	VN122024064177	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1049	24/12/2024	7000	21049-HEADMASTER
52858	VN122024046892	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	10/12/2024	24999	21026-DEPUTY CONTROLLER(F&A)
52859	VN122024046893	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	10/12/2024	4248	21026-DEPUTY CONTROLLER(F&A)
52860	VN122024046894	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	10/12/2024	7500	21026-DEPUTY CONTROLLER(F&A)
52861	VN122024046861	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	2/12/2024	85216	21026-DEPUTY CONTROLLER(F&A)
52862	VN122024046852	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	208756	21026-DEPUTY CONTROLLER(F&A)
52863	VN122024046862	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	2/12/2024	37258	21026-DEPUTY CONTROLLER(F&A)
52864	VN122024061399	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	63	16/12/2024	2000	21026-DEPUTY CONTROLLER(F&A)
52865	VN122024061400	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	64	16/12/2024	24000	21026-DEPUTY CONTROLLER(F&A)
52866	VN122024061401	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	65	16/12/2024	5300	21026-DEPUTY CONTROLLER(F&A)
52867	VN122024046899	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	10/12/2024	19974	21026-DEPUTY CONTROLLER(F&A)
52868	VN122024061402	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	66	16/12/2024	151500	21026-DEPUTY CONTROLLER(F&A)
52869	VN122024061403	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	67	16/12/2024	106500	21026-DEPUTY CONTROLLER(F&A)
52870	VN122024061406	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	70	16/12/2024	943	21026-DEPUTY CONTROLLER(F&A)
52871	VN122024061407	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	71	16/12/2024	18490	21026-DEPUTY CONTROLLER(F&A)
52872	VN122024061408	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	72	16/12/2024	1430	21026-DEPUTY CONTROLLER(F&A)

52873	VN122024061409	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	73	16/12/2024	6910	21026-DEPUTY CONTROLLER(F&A)
52874	VN122024060545	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	17/12/2024	266616	21199-DISTRICT TREASURY OFFICER
52875	VN122024061412	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	76	20/12/2024	40500	21026-DEPUTY CONTROLLER(F&A)
52876	VN122024061411	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	75	19/12/2024	5866	21026-DEPUTY CONTROLLER(F&A)
52877	VN122024061420	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	84	30/12/2024	24700	21026-DEPUTY CONTROLLER(F&A)
52878	VN122024061421	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	85	30/12/2024	44045	21026-DEPUTY CONTROLLER(F&A)
52879	VN122024028295	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	183466	21227-PRINCIPAL
52880	VN122024028296	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	2210508	21227-PRINCIPAL
52881	VN122024028297	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	228356	21227-PRINCIPAL
52882	VN122024029036	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	1235026	21227-PRINCIPAL
52883	VN122024028298	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	1339130	21227-PRINCIPAL
52884	VN122024029006	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	135882	21227-PRINCIPAL
52885	VN122024028299	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	53532	21227-PRINCIPAL
52886	VN122024063962	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	833	16/12/2024	8159	21227-PRINCIPAL
52887	VN122024028520	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	9/12/2024	86650	21155-HEADMASTER
52888	VN122024028521	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	9/12/2024	545850	21155-HEADMASTER
52889	VN122024028522	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	9/12/2024	1599308	21155-HEADMASTER
52890	VN122024063990	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	17/12/2024	378750	21155-HEADMASTER
52891	VN122024063991	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	17/12/2024	82800	21155-HEADMASTER
52892	VN122024028934	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	86650	21053-HEADMASTER
52893	VN122024028651	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	66750	21053-HEADMASTER
52894	VN122024028644	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	578300	21053-HEADMASTER
52895	VN122024029038	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	2031047	21053-HEADMASTER
52896	VN122024064175	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1047	24/12/2024	1946	21053-HEADMASTER
52897	VN122024064176	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1048	24/12/2024	2043	21053-HEADMASTER
52898	VN122024064178	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1050	24/12/2024	542	21053-HEADMASTER
52899	VN122024064179	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1051	24/12/2024	475	21053-HEADMASTER
52900	VN122024028935	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	154850	21406-HEADMASTER
52901	VN122024028954	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	546414	21412-HEADMASTER
52902	VN122024028936	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	227156	21120-HEADMASTER
52903	VN122024028937	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	205464	21134-HEADMASTER
52904	VN122024028956	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	671594	21240-HEADMASTER
52905	VN122024028957	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	52200	21239-HEADMASTER
52906	VN122024028909	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	19900	21063-PRINCIPAL
52907	VN122024028910	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	1406700	21063-PRINCIPAL
52908	VN122024028911	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	471298	21063-PRINCIPAL
52909	VN122024028652	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	387236	21063-PRINCIPAL
52910	VN122024028653	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	319440	21063-PRINCIPAL
52911	VN122024028947	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	116976	21063-PRINCIPAL
52912	VN122024028948	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	86730	21063-PRINCIPAL
52913	VN122024028912	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	156888	21063-PRINCIPAL
52914	VN122024028913	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	55308	21063-PRINCIPAL
52915	VN122024063896	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	11/12/2024	3380	21063-PRINCIPAL

52916	VN122024063898	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	11/12/2024	15546	21063-PRINCIPAL
52917	VN122024064110	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	981	23/12/2024	542	21063-PRINCIPAL
52918	VN122024064111	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	982	23/12/2024	475	21063-PRINCIPAL
52919	VN122024064092	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	963	23/12/2024	10000	21063-PRINCIPAL
52920	VN122024064112	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	983	23/12/2024	1946	21063-PRINCIPAL
52921	VN122024064113	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	984	23/12/2024	2043	21063-PRINCIPAL
52922	VN122024028944	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	109450	21064-PRINCIPAL
52923	VN122024028945	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	174050	21064-PRINCIPAL
52924	VN122024028946	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	562284	21064-PRINCIPAL
52925	VN122024028949	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	830000	21064-PRINCIPAL
52926	VN122024028950	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	1234468	21064-PRINCIPAL
52927	VN122024028605	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	163300	21062-PRINCIPAL
52928	VN122024028614	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	694850	21062-PRINCIPAL
52929	VN122024028606	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	80950	21062-PRINCIPAL
52930	VN122024028607	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	79500	21062-PRINCIPAL
52931	VN122024028615	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	950707	21062-PRINCIPAL
52932	VN122024028616	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	54600	21062-PRINCIPAL
52933	VN122024028435	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/12/2024	1169471	21062-PRINCIPAL
52934	VN122024059037	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	107	16/12/2024	986	LABOUR COMMISSIONER
52935	VN122024007507	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	341764	LABOUR COMMISSIONER
52936	VN122024007508	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	63900	LABOUR COMMISSIONER
52937	VN122024007509	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	112260	LABOUR COMMISSIONER
52938	VN122024007510	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3/12/2024	112050	LABOUR COMMISSIONER
52939	VN122024064132	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1003	23/12/2024	100582	21179-PRINCIPAL
52940	VN122024063949	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	819	13/12/2024	12800	21179-PRINCIPAL
52941	VN122024063937	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	12/12/2024	30646	21179-PRINCIPAL
52942	VN122024060527	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	12/12/2024	868406	21268-PRINCIPAL
52943	VN122024060528	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	12/12/2024	263428	21268-PRINCIPAL
52944	VN122024054377	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	12/12/2024	14750	INSPECTOR FERTILIZER
52945	VN122024028629	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	39800	21179-PRINCIPAL
52946	VN122024028630	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	69790	21179-PRINCIPAL
52947	VN122024028631	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	103032	21179-PRINCIPAL
52948	VN122024028632	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	178252	21179-PRINCIPAL
52949	VN122024028637	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	75862	21179-PRINCIPAL
52950	VN122024028638	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	126994	21179-PRINCIPAL
52951	VN122024028639	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	1708140	21179-PRINCIPAL
52952	VN122024028640	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	2482081	21179-PRINCIPAL
52953	VN122024028641	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	4300688	21179-PRINCIPAL
52954	VN122024028643	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	1769089	21179-PRINCIPAL
52955	VN122024028477	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/12/2024	100964	21179-PRINCIPAL
52956	VN122024028478	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/12/2024	19900	21179-PRINCIPAL
52957	VN122024060531	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	12/12/2024	674500	21268-PRINCIPAL
52958	VN122024028979	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	75378	PRIMARY EDUCATION
52959	VN122024028980	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	131692	PRIMARY EDUCATION
52960	VN122024028924	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	764520	PRIMARY EDUCATION
52961	VN122024028925	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	3943198	PRIMARY EDUCATION
52962	VN122024028989	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	5778553	PRIMARY EDUCATION
52963	VN122024028284	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	13176264	PRIMARY EDUCATION
52964	VN122024028990	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	1619600	PRIMARY EDUCATION OFFICER
52965	VN122024054335	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	11/12/2024	572907	PRIMARY EDUCATION OFFICER
52966	VN122024063926	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	796	12/12/2024	197764	PRIMARY EDUCATION
52967	VN122024028997	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	132932	PRIMARY EDUCATION
52968	VN122024028998	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	1490752	PRIMARY EDUCATION OFFICER
52969	VN122024028410	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/12/2024	9114426	PRIMARY EDUCATION
52970	VN122024028413	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/12/2024	23533552	PRIMARY EDUCATION
52971	VN122024029001	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	45097	PRIMARY EDUCATION
52972	VN122024054425	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	18/12/2024	48494	DEVELOPMENT OFFICER
52973	VN122024064035	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	906	19/12/2024	39973	PRIMARY EDUCATION

52974	VN122024064005	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	876	18/12/2024	8631	PRIMARY EDUCATION
52975	VN122024064049	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	920	20/12/2024	24548	PRIMARY EDUCATION
52976	VN122024064050	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	921	20/12/2024	11410	PRIMARY EDUCATION
52977	VN122024064051	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	922	20/12/2024	24055	PRIMARY EDUCATION
52978	VN122024063932	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	802	12/12/2024	48500	21167-PRINCIPAL
52979	VN122024063933	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	803	12/12/2024	5608	21167-PRINCIPAL
52980	VN122024054372	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	218	12/12/2024	28445	PRIMARY EDUCATION OFFICER
52981	VN122024054373	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	219	12/12/2024	26950	DEVELOPMENT OFFICER
52982	VN122024054518	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	364	23/12/2024	27400	DEVELOPMENT OFFICER
52983	VN122024028474	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/12/2024	129820	21167-PRINCIPAL
52984	VN122024028496	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/12/2024	74924	21167-PRINCIPAL
52985	VN122024028475	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/12/2024	2042550	21167-PRINCIPAL
52986	VN122024028476	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/12/2024	1097992	21167-PRINCIPAL
52987	VN122024063934	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	804	12/12/2024	542	21167-PRINCIPAL
52988	VN122024063935	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	805	12/12/2024	475	21167-PRINCIPAL
52989	VN122024064115	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	986	23/12/2024	1946	21167-PRINCIPAL
52990	VN122024064116	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	987	23/12/2024	2043	21167-PRINCIPAL
52991	VN122024028517	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	681	9/12/2024	8171	21055-HEADMASTER
52992	VN122024029005	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	159500	21055-HEADMASTER
52993	VN122024029009	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	1243050	21055-HEADMASTER
52994	VN122024029010	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	1382000	21055-HEADMASTER
52995	VN122024029011	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	38400	21055-HEADMASTER
52996	VN122024029012	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	214490	21055-HEADMASTER
52997	VN122024029013	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	411550	21055-HEADMASTER
52998	VN122024029014	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	503550	21055-HEADMASTER
52999	VN122024064189	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1061	26/12/2024	9435	21055-HEADMASTER
53000	VN122024064190	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1062	26/12/2024	475	21055-HEADMASTER
53001	VN122024064191	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1063	26/12/2024	542	21055-HEADMASTER
53002	VN122024064195	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1067	26/12/2024	2043	21055-HEADMASTER
53003	VN122024064196	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1068	26/12/2024	1946	21055-HEADMASTER
53004	VN122024028598	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	174050	21048-HEADMASTER
53005	VN122024028599	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	561850	21048-HEADMASTER
53006	VN122024028600	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	829250	21048-HEADMASTER
53007	VN122024028601	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	39750	21048-HEADMASTER
53008	VN122024028302	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	1080320	21048-HEADMASTER
53009	VN122024028608	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	92906	21065-PRINCIPAL
53010	VN122024028609	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	115442	21065-PRINCIPAL
53011	VN122024028610	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	163860	21065-PRINCIPAL
53012	VN122024028611	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	168300	21065-PRINCIPAL
53013	VN122024028300	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	915584	21065-PRINCIPAL
53014	VN122024028301	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	4443120	21065-PRINCIPAL
53015	VN122024028612	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	689370	21065-PRINCIPAL
53016	VN122024028613	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	59059	21065-PRINCIPAL
53017	VN122024028996	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	289546	21065-PRINCIPAL
53018	VN122024028473	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	637	4/12/2024	230750	21065-PRINCIPAL
53019	VN122024001972	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	54	4/12/2024	10333	DEVELOPMENT PROJECT OFFICER
53020	VN122024001973	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	55	4/12/2024	12681	DEVELOPMENT OFFICER
53021	VN122024028479	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/12/2024	45102	21065-PRINCIPAL
53022	VN122024028594	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	758	10/12/2024	4252	21065-PRINCIPAL
53023	VN122024028595	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	759	10/12/2024	6570	21065-PRINCIPAL
53024	VN122024054376	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	222	12/12/2024	17008	PRIMARY EDUCATION OFFICER
53025	VN122024063936	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	CHARGES	05-EDUCATION	NT	V	806	12/12/2024	42287	21065-PRINCIPAL
53026	VN122024064003	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	874	18/12/2024	924	21065-PRINCIPAL
53027	VN122024064041	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	912	19/12/2024	56100	21065-PRINCIPAL
53028	VN122024064004	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	875	18/12/2024	118118	21065-PRINCIPAL
53029	VN122024064042	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	913	19/12/2024	504900	21065-PRINCIPAL
53030	VN122024028650	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	86550	21052-HEADMASTER
53031	VN122024028953	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	1081050	21052-HEADMASTER
53032	VN122024028955	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	1660300	21052-HEADMASTER
53033	VN122024028958	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	42900	21052-HEADMASTER
53034	VN122024064138	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1009	23/12/2024	13000	21052-HEADMASTER
53035	VN122024064139	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1010	23/12/2024	1946	21052-HEADMASTER
53036	VN122024064140	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1011	23/12/2024	2043	21052-HEADMASTER

53037	VN122024064193	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1065	26/12/2024	542	21052-HEADMASTER
53038	VN122024064194	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1066	26/12/2024	475	21052-HEADMASTER
53039	VN122024028951	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	184400	21049-HEADMASTER
53040	VN122024028952	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	1100705	21140-HEADMASTER
53041	VN122024028930	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	209775	21356-HEADMASTER
53042	VN122024028931	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	961350	21408-HEADMASTER
53043	VN122024028932	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	1248921	21442-HEAD MASTER
53044	VN122024028933	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	71250	21354-HEADMASTER
53045	VN122024028587	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	751	10/12/2024	1946	21410-HEADMASTER
53046	VN122024028588	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	752	10/12/2024	2043	21443-HEAD MASTER
53047	VN122024064133	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1004	23/12/2024	542	21407-HEADMASTER
53048	VN122024028589	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	753	10/12/2024	475	21240-HEADMASTER
53049	VN122024028590	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	10/12/2024	4740	21408-HEADMASTER
53050	VN122024028972	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	53700	21057-HEADMASTER
53051	VN122024028973	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	665516	21057-HEADMASTER
53052	VN122024028974	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	97350	21057-HEADMASTER
53053	VN122024028975	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	572000	21057-HEADMASTER
53054	VN122024063911	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	781	11/12/2024	4000	21057-HEADMASTER
53055	VN122024006717	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/12/2024	272652	21001-LIBRARIAN
53056	VN122024069065	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	11/12/2024	35214	21001-LIBRARIAN
53057	VN122024076134	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	14	3/12/2024	44052	PLANNER
53058	VN122024076135	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	15	3/12/2024	47200	PLANNER
53059	VN122024076136	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	16	3/12/2024	77932	PLANNER
53060	VN122024076137	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	17	3/12/2024	109164	PLANNER
53061	VN122024076138	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	18	3/12/2024	113624	PLANNER
53062	VN122024076139	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	19	3/12/2024	290302	PLANNER
53063	VN122024076140	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	20	3/12/2024	132030	PLANNER
53064	VN122024076141	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	21	3/12/2024	113744	PLANNER
53065	VN122024076106	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	33	20/12/2024	1859	PLANNER
53066	VN122024054486	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	20/12/2024	13476	INSPECTOR FERTILIZER
53067	VN122024076107	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	34	20/12/2024	3400	21070-SENIOR TOWN PLANNER
53068	VN122024076142	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	22	4/12/2024	49266	PLANNER
53069	VN122024076143	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	23	4/12/2024	67280	PLANNER
53070	VN122024076144	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	24	4/12/2024	187190	PLANNER
53071	VN122024076145	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	25	4/12/2024	284018	PLANNER
53072	VN122024076146	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	26	4/12/2024	249380	PLANNER
53073	VN122024076147	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	27	4/12/2024	177964	PLANNER
53074	VN122024076148	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	28	4/12/2024	167684	PLANNER
53075	VN122024076149	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	29	4/12/2024	172698	PLANNER
53076	VN122024037529	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	177	10/12/2024	554562	OFFICER
53077	VN122024075293	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	293	13/12/2024	720039	OFFICER
53078	VN122024075299	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	299	13/12/2024	454731	OFFICER
53079	VN122024037512	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	160	4/12/2024	23400	OFFICER
53080	VN122024075301	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	301	13/12/2024	343902	OFFICER
53081	VN122024037530	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	178	10/12/2024	123394	OFFICER
53082	VN122024075300	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	300	13/12/2024	416042	OFFICER
53083	VN122024075303	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	303	13/12/2024	109252	OFFICER
53084	VN122024075302	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	302	13/12/2024	197918	OFFICER
53085	VN122024075294	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	294	13/12/2024	59603	OFFICER
53086	VN122024075295	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	295	13/12/2024	205032	OFFICER
53087	VN122024037531	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	179	10/12/2024	257810	OFFICER
53088	VN122024037527	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	175	10/12/2024	482380	OFFICER
53089	VN122024037528	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	176	10/12/2024	101159	OFFICER
53090	VN122024075296	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	296	13/12/2024	75610	OFFICER
53091	VN122024075297	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	297	13/12/2024	105106	OFFICER
53092	VN122024037513	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	161	4/12/2024	462634	OFFICER
53093	VN122024037515	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	163	5/12/2024	225000	OFFICER
53094	VN122024037518	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	166	9/12/2024	103492	OFFICER
53095	VN122024037519	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	167	9/12/2024	296492	OFFICER
53096	VN122024037525	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	173	9/12/2024	713042	OFFICER
53097	VN122024037520	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	168	9/12/2024	120796	OFFICER
53098	VN122024037522	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	170	9/12/2024	181046	OFFICER
53099	VN122024037523	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	171	9/12/2024	1222341	OFFICER
53100	VN122024037532	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	180	10/12/2024	103492	OFFICER
53101	VN122024075232	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	231	12/12/2024	639540	OFFICER
53102	VN122024075233	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	232	12/12/2024	809792	OFFICER
53103	VN122024075298	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	298	13/12/2024	120878	OFFICER
53104	VN122024037354	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	285868	21083-MEDICAL OFFICER
53105	VN122024037486	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	2/12/2024	1017896	21083-MEDICAL OFFICER
53106	VN122024037463	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	1116816	21083-MEDICAL OFFICER
53107	VN122024037490	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	2/12/2024	23000	21083-MEDICAL OFFICER
53108	VN122024037355	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	216014	21083-MEDICAL OFFICER
53109	VN122024037356	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	371132	21083-MEDICAL OFFICER
53110	VN122024037357	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	137928	21083-MEDICAL OFFICER

53111	VN122024037498	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	3/12/2024	3445841	21083-MEDICAL OFFICER
53112	VN122024037500	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	3/12/2024	2819518	21083-MEDICAL OFFICER
53113	VN122024037499	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	3/12/2024	1810233	21083-MEDICAL OFFICER
53114	VN122024037501	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	3/12/2024	2268842	21083-MEDICAL OFFICER
53115	VN122024037502	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	3/12/2024	33795	21083-MEDICAL OFFICER
53116	VN122024075193	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	11/12/2024	33795	21083-MEDICAL OFFICER
53117	VN122024075231	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	12/12/2024	1178107	21083-MEDICAL OFFICER
53118	VN122024007448	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	29200	21004-PLACEMENT OFFICER
53119	VN122024007449	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	78390	21004-PLACEMENT OFFICER
53120	VN122024007450	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	141670	21004-PLACEMENT OFFICER
53121	VN122024007451	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	169162	21004-PLACEMENT OFFICER
53122	VN122024007452	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	267676	21004-PLACEMENT OFFICER
53123	VN122024007455	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	35214	21004-PLACEMENT OFFICER
53124	VN122024007456	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	184014	21004-PLACEMENT OFFICER
53125	VN122024007494	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	59	2/12/2024	800560	21004-PLACEMENT OFFICER
53126	VN122024007492	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	57	2/12/2024	60650	21004-PLACEMENT OFFICER
53127	VN122024007514	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	79	4/12/2024	16232	21004-PLACEMENT OFFICER
53128	VN122024007513	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	4/12/2024	32720	21004-PLACEMENT OFFICER
53129	VN122024007512	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	4/12/2024	69530	21004-PLACEMENT OFFICER
53130	VN122024059034	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	104	13/12/2024	2900	21004-PLACEMENT OFFICER
53131	VN122024059035	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	105	13/12/2024	1650	21004-PLACEMENT OFFICER
53132	VN122024059036	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	106	13/12/2024	1250	21004-PLACEMENT OFFICER
53133	VN122024059056	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	126	19/12/2024	1500	21004-PLACEMENT OFFICER
53134	VN122024059057	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	127	19/12/2024	200	21004-PLACEMENT OFFICER
53135	VN122024059060	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	130	19/12/2024	200	21004-PLACEMENT OFFICER
53136	VN122024059072	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	142	31/12/2024	187300	21004-PLACEMENT OFFICER
53137	VN122024018323	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/12/2024	42788	DIVISIONAL MAGISTRATE
53138	VN122024018324	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/12/2024	116434	DIVISIONAL MAGISTRATE
53139	VN122024018325	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/12/2024	128872	DIVISIONAL MAGISTRATE
53140	VN122024018326	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/12/2024	135012	DIVISIONAL MAGISTRATE
53141	VN122024018327	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/12/2024	189034	DIVISIONAL MAGISTRATE
53142	VN122024018328	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/12/2024	75378	DIVISIONAL MAGISTRATE
53143	VN122024057448	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	63	12/12/2024	7073	DIVISIONAL MAGISTRATE
53144	VN122024057462	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	26/12/2024	19971	DIVISIONAL MAGISTRATE
53145	VN122024057463	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	26/12/2024	17760	DIVISIONAL MAGISTRATE
53146	VN122024054481	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	327	19/12/2024	332000	DEVELOPMENT OFFICER
53147	VN122024057464	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	79	26/12/2024	27347	DIVISIONAL MAGISTRATE
53148	VN122024064936	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	19/12/2024	44447	21107-TEHSILDAR
53149	VN122024018291	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	70800	21017-TEHSILDAR
53150	VN122024020364	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	83660	21107-TEHSILDAR
53151	VN122024018288	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	99800	21017-TEHSILDAR
53152	VN122024020365	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	178670	21110-TEHSILDAR
53153	VN122024018289	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	243558	21017-TEHSILDAR
53154	VN122024018290	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	398422	21017-TEHSILDAR
53155	VN122024020366	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	1027200	21107-TEHSILDAR
53156	VN122024020371	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	5/12/2024	78604	21110-TEHSILDAR
53157	VN122024020372	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	5/12/2024	396368	21108-TESILDAR
53158	VN122024060543	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	17/12/2024	46937	21017-TEHSILDAR
53159	VN122024057454	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	69	17/12/2024	4150	21017-TEHSILDAR
53160	VN122024057455	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	70	17/12/2024	133164	21017-TEHSILDAR

53161	VN122024057889	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	206	23/12/2024	85884	MANURE-CUM TOWN COMPOST OFFICER
53162	VN122024057890	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	207	23/12/2024	149348	MANURE-CUM TOWN COMPOST OFFICER
53163	VN122024057891	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	208	23/12/2024	119816	MANURE-CUM TOWN COMPOST OFFICER
53164	VN122024067610	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	269	13/12/2024	15708	SUPERINTENDENT
53165	VN122024033612	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	59504	SUPERINTENDENT OF POLICE
53166	VN122024043694	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	2/12/2024	701080	SUPERINTENDENT
53167	VN122024043695	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	2/12/2024	22206852	SUPERINTENDENT
53168	VN122024043696	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	2/12/2024	672032	SUPERINTENDENT
53169	VN122024043699	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	2/12/2024	33466	SUPERINTENDENT
53170	VN122024043700	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	79	2/12/2024	46282	SUPERINTENDENT
53171	VN122024043697	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	2/12/2024	15871167	SUPERINTENDENT
53172	VN122024043698	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	77	2/12/2024	6939012	SUPERINTENDENT
53173	VN122024043701	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	2/12/2024	768846	SUPERINTENDENT
53174	VN122024043702	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	81	2/12/2024	118918	SUPERINTENDENT
53175	VN122024043703	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	2/12/2024	604169	SUPERINTENDENT
53176	VN122024043704	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	2/12/2024	180413	SUPERINTENDENT
53177	VN122024043705	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	2/12/2024	947569	SUPERINTENDENT
53178	VN122024043706	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	2/12/2024	587778	SUPERINTENDENT
53179	VN122024043707	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	2/12/2024	342778	SUPERINTENDENT
53180	VN122024043708	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	2/12/2024	2335450	SUPERINTENDENT
53181	VN122024043709	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	88	2/12/2024	17729476	SUPERINTENDENT
53182	VN122024043726	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	105	2/12/2024	265190	SUPERINTENDENT
53183	VN122024002053	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	10/12/2024	18371	21111-DISTRICT TREASURY OFFICER
53184	VN122024067627	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	286	13/12/2024	58363	SUPERINTENDENT OF POLICE
53185	VN122024067614	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	273	13/12/2024	13296	SUPERINTENDENT
53186	VN122024067628	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	287	13/12/2024	32905	SUPERINTENDENT
53187	VN122024067615	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	274	13/12/2024	16180	SUPERINTENDENT
53188	VN122024067629	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	288	13/12/2024	132328	SUPERINTENDENT
53189	VN122024067630	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	289	13/12/2024	93936	SUPERINTENDENT
53190	VN122024067631	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	290	13/12/2024	48204	SUPERINTENDENT
53191	VN122024067616	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	275	13/12/2024	1181	SUPERINTENDENT
53192	VN122024067617	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	276	13/12/2024	500	SUPERINTENDENT OF POLICE
53193	VN122024067618	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	277	13/12/2024	3296	SUPERINTENDENT
53194	VN122024067619	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	278	13/12/2024	29913	SUPERINTENDENT
53195	VN122024067625	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	284	13/12/2024	23355	SUPERINTENDENT
53196	VN122024067620	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	279	13/12/2024	30255	SUPERINTENDENT
53197	VN122024067621	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	280	13/12/2024	2100	SUPERINTENDENT OF POLICE
53198	VN122024067622	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	281	13/12/2024	2754	SUPERINTENDENT
53199	VN122024067654	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	315	16/12/2024	63866	SUPERINTENDENT
53200	VN122024067655	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	316	16/12/2024	12603	SUPERINTENDENT
53201	VN122024067741	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	401	23/12/2024	70763	SUPERINTENDENT
53202	VN122024067725	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	385	23/12/2024	52535	SUPERINTENDENT
53203	VN122024067742	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	402	23/12/2024	22230	SUPERINTENDENT
53204	VN122024067740	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	400	23/12/2024	87454	SUPERINTENDENT
53205	VN122024067743	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	403	23/12/2024	88738	SUPERINTENDENT
53206	VN122024067744	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	404	23/12/2024	52877	SUPERINTENDENT
53207	VN122024067760	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	420	24/12/2024	88136	SUPERINTENDENT
53208	VN122024037408	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	2/12/2024	46708	OFFICER
53209	VN122024075354	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	354	17/12/2024	28682	OFFICER
53210	VN122024037533	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	181	10/12/2024	22798	OFFICER
53211	VN122024075188	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	187	11/12/2024	28031	OFFICER
53212	VN122024075189	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	188	11/12/2024	52632	OFFICER
53213	VN122024075355	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	355	17/12/2024	44839	OFFICER
53214	VN122024075190	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	189	11/12/2024	24990	OFFICER
53215	VN122024075191	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	190	11/12/2024	38795	OFFICER
53216	VN122024037409	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	2/12/2024	46808	OFFICER
53217	VN122024037464	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	112	2/12/2024	146500	OFFICER
53218	VN122024037482	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	130	2/12/2024	150202	OFFICER
53219	VN122024037483	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	131	2/12/2024	186762	OFFICER
53220	VN122024037465	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	113	2/12/2024	271437	OFFICER
53221	VN122024037466	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	114	2/12/2024	47976	OFFICER
53222	VN122024037467	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	115	2/12/2024	100218	OFFICER
53223	VN122024037524	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	9/12/2024	47976	OFFICER
53224	VN122024067658	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	319	17/12/2024	23941	21027-COMMANDANT
53225	VN122024067723	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	383	23/12/2024	23839	21027-COMMANDANT
53226	VN122024067724	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	384	23/12/2024	23485	21027-COMMANDANT
53227	VN122024067726	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	386	23/12/2024	25214	21027-COMMANDANT
53228	VN122024067727	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	387	23/12/2024	28016	21027-COMMANDANT
53229	VN122024067728	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	388	23/12/2024	17469	21027-COMMANDANT
53230	VN122024067729	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	389	23/12/2024	29252	21027-COMMANDANT
53231	VN122024067730	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	390	23/12/2024	20600	21027-COMMANDANT
53232	VN122024067731	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	391	23/12/2024	16499	21027-COMMANDANT
53233	VN122024067659	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	320	17/12/2024	9149	21027-COMMANDANT
53234	VN122024067684	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	344	18/12/2024	9202980	21027-COMMANDANT
53235	VN122024067732	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	392	23/12/2024	29335	21027-COMMANDANT
53236	VN122024067733	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	393	23/12/2024	24673	21027-COMMANDANT
53237	VN122024067734	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	394	23/12/2024	29664	21027-COMMANDANT
53238	VN122024067735	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	395	23/12/2024	26945	21027-COMMANDANT
53239	VN122024067736	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	396	23/12/2024	27192	21027-COMMANDANT

53240	VN122024067737	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	397	23/12/2024	28346	21027-COMMANDANT
53241	VN122024067738	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	398	23/12/2024	19364	21027-COMMANDANT
53242	VN122024067739	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	399	23/12/2024	6077	21027-COMMANDANT
53243	VN122024054416	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	262	17/12/2024	200000	21369-CHIEF INSPECTOR FERTILIZER
53244	VN122024067644	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	305	13/12/2024	37260	21027-COMMANDANT
53245	VN122024067645	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	306	13/12/2024	36156	21027-COMMANDANT
53246	VN122024054379	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	225	13/12/2024	200000	21425-BACTERIOLOGIST
53247	VN122024067609	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	268	13/12/2024	31650	21027-COMMANDANT
53248	VN122024067647	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	308	16/12/2024	21479	21027-COMMANDANT
53249	VN122024043624	2.418E+14	1/12/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	5/12/2024	23957	21027-COMMANDANT
53250	VN122024067660	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	321	17/12/2024	23184	21027-COMMANDANT
53251	VN122024067612	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	271	13/12/2024	11418	21027-COMMANDANT
53252	VN122024067790	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	298	13/12/2024	11167	21027-COMMANDANT
53253	VN122024043617	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	145	5/12/2024	9897	21027-COMMANDANT
53254	VN122024043523	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/12/2024	32018	21027-COMMANDANT
53255	VN122024043524	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/12/2024	47876	21027-COMMANDANT
53256	VN122024043525	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	18	2/12/2024	53100	21027-COMMANDANT
53257	VN122024043526	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/12/2024	116864	21027-COMMANDANT
53258	VN122024043527	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	20	2/12/2024	118528	21027-COMMANDANT
53259	VN122024043528	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	21	2/12/2024	141600	21027-COMMANDANT
53260	VN122024043508	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	191461	21027-COMMANDANT
53261	VN122024043509	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	2	2/12/2024	281312	21027-COMMANDANT
53262	VN122024043510	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	3	2/12/2024	352205	21027-COMMANDANT
53263	VN122024043511	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	4	2/12/2024	533404	21027-COMMANDANT
53264	VN122024043512	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	5	2/12/2024	810620	21027-COMMANDANT
53265	VN122024043513	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	6	2/12/2024	1117118	21027-COMMANDANT
53266	VN122024043514	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	7	2/12/2024	1488912	21027-COMMANDANT
53267	VN122024043515	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	8	2/12/2024	4271262	21027-COMMANDANT
53268	VN122024043517	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	10	2/12/2024	6649524	21027-COMMANDANT
53269	VN122024043518	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	11	2/12/2024	9958357	21027-COMMANDANT
53270	VN122024043519	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	12	2/12/2024	16914094	21027-COMMANDANT
53271	VN122024043516	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	9	2/12/2024	17673014	21027-COMMANDANT
53272	VN122024043648	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	176	9/12/2024	23828	21027-COMMANDANT
53273	VN122024043520	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	13	2/12/2024	2991699	21027-COMMANDANT
53274	VN122024033636	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/12/2024	61279	SUPERINTENDENT OF POLICE
53275	VN122024033637	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/12/2024	132918	SUPERINTENDENT OF POLICE
53276	VN122024043584	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	112	3/12/2024	114000	21027-COMMANDANT
53277	VN122024043590	2.418E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	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	118	3/12/2024	363964	21027-COMMANDANT
53278	VN122024043628	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	156	5/12/2024	96030	21027-COMMANDANT
53279	VN122024043627	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	155	5/12/2024	32870	21027-COMMANDANT
53280	VN122024067661	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	322	17/12/2024	23782	21027-COMMANDANT
53281	VN122024067624	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	283	13/12/2024	54970	21027-COMMANDANT
53282	VN122024067674	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	335	17/12/2024	65410	21027-COMMANDANT
53283	VN122024067745	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	405	23/12/2024	933761	21027-COMMANDANT
53284	VN122024067769	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	429	30/12/2024	65440	21027-COMMANDANT
53285	VN122024035536	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	4	2/12/2024	18000	MANAGER DIC
53286	VN122024035537	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	5	2/12/2024	35400	MANAGER DIC
53287	VN122024035545	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	13	2/12/2024	39800	MANAGER DIC
53288	VN122024035538	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	6	2/12/2024	71270	MANAGER DIC
53289	VN122024035539	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	7	2/12/2024	44052	MANAGER DIC
53290	VN122024035540	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	8	2/12/2024	77932	MANAGER DIC
53291	VN122024035541	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	9	2/12/2024	100516	MANAGER DIC
53292	VN122024035542	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	10	2/12/2024	173296	MANAGER DIC
53293	VN122024035543	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	11	2/12/2024	247800	MANAGER DIC
53294	VN122024035544	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	12	2/12/2024	75684	MANAGER DIC
53295	VN122024035546	2.418E+14	1/12/2024	N	DC02	A	Vouchers	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	14	2/12/2024	646182	MANAGER DIC
53296	VN122024035547	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AND	NT	V	15	5/12/2024	5170	MANAGER DIC

53297	VN122024035548	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AND	NT	V	16	5/12/2024	1768	MANAGER DIC
53298	VN122024059188	2.418E+14	1/12/2024	N	DC02	F	Contingent Bill	2100-MOHALI	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AND	NT	V	17	30/12/2024	1102	MANAGER DIC
53299	VN122024028118	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	37	2/12/2024	873694	CONSERVATOR OF SOIL
53300	VN122024028098	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	109564	CONSERVATOR OF SOIL
53301	VN122024028099	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	108004	CONSERVATOR OF SOIL
53302	VN122024028100	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	2/12/2024	136378	CONSERVATOR OF SOIL
53303	VN122024028101	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	2/12/2024	21700	CONSERVATOR OF SOIL
53304	VN122024028102	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	52110	CONSERVATOR OF SOIL
53305	VN122024077385	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	59	16/12/2024	1099	CONSERVATOR OF SOIL
53306	VN122024077386	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	60	16/12/2024	3770	CONSERVATOR OF SOIL
53307	VN122024077387	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	61	16/12/2024	10920	CONSERVATOR OF SOIL
53308	VN122024077405	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	79	23/12/2024	1480	CONSERVATOR OF SOIL
53309	VN122024077388	2.418E+14	1/12/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	62	16/12/2024	19056	CONSERVATOR OF SOIL
53310	VN122024077389	2.418E+14	1/12/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	63	16/12/2024	20152	CONSERVATOR OF SOIL
53311	VN122024077407	2.418E+14	1/12/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	81	23/12/2024	15863	CONSERVATOR OF SOIL
53312	VN122024077408	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	82	23/12/2024	7855	CONSERVATOR OF SOIL
53313	VN122024077382	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	56	13/12/2024	83476	CONSERVATOR OF SOIL
53314	VN122024028119	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	38	2/12/2024	330722	CONSERVATOR OF SOIL
53315	VN122024028120	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	39	2/12/2024	165000	CONSERVATOR OF SOIL
53316	VN122024028121	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	40	2/12/2024	101200	CONSERVATOR OF SOIL
53317	VN122024028114	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	222898	CONSERVATOR OF SOIL
53318	VN122024028115	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	174824	CONSERVATOR OF SOIL
53319	VN122024028083	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	269178	CONSERVATOR OF SOIL
53320	VN122024028116	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	75178	CONSERVATOR OF SOIL
53321	VN122024028117	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	72544	CONSERVATOR OF SOIL
53322	VN122024077378	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	52	13/12/2024	900	CONSERVATOR OF SOIL
53323	VN122024077379	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	53	13/12/2024	7445	CONSERVATOR OF SOIL
53324	VN122024077383	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	57	13/12/2024	1095	CONSERVATOR OF SOIL
53325	VN122024077380	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	54	13/12/2024	24400	CONSERVATOR OF SOIL
53326	VN122024077381	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	55	13/12/2024	928	CONSERVATOR OF SOIL
53327	VN122024054390	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	236	13/12/2024	10000	DEVELOPMENT OFFICER
53328	VN122024028103	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	21	2/12/2024	21700	CONSERVATOR OF SOIL
53329	VN122024028104	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	22	2/12/2024	74024	CONSERVATOR OF SOIL
53330	VN122024028105	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	2/12/2024	81140	CONSERVATOR OF SOIL
53331	VN122024028106	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	2/12/2024	85892	CONSERVATOR OF SOIL
53332	VN122024028084	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	115512	CONSERVATOR OF SOIL
53333	VN122024028085	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	350842	CONSERVATOR OF SOIL
53334	VN122024028086	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	331752	CONSERVATOR OF SOIL
53335	VN122024028093	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/12/2024	156074	CONSERVATOR OF SOIL
53336	VN122024028094	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	802122	CONSERVATOR OF SOIL
53337	VN122024077384	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	58	13/12/2024	791	CONSERVATOR OF SOIL
53338	VN122024075192	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	191	11/12/2024	9835	OFFICER
53339	VN122024075291	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	291	13/12/2024	156844	OFFICER
53340	VN122024075205	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	204	11/12/2024	37798	OFFICER
53341	VN122024075194	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	193	11/12/2024	44185	OFFICER
53342	VN122024037406	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	309926	OFFICER
53343	VN122024037407	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	2/12/2024	178210	OFFICER
53344	VN122024075195	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	194	11/12/2024	45757	OFFICER
53345	VN122024075196	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	195	11/12/2024	38119	OFFICER
53346	VN122024075197	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	196	11/12/2024	140085	OFFICER
53347	VN122024075198	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	197	11/12/2024	37204	OFFICER
53348	VN122024037410	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	2/12/2024	11700	OFFICER
53349	VN122024075199	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	198	11/12/2024	48972	OFFICER
53350	VN122024075200	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	199	11/12/2024	44285	OFFICER
53351	VN122024075201	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	200	11/12/2024	49544	OFFICER
53352	VN122024075202	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	201	11/12/2024	34765	OFFICER
53353	VN122024075203	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	202	11/12/2024	30430	OFFICER
53354	VN122024075204	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	203	11/12/2024	40794	OFFICER
53355	VN122024037516	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	5/12/2024	119608	OFFICER
53356	VN122024075292	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	292	13/12/2024	60375	OFFICER
53357	VN122024075373	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	373	19/12/2024	33935	OFFICER
53358	VN122024075388	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	388	23/12/2024	23518	OFFICER
53359	VN122024075389	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	389	23/12/2024	47944	OFFICER
53360	VN122024075390	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	390	23/12/2024	49430	OFFICER
53361	VN122024075391	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	391	23/12/2024	44043	OFFICER

53362	VN122024007519	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	9/12/2024	35404	DIRECTOR (FACTORIES)
53363	VN122024007520	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	9/12/2024	122004	DIRECTOR (FACTORIES)
53364	VN122024028107	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	2/12/2024	190892	CONSERVATOR OF SOIL
53365	VN122024028108	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	2/12/2024	324582	CONSERVATOR OF SOIL
53366	VN122024028109	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	2/12/2024	335940	CONSERVATOR OF SOIL
53367	VN122024028125	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	90510	CONSERVATOR OF SOIL
53368	VN122024028110	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	89940	CONSERVATOR OF SOIL
53369	VN122024028111	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	49728	CONSERVATOR OF SOIL
53370	VN122024028112	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	222124	CONSERVATOR OF SOIL
53371	VN122024028113	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	81152	CONSERVATOR OF SOIL
53372	VN122024028123	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	42	10/12/2024	4052	CONSERVATOR OF SOIL
53373	VN122024028124	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	43	10/12/2024	5183	CONSERVATOR OF SOIL
53374	VN122024060551	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	18/12/2024	965600	21199-DISTRICT TREASURY OFFICER
53375	VN122024077370	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	44	12/12/2024	21960	CONSERVATOR OF SOIL
53376	VN122024077371	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	45	12/12/2024	21960	CONSERVATOR OF SOIL
53377	VN122024077372	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	46	12/12/2024	21960	CONSERVATOR OF SOIL
53378	VN122024077374	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	48	12/12/2024	1051	CONSERVATOR OF SOIL
53379	VN122024077394	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	68	18/12/2024	6000	CONSERVATOR OF SOIL
53380	VN122024077398	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	72	18/12/2024	21960	CONSERVATOR OF SOIL
53381	VN122024077399	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	73	18/12/2024	21960	CONSERVATOR OF SOIL
53382	VN122024077400	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	74	18/12/2024	21960	CONSERVATOR OF SOIL
53383	VN122024077395	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	69	18/12/2024	21960	CONSERVATOR OF SOIL
53384	VN122024077396	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	70	18/12/2024	3772	CONSERVATOR OF SOIL
53385	VN122024077397	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	01-AGRICULTURE	NT	V	71	18/12/2024	2714	CONSERVATOR OF SOIL
53386	VN122024077406	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	80	23/12/2024	7997	CONSERVATOR OF SOIL
53387	VN122024028518	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	9/12/2024	86650	21444-HEAD MASTER
53388	VN122024028519	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	9/12/2024	355344	21444-HEAD MASTER
53389	VN122024028523	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	9/12/2024	856332	21441-HEAD MASTER
53390	VN122024028524	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	9/12/2024	340650	21312-HEAD MASTER
53391	VN122024060592	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	24/12/2024	91673	21271-HEADMISTRESS
53392	VN122024064028	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	899	19/12/2024	35616	21407-HEADMASTER
53393	VN122024064029	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	900	19/12/2024	38401	21239-HEADMASTER
53394	VN122024064030	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	901	19/12/2024	46277	21360-HEADMASTER
53395	VN122024064031	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	902	19/12/2024	33867	21411-HEADMASTER
53396	VN122024064032	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	903	19/12/2024	28034	21411-HEADMASTER
53397	VN122024064033	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	904	19/12/2024	12601	21354-HEADMASTER
53398	VN122024064034	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	905	19/12/2024	23976	21410-HEADMASTER
53399	VN122024054419	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	17/12/2024	14500	INSPECTOR FERTILIZER
53400	VN122024054420	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	17/12/2024	14500	DEVELOPMENT OFFICER
53401	VN122024054422	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	17/12/2024	26016	DEVELOPMENT OFFICER
53402	VN122024008066	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	84	2/12/2024	67768	MAIZE DEV OFFICER
53403	VN122024008067	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	85	2/12/2024	73182	MAIZE DEV OFFICER
53404	VN122024008068	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	86	2/12/2024	73640	MAIZE DEV OFFICER
53405	VN122024008069	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	87	2/12/2024	227594	MAIZE DEV OFFICER
53406	VN122024057876	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	193	18/12/2024	810	ENGINEER
53407	VN122024002052	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	10/12/2024	394817	PRIMARY EDUCATION OFFICER
53408	VN122024064197	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF HEAD	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	1069	26/12/2024	35850	PUBLIC
53409	VN122024028963	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	223488	EDUCATION OFFICER
53410	VN122024028964	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	85216	EDUCATION OFFICER
53411	VN122024028965	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	61590	EDUCATION OFFICER
53412	VN122024028943	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	178312	EDUCATION OFFICER
53413	VN122024028971	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	331962	EDUCATION OFFICER
53414	VN122024028579	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	743	10/12/2024	8934	EDUCATION OFFICER
53415	VN122024054409	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	16/12/2024	27250	21238-DISTRICT EDUCATION OFFICER
53416	VN122024028415	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/12/2024	115210	21058-HEADMASTER
53417	VN122024028416	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/12/2024	1120088	21058-HEADMASTER
53418	VN122024028434	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/12/2024	1776158	21058-HEADMASTER
53419	VN122024028417	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/12/2024	240206	21058-HEADMASTER

53420	VN122024028418	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/12/2024	1578747	21058-HEADMASTER
53421	VN122024028419	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/12/2024	101016	21058-HEADMASTER
53422	VN122024028420	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/12/2024	67920	21058-HEADMASTER
53423	VN122024028421	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/12/2024	29082	21058-HEADMASTER
53424	VN122024064182	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	24/12/2024	128140	21058-HEADMASTER
53425	VN122024064183	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1055	24/12/2024	2043	21058-HEADMASTER
53426	VN122024064184	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1056	24/12/2024	1946	21058-HEADMASTER
53427	VN122024064185	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1057	24/12/2024	542	21058-HEADMASTER
53428	VN122024064186	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1058	24/12/2024	475	21058-HEADMASTER
53429	VN122024028429	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/12/2024	19900	21048-HEADMASTER
53430	VN122024028430	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/12/2024	75900	21048-HEADMASTER
53431	VN122024028431	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/12/2024	79300	21048-HEADMASTER
53432	VN122024028432	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/12/2024	121500	21048-HEADMASTER
53433	VN122024028436	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/12/2024	1369339	21048-HEADMASTER
53434	VN122024028424	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/12/2024	966790	21048-HEADMASTER
53435	VN122024028586	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	10/12/2024	7720	21048-HEADMASTER
53436	VN122024063951	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	821	13/12/2024	7000	21048-HEADMASTER
53437	VN122024064181	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1053	24/12/2024	2043	21048-HEADMASTER
53438	VN122024064187	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1059	24/12/2024	475	21048-HEADMASTER
53439	VN122024064180	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1052	24/12/2024	542	21048-HEADMASTER
53440	VN122024028310	2.418E+14	1/12/2024	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	474	3/12/2024	1722303	21238-DISTRICT EDUCATION OFFICER
53441	VN122024028308	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	SALARY FOR LABORATORIES	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	472	3/12/2024	1061429	21326-DEPUTY STATE PROJECT DIRECTOR
53442	VN122024028309	2.418E+14	1/12/2024	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	SALARY OF INCLUSIVE EDUCATION	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	473	3/12/2024	44000	21326-DEPUTY STATE PROJECT DIRECTOR
53443	VN122024028311	2.418E+14	1/12/2024	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	DEFICIT BUDGET TO MEET THE ENHANCED	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	475	3/12/2024	1376381	21326-DEPUTY STATE PROJECT DIRECTOR
53444	VN122024064213	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (NON-SALARY)	05-EDUCATION	NT	V	1085	26/12/2024	85342000	21326-DEPUTY STATE PROJECT DIRECTOR
53445	VN122024064214	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (NON-SALARY)	05-EDUCATION	NT	V	1086	26/12/2024	56895000	21326-DEPUTY STATE PROJECT DIRECTOR
53446	VN122024064215	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (NON-SALARY)	05-EDUCATION	NT	V	1087	26/12/2024	33673000	21326-DEPUTY STATE PROJECT DIRECTOR
53447	VN122024064216	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (NON-SALARY)	05-EDUCATION	NT	V	1088	26/12/2024	50510000	21326-DEPUTY STATE PROJECT DIRECTOR
53448	VN122024064217	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	1089	26/12/2024	1.12E+08	21326-DEPUTY STATE PROJECT DIRECTOR
53449	VN122024064218	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	1090	26/12/2024	74689000	21326-DEPUTY STATE PROJECT DIRECTOR
53450	VN122024064219	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	1091	26/12/2024	66307000	21326-DEPUTY STATE PROJECT DIRECTOR
53451	VN122024064220	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	SCHOOLS FOR RISING INDIA)	AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	1092	26/12/2024	44204000	21326-DEPUTY STATE PROJECT DIRECTOR
53452	VN122024063992	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid 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	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	863	18/12/2024	12775000	21252-ADDITIONAL STATE PROJECT DIRECTOR
53453	VN122024028625	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	28	2/12/2024	4826777	21252-ADDITIONAL STATE PROJECT DIRECTOR
53454	VN122024029008	2.418E+14	1/12/2024	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	411	2/12/2024	2271425	21252-ADDITIONAL STATE PROJECT DIRECTOR
53455	VN122024028503	2.418E+14	1/12/2024	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	667	5/12/2024	7932364	21252-ADDITIONAL STATE PROJECT DIRECTOR
53456	VN122024028502	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	666	5/12/2024	16856275	21252-ADDITIONAL STATE PROJECT DIRECTOR
53457	VN122024028504	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	668	5/12/2024	668159	21252-ADDITIONAL STATE PROJECT DIRECTOR
53458	VN122024028505	2.418E+14	1/12/2024	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	669	5/12/2024	314428	21252-ADDITIONAL STATE PROJECT DIRECTOR
53459	VN122024028525	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	689	9/12/2024	7210207	21252-ADDITIONAL STATE PROJECT DIRECTOR
53460	VN122024028526	2.418E+14	1/12/2024	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	690	9/12/2024	3393039	21252-ADDITIONAL STATE PROJECT DIRECTOR

53461	VN122024063921	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	791	12/12/2024	2351413	21252-ADDITIONAL STATE PROJECT DIRECTOR
53462	VN122024063922	2.418E+14	1/12/2024	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	792	12/12/2024	1106547	21252-ADDITIONAL STATE PROJECT DIRECTOR
53463	VN122024063983	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	854	17/12/2024	286391	21252-ADDITIONAL STATE PROJECT DIRECTOR
53464	VN122024063984	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid 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	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	855	17/12/2024	134772	21252-ADDITIONAL STATE PROJECT DIRECTOR
53465	VN122024063985	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	856	17/12/2024	61050	21252-ADDITIONAL STATE PROJECT DIRECTOR
53466	VN122024063986	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid 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	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	857	17/12/2024	28730	21252-ADDITIONAL STATE PROJECT DIRECTOR
53467	VN122024063987	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	858	17/12/2024	15450	21252-ADDITIONAL STATE PROJECT DIRECTOR
53468	VN122024063988	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid 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	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	859	17/12/2024	7271	21252-ADDITIONAL STATE PROJECT DIRECTOR
53469	VN122024063982	2.418E+14	1/12/2024	N	DC09	L	Grant-in-Aid 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	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	853	17/12/2024	25550000	21252-ADDITIONAL STATE PROJECT DIRECTOR
53470	VN122024064026	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	897	19/12/2024	2053242	21252-ADDITIONAL STATE PROJECT DIRECTOR
53471	VN122024064027	2.418E+14	1/12/2024	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	898	19/12/2024	966232	21252-ADDITIONAL STATE PROJECT DIRECTOR
53472	VN122024028976	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	70800	21340-DIRECTOR
53473	VN122024028977	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	110860	21340-DIRECTOR
53474	VN122024028981	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	120972	21340-DIRECTOR
53475	VN122024028982	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	137014	21340-DIRECTOR
53476	VN122024028983	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	144254	21340-DIRECTOR
53477	VN122024028984	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	227208	21340-DIRECTOR
53478	VN122024028985	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	234612	21340-DIRECTOR
53479	VN122024028986	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	236488	21340-DIRECTOR
53480	VN122024028987	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	680216	21340-DIRECTOR
53481	VN122024028988	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	1181174	21340-DIRECTOR
53482	VN122024002008	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	9/12/2024	56954	DEVELOPMENT PROJECT OFFICER
53483	VN122024028617	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	43400	PUBLIC
53484	VN122024028618	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	156942	PUBLIC
53485	VN122024028619	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	243718	PUBLIC
53486	VN122024028620	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	92072	PUBLIC
53487	VN122024028621	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	297174	PUBLIC
53488	VN122024028622	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	318400	PUBLIC
53489	VN122024028623	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	177844	PUBLIC
53490	VN122024028649	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	495787	PUBLIC
53491	VN122024028624	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	729872	PUBLIC
53492	VN122024028633	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	68964	PUBLIC
53493	VN122024028634	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	383828	PUBLIC
53494	VN122024028635	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	1576790	PUBLIC
53495	VN122024028636	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	1675799	PUBLIC
53496	VN122024028642	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	2040828	PUBLIC
53497	VN122024002017	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	9/12/2024	2584	DEVELOPMENT PROJECT OFFICER
53498	VN122024002018	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	9/12/2024	2742	DEVELOPMENT OFFICER
53499	VN122024002089	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	10/12/2024	81115	DEVELOPMENT PROJECT OFFICER
53500	VN122024028513	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	677	9/12/2024	149778	PUBLIC
53501	VN122024002022	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	9/12/2024	114000	DEVELOPMENT OFFICER
53502	VN122024002023	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	9/12/2024	66135	INSPECTOR FERTILIZER
53503	VN122024002024	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	9/12/2024	67153	DEVELOPMENT PROJECT OFFICER
53504	VN122024002036	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	9/12/2024	115500	PRIMARY EDUCATION OFFICER
53505	VN122024054396	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	16/12/2024	212284	PRIMARY EDUCATION OFFICER
53506	VN122024054397	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	16/12/2024	56233	INSPECTOR FERTILIZER
53507	VN122024054398	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	16/12/2024	65307	INSPECTOR FERTILIZER
53508	VN122024054399	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	16/12/2024	59528	PRIMARY EDUCATION OFFICER

53509	VN122024054400	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	16/12/2024	83567	DEVELOPMENT OFFICER
53510	VN122024063970	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	841	16/12/2024	45715	PUBLIC
53511	VN122024054401	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	16/12/2024	209653	DEVELOPMENT OFFICER
53512	VN122024063950	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PARENTS TEACHER ASSOCIATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	820	13/12/2024	20891831	PUBLIC INSTRUCTIONS(C)
53513	VN122024064231	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	830	16/12/2024	21600	PUBLIC
53514	VN122024054403	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	16/12/2024	89967	DEVELOPMENT OFFICER
53515	VN122024054482	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	20/12/2024	63637	INSPECTOR FERTILIZER
53516	VN122024054483	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	20/12/2024	148902	DEVELOPMENT OFFICER
53517	VN122024054404	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	16/12/2024	256432	INSPECTOR FERTILIZER
53518	VN122024054484	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	20/12/2024	197162	DEVELOPMENT PROJECT OFFICER
53519	VN122024054405	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	16/12/2024	55674	DEVELOPMENT OFFICER
53520	VN122024054485	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	20/12/2024	58278	INSPECTOR FERTILIZER
53521	VN122024054406	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	16/12/2024	59717	DEVELOPMENT OFFICER
53522	VN122024054407	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	16/12/2024	830221	DEVELOPMENT OFFICER
53523	VN122024054503	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	20/12/2024	14800	INSPECTOR FERTILIZER
53524	VN122024064047	2.418E+14	1/12/2024	N	DC09	F	Contingent Bill	2100-MOHALI	EDUCATION	EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	918	20/12/2024	900	PUBLIC
53525	VN122024054504	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	350	20/12/2024	163761	PRIMARY EDUCATION OFFICER
53526	VN122024054505	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	351	20/12/2024	58546	INSPECTOR FERTILIZER
53527	VN122024028627	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	AND COMMUNICATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	30	2/12/2024	3.45E+08	STATE PROJECT DIRECTOR, EDUSAT
53528	VN122024028628	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	AND COMMUNICATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	31	2/12/2024	1.16E+08	STATE PROJECT DIRECTOR, EDUSAT
53529	VN122024037479	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	55732	21086-MEDICAL OFFICER
53530	VN122024002737	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	59894	21044-PRINCIPAL
53531	VN122024002738	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	63406	21044-PRINCIPAL
53532	VN122024002739	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	2/12/2024	75178	21044-PRINCIPAL
53533	VN122024037480	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	2/12/2024	185976	HOMEOPATHY OFFICER
53534	VN122024002740	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	423518	21044-PRINCIPAL
53535	VN122024037481	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	129	2/12/2024	464694	OFFICER
53536	VN122024037460	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	108	2/12/2024	21700	OFFICER
53537	VN122024002732	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/12/2024	88740	21044-PRINCIPAL
53538	VN122024002733	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/12/2024	159229	21044-PRINCIPAL
53539	VN122024002734	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	185963	21044-PRINCIPAL
53540	VN122024037461	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	2/12/2024	285880	21086-MEDICAL OFFICER
53541	VN122024002735	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	86212	21044-PRINCIPAL
53542	VN122024037462	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	110	2/12/2024	377424	OFFICER
53543	VN122024037468	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	116	2/12/2024	122174	OFFICER
53544	VN122024002736	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	73840	21044-PRINCIPAL
53545	VN122024037476	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	2/12/2024	519676	21086-MEDICAL OFFICER
53546	VN122024002741	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/12/2024	84684	21044-PRINCIPAL
53547	VN122024002742	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/12/2024	212591	21044-PRINCIPAL
53548	VN122024054374	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	12/12/2024	13215	DEVELOPMENT OFFICER
53549	VN122024050237	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	12/12/2024	88140	21044-PRINCIPAL
53550	VN122024038485	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	9/12/2024	67266	REGISTRAR
53551	VN122024038486	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	9/12/2024	115442	REGISTRAR
53552	VN122024038487	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	9/12/2024	119752	REGISTRAR
53553	VN122024038488	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	9/12/2024	190350	REGISTRAR
53554	VN122024038489	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	9/12/2024	644932	REGISTRAR
53555	VN122024072847	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	44	23/12/2024	34499	REGISTRAR
53556	VN122024063904	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	774	11/12/2024	288500	21232-MANAGER
53557	VN122024072840	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	37	16/12/2024	26824	REGISTRAR
53558	VN122024038474	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	3/12/2024	47256	REGISTRAR
53559	VN122024038475	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	3/12/2024	188822	REGISTRAR
53560	VN122024038476	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	3/12/2024	83646	REGISTRAR
53561	VN122024038473	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	3/12/2024	205428	REGISTRAR
53562	VN122024038477	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	18	3/12/2024	92142	REGISTRAR
53563	VN122024002043	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	9/12/2024	14303	DEVELOPMENT OFFICER
53564	VN122024002044	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	9/12/2024	11538	DEVELOPMENT PROJECT OFFICER
53565	VN122024038490	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	31	9/12/2024	733	REGISTRAR
53566	VN122024038491	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	32	9/12/2024	44749	REGISTRAR
53567	VN122024038492	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	33	9/12/2024	49266	REGISTRAR
53568	VN122024038493	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	34	9/12/2024	121270	REGISTRAR
53569	VN122024072843	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	40	19/12/2024	44749	REGISTRAR
53570	VN122024054411	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	257	16/12/2024	29747	DEVELOPMENT OFFICER

53571	VN122024054506	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	352	20/12/2024	48397	DEVELOPMENT OFFICER
53572	VN122024072844	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	41	20/12/2024	4874	REGISTRAR
53573	VN122024072845	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	42	20/12/2024	570	REGISTRAR
53574	VN122024072846	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	43	20/12/2024	93956	REGISTRAR
53575	VN122024063918	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	788	12/12/2024	156000	21231-MANAGER
53576	VN122024028506	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	5/12/2024	80336	21154-HEADMASTER
53577	VN122024028507	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	5/12/2024	451656	21154-HEADMASTER
53578	VN122024028508	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	5/12/2024	807360	21154-HEADMASTER
53579	VN122024063969	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	840	16/12/2024	843	21154-HEADMASTER
53580	VN122024063963	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	834	16/12/2024	475	21154-HEADMASTER
53581	VN122024063989	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	860	17/12/2024	542	21154-HEADMASTER
53582	VN122024064134	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1005	23/12/2024	2043	21154-HEADMASTER
53583	VN122024064135	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1006	23/12/2024	1946	21154-HEADMASTER
53584	VN122024064136	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1007	23/12/2024	4000	21154-HEADMASTER
53585	VN122024075230	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	12/12/2024	7795	AYURVEDICA AND UNANI OFFICER
53586	VN122024037412	2.418E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	60	2/12/2024	30820	AYURVEDICA AND UNANI OFFICER
53587	VN122024037413	2.418E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	61	2/12/2024	95542	AYURVEDICA AND UNANI OFFICER
53588	VN122024037415	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	122100	AYURVEDICA AND UNANI OFFICER
53589	VN122024037416	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	154688	AYURVEDICA AND UNANI OFFICER
53590	VN122024037417	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	199550	AYURVEDICA AND UNANI OFFICER
53591	VN122024037418	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	130640	AYURVEDICA AND UNANI OFFICER
53592	VN122024037419	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	203543	AYURVEDICA AND UNANI OFFICER
53593	VN122024037420	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	287550	AYURVEDICA AND UNANI OFFICER
53594	VN122024037421	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	289556	AYURVEDICA AND UNANI OFFICER
53595	VN122024037422	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	985660	AYURVEDICA AND UNANI OFFICER
53596	VN122024037423	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	1514740	AYURVEDICA AND UNANI OFFICER
53597	VN122024037424	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	219711	AYURVEDICA AND UNANI OFFICER
53598	VN122024037425	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	659333	AYURVEDICA AND UNANI OFFICER
53599	VN122024007486	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	44	2/12/2024	169562	DIRECTOR,EMPLOYMENT GENERATION &
53600	VN122024007487	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	45	2/12/2024	174824	DIRECTOR,EMPLOYMENT GENERATION &
53601	VN122024007488	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	46	2/12/2024	44900	DIRECTOR,EMPLOYMENT GENERATION &
53602	VN122024007489	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	47	2/12/2024	263434	DIRECTOR,EMPLOYMENT GENERATION &
53603	VN122024007443	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	56	2/12/2024	146406	DIRECTOR,EMPLOYMENT GENERATION &
53604	VN122024007526	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	91	10/12/2024	118800	DIRECTOR,EMPLOYMENT GENERATION &
53605	VN122024059038	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	108	16/12/2024	805	DIRECTOR,EMPLOYMENT GENERATION &
53606	VN122024059061	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	131	20/12/2024	13110	DIRECTOR,EMPLOYMENT GENERATION &
53607	VN122024001935	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/12/2024	82258	21398-DEPUTY DIRECTOR
53608	VN122024001958	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	2/12/2024	104900	21398-DEPUTY DIRECTOR
53609	VN122024001936	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/12/2024	176218	21398-DEPUTY DIRECTOR
53610	VN122024001948	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	2/12/2024	51000	21398-DEPUTY DIRECTOR
53611	VN122024001931	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/12/2024	203308	21398-DEPUTY DIRECTOR
53612	VN122024054345	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	190	11/12/2024	1649	21398-DEPUTY DIRECTOR
53613	VN122024054450	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	296	19/12/2024	4866	21398-DEPUTY DIRECTOR
53614	VN122024054451	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	297	19/12/2024	1237	21398-DEPUTY DIRECTOR
53615	VN122024037487	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	135	2/12/2024	35400	21086-MEDICAL OFFICER
53616	VN122024037488	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	136	2/12/2024	298500	21086-MEDICAL OFFICER
53617	VN122024037489	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	137	2/12/2024	121730	21086-MEDICAL OFFICER
53618	VN122024037469	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	117	2/12/2024	97780	21080-MEDICAL OFFICER
53619	VN122024037470	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	118	2/12/2024	431154	COMMISSIONER (DRUGS),FOOD &
53620	VN122024037471	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	119	2/12/2024	1024914	21208-ASSISTANT CONTROLLER (F&A)
53621	VN122024037484	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	132	2/12/2024	1078770	21086-MEDICAL OFFICER
53622	VN122024037491	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	102-HOMEOPATHY	COUNCIL OF HOMOEOPATHIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	139	2/12/2024	278006	21080-MEDICAL OFFICER
53623	VN122024037492	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	140	2/12/2024	383332	21086-MEDICAL OFFICER

53624	VN122024054426	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	18/12/2024	5797	DEVELOPMENT OFFICER
53625	VN122024054427	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	18/12/2024	13661	DEVELOPMENT OFFICER
53626	VN122024075365	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	365	18/12/2024	28980	21208-ASSISTANT CONTROLLER (F&A)
53627	VN122024075366	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	366	18/12/2024	23184	21208-ASSISTANT CONTROLLER (F&A)
53628	VN122024054429	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	18/12/2024	26732	INSPECTOR FERTILIZER
53629	VN122024075369	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND RESEARCH	NT	V	369	18/12/2024	3570	21208-ASSISTANT CONTROLLER (F&A)
53630	VN122024075381	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND RESEARCH	NT	V	381	20/12/2024	30642	21208-ASSISTANT CONTROLLER (F&A)
53631	VN122024075380	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	380	20/12/2024	2356	21208-ASSISTANT CONTROLLER (F&A)
53632	VN122024075396	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	396	24/12/2024	17983366	21208-ASSISTANT CONTROLLER (F&A)
53633	VN122024001938	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	20	2/12/2024	371673	21402-MEMBER SECRETARY
53634	VN122024001939	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	21	2/12/2024	164975	21402-MEMBER SECRETARY
53635	VN122024001940	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	22	2/12/2024	101000	21402-MEMBER SECRETARY
53636	VN122024001941	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	23	2/12/2024	167556	21402-MEMBER SECRETARY
53637	VN122024001942	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	483588	21402-MEMBER SECRETARY
53638	VN122024001943	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	25	2/12/2024	63300	21402-MEMBER SECRETARY
53639	VN122024001944	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	75180	21402-MEMBER SECRETARY
53640	VN122024001945	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	27	2/12/2024	122824	21402-MEMBER SECRETARY
53641	VN122024001946	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	107388	21402-MEMBER SECRETARY
53642	VN122024001937	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	19	2/12/2024	72000	21402-MEMBER SECRETARY
53643	VN122024001970	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	52	3/12/2024	27350	21402-MEMBER SECRETARY
53644	VN122024001992	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	74	5/12/2024	3570	21402-MEMBER SECRETARY
53645	VN122024001993	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	75	5/12/2024	2838	21402-MEMBER SECRETARY
53646	VN122024001994	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	76	5/12/2024	2838	21402-MEMBER SECRETARY
53647	VN122024001995	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	77	5/12/2024	20409	21402-MEMBER SECRETARY
53648	VN122024001996	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	78	5/12/2024	950	21402-MEMBER SECRETARY
53649	VN122024001997	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	79	5/12/2024	26366	21402-MEMBER SECRETARY
53650	VN122024001985	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	67	5/12/2024	22483	21402-MEMBER SECRETARY
53651	VN122024001998	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	5/12/2024	330	21402-MEMBER SECRETARY
53652	VN122024002000	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	82	5/12/2024	99200	21402-MEMBER SECRETARY
53653	VN122024002001	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	83	5/12/2024	7526	21402-MEMBER SECRETARY
53654	VN122024001988	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	70	5/12/2024	12244	21402-MEMBER SECRETARY
53655	VN122024001989	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	71	5/12/2024	126154	21402-MEMBER SECRETARY
53656	VN122024002025	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	107	9/12/2024	280917	21402-MEMBER SECRETARY
53657	VN122024054337	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	182	11/12/2024	18000	21402-MEMBER SECRETARY
53658	VN122024054338	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	183	11/12/2024	1928	21402-MEMBER SECRETARY
53659	VN122024054339	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	184	11/12/2024	2000	21402-MEMBER SECRETARY
53660	VN122024054402	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	248	16/12/2024	871	21402-MEMBER SECRETARY
53661	VN122024054382	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	228	13/12/2024	900	21402-MEMBER SECRETARY
53662	VN122024054383	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	229	13/12/2024	26764	21402-MEMBER SECRETARY
53663	VN122024054478	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	324	19/12/2024	3404	21402-MEMBER SECRETARY
53664	VN122024054479	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	325	19/12/2024	14900	21402-MEMBER SECRETARY
53665	VN122024054480	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	326	19/12/2024	17246	21402-MEMBER SECRETARY
53666	VN122024054509	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	355	20/12/2024	1821	21402-MEMBER SECRETARY
53667	VN122024054510	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	356	20/12/2024	32195	21402-MEMBER SECRETARY
53668	VN122024036388	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	87412	21111-DISTRICT TREASURY OFFICER
53669	VN122024036389	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	157752	21111-DISTRICT TREASURY OFFICER
53670	VN122024036390	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	273450	21111-DISTRICT TREASURY OFFICER
53671	VN122024036391	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	383198	21111-DISTRICT TREASURY OFFICER
53672	VN122024036392	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	126796	21111-DISTRICT TREASURY OFFICER
53673	VN122024036393	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	320075	21111-DISTRICT TREASURY OFFICER
53674	VN122024036394	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	172296	21111-DISTRICT TREASURY OFFICER

53675	VN122024033634	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/12/2024	15378	21199-DISTRICT TREASURY OFFICER
53676	VN122024036396	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	5/12/2024	7844	21111-DISTRICT TREASURY OFFICER
53677	VN122024036395	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	8	5/12/2024	17295	21111-DISTRICT TREASURY OFFICER
53678	VN122024033638	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/12/2024	77691643	21199-DISTRICT TREASURY OFFICER
53679	VN122024033650	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	5/12/2024	4723174	21199-DISTRICT TREASURY OFFICER
53680	VN122024057006	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	11/12/2024	11445	21111-DISTRICT TREASURY OFFICER
53681	VN122024057007	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	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	11	11/12/2024	2055	21111-DISTRICT TREASURY OFFICER
53682	VN122024033659	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	10/12/2024	2004926	21199-DISTRICT TREASURY OFFICER
53683	VN122024033660	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	10/12/2024	660269	21199-DISTRICT TREASURY OFFICER
53684	VN122024057008	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	24/12/2024	2500	21111-DISTRICT TREASURY OFFICER
53685	VN122024060521	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	11/12/2024	323102	21199-DISTRICT TREASURY OFFICER
53686	VN122024060525	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	12/12/2024	138351	21199-DISTRICT TREASURY OFFICER
53687	VN122024060534	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	13/12/2024	514449	21199-DISTRICT TREASURY OFFICER
53688	VN122024060536	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	16/12/2024	745529	21199-DISTRICT TREASURY OFFICER
53689	VN122024060540	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	17/12/2024	775856	21199-DISTRICT TREASURY OFFICER
53690	VN122024060546	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	18/12/2024	137413	21199-DISTRICT TREASURY OFFICER
53691	VN122024057009	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	24/12/2024	2035	21111-DISTRICT TREASURY OFFICER
53692	VN122024057010	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	24/12/2024	700	21111-DISTRICT TREASURY OFFICER
53693	VN122024057011	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	24/12/2024	13950	21111-DISTRICT TREASURY OFFICER
53694	VN122024060553	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	19/12/2024	502571	21199-DISTRICT TREASURY OFFICER
53695	VN122024060558	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	20/12/2024	90135	21199-DISTRICT TREASURY OFFICER
53696	VN122024060581	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	23/12/2024	265232	21199-DISTRICT TREASURY OFFICER
53697	VN122024060593	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	26/12/2024	306593	21199-DISTRICT TREASURY OFFICER
53698	VN122024060595	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	30/12/2024	27292	21199-DISTRICT TREASURY OFFICER
53699	VN122024060596	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	31/12/2024	29140	21199-DISTRICT TREASURY OFFICER
53700	VN122024003791	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	10/12/2024	2336	FOOD AND SUPPLIES CONTROLLER
53701	VN122024003792	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	18	10/12/2024	750	FOOD AND SUPPLIES CONTROLLER
53702	VN122024003793	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	19	10/12/2024	7472	FOOD AND SUPPLIES CONTROLLER
53703	VN122024003788	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	44900	FOOD AND SUPPLIES CONTROLLER
53704	VN122024003775	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	93000	FOOD AND SUPPLIES CONTROLLER
53705	VN122024003776	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	105730	FOOD AND SUPPLIES CONTROLLER
53706	VN122024003777	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	106300	FOOD AND SUPPLIES CONTROLLER
53707	VN122024003778	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	135350	FOOD AND SUPPLIES CONTROLLER
53708	VN122024003779	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	135874	FOOD AND SUPPLIES CONTROLLER
53709	VN122024003780	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	449746	FOOD AND SUPPLIES CONTROLLER
53710	VN122024003781	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	583248	FOOD AND SUPPLIES CONTROLLER
53711	VN122024003782	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	113410	FOOD AND SUPPLIES CONTROLLER
53712	VN122024003783	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	1045990	FOOD AND SUPPLIES CONTROLLER
53713	VN122024003784	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	80046	FOOD AND SUPPLIES CONTROLLER
53714	VN122024003785	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	112124	FOOD AND SUPPLIES CONTROLLER
53715	VN122024003786	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	110100	FOOD AND SUPPLIES CONTROLLER
53716	VN122024003787	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	194972	FOOD AND SUPPLIES CONTROLLER
53717	VN122024003789	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	1238802	FOOD AND SUPPLIES CONTROLLER
53718	VN122024003790	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	10/12/2024	300423	FOOD AND SUPPLIES CONTROLLER
53719	VN122024051324	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	12/12/2024	347	FOOD AND SUPPLIES CONTROLLER
53720	VN122024060532	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	12/12/2024	1494540	SOIL CONSERVATION OFFICER
53721	VN122024051325	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	12/12/2024	33010	FOOD AND SUPPLIES CONTROLLER
53722	VN122024046883	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	35	10/12/2024	600	21253-DISTRICT WELFARE OFFICER
53723	VN122024046891	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	43	10/12/2024	1350	21253-DISTRICT WELFARE OFFICER
53724	VN122024046884	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	36	10/12/2024	2450	21253-DISTRICT WELFARE OFFICER

53725	VN122024046885	2.418E+14	1/12/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SC, ST, OBC AND MINORITIES	NT	V	37	10/12/2024	27024	21253-DISTRICT WELFARE OFFICER
53726	VN122024046886	2.418E+14	1/12/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SC, ST, OBC AND MINORITIES	NT	V	38	10/12/2024	32051	21253-DISTRICT WELFARE OFFICER
53727	VN122024046887	2.418E+14	1/12/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SC, ST, OBC AND MINORITIES	NT	V	39	10/12/2024	10254	21253-DISTRICT WELFARE OFFICER
53728	VN122024046888	2.418E+14	1/12/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SC, ST, OBC AND MINORITIES	NT	V	40	10/12/2024	10825	21253-DISTRICT WELFARE OFFICER
53729	VN122024046889	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	41	10/12/2024	3935	21253-DISTRICT WELFARE OFFICER
53730	VN122024046890	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	42	10/12/2024	302	21253-DISTRICT WELFARE OFFICER
53731	VN122024046871	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	23	2/12/2024	72208	21253-DISTRICT WELFARE OFFICER
53732	VN122024046872	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	24	2/12/2024	142750	21253-DISTRICT WELFARE OFFICER
53733	VN122024046850	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	263290	21253-DISTRICT WELFARE OFFICER
53734	VN122024046851	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	325152	21253-DISTRICT WELFARE OFFICER
53735	VN122024046873	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	25	2/12/2024	4087	21253-DISTRICT WELFARE OFFICER
53736	VN122024028425	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/12/2024	96850	21240-HEADMASTER
53737	VN122024028426	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/12/2024	121500	21360-HEADMASTER
53738	VN122024028427	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/12/2024	78150	21157-HEADMASTER
53739	VN122024028428	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/12/2024	289050	21157-HEADMASTER
53740	VN122024003234	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	1	2/12/2024	72997	ENGINEER (WATER QUALITY)
53741	VN122024031571	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	19900	SPORTS OFFICER
53742	VN122024031572	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	2/12/2024	88742	SPORTS OFFICER
53743	VN122024031573	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	103762	SPORTS OFFICER
53744	VN122024031574	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	158004	SPORTS OFFICER
53745	VN122024031575	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	2/12/2024	912472	SPORTS OFFICER
53746	VN122024013613	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	3	2/12/2024	59510	PUBLIC RELATION OFFICER
53747	VN122024013614	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	63370	PUBLIC RELATION OFFICER
53748	VN122024013615	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	67526	PUBLIC RELATION OFFICER
53749	VN122024013616	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	110860	PUBLIC RELATION OFFICER
53750	VN122024013617	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	10/12/2024	12454	PUBLIC RELATION OFFICER
53751	VN122024013611	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	1	2/12/2024	112050	PUBLIC RELATION OFFICER
53752	VN122024013612	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2	2/12/2024	128952	PUBLIC RELATION OFFICER
53753	VN122024057388	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	16/12/2024	1636	PUBLIC RELATION OFFICER
53754	VN122024013618	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	8	10/12/2024	6502	PUBLIC RELATION OFFICER
53755	VN122024057389	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	10	18/12/2024	1143	PUBLIC RELATION OFFICER
53756	VN122024057390	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	11	23/12/2024	9014	PUBLIC RELATION OFFICER
53757	VN122024054522	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	368	23/12/2024	18000	DEVELOPMENT OFFICER
53758	VN122024028095	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	52110	CONSERVATOR OF SOIL
53759	VN122024028096	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	622826	CONSERVATOR OF SOIL
53760	VN122024028097	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	25500	CONSERVATOR OF SOIL
53761	VN122024028087	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	160900	CONSERVATOR OF SOIL
53762	VN122024028088	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	339540	CONSERVATOR OF SOIL
53763	VN122024028089	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	172454	CONSERVATOR OF SOIL
53764	VN122024028090	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	804764	CONSERVATOR OF SOIL
53765	VN122024028091	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	1641639	CONSERVATOR OF SOIL
53766	VN122024028092	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/12/2024	169654	CONSERVATOR OF SOIL
53767	VN122024028122	2.418E+14	1/12/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	41	9/12/2024	127651	CONSERVATOR OF SOIL
53768	VN122024054410	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	16/12/2024	431744	SOIL CONSERVATION OFFICER
53769	VN122024077373	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	47	12/12/2024	6134	CONSERVATOR OF SOIL
53770	VN122024057012	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	17/12/2024	2820000	21035-CHIEF CONSERVATOR OF SOIL
53771	VN122024057013	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	17/12/2024	180000	21035-CHIEF CONSERVATOR OF SOIL

53772	VN122024057014	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	17/12/2024	14100000	21035-CHIEF CONSERVATOR OF SOIL
53773	VN122024057015	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	17/12/2024	900000	21035-CHIEF CONSERVATOR OF SOIL
53774	VN122024057016	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	17/12/2024	9400000	CONSERVATOR OF SOIL
53775	VN122024057017	2.418E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	17/12/2024	600000	CONSERVATOR OF SOIL
53776	VN122024077375	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	49	12/12/2024	6550	CONSERVATOR OF SOIL
53777	VN122024077376	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	12/12/2024	870	CONSERVATOR OF SOIL
53778	VN122024077377	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	51	12/12/2024	4064	CONSERVATOR OF SOIL
53779	VN122024077390	2.418E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	64	16/12/2024	731001	21032-CHIEF CONSERVATOR OF SOIL
53780	VN122024077391	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	65	16/12/2024	38472	21032-CHIEF CONSERVATOR OF SOIL
53781	VN122024077393	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR	33-SUBSIDIES	01-AGRICULTURE	NT	V	67	17/12/2024	123644	21032-CHIEF CONSERVATOR OF SOIL
53782	VN122024077392	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	66	17/12/2024	1096	CONSERVATOR OF SOIL
53783	VN122024077401	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	75	19/12/2024	81114	21032-CHIEF CONSERVATOR OF SOIL
53784	VN122024077402	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	76	19/12/2024	4270	21032-CHIEF CONSERVATOR OF SOIL
53785	VN122024077403	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	77	20/12/2024	4350	CONSERVATOR OF SOIL
53786	VN122024077404	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	78	20/12/2024	16242	CONSERVATOR OF SOIL
53787	VN122024066077	2.418E+14	1/12/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	9	2/12/2024	15175	21409-JOINT DIRECTOR
53788	VN122024066078	2.418E+14	1/12/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	10	2/12/2024	7744	21409-JOINT DIRECTOR
53789	VN122024066083	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	15	5/12/2024	238457	21409-JOINT DIRECTOR
53790	VN122024066069	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/12/2024	195830	21409-JOINT DIRECTOR
53791	VN122024066070	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	258700	21409-JOINT DIRECTOR
53792	VN122024066071	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	2222128	21409-JOINT DIRECTOR
53793	VN122024066072	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	5938957	21409-JOINT DIRECTOR
53794	VN122024066073	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/12/2024	1378667	21409-JOINT DIRECTOR
53795	VN122024066084	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	5/12/2024	48960	21409-JOINT DIRECTOR
53796	VN122024066074	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	2/12/2024	440626	21409-JOINT DIRECTOR
53797	VN122024066075	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	2/12/2024	853502	21409-JOINT DIRECTOR
53798	VN122024066076	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	2/12/2024	4327031	21409-JOINT DIRECTOR
53799	VN122024066080	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	3/12/2024	59894	21409-JOINT DIRECTOR
53800	VN122024066079	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	2/12/2024	903801	21409-JOINT DIRECTOR
53801	VN122024066082	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	4/12/2024	143664	21409-JOINT DIRECTOR
53802	VN122024066081	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	13	4/12/2024	149040	21409-JOINT DIRECTOR
53803	VN122024066085	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	5/12/2024	84226	21409-JOINT DIRECTOR
53804	VN122024066086	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	18	9/12/2024	327200	21409-JOINT DIRECTOR
53805	VN122024066056	2.418E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SERVICE EXPENDITURE	30-VIGILANCE	NT	V	31	11/12/2024	1750000	21409-JOINT DIRECTOR
53806	VN122024066045	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	30-VIGILANCE	NT	V	20	11/12/2024	9490	21409-JOINT DIRECTOR
53807	VN122024066046	2.418E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	21	11/12/2024	11004	21409-JOINT DIRECTOR
53808	VN122024066047	2.418E+14	1/12/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	22	11/12/2024	18250	21409-JOINT DIRECTOR
53809	VN122024066044	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	19	11/12/2024	181739	21409-JOINT DIRECTOR
53810	VN122024066048	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	23	11/12/2024	10614	21409-JOINT DIRECTOR
53811	VN122024066050	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	25	12/12/2024	27472	21409-JOINT DIRECTOR
53812	VN122024066051	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	26	12/12/2024	201344	21409-JOINT DIRECTOR
53813	VN122024066052	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	12/12/2024	12000	21409-JOINT DIRECTOR
53814	VN122024066053	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	30-VIGILANCE	NT	V	28	12/12/2024	8000	21409-JOINT DIRECTOR

53815	VN122024066054	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	29	12/12/2024	298937	21409-JOINT DIRECTOR
53816	VN122024066055	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	30	12/12/2024	4800	21409-JOINT DIRECTOR
53817	VN122024066049	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	24	12/12/2024	57331	21409-JOINT DIRECTOR
53818	VN122024066068	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	32	16/12/2024	7201	21409-JOINT DIRECTOR
53819	VN122024066057	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	33	16/12/2024	10734	21409-JOINT DIRECTOR
53820	VN122024066058	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	34	16/12/2024	6118	21409-JOINT DIRECTOR
53821	VN122024066059	2.418E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	35	16/12/2024	218465	21409-JOINT DIRECTOR
53822	VN122024066061	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	37	19/12/2024	17626	21409-JOINT DIRECTOR
53823	VN122024066060	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	36	19/12/2024	11185	21409-JOINT DIRECTOR
53824	VN122024066063	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	39	23/12/2024	5445	21409-JOINT DIRECTOR
53825	VN122024066062	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	38	23/12/2024	11898	21409-JOINT DIRECTOR
53826	VN122024066064	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	40	24/12/2024	209654	21409-JOINT DIRECTOR
53827	VN122024066065	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	41	26/12/2024	12532	21409-JOINT DIRECTOR
53828	VN122024066066	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	42	26/12/2024	10533	21409-JOINT DIRECTOR
53829	VN122024066067	2.418E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	43	26/12/2024	49100	21409-JOINT DIRECTOR
53830	VN122024074060	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	12/12/2024	2510	21350-DISTRICT & SESSION JUDGE
53831	VN122024042177	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	262004	21350-DISTRICT & SESSION JUDGE
53832	VN122024042178	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	196428	21350-DISTRICT & SESSION JUDGE
53833	VN122024042179	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	212546	21350-DISTRICT & SESSION JUDGE
53834	VN122024042180	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	69828	21350-DISTRICT & SESSION JUDGE
53835	VN122024042212	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	5/12/2024	18000	21305-CIVIL JUDGE (SENIOR DIVISION)
53836	VN122024042181	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	703111	21305-CIVIL JUDGE (SENIOR DIVISION)
53837	VN122024042182	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	261260	21350-DISTRICT & SESSION JUDGE
53838	VN122024042183	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	84646	21350-DISTRICT & SESSION JUDGE
53839	VN122024042184	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	257412	21305-CIVIL JUDGE (SENIOR DIVISION)
53840	VN122024042185	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	346396	21305-CIVIL JUDGE (SENIOR DIVISION)
53841	VN122024042186	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	246142	21305-CIVIL JUDGE (SENIOR DIVISION)
53842	VN122024042187	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	305542	21305-CIVIL JUDGE (SENIOR DIVISION)
53843	VN122024042213	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	5/12/2024	20708	21350-DISTRICT & SESSION JUDGE
53844	VN122024074063	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	12/12/2024	4800	21350-DISTRICT & SESSION JUDGE
53845	VN122024064006	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	877	18/12/2024	14160	21360-HEADMASTER
53846	VN122024028285	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	86650	21360-HEADMASTER
53847	VN122024028286	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	205295	21360-HEADMASTER
53848	VN122024028287	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	77900	21360-HEADMASTER
53849	VN122024028288	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	779069	21360-HEADMASTER
53850	VN122024028289	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	31750	21360-HEADMASTER
53851	VN122024028626	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS HEAD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	88264	PRIMARY EDUCATION
53852	VN122024028991	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	31500	PRIMARY EDUCATION OFFICER
53853	VN122024028992	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION HEAD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	35650	PRIMARY EDUCATION
53854	VN122024028993	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	378000	PRIMARY EDUCATION OFFICER
53855	VN122024028994	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	883575	PRIMARY EDUCATION OFFICER
53856	VN122024028995	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS HEAD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	2552250	PRIMARY EDUCATION
53857	VN122024029044	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS HEAD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	11075936	PRIMARY EDUCATION
53858	VN122024028999	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS HEAD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	2526676	PRIMARY EDUCATION
53859	VN122024029000	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION HEAD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	132700	PRIMARY EDUCATION
53860	VN122024063965	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	836	16/12/2024	601200	PRIMARY EDUCATION OFFICER
53861	VN122024063979	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	850	17/12/2024	222000	PRIMARY EDUCATION OFFICER
53862	VN122024063966	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	837	16/12/2024	339600	PRIMARY EDUCATION OFFICER
53863	VN122024063980	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	851	17/12/2024	556800	PRIMARY EDUCATION OFFICER
53864	VN122024063967	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	838	16/12/2024	286200	PRIMARY EDUCATION OFFICER
53865	VN122024064114	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	985	23/12/2024	259800	PRIMARY EDUCATION OFFICER
53866	VN122024063968	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	839	16/12/2024	693600	PRIMARY EDUCATION OFFICER
53867	VN122024002084	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	10/12/2024	93799	DEVELOPMENT PROJECT OFFICER
53868	VN122024054349	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	11/12/2024	176744	DEVELOPMENT OFFICER
53869	VN122024054350	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	11/12/2024	275882	21425-BACTERIOLOGIST

53870	VN122024063964	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	835	16/12/2024	135900	PRIMARY EDUCATION
53871	VN122024064117	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	988	23/12/2024	197472	PRIMARY EDUCATION
53872	VN122024060594	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	26/12/2024	430082	21199-DISTRICT TREASURY OFFICER
53873	VN122024028437	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/12/2024	885186	21406-HEADMASTER
53874	VN122024028303	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	371700	21192-HEAD MASTER
53875	VN122024028304	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	93550	21441-HEAD MASTER
53876	VN122024028305	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	272750	21441-HEAD MASTER
53877	VN122024029043	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	164300	21165-HEADMASTER
53878	VN122024076120	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	47	30/12/2024	1740	CONTROLLER, FINANCE AND ACCOUNTS O/O
53879	VN122024060529	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	12/12/2024	1279700	21199-DISTRICT TREASURY OFFICER
53880	VN122024054352	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	12/12/2024	24045	PRIMARY EDUCATION OFFICER
53881	VN122024054353	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	12/12/2024	5000	INSPECTOR FERTILIZER
53882	VN122024076104	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	31	12/12/2024	144683	CONTROLLER, FINANCE AND ACCOUNTS O/O
53883	VN122024054354	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	12/12/2024	27921	INSPECTOR FERTILIZER
53884	VN122024054355	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	12/12/2024	36270	DEVELOPMENT PROJECT OFFICER
53885	VN122024054356	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	12/12/2024	22250	DEVELOPMENT OFFICER
53886	VN122024076121	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/12/2024	1717388	CONTROLLER, FINANCE AND ACCOUNTS O/O
53887	VN122024076132	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	3/12/2024	588408	CONTROLLER, FINANCE AND ACCOUNTS O/O
53888	VN122024076122	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/12/2024	182873	CONTROLLER, FINANCE AND ACCOUNTS O/O
53889	VN122024076123	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/12/2024	190996	CONTROLLER, FINANCE AND ACCOUNTS O/O
53890	VN122024076124	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/12/2024	161524	CONTROLLER, FINANCE AND ACCOUNTS O/O
53891	VN122024076133	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	3/12/2024	62274	CONTROLLER, FINANCE AND ACCOUNTS O/O
53892	VN122024076125	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/12/2024	319880	CONTROLLER, FINANCE AND ACCOUNTS O/O
53893	VN122024076126	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/12/2024	843498	CONTROLLER, FINANCE AND ACCOUNTS O/O
53894	VN122024076127	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	3/12/2024	1363348	CONTROLLER, FINANCE AND ACCOUNTS O/O
53895	VN122024076128	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	3/12/2024	19900	CONTROLLER, FINANCE AND ACCOUNTS O/O
53896	VN122024076129	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	3/12/2024	47452	CONTROLLER, FINANCE AND ACCOUNTS O/O
53897	VN122024076130	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	3/12/2024	1857174	CONTROLLER, FINANCE AND ACCOUNTS O/O
53898	VN122024076131	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	3/12/2024	36826	CONTROLLER, FINANCE AND ACCOUNTS O/O
53899	VN122024076150	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	30	5/12/2024	155715	CONTROLLER, FINANCE AND ACCOUNTS O/O
53900	VN122024076111	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	38	23/12/2024	100097	CONTROLLER, FINANCE AND ACCOUNTS O/O
53901	VN122024076112	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	39	23/12/2024	149200	CONTROLLER, FINANCE AND ACCOUNTS O/O
53902	VN122024076113	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	40	23/12/2024	60760	CONTROLLER, FINANCE AND ACCOUNTS O/O
53903	VN122024054363	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	12/12/2024	33702	INSPECTOR FERTILIZER
53904	VN122024076105	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	32	12/12/2024	44133	CONTROLLER, FINANCE AND ACCOUNTS O/O
53905	VN122024054364	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	12/12/2024	226402	INSPECTOR FERTILIZER
53906	VN122024054365	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	12/12/2024	31511	INSPECTOR FERTILIZER
53907	VN122024054375	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	12/12/2024	381177	INSPECTOR FERTILIZER
53908	VN122024054366	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	12/12/2024	23420	INSPECTOR FERTILIZER
53909	VN122024054367	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	12/12/2024	20983	21425-BACTERIOLOGIST
53910	VN122024054368	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	12/12/2024	25676	INSPECTOR FERTILIZER
53911	VN122024054369	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	12/12/2024	36303	PRIMARY EDUCATION OFFICER
53912	VN122024054394	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	12/12/2024	102812	DEVELOPMENT PROJECT OFFICER

53913	VN122024022140	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	2/12/2024	19900	CONSERVATOR OF FOREST (EXTENSION)
53914	VN122024022141	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	2/12/2024	90286	CONSERVATOR OF FOREST (EXTENSION)
53915	VN122024022142	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	2/12/2024	90632	CONSERVATOR OF FOREST (EXTENSION)
53916	VN122024022144	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	2/12/2024	16845	CONSERVATOR OF FOREST (EXTENSION)
53917	VN122024022138	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	2/12/2024	19900	CONSERVATOR OF FOREST (EXTENSION)
53918	VN122024022143	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	2/12/2024	80144	CONSERVATOR OF FOREST (EXTENSION)
53919	VN122024022203	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	5/12/2024	29054	CONSERVATOR OF FOREST (EXTENSION)
53920	VN122024065456	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	156	13/12/2024	237475	CONSERVATOR OF FOREST (EXTENSION)
53921	VN122024065457	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	157	13/12/2024	49383	CONSERVATOR OF FOREST (EXTENSION)
53922	VN122024065459	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	159	16/12/2024	237770	CONSERVATOR OF FOREST (EXTENSION)
53923	VN122024065460	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	160	16/12/2024	227976	CONSERVATOR OF FOREST (EXTENSION)
53924	VN122024042206	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	60	5/12/2024	2786	ATTORNEY
53925	VN122024042207	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	61	5/12/2024	33000	ATTORNEY
53926	VN122024074119	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	148	31/12/2024	32727	ATTORNEY
53927	VN122024042172	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	39800	ATTORNEY
53928	VN122024042173	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	72600	ATTORNEY
53929	VN122024042174	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	95200	ATTORNEY
53930	VN122024042175	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	177000	ATTORNEY
53931	VN122024042176	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	941620	ATTORNEY
53932	VN122024042188	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	1039216	ATTORNEY
53933	VN122024042189	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	974554	ATTORNEY
53934	VN122024042208	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	62	5/12/2024	7788	ATTORNEY
53935	VN122024042210	2.418E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	64	5/12/2024	3982	ATTORNEY
53936	VN122024074061	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	12/12/2024	84503	ATTORNEY
53937	VN122024074064	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	92	12/12/2024	67561	ATTORNEY
53938	VN122024074083	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	111	23/12/2024	946	ATTORNEY
53939	VN122024074084	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	112	23/12/2024	3705	ATTORNEY
53940	VN122024074085	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	113	23/12/2024	11946	ATTORNEY
53941	VN122024019379	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	32922	21015-EXECUTIVE ENGINEER
53942	VN122024049830	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	12/12/2024	9450	21015-EXECUTIVE ENGINEER
53943	VN122024033610	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	118150	21153-EXECUTIVE ENGINEER
53944	VN122024033611	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	81940	21153-EXECUTIVE ENGINEER
53945	VN122024049835	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	43	13/12/2024	9273	21015-EXECUTIVE ENGINEER
53946	VN122024049836	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	44	13/12/2024	4448	21015-EXECUTIVE ENGINEER
53947	VN122024049841	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	49	19/12/2024	2410	21015-EXECUTIVE ENGINEER
53948	VN122024019381	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	370468	21015-EXECUTIVE ENGINEER
53949	VN122024019382	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	181430	21015-EXECUTIVE ENGINEER
53950	VN122024019383	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	150100	21015-EXECUTIVE ENGINEER
53951	VN122024019384	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	226106	21015-EXECUTIVE ENGINEER
53952	VN122024019385	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	610052	21015-EXECUTIVE ENGINEER
53953	VN122024019380	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	703890	21015-EXECUTIVE ENGINEER
53954	VN122024019386	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	27	2/12/2024	876348	21015-EXECUTIVE ENGINEER
53955	VN122024019387	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	28	2/12/2024	112350	21015-EXECUTIVE ENGINEER
53956	VN122024019360	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	1014222	21015-EXECUTIVE ENGINEER
53957	VN122024019361	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	650736	21015-EXECUTIVE ENGINEER
53958	VN122024049831	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	39	12/12/2024	25236	21015-EXECUTIVE ENGINEER
53959	VN122024049832	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	40	12/12/2024	16959	21015-EXECUTIVE ENGINEER
53960	VN122024049833	2.418E+14	1/12/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	21-PUBLIC WORKS	NT	V	41	12/12/2024	9170	21015-EXECUTIVE ENGINEER
53961	VN122024049834	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	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	42	12/12/2024	7782	21015-EXECUTIVE ENGINEER
53962	VN122024058024	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	12/12/2024	2317971	21368-AGRICULTURE INFORMATION OFFICER
53963	VN122024049840	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	19/12/2024	32567	21015-EXECUTIVE ENGINEER
53964	VN122024049843	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	51	26/12/2024	5850	21015-EXECUTIVE ENGINEER
53965	VN122024049844	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	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	52	26/12/2024	3683	21015-EXECUTIVE ENGINEER
53966	VN122024049845	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	53	26/12/2024	17325	21015-EXECUTIVE ENGINEER
53967	VN122024058026	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	26/12/2024	9150364	21368-AGRICULTURE INFORMATION OFFICER
53968	VN122024054998	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	60	11/12/2024	35304	21007-EXECUTIVE ENGINEER
53969	VN122024003261	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	28	2/12/2024	36000	21007-EXECUTIVE ENGINEER
53970	VN122024003262	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	29	2/12/2024	47600	21007-EXECUTIVE ENGINEER
53971	VN122024003263	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	30	2/12/2024	61500	21007-EXECUTIVE ENGINEER

53972	VN122024003264	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	31	2/12/2024	161727	21007-EXECUTIVE ENGINEER
53973	VN122024003265	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	32	2/12/2024	923582	21007-EXECUTIVE ENGINEER
53974	VN122024003266	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	33	2/12/2024	1074182	21007-EXECUTIVE ENGINEER
53975	VN122024003267	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	34	2/12/2024	818682	21007-EXECUTIVE ENGINEER
53976	VN122024003268	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	35	2/12/2024	689362	21007-EXECUTIVE ENGINEER
53977	VN122024003269	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	36	2/12/2024	855466	21007-EXECUTIVE ENGINEER
53978	VN122024003270	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	37	2/12/2024	346212	21007-EXECUTIVE ENGINEER
53979	VN122024003271	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	38	2/12/2024	457252	21007-EXECUTIVE ENGINEER
53980	VN122024054437	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	19/12/2024	9991	DEVELOPMENT OFFICER
53981	VN122024054438	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	19/12/2024	17520	INSPECTOR FERTILIZER
53982	VN122024054452	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	19/12/2024	26112	DEVELOPMENT PROJECT OFFICER
53983	VN122024054453	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	19/12/2024	36000	PRIMARY EDUCATION OFFICER
53984	VN122024054454	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	19/12/2024	3390	INSPECTOR FERTILIZER
53985	VN122024054455	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	19/12/2024	13439	INSPECTOR FERTILIZER
53986	VN122024054468	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	19/12/2024	20876	INSPECTOR FERTILIZER
53987	VN122024054456	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	19/12/2024	22416	INSPECTOR FERTILIZER
53988	VN122024054457	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	19/12/2024	8730	INSPECTOR FERTILIZER
53989	VN122024054469	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	19/12/2024	19500	INSPECTOR FERTILIZER
53990	VN122024055003	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	65	13/12/2024	14429	21007-EXECUTIVE ENGINEER
53991	VN122024054528	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	374	26/12/2024	177600	INSPECTOR FERTILIZER
53992	VN122024054458	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	19/12/2024	2500	DEVELOPMENT OFFICER
53993	VN122024054439	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	19/12/2024	74120	INSPECTOR FERTILIZER
53994	VN122024054459	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	19/12/2024	174350	INSPECTOR FERTILIZER
53995	VN122024054460	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	19/12/2024	18292	INSPECTOR FERTILIZER
53996	VN122024054461	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	19/12/2024	8723	DEVELOPMENT OFFICER
53997	VN122024054462	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	19/12/2024	20207	INSPECTOR FERTILIZER
53998	VN122024054463	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	19/12/2024	10842	INSPECTOR FERTILIZER
53999	VN122024054464	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	19/12/2024	24803	INSPECTOR FERTILIZER
54000	VN122024054440	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	286	19/12/2024	213793	PRIMARY EDUCATION OFFICER
54001	VN122024054441	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	19/12/2024	197237	INSPECTOR FERTILIZER
54002	VN122024054442	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	19/12/2024	6273	PRIMARY EDUCATION OFFICER
54003	VN122024054443	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	289	19/12/2024	73291	21425-BACTERIOLOGIST
54004	VN122024054470	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	316	19/12/2024	62282	DEVELOPMENT OFFICER
54005	VN122024054444	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	19/12/2024	17357	INSPECTOR FERTILIZER
54006	VN122024054445	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	19/12/2024	23649	DEVELOPMENT OFFICER
54007	VN122024054487	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	20/12/2024	18792	DEVELOPMENT OFFICER
54008	VN122024054488	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	20/12/2024	11440	DEVELOPMENT OFFICER
54009	VN122024054489	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	20/12/2024	46774	INSPECTOR FERTILIZER
54010	VN122024054490	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	20/12/2024	29460	DEVELOPMENT OFFICER
54011	VN122024054491	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	20/12/2024	11250	PRIMARY EDUCATION OFFICER
54012	VN122024054492	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	20/12/2024	22961	PRIMARY EDUCATION OFFICER
54013	VN122024054493	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	20/12/2024	52406	INSPECTOR FERTILIZER
54014	VN122024054494	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	20/12/2024	6682	INSPECTOR FERTILIZER
54015	VN122024054446	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	19/12/2024	27727	INSPECTOR FERTILIZER
54016	VN122024054471	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	19/12/2024	62282	INSPECTOR FERTILIZER
54017	VN122024054472	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	19/12/2024	16420	DEVELOPMENT OFFICER
54018	VN122024054447	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	19/12/2024	15000	PRIMARY EDUCATION OFFICER
54019	VN122024054473	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	19/12/2024	78632	DEVELOPMENT OFFICER
54020	VN122024054474	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	19/12/2024	5030	DEVELOPMENT PROJECT OFFICER
54021	VN122024054475	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	321	19/12/2024	19034	DEVELOPMENT PROJECT OFFICER
54022	VN122024054476	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	19/12/2024	17610	DEVELOPMENT OFFICER
54023	VN122024054477	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	19/12/2024	13370	DEVELOPMENT PROJECT OFFICER

54024	VN122024054448	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	19/12/2024	14432	INSPECTOR FERTILIZER
54025	VN122024054465	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	19/12/2024	375530	PRIMARY EDUCATION OFFICER
54026	VN122024054495	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	341	20/12/2024	3448	LABOUR COMMISSIONER
54027	VN122024054496	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	20/12/2024	14622	INSPECTOR FERTILIZER
54028	VN122024055026	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	90	19/12/2024	15000	21007-EXECUTIVE ENGINEER
54029	VN122024055027	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	19/12/2024	24974	21007-EXECUTIVE ENGINEER
54030	VN122024003236	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	3	2/12/2024	355998	21008-EXECUTIVE ENGINEER
54031	VN122024059026	2.418E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT	RANJIT SINGH ARMED FORCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION,	NT	V	96	13/12/2024	261264	21008-EXECUTIVE ENGINEER
54032	VN122024003256	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	23	2/12/2024	20171	21008-EXECUTIVE ENGINEER
54033	VN122024003257	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	24	2/12/2024	47200	21008-EXECUTIVE ENGINEER
54034	VN122024003237	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	4	2/12/2024	979654	21008-EXECUTIVE ENGINEER
54035	VN122024003238	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	5	2/12/2024	658599	21008-EXECUTIVE ENGINEER
54036	VN122024003239	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	6	2/12/2024	448318	21008-EXECUTIVE ENGINEER
54037	VN122024003240	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	7	2/12/2024	72000	21008-EXECUTIVE ENGINEER
54038	VN122024003241	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	8	2/12/2024	132432	21008-EXECUTIVE ENGINEER
54039	VN122024003242	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	9	2/12/2024	170723	21008-EXECUTIVE ENGINEER
54040	VN122024003243	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	10	2/12/2024	241802	21008-EXECUTIVE ENGINEER
54041	VN122024003244	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11	2/12/2024	2301056	21008-EXECUTIVE ENGINEER
54042	VN122024003258	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	25	2/12/2024	820798	21008-EXECUTIVE ENGINEER
54043	VN122024003235	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	2	2/12/2024	817501	21008-EXECUTIVE ENGINEER
54044	VN122024003272	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	39	2/12/2024	85643	21008-EXECUTIVE ENGINEER
54045	VN122024055031	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	95	23/12/2024	524058	21008-EXECUTIVE ENGINEER
54046	VN122024003273	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	40	2/12/2024	1075070	21008-EXECUTIVE ENGINEER
54047	VN122024003274	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	41	2/12/2024	27406	21008-EXECUTIVE ENGINEER
54048	VN122024046898	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	10/12/2024	4522864	21253-DISTRICT WELFARE OFFICER
54049	VN122024055000	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	62	12/12/2024	2075	21008-EXECUTIVE ENGINEER
54050	VN122024055001	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	63	12/12/2024	744	21008-EXECUTIVE ENGINEER
54051	VN122024055004	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	66	13/12/2024	2157186	21008-EXECUTIVE ENGINEER
54052	VN122024055008	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	70	16/12/2024	16487	21008-EXECUTIVE ENGINEER
54053	VN122024055009	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	71	16/12/2024	24215	21008-EXECUTIVE ENGINEER
54054	VN122024055010	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	72	16/12/2024	9000	21008-EXECUTIVE ENGINEER
54055	VN122024055011	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	73	16/12/2024	996	21008-EXECUTIVE ENGINEER
54056	VN122024055015	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SUPPLY AND SANITATION	NT	V	77	16/12/2024	127578	21008-EXECUTIVE ENGINEER
54057	VN122024055033	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	97	23/12/2024	12892	21008-EXECUTIVE ENGINEER
54058	VN122024055032	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	96	23/12/2024	355998	21008-EXECUTIVE ENGINEER
54059	VN122024003278	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	9/12/2024	594474	21010-EXECUTIVE ENGINEER
54060	VN122024055005	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	67	16/12/2024	666	21010-EXECUTIVE ENGINEER
54061	VN122024055016	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	78	16/12/2024	24975	21010-EXECUTIVE ENGINEER
54062	VN122024055018	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	80	17/12/2024	9502	21010-EXECUTIVE ENGINEER
54063	VN122024055006	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	68	16/12/2024	42322	21010-EXECUTIVE ENGINEER
54064	VN122024003280	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	47	10/12/2024	100345	21010-EXECUTIVE ENGINEER
54065	VN122024003281	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	48	10/12/2024	62038	21010-EXECUTIVE ENGINEER
54066	VN122024003282	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	49	10/12/2024	14115	21010-EXECUTIVE ENGINEER
54067	VN122024003279	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	46	9/12/2024	1005605	21010-EXECUTIVE ENGINEER
54068	VN122024055017	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	79	16/12/2024	52802	21010-EXECUTIVE ENGINEER
54069	VN122024003246	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	13	2/12/2024	71781	21010-EXECUTIVE ENGINEER
54070	VN122024003247	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	14	2/12/2024	304522	21010-EXECUTIVE ENGINEER
54071	VN122024003248	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	15	2/12/2024	334808	21010-EXECUTIVE ENGINEER
54072	VN122024003249	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	16	2/12/2024	961812	21010-EXECUTIVE ENGINEER
54073	VN122024003259	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	26	2/12/2024	1700832	21010-EXECUTIVE ENGINEER

54074	VN122024003275	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	42	2/12/2024	4879644	21010-EXECUTIVE ENGINEER
54075	VN122024003276	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	43	2/12/2024	899730	21010-EXECUTIVE ENGINEER
54076	VN122024003260	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	27	2/12/2024	636638	21010-EXECUTIVE ENGINEER
54077	VN122024003277	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	44	3/12/2024	1158986	21010-EXECUTIVE ENGINEER
54078	VN122024055007	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	69	16/12/2024	61176	21010-EXECUTIVE ENGINEER
54079	VN122024003283	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	50	10/12/2024	113652	21010-EXECUTIVE ENGINEER
54080	VN122024003284	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	51	10/12/2024	121032	21010-EXECUTIVE ENGINEER
54081	VN122024054999	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	11/12/2024	2962602	21010-EXECUTIVE ENGINEER
54082	VN122024003285	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	52	10/12/2024	313600	21010-EXECUTIVE ENGINEER
54083	VN122024003291	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	10/12/2024	2060478	21010-EXECUTIVE ENGINEER
54084	VN122024003286	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	53	10/12/2024	646864	21010-EXECUTIVE ENGINEER
54085	VN122024003287	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	54	10/12/2024	185987	21010-EXECUTIVE ENGINEER
54086	VN122024003288	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	55	10/12/2024	495878	21010-EXECUTIVE ENGINEER
54087	VN122024003289	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	56	10/12/2024	176127	21010-EXECUTIVE ENGINEER
54088	VN122024003290	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	57	10/12/2024	70616	21010-EXECUTIVE ENGINEER
54089	VN122024055002	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	64	13/12/2024	376660	21010-EXECUTIVE ENGINEER
54090	VN122024055012	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	74	16/12/2024	30843	21010-EXECUTIVE ENGINEER
54091	VN122024055013	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	75	16/12/2024	119790	21010-EXECUTIVE ENGINEER
54092	VN122024055014	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	76	16/12/2024	517634	21010-EXECUTIVE ENGINEER
54093	VN122024055036	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	100	24/12/2024	462220	21010-EXECUTIVE ENGINEER
54094	VN122024055020	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	82	18/12/2024	50420	21010-EXECUTIVE ENGINEER
54095	VN122024055021	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	83	18/12/2024	45000	21010-EXECUTIVE ENGINEER
54096	VN122024055022	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	84	18/12/2024	113652	21010-EXECUTIVE ENGINEER
54097	VN122024055023	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	85	18/12/2024	113652	21010-EXECUTIVE ENGINEER
54098	VN122024054996	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	86	18/12/2024	46240	21010-EXECUTIVE ENGINEER
54099	VN122024055028	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	92	19/12/2024	49480	21010-EXECUTIVE ENGINEER
54100	VN122024055029	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	19/12/2024	198799	21010-EXECUTIVE ENGINEER
54101	VN122024055037	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	101	24/12/2024	78247	21010-EXECUTIVE ENGINEER
54102	VN122024055030	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	94	20/12/2024	1562	21010-EXECUTIVE ENGINEER
54103	VN122024055034	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	98	24/12/2024	9846	21010-EXECUTIVE ENGINEER
54104	VN122024055035	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	99	24/12/2024	13500	21010-EXECUTIVE ENGINEER
54105	VN122024002037	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	9/12/2024	54050	STATE PROJECT DIRECTOR
54106	VN122024033656	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	9/12/2024	82437	21254-EXECUTIVE ENGINEER
54107	VN122024002038	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	9/12/2024	19014	STATE PROJECT DIRECTOR
54108	VN122024019378	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	19	2/12/2024	63432	ENGINEER
54109	VN122024019388	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	29	2/12/2024	65740	ENGINEER
54110	VN122024019389	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	30	2/12/2024	181928	ENGINEER
54111	VN122024019390	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	31	2/12/2024	186620	ENGINEER
54112	VN122024019391	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	32	2/12/2024	195734	ENGINEER
54113	VN122024019392	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	33	2/12/2024	261040	ENGINEER
54114	VN122024019372	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	13	2/12/2024	267030	ENGINEER
54115	VN122024019373	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	14	2/12/2024	375998	ENGINEER
54116	VN122024019374	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	15	2/12/2024	386166	ENGINEER
54117	VN122024019375	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	16	2/12/2024	487512	ENGINEER
54118	VN122024019376	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	17	2/12/2024	803268	ENGINEER
54119	VN122024019377	2.418E+14	1/12/2024	N	DC01	A	Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	18	2/12/2024	1448510	ENGINEER
54120	VN122024019393	2.418E+14	1/12/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	34	3/12/2024	477688	ENGINEER
54121	VN122024019394	2.418E+14	1/12/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	35	3/12/2024	282708	ENGINEER
54122	VN122024019395	2.418E+14	1/12/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	36	3/12/2024	739525	ENGINEER
54123	VN122024048440	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	10/12/2024	4323739	DIRECTOR (COLLEGES)
54124	VN122024048441	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	10/12/2024	3415348	PROJECT DIRECTOR (RUSA)
54125	VN122024048442	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	10/12/2024	514352	STATE PROJECT DIRECTOR
54126	VN122024048443	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	10/12/2024	506999	PROJECT DIRECTOR (RUSA)
54127	VN122024061397	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	B.R. AMBEDKAR BHAWANS AND THEIR OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SC, ST, OBC AND MINORITIES	NT	V	61	11/12/2024	11500	21423-DEPUTY CONTROLLER (F & A)
54128	VN122024060538	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	16/12/2024	1136000	21254-EXECUTIVE ENGINEER
54129	VN122024067489	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	15	13/12/2024	450767	PROJECT DIRECTOR (RUSA)
54130	VN122024067490	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	16	13/12/2024	837559	21374-DEPUTY CONTROLLER (F&A)
54131	VN122024049837	2.418E+14	1/12/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	WORKS	NT	V	45	17/12/2024	7650	ENGINEER
54132	VN122024049842	2.418E+14	1/12/2024	N	DC01	F	Contingent Bill	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	50	20/12/2024	20952	ENGINEER
54133	VN122024059062	2.418E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT	ARMED FORCES PREPARATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION,	NT	V	132	20/12/2024	243464	21008-EXECUTIVE ENGINEER

54134	VN122024067498	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	24	20/12/2024	245062	PROJECT DIRECTOR (RUSA)
54135	VN122024067499	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	25	20/12/2024	37754	PROJECT DIRECTOR (RUSA)
54136	VN122024067500	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	26	20/12/2024	37754	PROJECT DIRECTOR (RUSA)
54137	VN122024049838	2.418E+14	1/12/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	46	18/12/2024	21177	21011-EXECUTIVE ENGINEER
54138	VN122024019363	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	336360	21011-EXECUTIVE ENGINEER
54139	VN122024019364	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	99094	21011-EXECUTIVE ENGINEER
54140	VN122024019365	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	173530	21011-EXECUTIVE ENGINEER
54141	VN122024019366	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	593114	21011-EXECUTIVE ENGINEER
54142	VN122024019367	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	853080	21011-EXECUTIVE ENGINEER
54143	VN122024019362	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	69162	21011-EXECUTIVE ENGINEER
54144	VN122024019368	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	227033	21011-EXECUTIVE ENGINEER
54145	VN122024019369	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	215396	21011-EXECUTIVE ENGINEER
54146	VN122024019370	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	313724	21011-EXECUTIVE ENGINEER
54147	VN122024033619	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	149461	21269-EXECUTIVE ENGINEER
54148	VN122024019371	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	162227	21011-EXECUTIVE ENGINEER
54149	VN122024019396	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	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	37	10/12/2024	1129	21011-EXECUTIVE ENGINEER
54150	VN122024058025	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	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	2	16/12/2024	21758382	INFORMATION OFFICER
54151	VN122024049839	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	47	18/12/2024	9250	21011-EXECUTIVE ENGINEER
54152	VN122024059577	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	19/12/2024	1452338	21011-EXECUTIVE ENGINEER
54153	VN122024049846	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	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	54	30/12/2024	878	21011-EXECUTIVE ENGINEER
54154	VN122024032229	2.418E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	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	12	10/12/2024	1786079	TEHSILDAR(DISTRICT ELECTION OFFICER)
54155	VN122024062852	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	17/12/2024	6184549	DEPUTY COMMISSIONER (DEVELOPMENT)
54156	VN122024062853	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	17/12/2024	427133	DEPUTY COMMISSIONER (DEVELOPMENT)
54157	VN122024062854	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	17/12/2024	156000	DEPUTY COMMISSIONER (DEVELOPMENT)
54158	VN122024018292	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	18000	21019-TEHSILDAR
54159	VN122024018293	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	75378	21019-TEHSILDAR
54160	VN122024018294	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	111260	21019-TEHSILDAR
54161	VN122024018295	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	120105	21019-TEHSILDAR
54162	VN122024018296	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	131274	21019-TEHSILDAR
54163	VN122024018297	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	143880	21019-TEHSILDAR
54164	VN122024018298	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	145696	21019-TEHSILDAR
54165	VN122024018299	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	232982	21019-TEHSILDAR
54166	VN122024018300	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	333546	21019-TEHSILDAR
54167	VN122024018301	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	1078974	21019-TEHSILDAR
54168	VN122024018302	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	145440	21019-TEHSILDAR
54169	VN122024018303	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	152192	21019-TEHSILDAR
54170	VN122024018304	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	2688811	21019-TEHSILDAR
54171	VN122024018310	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/12/2024	760054	21019-TEHSILDAR
54172	VN122024018331	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	5/12/2024	89614	21019-TEHSILDAR
54173	VN122024018330	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	5/12/2024	20978	21019-TEHSILDAR
54174	VN122024018311	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	36	4/12/2024	5800	21019-TEHSILDAR
54175	VN122024018312	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	37	4/12/2024	235767	21019-TEHSILDAR
54176	VN122024068216	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	4	20/12/2024	271972	DEVELOPMENT & PANCHYAT OFFICER
54177	VN122024018332	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	5/12/2024	80064	21019-TEHSILDAR
54178	VN122024033651	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	5/12/2024	30007	21199-DISTRICT TREASURY OFFICER
54179	VN122024057456	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	71	20/12/2024	6064	21019-TEHSILDAR
54180	VN122024057457	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	72	20/12/2024	40	21019-TEHSILDAR
54181	VN122024057460	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	75	20/12/2024	9880	21019-TEHSILDAR
54182	VN122024057458	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	73	20/12/2024	26247	21019-TEHSILDAR
54183	VN122024057459	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	74	20/12/2024	27251	21019-TEHSILDAR

54184	VN122024013323	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH AND	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	2/12/2024	77392	21298-DEPUTY CONTROLLER (F&A)
54185	VN122024013324	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH AND	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	2/12/2024	122158	21298-DEPUTY CONTROLLER (F&A)
54186	VN122024013325	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH AND	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/12/2024	126882	21298-DEPUTY CONTROLLER (F&A)
54187	VN122024013326	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH AND	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/12/2024	110490	21298-DEPUTY CONTROLLER (F&A)
54188	VN122024012931	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	122372	DIRECTOR
54189	VN122024012932	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	333662	DIRECTOR
54190	VN122024012933	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	566100	DIRECTOR
54191	VN122024012953	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	25	2/12/2024	138063	DIRECTOR
54192	VN122024012954	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	26	2/12/2024	138063	DIRECTOR
54193	VN122024012934	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	197300	DIRECTOR
54194	VN122024012935	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	2511442	DIRECTOR
54195	VN122024012951	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	2/12/2024	4623173	DIRECTOR
54196	VN122024012955	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	27	2/12/2024	610996	DIRECTOR
54197	VN122024012956	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	28	2/12/2024	29200	DIRECTOR
54198	VN122024012957	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	29	2/12/2024	1946022	DIRECTOR
54199	VN122024012958	2.418E+14	1/12/2024	N	DC07	A	Vouchers	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	30	2/12/2024	344074	DIRECTOR
54200	VN122024054958	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	44	11/12/2024	107039	DIRECTOR
54201	VN122024054959	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	45	11/12/2024	1850	21335-DEPUTY DIRECTOR
54202	VN122024054960	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	46	11/12/2024	861	DIRECTOR
54203	VN122024054961	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	47	11/12/2024	4335	DIRECTOR
54204	VN122024054962	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	48	12/12/2024	39210	DIRECTOR
54205	VN122024054967	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	53	19/12/2024	17584	DIRECTOR
54206	VN122024054968	2.418E+14	1/12/2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	54	19/12/2024	507	DIRECTOR
54207	VN122024054517	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	363	23/12/2024	75000	21425-BACTERIOLOGIST
54208	VN122024003351	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	EDUCATION AND COMMUNICATION AND CAPACITY	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	9/12/2024	1265833	21336-EXECUTIVE ENGINEER (DESIGN)
54209	VN122024003363	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	EDUCATION AND COMMUNICATION AND CAPACITY	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	10/12/2024	939933	21336-EXECUTIVE ENGINEER (DESIGN)
54210	VN122024003346	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	6	9/12/2024	10500000	21336-EXECUTIVE ENGINEER (DESIGN)
54211	VN122024003362	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	EDUCATION AND COMMUNICATION AND CAPACITY	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	10/12/2024	672473	21336-EXECUTIVE ENGINEER (DESIGN)
54212	VN122024003350	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	10	9/12/2024	534193	21336-EXECUTIVE ENGINEER (DESIGN)
54213	VN122024003356	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	16	9/12/2024	327600	21336-EXECUTIVE ENGINEER (DESIGN)
54214	VN122024003347	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	7	9/12/2024	72200	21336-EXECUTIVE ENGINEER (DESIGN)
54215	VN122024003349	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	EDUCATION AND COMMUNICATION AND CAPACITY	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	9/12/2024	416613	21336-EXECUTIVE ENGINEER (DESIGN)
54216	VN122024003355	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	15	9/12/2024	6000000	21336-EXECUTIVE ENGINEER (DESIGN)
54217	VN122024003360	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	9/12/2024	1454200	21336-EXECUTIVE ENGINEER (DESIGN)
54218	VN122024003354	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	14	9/12/2024	2196763	21336-EXECUTIVE ENGINEER (DESIGN)
54219	VN122024003357	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	9/12/2024	11070	21336-EXECUTIVE ENGINEER (DESIGN)
54220	VN122024003352	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	9/12/2024	872000	21336-EXECUTIVE ENGINEER (DESIGN)
54221	VN122024003353	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	9/12/2024	581000	21336-EXECUTIVE ENGINEER (DESIGN)
54222	VN122024003348	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB RURAL WATER SUPPLY AND SANITATION	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	9/12/2024	229694	21336-EXECUTIVE ENGINEER (DESIGN)
54223	VN122024003345	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PUNJAB RURAL WATER SUPPLY AND SANITATION	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	9/12/2024	942831	21336-EXECUTIVE ENGINEER (DESIGN)
54224	VN122024003361	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER	0000-NO BUDGET HEAD	MONITORING SURVEILLANCE	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	21	10/12/2024	4263933	21336-EXECUTIVE ENGINEER (DESIGN)
54225	VN122024003344	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED	RURAL DRINKING WATER	0000-NO BUDGET HEAD	MONITORING AND SURVEILLANCE	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	4	9/12/2024	2929254	21336-EXECUTIVE ENGINEER (DESIGN)
54226	VN122024036343	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	9/12/2024	84000	21023-DEPUTY COMMISSIONER
54227	VN122024003342	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	2	9/12/2024	73750	21336-EXECUTIVE ENGINEER (DESIGN)
54228	VN122024003341	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	1	9/12/2024	101864	21336-EXECUTIVE ENGINEER (DESIGN)
54229	VN122024003343	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER	0000-NO BUDGET HEAD	MONITORING SURVEILLANCE	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	3	9/12/2024	32400	21336-EXECUTIVE ENGINEER (DESIGN)
54230	VN122024003359	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	9/12/2024	719485	21336-EXECUTIVE ENGINEER (DESIGN)
54231	VN122024003358	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	9/12/2024	228322	21336-EXECUTIVE ENGINEER (DESIGN)

54232	VN122024059114	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	23/12/2024	998000	21336-EXECUTIVE ENGINEER (DESIGN)
54233	VN122024059096	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	28	18/12/2024	350080	21336-EXECUTIVE ENGINEER (DESIGN)
54234	VN122024059102	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC /	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	18/12/2024	30318109	21336-EXECUTIVE ENGINEER (DESIGN)
54235	VN122024059101	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	18/12/2024	2547000	21336-EXECUTIVE ENGINEER (DESIGN)
54236	VN122024059099	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	18/12/2024	3631668	21336-EXECUTIVE ENGINEER (DESIGN)
54237	VN122024059097	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	18/12/2024	23769288	21336-EXECUTIVE ENGINEER (DESIGN)
54238	VN122024059100	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	18/12/2024	20000000	21336-EXECUTIVE ENGINEER (DESIGN)
54239	VN122024055019	2.418E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	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 SANITATION	NT	V	81	17/12/2024	513146	21007-EXECUTIVE ENGINEER
54240	VN122024059098	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	18/12/2024	6033300	21336-EXECUTIVE ENGINEER (DESIGN)
54241	VN122024059092	2.418E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	17/12/2024	1.94E+08	21336-EXECUTIVE ENGINEER (DESIGN)
54242	VN122024059093	2.418E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	17/12/2024	34191000	21336-EXECUTIVE ENGINEER (DESIGN)
54243	VN122024059094	2.418E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	17/12/2024	1.29E+08	21336-EXECUTIVE ENGINEER (DESIGN)
54244	VN122024059095	2.418E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	17/12/2024	22794000	21336-EXECUTIVE ENGINEER (DESIGN)
54245	VN122024059109	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	23/12/2024	6636088	21336-EXECUTIVE ENGINEER (DESIGN)
54246	VN122024059105	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	23/12/2024	900000	21336-EXECUTIVE ENGINEER (DESIGN)
54247	VN122024059104	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	23/12/2024	1496000	21336-EXECUTIVE ENGINEER (DESIGN)
54248	VN122024059103	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	23/12/2024	2073000	21336-EXECUTIVE ENGINEER (DESIGN)
54249	VN122024059115	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER	0000-NO BUDGET HEAD	01-WORKS	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	47	23/12/2024	310000	21336-EXECUTIVE ENGINEER (DESIGN)
54250	VN122024059112	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	44	23/12/2024	207700	21336-EXECUTIVE ENGINEER (DESIGN)
54251	VN122024059113	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED	RURAL DRINKING WATER	0000-NO BUDGET HEAD	01-WORKS	AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	45	23/12/2024	206000	21336-EXECUTIVE ENGINEER (DESIGN)
54252	VN122024059111	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	23/12/2024	1380371	21336-EXECUTIVE ENGINEER (DESIGN)
54253	VN122024059107	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	23/12/2024	1590000	21336-EXECUTIVE ENGINEER (DESIGN)
54254	VN122024059110	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	23/12/2024	2385000	21336-EXECUTIVE ENGINEER (DESIGN)
54255	VN122024059108	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	23/12/2024	13515000	21336-EXECUTIVE ENGINEER (DESIGN)
54256	VN122024059106	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	23/12/2024	8897954	21336-EXECUTIVE ENGINEER (DESIGN)

54257	VN122024059119	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	51	26/12/2024	1032143	21336-EXECUTIVE ENGINEER (DESIGN)
54258	VN122024059120	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	26/12/2024	1788000	21336-EXECUTIVE ENGINEER (DESIGN)
54259	VN122024059121	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB RURAL WATER SUPPLY AND SANITATION	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	53	26/12/2024	4000000	21336-EXECUTIVE ENGINEER (DESIGN)
54260	VN122024059118	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PUNJAB RURAL WATER SUPPLY AND SANITATION	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	50	26/12/2024	16303000	21336-EXECUTIVE ENGINEER (DESIGN)
54261	VN122024059116	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	48	26/12/2024	1036968	21336-EXECUTIVE ENGINEER (DESIGN)
54262	VN122024059117	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	26/12/2024	630802	21336-EXECUTIVE ENGINEER (DESIGN)
54263	VN122024001949	2.418E+14	1/12/2024	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	31	2/12/2024	33466	21111-DISTRICT TREASURY OFFICER
54264	VN122024001947	2.418E+14	1/12/2024	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	29	2/12/2024	60052	21111-DISTRICT TREASURY OFFICER
54265	VN122024001959	2.418E+14	1/12/2024	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	2/12/2024	65424	21111-DISTRICT TREASURY OFFICER
54266	VN122024001960	2.418E+14	1/12/2024	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	42	2/12/2024	112260	21111-DISTRICT TREASURY OFFICER
54267	VN122024054520	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	366	23/12/2024	6738	21111-DISTRICT TREASURY OFFICER
54268	VN122024061616	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	4	26/12/2024	1650000	PROGRAMME OFFICER
54269	VN122024061613	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	1	24/12/2024	18751	PROGRAMME OFFICER
54270	VN122024061615	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	3	24/12/2024	7456	PROGRAMME OFFICER
54271	VN122024061611	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	5	30/12/2024	1253550	PROGRAMME OFFICER
54272	VN122024061612	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	6	30/12/2024	522000	PROGRAMME OFFICER
54273	VN122024061614	2.418E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	2	24/12/2024	1184240	PROGRAMME OFFICER
54274	VN122024051326	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	16/12/2024	196207	21196-SUPERINTENDENT
54275	VN122024051327	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	16/12/2024	95010	21196-SUPERINTENDENT
54276	VN122024051328	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	16/12/2024	126006	21196-SUPERINTENDENT
54277	VN122024051329	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	16/12/2024	378074	21196-SUPERINTENDENT
54278	VN122024051321	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	16/12/2024	150126	21196-SUPERINTENDENT
54279	VN122024051322	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	16/12/2024	181904	21196-SUPERINTENDENT
54280	VN122024051330	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	18/12/2024	6544	21196-SUPERINTENDENT
54281	VN122024051323	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	18/12/2024	28556	21196-SUPERINTENDENT
54282	VN122024051331	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	18/12/2024	4930	21196-SUPERINTENDENT
54283	VN122024051332	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	26/12/2024	2688	21196-SUPERINTENDENT
54284	VN122024051333	2.418E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	26/12/2024	12626	21196-SUPERINTENDENT
54285	VN122024002088	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	173	10/12/2024	22774	21296-DISTRICT SAINIK WELFARE OFFICER
54286	VN122024002056	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	138	10/12/2024	24592	21296-DISTRICT SAINIK WELFARE OFFICER
54287	VN122024002057	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	139	10/12/2024	14480	21296-DISTRICT SAINIK WELFARE OFFICER
54288	VN122024002058	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	140	10/12/2024	5900	21296-DISTRICT SAINIK WELFARE OFFICER
54289	VN122024002055	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	SERVICES WELFARE	NT	V	137	10/12/2024	1855	SAINIK WELFARE OFFICER
54290	VN122024002059	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	141	10/12/2024	1950	SAINIK WELFARE OFFICER
54291	VN122024001966	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	48	3/12/2024	56100	21296-DISTRICT SAINIK WELFARE OFFICER
54292	VN122024001967	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	49	3/12/2024	18700	21296-DISTRICT SAINIK WELFARE OFFICER
54293	VN122024001968	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	50	3/12/2024	112260	SAINIK WELFARE OFFICER
54294	VN122024001969	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	51	3/12/2024	177936	SAINIK WELFARE OFFICER

54295	VN122024054529	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE PARENTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SERVICES WELFARE	NT	V	375	26/12/2024	4000000	SAINIK WELFARE OFFICER
54296	VN122024054530	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	376	26/12/2024	1774	SAINIK WELFARE OFFICER
54297	VN122024042214	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	9/12/2024	30685	21305-CIVIL JUDGE (SENIOR DIVISION)
54298	VN122024074071	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	17/12/2024	19618	21305-CIVIL JUDGE (SENIOR DIVISION)
54299	VN122024042151	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	553330	21305-CIVIL JUDGE (SENIOR DIVISION)
54300	VN122024042152	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	1832762	21305-CIVIL JUDGE (SENIOR DIVISION)
54301	VN122024042190	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	3148434	21305-CIVIL JUDGE (SENIOR DIVISION)
54302	VN122024042191	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	1538418	21305-CIVIL JUDGE (SENIOR DIVISION)
54303	VN122024042153	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	157340	21305-CIVIL JUDGE (SENIOR DIVISION)
54304	VN122024042154	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	314394	21305-CIVIL JUDGE (SENIOR DIVISION)
54305	VN122024042150	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	32166	21305-CIVIL JUDGE (SENIOR DIVISION)
54306	VN122024042192	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	1298466	21305-CIVIL JUDGE (SENIOR DIVISION)
54307	VN122024042155	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	1800096	21305-CIVIL JUDGE (SENIOR DIVISION)
54308	VN122024042193	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	803075	21305-CIVIL JUDGE (SENIOR DIVISION)
54309	VN122024042156	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	231756	21305-CIVIL JUDGE (SENIOR DIVISION)
54310	VN122024042194	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	394728	21305-CIVIL JUDGE (SENIOR DIVISION)
54311	VN122024042195	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	1428078	21305-CIVIL JUDGE (SENIOR DIVISION)
54312	VN122024042196	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	79002	21305-CIVIL JUDGE (SENIOR DIVISION)
54313	VN122024042197	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	269200	21305-CIVIL JUDGE (SENIOR DIVISION)
54314	VN122024042157	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	321894	21305-CIVIL JUDGE (SENIOR DIVISION)
54315	VN122024042198	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	591946	21305-CIVIL JUDGE (SENIOR DIVISION)
54316	VN122024042158	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	89940	21305-CIVIL JUDGE (SENIOR DIVISION)
54317	VN122024042159	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	5401276	21305-CIVIL JUDGE (SENIOR DIVISION)
54318	VN122024042215	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	69	9/12/2024	22912	21305-CIVIL JUDGE (SENIOR DIVISION)
54319	VN122024042216	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	70	9/12/2024	9152	21305-CIVIL JUDGE (SENIOR DIVISION)
54320	VN122024042218	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	9/12/2024	100832	21305-CIVIL JUDGE (SENIOR DIVISION)
54321	VN122024042220	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	74	10/12/2024	356604	21305-CIVIL JUDGE (SENIOR DIVISION)
54322	VN122024042221	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	75	10/12/2024	910564	21305-CIVIL JUDGE (SENIOR DIVISION)
54323	VN122024042222	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	76	10/12/2024	205021	21305-CIVIL JUDGE (SENIOR DIVISION)
54324	VN122024042219	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	9/12/2024	416140	21305-CIVIL JUDGE (SENIOR DIVISION)
54325	VN122024042223	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	77	10/12/2024	8720	21305-CIVIL JUDGE (SENIOR DIVISION)
54326	VN122024042224	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	78	10/12/2024	4600	21305-CIVIL JUDGE (SENIOR DIVISION)
54327	VN122024042225	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	10/12/2024	260340	21305-CIVIL JUDGE (SENIOR DIVISION)
54328	VN122024042226	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	10/12/2024	31062	21305-CIVIL JUDGE (SENIOR DIVISION)
54329	VN122024074054	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	11/12/2024	78450	21305-CIVIL JUDGE (SENIOR DIVISION)
54330	VN122024074058	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	12/12/2024	20708	21305-CIVIL JUDGE (SENIOR DIVISION)
54331	VN122024074059	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	12/12/2024	13636	21305-CIVIL JUDGE (SENIOR DIVISION)
54332	VN122024074065	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	93	13/12/2024	25636	21305-CIVIL JUDGE (SENIOR DIVISION)
54333	VN122024074066	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	94	13/12/2024	1150	21305-CIVIL JUDGE (SENIOR DIVISION)
54334	VN122024074072	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	17/12/2024	20708	21305-CIVIL JUDGE (SENIOR DIVISION)
54335	VN122024074073	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	101	17/12/2024	276524	21305-CIVIL JUDGE (SENIOR DIVISION)
54336	VN122024074092	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	120	24/12/2024	419703	21305-CIVIL JUDGE (SENIOR DIVISION)
54337	VN122024074120	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	24/12/2024	87500	21305-CIVIL JUDGE (SENIOR DIVISION)
54338	VN122024074095	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	24/12/2024	87500	21305-CIVIL JUDGE (SENIOR DIVISION)
54339	VN122024074096	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	24/12/2024	87500	21305-CIVIL JUDGE (SENIOR DIVISION)
54340	VN122024074097	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	24/12/2024	87500	21305-CIVIL JUDGE (SENIOR DIVISION)
54341	VN122024074098	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	24/12/2024	70500	21305-CIVIL JUDGE (SENIOR DIVISION)
54342	VN122024074099	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	24/12/2024	70500	21305-CIVIL JUDGE (SENIOR DIVISION)
54343	VN122024074100	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	24/12/2024	70500	21305-CIVIL JUDGE (SENIOR DIVISION)
54344	VN122024074101	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	24/12/2024	70500	21305-CIVIL JUDGE (SENIOR DIVISION)
54345	VN122024074102	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	26/12/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)
54346	VN122024074103	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	26/12/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)

54347	VN122024074104	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	26/12/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)
54348	VN122024074105	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	134	26/12/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)
54349	VN122024074106	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	26/12/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)
54350	VN122024074107	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	26/12/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)
54351	VN122024074108	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	26/12/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)
54352	VN122024074109	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	138	26/12/2024	25780	21305-CIVIL JUDGE (SENIOR DIVISION)
54353	VN122024074112	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	141	26/12/2024	17700	21305-CIVIL JUDGE (SENIOR DIVISION)
54354	VN122024074116	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	30/12/2024	20060	21305-CIVIL JUDGE (SENIOR DIVISION)
54355	VN122024074117	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	30/12/2024	10030	21305-CIVIL JUDGE (SENIOR DIVISION)
54356	VN122024074118	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	147	30/12/2024	20650	21305-CIVIL JUDGE (SENIOR DIVISION)
54357	VN122024037402	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	79602	21081-MEDICAL OFFICER
54358	VN122024037403	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	157146	21081-MEDICAL OFFICER
54359	VN122024037404	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	213455	21081-MEDICAL OFFICER
54360	VN122024037405	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	407234	21080-MEDICAL OFFICER
54361	VN122024065436	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	136	11/12/2024	26644	CONSERVATOR OF FOREST
54362	VN122024065545	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	245	23/12/2024	21694	CONSERVATOR OF FOREST
54363	VN122024065461	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	161	16/12/2024	156032	CONSERVATOR OF FOREST
54364	VN122024065454	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	154	11/12/2024	169902	CONSERVATOR OF FOREST
54365	VN122024065455	2.418E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	155	11/12/2024	400	CONSERVATOR OF FOREST
54366	VN122024022222	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	105	9/12/2024	700	CONSERVATOR OF FOREST
54367	VN122024022223	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	106	9/12/2024	7030	CONSERVATOR OF FOREST
54368	VN122024022224	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	107	9/12/2024	6597	CONSERVATOR OF FOREST
54369	VN122024022225	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	108	9/12/2024	3973	CONSERVATOR OF FOREST
54370	VN122024022226	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	109	9/12/2024	3000	CONSERVATOR OF FOREST
54371	VN122024065462	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	162	16/12/2024	34483	CONSERVATOR OF FOREST
54372	VN122024022192	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	75	3/12/2024	3491957	CONSERVATOR OF FOREST
54373	VN122024022191	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	74	3/12/2024	785494	CONSERVATOR OF FOREST
54374	VN122024022193	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	76	3/12/2024	152966	CONSERVATOR OF FOREST
54375	VN122024022187	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	70	3/12/2024	247909	CONSERVATOR OF FOREST
54376	VN122024022181	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	64	3/12/2024	36000	CONSERVATOR OF FOREST
54377	VN122024022182	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	65	3/12/2024	324770	CONSERVATOR OF FOREST
54378	VN122024022183	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	66	3/12/2024	1041264	CONSERVATOR OF FOREST
54379	VN122024022188	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	71	3/12/2024	338300	CONSERVATOR OF FOREST
54380	VN122024022189	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	72	3/12/2024	1142106	CONSERVATOR OF FOREST
54381	VN122024022190	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	73	3/12/2024	2306328	CONSERVATOR OF FOREST
54382	VN122024022186	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	69	3/12/2024	234617	CONSERVATOR OF FOREST
54383	VN122024022200	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	83	4/12/2024	350252	CONSERVATOR OF FOREST
54384	VN122024022201	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	84	4/12/2024	99715	CONSERVATOR OF FOREST
54385	VN122024022194	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	3/12/2024	685204	CONSERVATOR OF FOREST
54386	VN122024022202	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	85	4/12/2024	6354765	CONSERVATOR OF FOREST
54387	VN122024033645	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/12/2024	29987	21199-DISTRICT TREASURY OFFICER
54388	VN122024065437	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	137	11/12/2024	3000	CONSERVATOR OF FOREST
54389	VN122024065463	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	32-FORESTRY AND WILD LIFE	NT	V	163	16/12/2024	42928	CONSERVATOR OF FOREST
54390	VN122024065474	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	174	16/12/2024	3080	CONSERVATOR OF FOREST
54391	VN122024022230	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	113	9/12/2024	5529	CONSERVATOR OF FOREST
54392	VN122024022215	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	98	5/12/2024	289256	CONSERVATOR OF FOREST
54393	VN122024022234	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	117	9/12/2024	61705	CONSERVATOR OF FOREST
54394	VN122024022235	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	118	9/12/2024	82538	CONSERVATOR OF FOREST
54395	VN122024065440	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	140	11/12/2024	52038	CONSERVATOR OF FOREST
54396	VN122024065467	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	167	16/12/2024	297906	CONSERVATOR OF FOREST
54397	VN122024065458	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	158	13/12/2024	366073	CONSERVATOR OF FOREST
54398	VN122024065468	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	168	16/12/2024	194414	CONSERVATOR OF FOREST

54399	VN122024065464	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	164	16/12/2024	162420	CONSERVATOR OF FOREST
54400	VN122024065546	2.418E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	246	23/12/2024	1924	CONSERVATOR OF FOREST
54401	VN122024065547	2.418E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	247	23/12/2024	1924	CONSERVATOR OF FOREST
54402	VN122024065537	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	237	19/12/2024	187627	CONSERVATOR OF FOREST
54403	VN122024065471	2.418E+14	1/12/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	171	16/12/2024	32469	CONSERVATOR OF FOREST
54404	VN122024065472	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	172	16/12/2024	1881	CONSERVATOR OF FOREST
54405	VN122024054467	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	19/12/2024	4972	DEVELOPMENT OFFICER
54406	VN122024054466	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	19/12/2024	9220	DEVELOPMENT OFFICER
54407	VN122024054449	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	19/12/2024	21219	DEVELOPMENT OFFICER
54408	VN122024065526	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	226	19/12/2024	4248	CONSERVATOR OF FOREST
54409	VN122024065527	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	227	19/12/2024	1747	CONSERVATOR OF FOREST
54410	VN122024065528	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	228	19/12/2024	4154	CONSERVATOR OF FOREST
54411	VN122024065529	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	229	19/12/2024	7927	CONSERVATOR OF FOREST
54412	VN122024065530	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	230	19/12/2024	3586	CONSERVATOR OF FOREST
54413	VN122024065531	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	231	19/12/2024	6249	CONSERVATOR OF FOREST
54414	VN122024065532	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	232	19/12/2024	116716	CONSERVATOR OF FOREST
54415	VN122024065533	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	233	19/12/2024	98241	CONSERVATOR OF FOREST
54416	VN122024065534	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	234	19/12/2024	1750	CONSERVATOR OF FOREST
54417	VN122024065538	2.418E+14	1/12/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	PREVENTION AND MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	01-AGRICULTURE	NT	V	238	19/12/2024	1073000	CONSERVATOR OF FOREST
54418	VN122024065539	2.418E+14	1/12/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	PREVENTION AND MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	01-AGRICULTURE	NT	V	239	19/12/2024	715000	CONSERVATOR OF FOREST
54419	VN122024065535	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	235	19/12/2024	2030	CONSERVATOR OF FOREST
54420	VN122024065541	2.418E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	241	20/12/2024	60891	CONSERVATOR OF FOREST
54421	VN122024054521	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	23/12/2024	207106	PRIMARY EDUCATION OFFICER
54422	VN122024054516	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	362	23/12/2024	305435	DEVELOPMENT OFFICER
54423	VN122024065548	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	248	23/12/2024	46900	CONSERVATOR OF FOREST
54424	VN122024065551	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	251	23/12/2024	23800	CONSERVATOR OF FOREST
54425	VN122024065549	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	249	23/12/2024	85098	CONSERVATOR OF FOREST
54426	VN122024065552	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	252	23/12/2024	9988	CONSERVATOR OF FOREST
54427	VN122024065550	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	250	23/12/2024	2718	CONSERVATOR OF FOREST
54428	VN122024065556	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMEN	32-FORESTRY AND WILD LIFE	NT	V	256	24/12/2024	45937	21037-CHIEF CONSERVATOR OF FOREST
54429	VN122024065557	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	32-FORESTRY AND WILD LIFE	NT	V	257	24/12/2024	12166	CONSERVATOR OF FOREST
54430	VN122024065540	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	240	20/12/2024	4121	CONSERVATOR OF FOREST
54431	VN122024065466	2.418E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	166	16/12/2024	27080	CONSERVATOR OF FOREST
54432	VN122024022170	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	53	2/12/2024	476374	CONSERVATOR OF FOREST
54433	VN122024022171	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	2/12/2024	173286	CONSERVATOR OF FOREST
54434	VN122024022172	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	2/12/2024	267626	CONSERVATOR OF FOREST
54435	VN122024022169	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	2/12/2024	318826	CONSERVATOR OF FOREST
54436	VN122024022173	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	2/12/2024	194202	CONSERVATOR OF FOREST
54437	VN122024022174	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	57	2/12/2024	79600	CONSERVATOR OF FOREST
54438	VN122024022175	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	58	2/12/2024	54954	CONSERVATOR OF FOREST
54439	VN122024022176	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	59	2/12/2024	18000	CONSERVATOR OF FOREST
54440	VN122024022177	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	60	2/12/2024	18529	CONSERVATOR OF FOREST
54441	VN122024022178	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	2/12/2024	240672	CONSERVATOR OF FOREST
54442	VN122024022184	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	67	3/12/2024	1297430	CONSERVATOR OF FOREST
54443	VN122024022185	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	68	3/12/2024	287946	CONSERVATOR OF FOREST
54444	VN122024065438	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	138	11/12/2024	17400	CONSERVATOR OF FOREST
54445	VN122024065439	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	139	11/12/2024	77303	CONSERVATOR OF FOREST
54446	VN122024065473	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	173	16/12/2024	2522	CONSERVATOR OF FOREST
54447	VN122024065542	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	242	20/12/2024	71550	CONSERVATOR OF FOREST
54448	VN122024065554	2.418E+14	1/12/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	254	24/12/2024	9068	CONSERVATOR OF FOREST
54449	VN122024065555	2.418E+14	1/12/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	255	24/12/2024	8418	CONSERVATOR OF FOREST

54450	VN122024065515	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	215	19/12/2024	123378	CONSERVATOR OF FOREST
54451	VN122024022128	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	153576	CONSERVATOR OF FOREST
54452	VN122024022129	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	199275	CONSERVATOR OF FOREST
54453	VN122024022130	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	274000	CONSERVATOR OF FOREST
54454	VN122024022131	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/12/2024	476984	CONSERVATOR OF FOREST
54455	VN122024022132	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/12/2024	1512980	CONSERVATOR OF FOREST
54456	VN122024022133	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	2/12/2024	75750	CONSERVATOR OF FOREST
54457	VN122024022134	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	2/12/2024	144628	CONSERVATOR OF FOREST
54458	VN122024022135	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	2/12/2024	86650	CONSERVATOR OF FOREST
54459	VN122024022136	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	2/12/2024	875511	CONSERVATOR OF FOREST
54460	VN122024022139	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	2/12/2024	370022	CONSERVATOR OF FOREST
54461	VN122024022118	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	55230	CONSERVATOR OF FOREST
54462	VN122024022119	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	32260	CONSERVATOR OF FOREST
54463	VN122024022120	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	10860	CONSERVATOR OF FOREST
54464	VN122024022121	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	29220	CONSERVATOR OF FOREST
54465	VN122024022218	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	101	9/12/2024	101990	CONSERVATOR OF FOREST
54466	VN122024022227	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	110	9/12/2024	97232	CONSERVATOR OF FOREST
54467	VN122024022228	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	111	9/12/2024	509837	CONSERVATOR OF FOREST
54468	VN122024022197	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	4/12/2024	33565	CONSERVATOR OF FOREST
54469	VN122024022198	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	81	4/12/2024	602290	CONSERVATOR OF FOREST
54470	VN122024022199	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	4/12/2024	13000	CONSERVATOR OF FOREST
54471	VN122024022195	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	4/12/2024	56963	CONSERVATOR OF FOREST
54472	VN122024022196	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	4/12/2024	42380	CONSERVATOR OF FOREST
54473	VN122024022229	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	112	9/12/2024	147955	CONSERVATOR OF FOREST
54474	VN122024022205	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	5/12/2024	617993	CONSERVATOR OF FOREST
54475	VN122024022206	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	89	5/12/2024	350794	CONSERVATOR OF FOREST
54476	VN122024022207	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	90	5/12/2024	318068	CONSERVATOR OF FOREST
54477	VN122024022208	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	91	5/12/2024	238956	CONSERVATOR OF FOREST
54478	VN122024022209	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	5/12/2024	262962	CONSERVATOR OF FOREST
54479	VN122024022210	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	93	5/12/2024	374568	CONSERVATOR OF FOREST
54480	VN122024022213	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	5/12/2024	353177	CONSERVATOR OF FOREST
54481	VN122024022211	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	94	5/12/2024	314791	CONSERVATOR OF FOREST
54482	VN122024022212	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	5/12/2024	344699	CONSERVATOR OF FOREST
54483	VN122024022214	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	5/12/2024	17011	CONSERVATOR OF FOREST
54484	VN122024022219	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	9/12/2024	59293	CONSERVATOR OF FOREST
54485	VN122024022220	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	103	9/12/2024	54453	CONSERVATOR OF FOREST
54486	VN122024022221	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	104	9/12/2024	51133	CONSERVATOR OF FOREST
54487	VN122024022204	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	5/12/2024	371775	CONSERVATOR OF FOREST
54488	VN122024060559	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	20/12/2024	316500	21199-DISTRICT TREASURY OFFICER
54489	VN122024022231	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	114	9/12/2024	82190	CONSERVATOR OF FOREST
54490	VN122024022232	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	115	9/12/2024	85156	CONSERVATOR OF FOREST
54491	VN122024022237	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	120	9/12/2024	125336	CONSERVATOR OF FOREST
54492	VN122024022238	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	121	9/12/2024	86000	CONSERVATOR OF FOREST
54493	VN122024022233	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	116	9/12/2024	83000	CONSERVATOR OF FOREST
54494	VN122024022236	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	119	9/12/2024	192970	CONSERVATOR OF FOREST
54495	VN122024022240	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	123	10/12/2024	335920	CONSERVATOR OF FOREST
54496	VN122024022242	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	125	10/12/2024	130701	CONSERVATOR OF FOREST
54497	VN122024022244	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	127	10/12/2024	31716	CONSERVATOR OF FOREST
54498	VN122024022245	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	128	10/12/2024	20660	CONSERVATOR OF FOREST
54499	VN122024065441	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	141	11/12/2024	17620	CONSERVATOR OF FOREST
54500	VN122024065442	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	142	11/12/2024	70350	CONSERVATOR OF FOREST
54501	VN122024065443	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	143	11/12/2024	88050	CONSERVATOR OF FOREST

54502	VN122024065444	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	144	11/12/2024	505000	CONSERVATOR OF FOREST
54503	VN122024065445	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	145	11/12/2024	90101	CONSERVATOR OF FOREST
54504	VN122024065446	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	146	11/12/2024	396176	CONSERVATOR OF FOREST
54505	VN122024065447	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	147	11/12/2024	527457	CONSERVATOR OF FOREST
54506	VN122024065448	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	148	11/12/2024	88994	CONSERVATOR OF FOREST
54507	VN122024065449	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	149	11/12/2024	37531	CONSERVATOR OF FOREST
54508	VN122024065450	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	150	11/12/2024	53201	CONSERVATOR OF FOREST
54509	VN122024065451	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	151	11/12/2024	393781	CONSERVATOR OF FOREST
54510	VN122024065452	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	152	11/12/2024	7892	CONSERVATOR OF FOREST
54511	VN122024065453	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	153	11/12/2024	2584	CONSERVATOR OF FOREST
54512	VN122024065536	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	236	19/12/2024	77812	CONSERVATOR OF FOREST
54513	VN122024054434	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	280	19/12/2024	10937	PRIMARY EDUCATION OFFICER
54514	VN122024054435	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	19/12/2024	6856	INSPECTOR FERTILIZER
54515	VN122024054436	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	282	19/12/2024	36061	DEVELOPMENT OFFICER
54516	VN122024065516	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	216	19/12/2024	14198	CONSERVATOR OF FOREST
54517	VN122024065517	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	217	19/12/2024	136588	CONSERVATOR OF FOREST
54518	VN122024065518	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	218	19/12/2024	215708	CONSERVATOR OF FOREST
54519	VN122024054342	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	187	11/12/2024	4975	21074-SECRETARY
54520	VN122024001918	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	39800	21074-SECRETARY
54521	VN122024001917	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	91490	21074-SECRETARY
54522	VN122024001919	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	101000	21074-SECRETARY
54523	VN122024001920	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	255665	21074-SECRETARY
54524	VN122024001916	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	60116	21074-SECRETARY
54525	VN122024042203	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	3/12/2024	500	21305-CIVIL JUDGE (SENIOR DIVISION)
54526	VN122024042204	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	3/12/2024	10700	21305-CIVIL JUDGE (SENIOR DIVISION)
54527	VN122024042205	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	59	3/12/2024	1390	21305-CIVIL JUDGE (SENIOR DIVISION)
54528	VN122024001984	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	66	5/12/2024	72000	21074-SECRETARY
54529	VN122024001986	2.418E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	68	5/12/2024	11537	21074-SECRETARY
54530	VN122024001987	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	69	5/12/2024	142492	21074-SECRETARY
54531	VN122024002087	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	172	10/12/2024	88050	21074-SECRETARY
54532	VN122024002085	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	170	10/12/2024	15000	21074-SECRETARY
54533	VN122024002086	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	171	10/12/2024	57582	21074-SECRETARY
54534	VN122024054351	2.418E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	VICTIM COMPENSATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	196	11/12/2024	200000	21074-SECRETARY
54535	VN122024054347	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	192	11/12/2024	200000	21074-SECRETARY
54536	VN122024054412	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	258	16/12/2024	30214	21074-SECRETARY
54537	VN122024074067	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	95	16/12/2024	1037	21305-CIVIL JUDGE (SENIOR DIVISION)
54538	VN122024074068	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	96	16/12/2024	590	21305-CIVIL JUDGE (SENIOR DIVISION)
54539	VN122024074069	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	16/12/2024	600	21350-DISTRICT & SESSION JUDGE
54540	VN122024074070	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	16/12/2024	9025	21350-DISTRICT & SESSION JUDGE
54541	VN122024054413	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	259	16/12/2024	8484	21074-SECRETARY
54542	VN122024054428	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	274	18/12/2024	2030	21074-SECRETARY
54543	VN122024074079	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	107	18/12/2024	28320	21350-DISTRICT & SESSION JUDGE
54544	VN122024054430	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	276	18/12/2024	1203	21074-SECRETARY
54545	VN122024074080	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	18/12/2024	3823	21305-CIVIL JUDGE (SENIOR DIVISION)
54546	VN122024054431	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	277	18/12/2024	170	21074-SECRETARY
54547	VN122024054432	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	278	18/12/2024	2500	21074-SECRETARY
54548	VN122024054433	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	279	18/12/2024	4000	21074-SECRETARY
54549	VN122024074091	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	24/12/2024	500	21350-DISTRICT & SESSION JUDGE
54550	VN122024074113	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	142	26/12/2024	2549	21305-CIVIL JUDGE (SENIOR DIVISION)
54551	VN122024074114	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	143	26/12/2024	392	21350-DISTRICT & SESSION JUDGE
54552	VN122024054531	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	377	31/12/2024	24287	21074-SECRETARY

54553	VN122024074110	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	26/12/2024	1911	21305-CIVIL JUDGE (SENIOR DIVISION)
54554	VN122024074111	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	140	26/12/2024	1175	21305-CIVIL JUDGE (SENIOR DIVISION)
54555	VN122024074074	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	18/12/2024	15802	21350-DISTRICT & SESSION JUDGE
54556	VN122024074075	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	18/12/2024	8693	21350-DISTRICT & SESSION JUDGE
54557	VN122024042160	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	75916	21350-DISTRICT & SESSION JUDGE
54558	VN122024042161	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	77274	21350-DISTRICT & SESSION JUDGE
54559	VN122024042162	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	80434	21350-DISTRICT & SESSION JUDGE
54560	VN122024042163	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	89940	21350-DISTRICT & SESSION JUDGE
54561	VN122024042164	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	107120	21350-DISTRICT & SESSION JUDGE
54562	VN122024042199	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	282674	21350-DISTRICT & SESSION JUDGE
54563	VN122024042165	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	343226	21350-DISTRICT & SESSION JUDGE
54564	VN122024042200	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	347646	21350-DISTRICT & SESSION JUDGE
54565	VN122024042166	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	571604	21350-DISTRICT & SESSION JUDGE
54566	VN122024042167	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	598966	21350-DISTRICT & SESSION JUDGE
54567	VN122024042168	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	719155	21350-DISTRICT & SESSION JUDGE
54568	VN122024042169	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	722312	21350-DISTRICT & SESSION JUDGE
54569	VN122024042170	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	2377474	21350-DISTRICT & SESSION JUDGE
54570	VN122024042201	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/12/2024	2561530	21350-DISTRICT & SESSION JUDGE
54571	VN122024042171	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	823504	21350-DISTRICT & SESSION JUDGE
54572	VN122024042202	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	2/12/2024	1390686	21350-DISTRICT & SESSION JUDGE
54573	VN122024074053	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	11/12/2024	9170	21350-DISTRICT & SESSION JUDGE
54574	VN122024074076	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	18/12/2024	12000	21350-DISTRICT & SESSION JUDGE
54575	VN122024074077	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	18/12/2024	6898	21350-DISTRICT & SESSION JUDGE
54576	VN122024074115	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	144	26/12/2024	6000	21350-DISTRICT & SESSION JUDGE
54577	VN122024042211	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	65	5/12/2024	805924	21350-DISTRICT & SESSION JUDGE
54578	VN122024068213	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	11/12/2024	23281	21305-CIVIL JUDGE (SENIOR DIVISION)
54579	VN122024068214	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	11/12/2024	23282	21305-CIVIL JUDGE (SENIOR DIVISION)
54580	VN122024042209	2.418E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	63	5/12/2024	23034	21350-DISTRICT & SESSION JUDGE
54581	VN122024074087	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	24/12/2024	120537	21350-DISTRICT & SESSION JUDGE
54582	VN122024074081	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	109	19/12/2024	304640	21350-DISTRICT & SESSION JUDGE
54583	VN122024074082	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	110	19/12/2024	81680	21350-DISTRICT & SESSION JUDGE
54584	VN122024042217	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	9/12/2024	87444	21350-DISTRICT & SESSION JUDGE
54585	VN122024074055	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	12/12/2024	45238	21350-DISTRICT & SESSION JUDGE
54586	VN122024074062	2.418E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	90	12/12/2024	3200	21350-DISTRICT & SESSION JUDGE
54587	VN122024074056	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	12/12/2024	91204	21350-DISTRICT & SESSION JUDGE
54588	VN122024074057	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	12/12/2024	65226	21350-DISTRICT & SESSION JUDGE
54589	VN122024074078	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	18/12/2024	138520	21350-DISTRICT & SESSION JUDGE
54590	VN122024074086	2.418E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	114	23/12/2024	184607	21350-DISTRICT & SESSION JUDGE
54591	VN122024074088	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	116	24/12/2024	894800	21350-DISTRICT & SESSION JUDGE
54592	VN122024074089	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	117	24/12/2024	3100	21350-DISTRICT & SESSION JUDGE
54593	VN122024074090	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	118	24/12/2024	4274	21350-DISTRICT & SESSION JUDGE
54594	VN122024074093	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	24/12/2024	21562	21350-DISTRICT & SESSION JUDGE
54595	VN122024074094	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	24/12/2024	32717	21350-DISTRICT & SESSION JUDGE
54596	VN122024068220	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	30/12/2024	180014	21305-CIVIL JUDGE (SENIOR DIVISION)
54597	VN122024068221	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	30/12/2024	115000	21350-DISTRICT & SESSION JUDGE
54598	VN122024068222	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	30/12/2024	115000	21350-DISTRICT & SESSION JUDGE
54599	VN122024068217	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	26/12/2024	3275	21305-CIVIL JUDGE (SENIOR DIVISION)
54600	VN122024068218	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	26/12/2024	3275	21305-CIVIL JUDGE (SENIOR DIVISION)
54601	VN122024068219	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	26/12/2024	6549	21305-CIVIL JUDGE (SENIOR DIVISION)
54602	VN122024022239	2.418E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	122	10/12/2024	350	CONSERVATOR OF FOREST
54603	VN122024022247	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	130	10/12/2024	16895	CONSERVATOR OF FOREST
54604	VN122024022123	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	122162	CONSERVATOR OF FOREST

54605	VN122024022124	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	207794	CONSERVATOR OF FOREST
54606	VN122024022125	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	169768	CONSERVATOR OF FOREST
54607	VN122024022126	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	306136	CONSERVATOR OF FOREST
54608	VN122024022127	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	136452	CONSERVATOR OF FOREST
54609	VN122024022137	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	2/12/2024	39470	CONSERVATOR OF FOREST
54610	VN122024022122	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	55168	CONSERVATOR OF FOREST
54611	VN122024022241	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	124	10/12/2024	15503	CONSERVATOR OF FOREST
54612	VN122024022243	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	126	10/12/2024	1767	CONSERVATOR OF FOREST
54613	VN122024022246	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	129	10/12/2024	7095	CONSERVATOR OF FOREST
54614	VN122024065553	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	253	23/12/2024	2900	CONSERVATOR OF FOREST
54615	VN122024065543	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	243	20/12/2024	106200	CONSERVATOR OF FOREST (CAC)
54616	VN122024022217	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	100	9/12/2024	18585	CONSERVATOR OF FOREST (CAC)
54617	VN122024022179	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	62	2/12/2024	590739	CONSERVATOR OF FOREST (CAC)
54618	VN122024022167	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	50	2/12/2024	660058	CONSERVATOR OF FOREST (CAC)
54619	VN122024022168	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	2/12/2024	110778	CONSERVATOR OF FOREST (CAC)
54620	VN122024022180	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	2/12/2024	37962	CONSERVATOR OF FOREST (CAC)
54621	VN122024022248	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	131	10/12/2024	36100	CONSERVATOR OF FOREST (CAC)
54622	VN122024065512	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	212	18/12/2024	277300	CONSERVATOR OF FOREST (CAC)
54623	VN122024022249	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	132	10/12/2024	129691	CONSERVATOR OF FOREST (CAC)
54624	VN122024065465	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	165	16/12/2024	441172	CONSERVATOR OF FOREST (CAC)
54625	VN122024065544	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	244	20/12/2024	17990	CONSERVATOR OF FOREST (CAC)
54626	VN122024065469	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	169	16/12/2024	4847	CONSERVATOR OF FOREST (CAC)
54627	VN122024065470	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	170	16/12/2024	566598	CONSERVATOR OF FOREST (CAC)
54628	VN122024065513	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	213	18/12/2024	980327	CONSERVATOR OF FOREST (CAC)
54629	VN122024065514	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	214	18/12/2024	39694	CONSERVATOR OF FOREST (CAC)
54630	VN122024065558	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	258	26/12/2024	19140	CONSERVATOR OF FOREST (CAC)
54631	VN122024023332	2.418E+14	1/12/2024	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	NT	V	24	2/12/2024	1373950	ENGINEER (RDP AND PR)
54632	VN122024023333	2.418E+14	1/12/2024	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	NT	V	25	2/12/2024	95200	ENGINEER (RDP AND PR)
54633	VN122024023313	2.418E+14	1/12/2024	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	NT	V	5	2/12/2024	69216	ENGINEER (RDP AND PR)
54634	VN122024023334	2.418E+14	1/12/2024	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	NT	V	26	2/12/2024	358542	ENGINEER (RDP AND PR)
54635	VN122024023314	2.418E+14	1/12/2024	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	NT	V	6	2/12/2024	33982	ENGINEER (RDP AND PR)
54636	VN122024023344	2.418E+14	1/12/2024	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	NT	V	36	2/12/2024	101300	ENGINEER (RDP AND PR)
54637	VN122024023315	2.418E+14	1/12/2024	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	NT	V	7	2/12/2024	75526	ENGINEER (RDP AND PR)
54638	VN122024023316	2.418E+14	1/12/2024	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	NT	V	8	2/12/2024	27860	ENGINEER (RDP AND PR)
54639	VN122024023335	2.418E+14	1/12/2024	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	NT	V	27	2/12/2024	698068	ENGINEER (RDP AND PR)
54640	VN122024023336	2.418E+14	1/12/2024	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	NT	V	28	2/12/2024	532894	ENGINEER (RDP AND PR)
54641	VN122024033614	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	46174	21199-DISTRICT TREASURY OFFICER
54642	VN122024023356	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT AND	NT	V	48	9/12/2024	1270	ENGINEER (RDP AND PR)
54643	VN122024023357	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT AND	NT	V	49	9/12/2024	20070	ENGINEER (RDP AND PR)
54644	VN122024023358	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT AND	NT	V	50	9/12/2024	10000	ENGINEER (RDP AND PR)
54645	VN122024002020	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	9/12/2024	22597	INSPECTOR FERTILIZER
54646	VN122024054519	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	365	23/12/2024	30513	INSPECTOR FERTILIZER
54647	VN122024002021	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	9/12/2024	21874	INSPECTOR FERTILIZER
54648	VN122024023359	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	51	9/12/2024	296570	ENGINEER (RDP AND PR)
54649	VN122024055594	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND	NT	V	61	16/12/2024	3186	ENGINEER (RDP AND PR)
54650	VN122024055593	2.418E+14	1/12/2024	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	NT	V	60	16/12/2024	39137	ENGINEER (RDP AND PR)
54651	VN122024028645	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	91426	21359-HEADMASTER
54652	VN122024028646	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	344024	21359-HEADMASTER
54653	VN122024028647	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	1292944	21359-HEADMASTER
54654	VN122024028648	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	78044	21359-HEADMASTER
54655	VN122024028583	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	747	10/12/2024	1946	21359-HEADMASTER
54656	VN122024028584	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	748	10/12/2024	475	21359-HEADMASTER

54657	VN122024028593	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	757	10/12/2024	2043	21359-HEADMASTER
54658	VN122024028585	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	749	10/12/2024	542	21359-HEADMASTER
54659	VN122024028596	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	760	10/12/2024	7000	21359-HEADMASTER
54660	VN122024028967	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	81678	21406-HEADMASTER
54661	VN122024028968	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	83684	21311-HEAD MASTER
54662	VN122024028969	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	330120	21444-HEAD MASTER
54663	VN122024028970	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	863804	21406-HEADMASTER
54664	VN122024028580	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	744	10/12/2024	2043	21443-HEAD MASTER
54665	VN122024028591	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	755	10/12/2024	1946	21410-HEADMASTER
54666	VN122024028581	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	745	10/12/2024	475	21413-HEADMASTER
54667	VN122024028582	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	746	10/12/2024	542	21359-HEADMASTER
54668	VN122024028592	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	10/12/2024	4000	21444-HEAD MASTER
54669	VN122024028959	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	79300	21152-HEADMASTER
54670	VN122024028960	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	196100	21048-HEADMASTER
54671	VN122024028961	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	528900	21444-HEAD MASTER
54672	VN122024063942	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	812	12/12/2024	4000	21312-HEAD MASTER
54673	VN122024043725	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	104	2/12/2024	11500	INSPECTOR GENERAL OF POLICE, COUNTER
54674	VN122024043605	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	133	3/12/2024	70000	INSPECTOR GENERAL OF POLICE, COUNTER
54675	VN122024043690	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	218	10/12/2024	5415975	INSPECTOR GENERAL OF POLICE, COUNTER
54676	VN122024043691	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	219	10/12/2024	96483	INSPECTOR GENERAL OF POLICE, COUNTER
54677	VN122024067634	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	293	13/12/2024	7386	INSPECTOR GENERAL OF POLICE, COUNTER
54678	VN122024067635	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	294	13/12/2024	9701	INSPECTOR GENERAL OF POLICE, COUNTER
54679	VN122024067708	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	368	19/12/2024	17826060	INSPECTOR GENERAL OF POLICE, COUNTER
54680	VN122024067688	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	348	18/12/2024	31133588	INSPECTOR GENERAL OF POLICE, COUNTER
54681	VN122024067689	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	349	18/12/2024	700000	INSPECTOR GENERAL OF POLICE, COUNTER
54682	VN122024007453	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	57772	21372-PRESIDING OFFICER
54683	VN122024007454	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	71070	21372-PRESIDING OFFICER
54684	VN122024007447	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	5	2/12/2024	75220	21372-PRESIDING OFFICER
54685	VN122024007436	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	1	2/12/2024	81856	21372-PRESIDING OFFICER
54686	VN122024007493	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	58	2/12/2024	281793	21372-PRESIDING OFFICER
54687	VN122024007490	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	2/12/2024	87412	21372-PRESIDING OFFICER
54688	VN122024007527	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	92	10/12/2024	114723	21372-PRESIDING OFFICER
54689	VN122024059050	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	120	18/12/2024	4406	21372-PRESIDING OFFICER
54690	VN122024059051	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	16-LABOUR	NT	V	121	18/12/2024	292867	21372-PRESIDING OFFICER
54691	VN122024059052	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	122	18/12/2024	4340	21372-PRESIDING OFFICER
54692	VN122024059053	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	123	18/12/2024	36000	21372-PRESIDING OFFICER
54693	VN122024059054	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	124	18/12/2024	55268	21372-PRESIDING OFFICER
54694	VN122024059055	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	125	18/12/2024	138250	21372-PRESIDING OFFICER
54695	VN122024060562	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	111	22/12/2024	17825	21199-DISTRICT TREASURY OFFICER
54696	VN122024060563	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	22/12/2024	2000000	21199-DISTRICT TREASURY OFFICER
54697	VN122024060564	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	22/12/2024	610775	21199-DISTRICT TREASURY OFFICER
54698	VN122024060565	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	22/12/2024	3821033	21199-DISTRICT TREASURY OFFICER
54699	VN122024060566	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	18/12/2024	142455	21199-DISTRICT TREASURY OFFICER
54700	VN122024060567	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	116	18/12/2024	3971529	21199-DISTRICT TREASURY OFFICER
54701	VN122024060568	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	18/12/2024	52746664	21199-DISTRICT TREASURY OFFICER
54702	VN122024060569	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	18/12/2024	58465631	21199-DISTRICT TREASURY OFFICER
54703	VN122024060570	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	18/12/2024	49584285	21199-DISTRICT TREASURY OFFICER
54704	VN122024060571	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	18/12/2024	3.43E+08	21199-DISTRICT TREASURY OFFICER

54705	VN122024060572	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	18/12/2024	4779511	21199-DISTRICT TREASURY OFFICER
54706	VN122024060573	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	18/12/2024	2371355	21199-DISTRICT TREASURY OFFICER
54707	VN122024060574	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	18/12/2024	3175982	21199-DISTRICT TREASURY OFFICER
54708	VN122024054511	2.418E+11	1/12/2024	N	DC07	O	Pension Voucher	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	357	18/12/2024	33000	21111-DISTRICT TREASURY OFFICER
54709	VN122024060575	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	124	18/12/2024	399523	21199-DISTRICT TREASURY OFFICER
54710	VN122024060576	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	18/12/2024	4001309	21199-DISTRICT TREASURY OFFICER
54711	VN122024060577	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	18/12/2024	5664994	21199-DISTRICT TREASURY OFFICER
54712	VN122024060578	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	18/12/2024	21486993	21199-DISTRICT TREASURY OFFICER
54713	VN122024060579	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	18/12/2024	103163	21199-DISTRICT TREASURY OFFICER
54714	VN122024060580	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	18/12/2024	51197	21199-DISTRICT TREASURY OFFICER
54715	VN122024054512	2.418E+11	1/12/2024	N	DC07	O	Pension Voucher	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	358	18/12/2024	29775	21111-DISTRICT TREASURY OFFICER
54716	VN122024060583	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	16/12/2024	47795	21199-DISTRICT TREASURY OFFICER
54717	VN122024060584	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	16/12/2024	337495	21199-DISTRICT TREASURY OFFICER
54718	VN122024060585	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	17/12/2024	251648	21199-DISTRICT TREASURY OFFICER
54719	VN122024060586	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	135	17/12/2024	241957	21199-DISTRICT TREASURY OFFICER
54720	VN122024060587	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	17/12/2024	2518759	21199-DISTRICT TREASURY OFFICER
54721	VN122024060588	2.418E+11	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	17/12/2024	6388756	21199-DISTRICT TREASURY OFFICER
54722	VN122024077314	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	13	11/12/2024	389887	21075-COLLECTOR
54723	VN122024077315	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	14	11/12/2024	5625	21075-COLLECTOR
54724	VN122024077316	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	11/12/2024	59400	21075-COLLECTOR
54725	VN122024077317	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	11/12/2024	221400	21075-COLLECTOR
54726	VN122024077318	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	11/12/2024	225090	21075-COLLECTOR
54727	VN122024077319	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	18	11/12/2024	30465	21075-COLLECTOR
54728	VN122024077320	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	19	11/12/2024	45360	21075-COLLECTOR
54729	VN122024077321	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	20	11/12/2024	67500	21075-COLLECTOR
54730	VN122024077322	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	21	11/12/2024	64800	21075-COLLECTOR
54731	VN122024077323	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	22	11/12/2024	64800	21075-COLLECTOR
54732	VN122024077324	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	23	11/12/2024	3600	21075-COLLECTOR
54733	VN122024077325	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	24	11/12/2024	27000	21075-COLLECTOR
54734	VN122024077326	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	25	11/12/2024	27000	21075-COLLECTOR
54735	VN122024077327	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	26	11/12/2024	110700	21075-COLLECTOR
54736	VN122024077328	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	27	11/12/2024	57600	21075-COLLECTOR
54737	VN122024077329	2.418E+14	1/12/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	28	11/12/2024	683280	21075-COLLECTOR
54738	VN122024018313	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/12/2024	75800	DIVISIONAL MAGISTRATE
54739	VN122024018314	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/12/2024	81700	DIVISIONAL MAGISTRATE
54740	VN122024018315	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/12/2024	83200	DIVISIONAL MAGISTRATE
54741	VN122024018316	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/12/2024	94950	DIVISIONAL MAGISTRATE
54742	VN122024018317	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/12/2024	159194	DIVISIONAL MAGISTRATE
54743	VN122024018319	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/12/2024	56900	DIVISIONAL MAGISTRATE
54744	VN122024018320	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/12/2024	62580	DIVISIONAL MAGISTRATE
54745	VN122024018321	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/12/2024	157300	DIVISIONAL MAGISTRATE
54746	VN122024054414	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	260	17/12/2024	318000	21222-SUB DIVISIONAL OFFICER
54747	VN122024064935	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	16/12/2024	37416	21110-TEHSILDAR
54748	VN122024033601	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	22388	21017-TEHSILDAR
54749	VN122024018276	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	320776	21019-TEHSILDAR
54750	VN122024018277	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	450258	21019-TEHSILDAR
54751	VN122024020356	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	243890	21110-TEHSILDAR
54752	VN122024020357	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	178959	21110-TEHSILDAR
54753	VN122024020358	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	1952527	21110-TEHSILDAR
54754	VN122024018278	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	263258	21019-TEHSILDAR
54755	VN122024018318	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	43	4/12/2024	73256	21019-TEHSILDAR
54756	VN122024057449	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	64	16/12/2024	14927	21019-TEHSILDAR
54757	VN122024057450	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	65	16/12/2024	17668	21019-TEHSILDAR
54758	VN122024057451	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	66	16/12/2024	2650	21019-TEHSILDAR
54759	VN122024057452	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	67	16/12/2024	16660	21019-TEHSILDAR
54760	VN122024057453	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	68	17/12/2024	3850	21019-TEHSILDAR
54761	VN122024075360	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	360	18/12/2024	260550	MEDICAL OFFICER
54762	VN122024075361	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	361	18/12/2024	419382	MEDICAL OFFICER
54763	VN122024037503	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	151	4/12/2024	308000	MEDICAL OFFICER
54764	VN122024037504	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/12/2024	288300	21090-SENIOR MEDICAL OFFICER
54765	VN122024037505	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/12/2024	189950	21090-SENIOR MEDICAL OFFICER
54766	VN122024037506	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	154	4/12/2024	219130	MEDICAL OFFICER

54767	VN122024037507	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/12/2024	805212	21090-SENIOR MEDICAL OFFICER
54768	VN122024037508	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	156	4/12/2024	183900	MEDICAL OFFICER
54769	VN122024037509	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	4/12/2024	84300	MEDICAL OFFICER
54770	VN122024037510	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	158	4/12/2024	82092	MEDICAL OFFICER
54771	VN122024037511	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/12/2024	1520511	21090-SENIOR MEDICAL OFFICER
54772	VN122024060548	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	18/12/2024	513120	21199-DISTRICT TREASURY OFFICER
54773	VN122024037517	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	9/12/2024	486845	21090-SENIOR MEDICAL OFFICER
54774	VN122024060549	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	18/12/2024	913560	21199-DISTRICT TREASURY OFFICER
54775	VN122024075206	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	205	12/12/2024	47097	MEDICAL OFFICER
54776	VN122024075207	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	206	12/12/2024	10620	MEDICAL OFFICER
54777	VN122024075208	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	207	12/12/2024	4056	MEDICAL OFFICER
54778	VN122024075209	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	208	12/12/2024	6200	MEDICAL OFFICER
54779	VN122024075210	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	209	12/12/2024	4170	MEDICAL OFFICER
54780	VN122024075211	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	210	12/12/2024	6242	MEDICAL OFFICER
54781	VN122024075212	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	211	12/12/2024	5546	MEDICAL OFFICER
54782	VN122024075213	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	212	12/12/2024	5431	MEDICAL OFFICER
54783	VN122024075214	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	213	12/12/2024	5970	MEDICAL OFFICER
54784	VN122024075215	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	214	12/12/2024	2000	MEDICAL OFFICER
54785	VN122024075216	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	215	12/12/2024	97577	MEDICAL OFFICER
54786	VN122024075217	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	216	12/12/2024	1076	MEDICAL OFFICER
54787	VN122024075218	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	217	12/12/2024	5560	MEDICAL OFFICER
54788	VN122024075219	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	218	12/12/2024	5730	MEDICAL OFFICER
54789	VN122024075220	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	219	12/12/2024	8890	MEDICAL OFFICER
54790	VN122024075221	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	220	12/12/2024	48050	MEDICAL OFFICER
54791	VN122024075359	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	359	18/12/2024	426450	MEDICAL OFFICER
54792	VN122024002726	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	51000	21095-SENIOR MEDICAL OFFICER
54793	VN122024075222	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	221	12/12/2024	1530	MEDICAL OFFICER
54794	VN122024037448	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	96	2/12/2024	76950	MEDICAL OFFICER
54795	VN122024002727	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	78550	MEDICAL OFFICER
54796	VN122024002728	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	79500	MEDICAL OFFICER
54797	VN122024002729	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	126200	MEDICAL OFFICER
54798	VN122024037449	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	97	2/12/2024	118150	MEDICAL OFFICER
54799	VN122024037450	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	98	2/12/2024	215320	MEDICAL OFFICER
54800	VN122024037451	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	99	2/12/2024	278088	MEDICAL OFFICER
54801	VN122024037452	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	100	2/12/2024	290360	MEDICAL OFFICER
54802	VN122024037453	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	101	2/12/2024	352440	MEDICAL OFFICER
54803	VN122024037454	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	102	2/12/2024	545351	MEDICAL OFFICER
54804	VN122024037455	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	103	2/12/2024	800268	MEDICAL OFFICER
54805	VN122024050241	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	16/12/2024	130200	21095-SENIOR MEDICAL OFFICER
54806	VN122024002730	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	679202	MEDICAL OFFICER
54807	VN122024002731	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	65100	MEDICAL OFFICER
54808	VN122024037456	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	104	2/12/2024	47876	MEDICAL OFFICER
54809	VN122024037457	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	105	2/12/2024	597032	MEDICAL OFFICER
54810	VN122024037493	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	141	3/12/2024	683550	MEDICAL OFFICER
54811	VN122024075305	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	16/12/2024	74700	21088-SENIOR MEDICAL OFFICER
54812	VN122024075306	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	16/12/2024	109350	21088-SENIOR MEDICAL OFFICER
54813	VN122024075307	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	16/12/2024	627600	21088-SENIOR MEDICAL OFFICER
54814	VN122024075308	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	16/12/2024	597910	21088-SENIOR MEDICAL OFFICER
54815	VN122024050242	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	16/12/2024	349050	21095-SENIOR MEDICAL OFFICER
54816	VN122024075309	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	309	16/12/2024	76950	MEDICAL OFFICER
54817	VN122024075223	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	222	12/12/2024	40496	21088-SENIOR MEDICAL OFFICER
54818	VN122024075224	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	223	12/12/2024	32071	21088-SENIOR MEDICAL OFFICER
54819	VN122024075225	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	224	12/12/2024	31134	21088-SENIOR MEDICAL OFFICER
54820	VN122024075226	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	225	12/12/2024	83479	21088-SENIOR MEDICAL OFFICER
54821	VN122024075227	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	226	12/12/2024	1654	MEDICAL OFFICER
54822	VN122024060526	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	12/12/2024	994980	21260-SENIOR MEDICAL OFFICER
54823	VN122024075228	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	227	12/12/2024	3231	MEDICAL OFFICER
54824	VN122024050243	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	16/12/2024	91402	MEDICAL OFFICER
54825	VN122024075362	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	362	18/12/2024	175928	MEDICAL OFFICER
54826	VN122024075229	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	228	12/12/2024	12563	MEDICAL OFFICER
54827	VN122024050244	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	16/12/2024	10804	MEDICAL OFFICER
54828	VN122024060537	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	16/12/2024	672252	21260-SENIOR MEDICAL OFFICER
54829	VN122024075324	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	16/12/2024	547178	21088-SENIOR MEDICAL OFFICER
54830	VN122024050245	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	16/12/2024	89126	MEDICAL OFFICER
54831	VN122024075328	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	328	16/12/2024	24564	MEDICAL OFFICER
54832	VN122024060550	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	18/12/2024	1295040	21260-SENIOR MEDICAL OFFICER
54833	VN122024075378	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	378	20/12/2024	103646	MEDICAL OFFICER
54834	VN122024075397	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	397	26/12/2024	21700	MEDICAL OFFICER
54835	VN122024075398	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	398	26/12/2024	21700	MEDICAL OFFICER
54836	VN122024075399	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	399	26/12/2024	35400	MEDICAL OFFICER
54837	VN122024075400	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	400	26/12/2024	26040	MEDICAL OFFICER
54838	VN122024075401	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	401	26/12/2024	31103	MEDICAL OFFICER
54839	VN122024075402	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	402	26/12/2024	59000	MEDICAL OFFICER
54840	VN122024075403	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	403	26/12/2024	3522	MEDICAL OFFICER
54841	VN122024075404	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	404	26/12/2024	9591	MEDICAL OFFICER
54842	VN122024075405	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	405	26/12/2024	7778	MEDICAL OFFICER
54843	VN122024075406	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	406	26/12/2024	9298	MEDICAL OFFICER
54844	VN122024075407	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	407	26/12/2024	5114	MEDICAL OFFICER
54845	VN122024075408	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	408	26/12/2024	1581	MEDICAL OFFICER
54846	VN122024075409	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	409	26/12/2024	6215	MEDICAL OFFICER
54847	VN122024075410	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	410	26/12/2024	5806	MEDICAL OFFICER
54848	VN122024075411	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	411	26/12/2024	12040	MEDICAL OFFICER
54849	VN122024075412	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	412	26/12/2024	4249	MEDICAL OFFICER

54850	VN122024075413	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	413	26/12/2024	15372	MEDICAL OFFICER
54851	VN122024075414	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	414	26/12/2024	1254	MEDICAL OFFICER
54852	VN122024075415	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	415	26/12/2024	5820	MEDICAL OFFICER
54853	VN122024075416	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	416	26/12/2024	10230	MEDICAL OFFICER
54854	VN122024037438	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	86	2/12/2024	142160	MEDICAL OFFICER
54855	VN122024037458	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	106	2/12/2024	49050	MEDICAL OFFICER
54856	VN122024075238	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	237	13/12/2024	3740	MEDICAL OFFICER
54857	VN122024075239	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	238	13/12/2024	1870	MEDICAL OFFICER
54858	VN122024037459	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	107	2/12/2024	11450	MEDICAL OFFICER
54859	VN122024075240	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	239	13/12/2024	1274	MEDICAL OFFICER
54860	VN122024037439	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	87	2/12/2024	36000	MEDICAL OFFICER
54861	VN122024002718	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	68850	MEDICAL OFFICER
54862	VN122024002719	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	76950	21093-SENIOR MEDICAL OFFICER
54863	VN122024037440	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	88	2/12/2024	112340	MEDICAL OFFICER
54864	VN122024002720	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	120350	MEDICAL OFFICER
54865	VN122024037441	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	89	2/12/2024	130800	MEDICAL OFFICER
54866	VN122024075241	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	240	13/12/2024	146000	MEDICAL OFFICER
54867	VN122024037442	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	90	2/12/2024	153900	MEDICAL OFFICER
54868	VN122024002721	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	164400	MEDICAL OFFICER
54869	VN122024037443	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	2/12/2024	167850	MEDICAL OFFICER
54870	VN122024002722	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	170100	21093-SENIOR MEDICAL OFFICER
54871	VN122024037444	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	92	2/12/2024	299000	MEDICAL OFFICER
54872	VN122024002723	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	300100	MEDICAL OFFICER
54873	VN122024075242	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	13/12/2024	430600	21089-SENIOR MEDICAL OFFICER
54874	VN122024037445	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	93	2/12/2024	459050	MEDICAL OFFICER
54875	VN122024075243	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	13/12/2024	581100	21089-SENIOR MEDICAL OFFICER
54876	VN122024037446	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	94	2/12/2024	264287	MEDICAL OFFICER
54877	VN122024037447	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	95	2/12/2024	381120	MEDICAL OFFICER
54878	VN122024002724	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	50735	21093-SENIOR MEDICAL OFFICER
54879	VN122024002725	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	96730	MEDICAL OFFICER
54880	VN122024050238	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	13/12/2024	24581	21093-SENIOR MEDICAL OFFICER
54881	VN122024050239	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	13/12/2024	138572	MEDICAL OFFICER
54882	VN122024075246	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	245	13/12/2024	17000	MEDICAL OFFICER
54883	VN122024075247	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	246	13/12/2024	69410	MEDICAL OFFICER
54884	VN122024075248	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	247	13/12/2024	1872	MEDICAL OFFICER
54885	VN122024075249	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	248	13/12/2024	163500	MEDICAL OFFICER
54886	VN122024075250	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	249	13/12/2024	1422	MEDICAL OFFICER
54887	VN122024075251	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	250	13/12/2024	5700	MEDICAL OFFICER
54888	VN122024075252	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	251	13/12/2024	5000	21089-SENIOR MEDICAL OFFICER
54889	VN122024075253	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	252	13/12/2024	566	MEDICAL OFFICER
54890	VN122024075254	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	253	13/12/2024	295	MEDICAL OFFICER
54891	VN122024075183	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	182	11/12/2024	31022	OFFICER
54892	VN122024075184	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	183	11/12/2024	36830	OFFICER
54893	VN122024075185	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	184	11/12/2024	37449	OFFICER
54894	VN122024075234	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	233	13/12/2024	40712	OFFICER
54895	VN122024075235	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	234	13/12/2024	163404	OFFICER
54896	VN122024075236	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	235	13/12/2024	163325	OFFICER
54897	VN122024075304	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	304	16/12/2024	100715	OFFICER
54898	VN122024075237	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	236	13/12/2024	127821	OFFICER
54899	VN122024037358	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	38400	OFFICER
54900	VN122024037359	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	73350	OFFICER
54901	VN122024037360	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	118550	OFFICER
54902	VN122024037361	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	162150	OFFICER
54903	VN122024037362	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	208878	OFFICER
54904	VN122024037363	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	428010	OFFICER
54905	VN122024037364	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	90100	OFFICER
54906	VN122024075244	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	243	13/12/2024	54202	OFFICER
54907	VN122024075245	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	244	13/12/2024	25199	OFFICER
54908	VN122024075371	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	371	19/12/2024	59643	OFFICER
54909	VN122024043529	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/12/2024	99830	21291-CHEMICAL EXAMINER
54910	VN122024043530	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/12/2024	165650	21291-CHEMICAL EXAMINER
54911	VN122024043531	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/12/2024	19900	21291-CHEMICAL EXAMINER
54912	VN122024043532	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/12/2024	19900	21291-CHEMICAL EXAMINER
54913	VN122024043533	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/12/2024	130950	21291-CHEMICAL EXAMINER
54914	VN122024043534	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/12/2024	145950	21291-CHEMICAL EXAMINER
54915	VN122024043535	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/12/2024	199500	21291-CHEMICAL EXAMINER
54916	VN122024043536	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/12/2024	252600	21291-CHEMICAL EXAMINER
54917	VN122024043537	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/12/2024	252746	21291-CHEMICAL EXAMINER
54918	VN122024043538	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/12/2024	260900	21291-CHEMICAL EXAMINER
54919	VN122024043539	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/12/2024	283200	21291-CHEMICAL EXAMINER
54920	VN122024043540	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/12/2024	324750	21291-CHEMICAL EXAMINER
54921	VN122024043541	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/12/2024	462900	21291-CHEMICAL EXAMINER
54922	VN122024043542	2.418E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/12/2024	550500	21291-CHEMICAL EXAMINER
54923	VN122024033604	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	169625	21199-DISTRICT TREASURY OFFICER
54924	VN122024067568	2.418E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	227	11/12/2024	175952	21291-CHEMICAL EXAMINER
54925	VN122024001921	2.418E+14	1/12/2024	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	6	2/12/2024	29200	DEVELOPMENT OFFICER
54926	VN122024001922	2.418E+14	1/12/2024	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	7	2/12/2024	73750	DEVELOPMENT OFFICER

54927	VN122024001923	2.418E+14	1/12/2024	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	8	2/12/2024	125056	DEVELOPMENT OFFICER
54928	VN122024001924	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	2/12/2024	875323	21097-CHILD DEVELOPMENT OFFICER
54929	VN122024001925	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	2/12/2024	456150	21097-CHILD DEVELOPMENT OFFICER
54930	VN122024002006	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	9/12/2024	100000	21097-CHILD DEVELOPMENT OFFICER
54931	VN122024002007	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	9/12/2024	50000	21097-CHILD DEVELOPMENT OFFICER
54932	VN122024001951	2.418E+14	1/12/2024	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	33	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
54933	VN122024001952	2.418E+14	1/12/2024	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	34	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
54934	VN122024001953	2.418E+14	1/12/2024	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	2/12/2024	80500	DEVELOPMENT PROJECT OFFICER
54935	VN122024001950	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	2/12/2024	1296350	21218-CHILD DEVELOPMENT PROJECT OFFICER
54936	VN122024001954	2.418E+14	1/12/2024	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	2/12/2024	94600	DEVELOPMENT PROJECT OFFICER
54937	VN122024001955	2.418E+14	1/12/2024	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	2/12/2024	121600	DEVELOPMENT PROJECT OFFICER
54938	VN122024001956	2.418E+14	1/12/2024	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	2/12/2024	73800	DEVELOPMENT PROJECT OFFICER
54939	VN122024001957	2.418E+14	1/12/2024	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	2/12/2024	93300	DEVELOPMENT PROJECT OFFICER
54940	VN122024023318	2.418E+14	1/12/2024	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	NT	V	10	2/12/2024	115100	DEVELOPMENT AND PANCHAYAT OFFICER
54941	VN122024023319	2.418E+14	1/12/2024	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	NT	V	11	2/12/2024	163150	DEVELOPMENT AND PANCHAYAT OFFICER
54942	VN122024023320	2.418E+14	1/12/2024	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	NT	V	12	2/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
54943	VN122024033607	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	65752	21199-DISTRICT TREASURY OFFICER
54944	VN122024033608	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	47008	21199-DISTRICT TREASURY OFFICER
54945	VN122024033609	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	52574	21199-DISTRICT TREASURY OFFICER
54946	VN122024023321	2.418E+14	1/12/2024	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	NT	V	13	2/12/2024	84750	21104-EXECUTIVE OFFICER/B.D.P.O
54947	VN122024023322	2.418E+14	1/12/2024	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	NT	V	14	2/12/2024	201850	21104-EXECUTIVE OFFICER/B.D.P.O
54948	VN122024023323	2.418E+14	1/12/2024	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	NT	V	15	2/12/2024	63650	21104-EXECUTIVE OFFICER/B.D.P.O
54949	VN122024023324	2.418E+14	1/12/2024	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	NT	V	16	2/12/2024	60380	21104-EXECUTIVE OFFICER/B.D.P.O
54950	VN122024028452	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/12/2024	83200	PRIMARY EDUCATION OFFICER
54951	VN122024028453	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	617	4/12/2024	335100	PRIMARY EDUCATION OFFICER
54952	VN122024028454	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	618	4/12/2024	881121	PRIMARY EDUCATION OFFICER
54953	VN122024028455	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	619	4/12/2024	4278097	PRIMARY EDUCATION OFFICER
54954	VN122024028497	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	661	5/12/2024	7682550	PRIMARY EDUCATION OFFICER
54955	VN122024054341	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	11/12/2024	35669	INSPECTOR FERTILIZER
54956	VN122024064012	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	883	19/12/2024	199200	PRIMARY EDUCATION OFFICER
54957	VN122024029034	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	437	2/12/2024	2490	PRIMARY EDUCATION OFFICER
54958	VN122024028740	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	19900	PRIMARY EDUCATION OFFICER
54959	VN122024028741	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	142	2/12/2024	121600	PRIMARY EDUCATION OFFICER
54960	VN122024028747	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	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	148	2/12/2024	5972	PRIMARY EDUCATION OFFICER
54961	VN122024028748	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	78750	PRIMARY EDUCATION OFFICER
54962	VN122024028749	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	514132	PRIMARY EDUCATION OFFICER
54963	VN122024028750	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	151	2/12/2024	2705150	PRIMARY EDUCATION OFFICER
54964	VN122024028751	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	415800	PRIMARY EDUCATION OFFICER
54965	VN122024028408	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	572	3/12/2024	3819298	PRIMARY EDUCATION OFFICER
54966	VN122024028409	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	573	3/12/2024	5595350	PRIMARY EDUCATION OFFICER
54967	VN122024028733	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	56900	PRIMARY EDUCATION OFFICER
54968	VN122024028734	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	136600	PRIMARY EDUCATION OFFICER
54969	VN122024028735	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	540000	PRIMARY EDUCATION OFFICER
54970	VN122024028736	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	137	2/12/2024	2074100	PRIMARY EDUCATION OFFICER
54971	VN122024028468	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	632	4/12/2024	7436190	PRIMARY EDUCATION OFFICER
54972	VN122024028469	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	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	4/12/2024	23880	PRIMARY EDUCATION OFFICER
54973	VN122024002046	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	10/12/2024	54709	DEVELOPMENT OFFICER
54974	VN122024038460	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	36300	REGISTRAR
54975	VN122024038461	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	61200	REGISTRAR
54976	VN122024038462	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	65700	REGISTRAR
54977	VN122024038463	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	82900	REGISTRAR
54978	VN122024038464	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	71450	REGISTRAR

54979	VN122024038465	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	56400	REGISTRAR
54980	VN122024038466	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	425028	REGISTRAR
54981	VN122024038468	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	9	2/12/2024	5140	REGISTRAR
54982	VN122024072839	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	36	11/12/2024	44749	REGISTRAR
54983	VN122024072848	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	45	24/12/2024	44749	REGISTRAR
54984	VN122024072842	2.418E+14	1/12/2024	N	DC05	F	Contingent Bill	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	39	19/12/2024	2000	REGISTRAR
54985	VN122024007457	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	2/12/2024	20400	21306-HEADMISTRESS
54986	VN122024007458	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	2/12/2024	9600	21306-HEADMISTRESS
54987	VN122024007459	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	2/12/2024	10200	21306-HEADMISTRESS
54988	VN122024007460	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	2/12/2024	4800	21306-HEADMISTRESS
54989	VN122024007461	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	2/12/2024	9724	21306-HEADMISTRESS
54990	VN122024007462	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	2/12/2024	4576	21306-HEADMISTRESS
54991	VN122024033606	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	62977	21199-DISTRICT TREASURY OFFICER
54992	VN122024007495	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	60	3/12/2024	16232	21306-HEADMISTRESS
54993	VN122024007496	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	61	3/12/2024	56900	21306-HEADMISTRESS
54994	VN122024007497	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	62	3/12/2024	67470	21306-HEADMISTRESS
54995	VN122024007498	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	63	3/12/2024	78350	21306-HEADMISTRESS
54996	VN122024007499	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	64	3/12/2024	108250	21306-HEADMISTRESS
54997	VN122024007500	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	65	3/12/2024	45334	21306-HEADMISTRESS
54998	VN122024059049	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	119	18/12/2024	5930	21306-HEADMISTRESS
54999	VN122024031120	2.418E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	8	2/12/2024	107120	21077-PRINCIPAL
55000	VN122024031113	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	34394	21077-PRINCIPAL
55001	VN122024031114	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	133233	21077-PRINCIPAL
55002	VN122024031115	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	188628	21077-PRINCIPAL
55003	VN122024031116	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	200500	21077-PRINCIPAL
55004	VN122024031117	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	976882	21077-PRINCIPAL
55005	VN122024031118	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	2590844	21077-PRINCIPAL
55006	VN122024031119	2.418E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	3404910	21077-PRINCIPAL
55007	VN122024028665	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	48000	21442-HEAD MASTER
55008	VN122024028666	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	61200	21192-HEAD MASTER
55009	VN122024028667	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	154850	21311-HEAD MASTER
55010	VN122024028668	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	757150	21410-HEADMASTER
55011	VN122024028669	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	1625212	21413-HEADMASTER
55012	VN122024028670	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	2187150	21413-HEADMASTER
55013	VN122024028671	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	1804900	21356-HEADMASTER
55014	VN122024028678	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	1391500	21407-HEADMASTER
55015	VN122024063952	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	16/12/2024	913943	21192-HEAD MASTER
55016	VN122024064221	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	30/12/2024	130450	21411-HEADMASTER
55017	VN122024063905	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	775	11/12/2024	53269	21189-PRINCIPAL
55018	VN122024029032	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	109350	21189-PRINCIPAL
55019	VN122024029033	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	21040	21189-PRINCIPAL
55020	VN122024028456	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/12/2024	179150	21189-PRINCIPAL
55021	VN122024028457	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/12/2024	216800	21189-PRINCIPAL
55022	VN122024028458	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/12/2024	1106113	21189-PRINCIPAL
55023	VN122024028459	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/12/2024	1275700	21189-PRINCIPAL
55024	VN122024028460	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/12/2024	1726105	21189-PRINCIPAL
55025	VN122024028509	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	9/12/2024	14350	21189-PRINCIPAL
55026	VN122024064154	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	24/12/2024	2920	21189-PRINCIPAL
55027	VN122024064165	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1037	24/12/2024	1946	21189-PRINCIPAL

55028	VN122024064166	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1038	24/12/2024	542	21189-PRINCIPAL
55029	VN122024064167	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1039	24/12/2024	475	21189-PRINCIPAL
55030	VN122024064168	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1040	24/12/2024	2043	21189-PRINCIPAL
55031	VN122024063997	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	868	18/12/2024	12000	21183-PRINCIPAL
55032	VN122024028695	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	159500	21183-PRINCIPAL
55033	VN122024028696	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	831300	21183-PRINCIPAL
55034	VN122024028697	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	872950	21183-PRINCIPAL
55035	VN122024028698	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	592900	21183-PRINCIPAL
55036	VN122024028699	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	345600	21183-PRINCIPAL
55037	VN122024028700	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	89450	21183-PRINCIPAL
55038	VN122024028701	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	39750	21183-PRINCIPAL
55039	VN122024028702	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	390750	21183-PRINCIPAL
55040	VN122024028703	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	39850	21143-PRINCIPAL
55041	VN122024028704	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	154850	21143-PRINCIPAL
55042	VN122024028705	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	63950	21143-PRINCIPAL
55043	VN122024028706	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	128250	21143-PRINCIPAL
55044	VN122024028707	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	99100	21143-PRINCIPAL
55045	VN122024028708	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	315300	21143-PRINCIPAL
55046	VN122024028709	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	464250	21143-PRINCIPAL
55047	VN122024028710	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	981700	21143-PRINCIPAL
55048	VN122024028711	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	821706	21143-PRINCIPAL
55049	VN122024028378	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/12/2024	1815000	21190-PRINCIPAL
55050	VN122024028379	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/12/2024	686000	21190-PRINCIPAL
55051	VN122024028380	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/12/2024	137750	21190-PRINCIPAL
55052	VN122024028381	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/12/2024	295950	21190-PRINCIPAL
55053	VN122024028382	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/12/2024	1556400	21190-PRINCIPAL
55054	VN122024028383	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/12/2024	105100	21190-PRINCIPAL
55055	VN122024028384	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/12/2024	157450	21190-PRINCIPAL
55056	VN122024028385	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/12/2024	77700	21190-PRINCIPAL
55057	VN122024028386	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/12/2024	63150	21190-PRINCIPAL
55058	VN122024028387	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/12/2024	173850	21190-PRINCIPAL
55059	VN122024028388	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/12/2024	42300	21190-PRINCIPAL
55060	VN122024028389	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/12/2024	308512	21190-PRINCIPAL
55061	VN122024028390	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/12/2024	338850	21190-PRINCIPAL
55062	VN122024028391	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/12/2024	119400	21190-PRINCIPAL
55063	VN122024028392	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/12/2024	55692	21190-PRINCIPAL
55064	VN122024064103	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	23/12/2024	78150	21190-PRINCIPAL
55065	VN122024029019	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	81506	21169-PRINCIPAL
55066	VN122024028366	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/12/2024	19900	21169-PRINCIPAL
55067	VN122024029020	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	42500	21169-PRINCIPAL
55068	VN122024029021	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	163300	21169-PRINCIPAL
55069	VN122024029022	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	114100	21169-PRINCIPAL
55070	VN122024029023	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	107550	21169-PRINCIPAL
55071	VN122024029024	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	54600	21169-PRINCIPAL
55072	VN122024029025	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	90430	21169-PRINCIPAL
55073	VN122024029026	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	84700	21169-PRINCIPAL
55074	VN122024029027	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	204950	21169-PRINCIPAL
55075	VN122024029028	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	107650	21169-PRINCIPAL
55076	VN122024029029	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	512060	21169-PRINCIPAL
55077	VN122024029030	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	905144	21169-PRINCIPAL
55078	VN122024029031	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	730750	21169-PRINCIPAL
55079	VN122024064093	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	964	23/12/2024	2980	21169-PRINCIPAL

55080	VN122024028720	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	164300	21188-PRINCIPAL
55081	VN122024028721	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	411450	21188-PRINCIPAL
55082	VN122024028722	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	378800	21188-PRINCIPAL
55083	VN122024028723	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	56250	21188-PRINCIPAL
55084	VN122024028724	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	216650	21188-PRINCIPAL
55085	VN122024028725	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	39750	21188-PRINCIPAL
55086	VN122024028726	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	1057811	21188-PRINCIPAL
55087	VN122024063953	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	823	16/12/2024	1210	21188-PRINCIPAL
55088	VN122024063954	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	824	16/12/2024	5000	21188-PRINCIPAL
55089	VN122024063956	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	826	16/12/2024	2043	21188-PRINCIPAL
55090	VN122024064100	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	971	23/12/2024	1946	21188-PRINCIPAL
55091	VN122024064101	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	972	23/12/2024	542	21188-PRINCIPAL
55092	VN122024064102	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	973	23/12/2024	475	21188-PRINCIPAL
55093	VN122024028444	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/12/2024	154850	21185-PRINCIPAL
55094	VN122024028445	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/12/2024	549850	21185-PRINCIPAL
55095	VN122024028446	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/12/2024	343600	21185-PRINCIPAL
55096	VN122024028447	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/12/2024	59650	21185-PRINCIPAL
55097	VN122024028448	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/12/2024	50700	21185-PRINCIPAL
55098	VN122024028449	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/12/2024	559200	21185-PRINCIPAL
55099	VN122024028679	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	49350	21182-PRINCIPAL
55100	VN122024028680	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	93550	21182-PRINCIPAL
55101	VN122024028681	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	94500	21182-PRINCIPAL
55102	VN122024028682	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	150350	21182-PRINCIPAL
55103	VN122024028683	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	552550	21182-PRINCIPAL
55104	VN122024028684	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	594100	21182-PRINCIPAL
55105	VN122024028685	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	867531	21182-PRINCIPAL
55106	VN122024028760	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	161	2/12/2024	3871	21182-PRINCIPAL
55107	VN122024063913	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	783	12/12/2024	1200	21182-PRINCIPAL
55108	VN122024028742	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	49350	21181-PRINCIPAL
55109	VN122024028743	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	164300	21181-PRINCIPAL
55110	VN122024028744	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	845050	21181-PRINCIPAL
55111	VN122024028745	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	1212681	21181-PRINCIPAL
55112	VN122024028746	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	1626600	21181-PRINCIPAL
55113	VN122024028752	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	197150	21181-PRINCIPAL
55114	VN122024064098	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	23/12/2024	2134	21181-PRINCIPAL
55115	VN122024064099	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	970	23/12/2024	3000	21181-PRINCIPAL
55116	VN122024064171	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1043	24/12/2024	1946	21181-PRINCIPAL
55117	VN122024064172	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1044	24/12/2024	475	21181-PRINCIPAL
55118	VN122024064173	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1045	24/12/2024	2043	21181-PRINCIPAL
55119	VN122024064174	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1046	24/12/2024	542	21181-PRINCIPAL
55120	VN122024028438	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/12/2024	75450	21178-PRINCIPAL
55121	VN122024028439	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/12/2024	179150	21178-PRINCIPAL
55122	VN122024028461	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/12/2024	50700	21178-PRINCIPAL
55123	VN122024028462	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/12/2024	61300	21178-PRINCIPAL
55124	VN122024028463	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/12/2024	203225	21178-PRINCIPAL
55125	VN122024028464	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/12/2024	538550	21178-PRINCIPAL
55126	VN122024028465	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/12/2024	570700	21178-PRINCIPAL
55127	VN122024028466	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/12/2024	794850	21178-PRINCIPAL
55128	VN122024028467	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/12/2024	1004500	21178-PRINCIPAL
55129	VN122024002047	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	10/12/2024	16500	PRIMARY EDUCATION OFFICER
55130	VN122024063955	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	16/12/2024	59925	21178-PRINCIPAL
55131	VN122024028737	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	79300	21151-HEADMASTER

55132	VN122024028738	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	1752100	21151-HEADMASTER
55133	VN122024028739	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	2631507	21151-HEADMASTER
55134	VN122024028654	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	79300	21124-HEADMASTER
55135	VN122024028655	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	750150	21124-HEADMASTER
55136	VN122024028656	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	950660	21124-HEADMASTER
55137	VN122024064156	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1028	24/12/2024	3000	21124-HEADMASTER
55138	VN122024064157	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1029	24/12/2024	4000	21124-HEADMASTER
55139	VN122024064158	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1030	24/12/2024	1946	21124-HEADMASTER
55140	VN122024064159	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1031	24/12/2024	2043	21124-HEADMASTER
55141	VN122024064160	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1032	24/12/2024	542	21124-HEADMASTER
55142	VN122024028373	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/12/2024	63600	21134-HEADMASTER
55143	VN122024028374	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/12/2024	103200	21134-HEADMASTER
55144	VN122024028375	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/12/2024	194350	21134-HEADMASTER
55145	VN122024028376	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/12/2024	682350	21134-HEADMASTER
55146	VN122024064008	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	879	19/12/2024	4000	21134-HEADMASTER
55147	VN122024064011	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	19/12/2024	2044	21134-HEADMASTER
55148	VN122024064013	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	884	19/12/2024	2043	21134-HEADMASTER
55149	VN122024064014	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	885	19/12/2024	475	21134-HEADMASTER
55150	VN122024064015	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	886	19/12/2024	542	21134-HEADMASTER
55151	VN122024064016	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	887	19/12/2024	950	21134-HEADMASTER
55152	VN122024064022	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	893	19/12/2024	996	21134-HEADMASTER
55153	VN122024028657	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	109250	21133-HEADMASTER
55154	VN122024028658	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	339300	21133-HEADMASTER
55155	VN122024028659	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	741200	21133-HEADMASTER
55156	VN122024028660	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	826800	21133-HEADMASTER
55157	VN122024028661	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	852450	21133-HEADMASTER
55158	VN122024028393	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/12/2024	78150	21123-HEADMASTER
55159	VN122024028394	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/12/2024	81100	21123-HEADMASTER
55160	VN122024028395	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/12/2024	232850	21123-HEADMASTER
55161	VN122024028396	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/12/2024	556900	21123-HEADMASTER
55162	VN122024064210	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1082	26/12/2024	4723	21123-HEADMASTER
55163	VN122024028761	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	35350	21148-PRINCIPAL
55164	VN122024028762	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	35400	21148-PRINCIPAL
55165	VN122024028763	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	39450	21148-PRINCIPAL
55166	VN122024028764	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	64400	21148-PRINCIPAL
55167	VN122024028765	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	105100	21148-PRINCIPAL
55168	VN122024028766	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	159500	21148-PRINCIPAL
55169	VN122024028767	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	496500	21148-PRINCIPAL
55170	VN122024028768	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	656007	21148-PRINCIPAL
55171	VN122024028769	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	1446444	21148-PRINCIPAL
55172	VN122024028672	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	37710	21184-PRINCIPAL
55173	VN122024028673	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	55100	21184-PRINCIPAL
55174	VN122024028674	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	65400	21184-PRINCIPAL
55175	VN122024028675	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	169100	21184-PRINCIPAL
55176	VN122024028676	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	351543	21184-PRINCIPAL
55177	VN122024028677	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	689745	21184-PRINCIPAL
55178	VN122024028712	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	54600	21184-PRINCIPAL
55179	VN122024028715	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	992264	21184-PRINCIPAL
55180	VN122024028527	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	10/12/2024	4000	21138-HEADMASTER
55181	VN122024033661	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	10/12/2024	8718	21199-DISTRICT TREASURY OFFICER
55182	VN122024028690	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	53000	21138-HEADMASTER
55183	VN122024028691	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	1169000	21138-HEADMASTER

55184	VN122024028692	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	96250	21138-HEADMASTER
55185	VN122024028693	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	53700	21138-HEADMASTER
55186	VN122024028694	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	114000	21138-HEADMASTER
55187	VN122024028377	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/12/2024	721350	21122-HEADMASTER
55188	VN122024028406	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/12/2024	106300	21122-HEADMASTER
55189	VN122024028407	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/12/2024	1150230	21122-HEADMASTER
55190	VN122024028440	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/12/2024	104400	21136-HEADMASTER
55191	VN122024028441	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/12/2024	139400	21136-HEADMASTER
55192	VN122024028442	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/12/2024	458850	21136-HEADMASTER
55193	VN122024028443	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/12/2024	130500	21136-HEADMASTER
55194	VN122024033652	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	9/12/2024	669760	21199-DISTRICT TREASURY OFFICER
55195	VN122024028397	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/12/2024	60265	21228-PRINCIPAL
55196	VN122024028398	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/12/2024	93550	21228-PRINCIPAL
55197	VN122024028399	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/12/2024	174050	21228-PRINCIPAL
55198	VN122024028400	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/12/2024	551800	21228-PRINCIPAL
55199	VN122024028401	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/12/2024	588400	21228-PRINCIPAL
55200	VN122024028402	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/12/2024	1082850	21228-PRINCIPAL
55201	VN122024028367	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/12/2024	57900	21149-HEADMASTER
55202	VN122024028368	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/12/2024	75800	21149-HEADMASTER
55203	VN122024028369	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/12/2024	123100	21149-HEADMASTER
55204	VN122024028370	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/12/2024	326650	21149-HEADMASTER
55205	VN122024028371	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/12/2024	412500	21149-HEADMASTER
55206	VN122024028372	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/12/2024	1210200	21149-HEADMASTER
55207	VN122024028450	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/12/2024	244050	21145-HEADMASTER
55208	VN122024028451	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/12/2024	785314	21145-HEADMASTER
55209	VN122024028716	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	130450	21135-HEADMASTER
55210	VN122024028717	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	134050	21135-HEADMASTER
55211	VN122024028718	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	227400	21135-HEADMASTER
55212	VN122024028719	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	1016542	21135-HEADMASTER
55213	VN122024028753	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	79300	21147-HEADMASTER
55214	VN122024028754	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	267650	21147-HEADMASTER
55215	VN122024028755	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	519100	21147-HEADMASTER
55216	VN122024063971	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	842	17/12/2024	4000	21147-HEADMASTER
55217	VN122024063972	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	843	17/12/2024	475	21147-HEADMASTER
55218	VN122024063973	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	844	17/12/2024	542	21147-HEADMASTER
55219	VN122024063974	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	845	17/12/2024	2043	21147-HEADMASTER
55220	VN122024054515	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	361	23/12/2024	48425	PRIMARY EDUCATION OFFICER
55221	VN122024028403	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/12/2024	106300	21126-HEADMASTER
55222	VN122024028404	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/12/2024	260200	21126-HEADMASTER
55223	VN122024028405	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/12/2024	1106850	21126-HEADMASTER
55224	VN122024064017	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	888	19/12/2024	10000	21126-HEADMASTER
55225	VN122024064018	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	889	19/12/2024	2043	21126-HEADMASTER
55226	VN122024064019	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	890	19/12/2024	1946	21126-HEADMASTER
55227	VN122024064020	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	891	19/12/2024	542	21126-HEADMASTER
55228	VN122024064021	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	892	19/12/2024	475	21126-HEADMASTER
55229	VN122024028686	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	91900	21152-HEADMASTER
55230	VN122024028687	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	109350	21152-HEADMASTER
55231	VN122024028756	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	935700	21152-HEADMASTER
55232	VN122024064152	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1024	24/12/2024	4000	21152-HEADMASTER
55233	VN122024064153	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1025	24/12/2024	3000	21152-HEADMASTER
55234	VN122024064164	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1036	24/12/2024	475	21152-HEADMASTER
55235	VN122024064163	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1035	24/12/2024	542	21152-HEADMASTER

55236	VN122024064162	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1034	24/12/2024	1946	21152-HEADMASTER
55237	VN122024064161	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1033	24/12/2024	2043	21152-HEADMASTER
55238	VN122024028757	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	79300	21187-HEADMASTER
55239	VN122024028758	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	764612	21187-HEADMASTER
55240	VN122024028759	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	1019366	21187-HEADMASTER
55241	VN122024028662	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	91900	21132-HEADMASTER
55242	VN122024028663	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	316900	21132-HEADMASTER
55243	VN122024028664	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	1121150	21132-HEADMASTER
55244	VN122024028530	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	694	10/12/2024	4000	21132-HEADMASTER
55245	VN122024064169	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1041	24/12/2024	3000	21132-HEADMASTER
55246	VN122024064170	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1042	24/12/2024	3000	21132-HEADMASTER
55247	VN122024028770	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	68150	21146-HEADMASTER
55248	VN122024028771	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	107550	21146-HEADMASTER
55249	VN122024028772	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	106300	21146-HEADMASTER
55250	VN122024028773	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	52250	21146-HEADMASTER
55251	VN122024028774	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	981450	21146-HEADMASTER
55252	VN122024028780	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	73800	21146-HEADMASTER
55253	VN122024028729	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	1060020	21146-HEADMASTER
55254	VN122024063906	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	776	11/12/2024	321000	21237-DISTRICT EDUCATION OFFICER
55255	VN122024063912	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	782	12/12/2024	620000	21230-MANAGER
55256	VN122024029018	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	421	2/12/2024	281500	21229-MANAGER
55257	VN122024064155	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1027	24/12/2024	281500	21229-MANAGER
55258	VN122024028531	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	695	10/12/2024	145000	21237-DISTRICT EDUCATION OFFICER
55259	VN122024064023	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	894	19/12/2024	1025667	21237-DISTRICT EDUCATION OFFICER
55260	VN122024064043	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	914	20/12/2024	653215	21237-DISTRICT EDUCATION OFFICER
55261	VN122024028532	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	696	10/12/2024	76500	21234-MANAGER
55262	VN122024028688	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	32550	21445-HEADMASTER
55263	VN122024028689	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	105574	21445-HEADMASTER
55264	VN122024028727	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	342900	21445-HEADMASTER
55265	VN122024028728	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	365422	21445-HEADMASTER
55266	VN122024064009	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	19/12/2024	2876	21445-HEADMASTER
55267	VN122024064010	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	19/12/2024	2828	21445-HEADMASTER
55268	VN122024064044	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	915	20/12/2024	4000	21445-HEADMASTER
55269	VN122024007466	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	56900	21432-PRINCIPAL, GOVT ITI, TRIPARI
55270	VN122024007467	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	75350	21432-PRINCIPAL, GOVT ITI, TRIPARI
55271	VN122024007468	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	100500	21432-PRINCIPAL, GOVT ITI, TRIPARI
55272	VN122024007469	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	192500	21432-PRINCIPAL, GOVT ITI, TRIPARI
55273	VN122024007470	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	2/12/2024	294050	21432-PRINCIPAL, GOVT ITI, TRIPARI
55274	VN122024007521	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	86	10/12/2024	8176	21432-PRINCIPAL, GOVT ITI, TRIPARI
55275	VN122024059068	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	138	26/12/2024	800	21432-PRINCIPAL, GOVT ITI, TRIPARI
55276	VN122024059069	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	139	26/12/2024	2505	21432-PRINCIPAL, GOVT ITI, TRIPARI
55277	VN122024059070	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	140	26/12/2024	3651	21432-PRINCIPAL, GOVT ITI, TRIPARI
55278	VN122024059071	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	141	26/12/2024	4124	21432-PRINCIPAL, GOVT ITI, TRIPARI
55279	VN122024007463	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	115850	GOVT ITI, MANAKPUR SHARIF
55280	VN122024007464	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	211550	GOVT ITI, MANAKPUR SHARIF
55281	VN122024007465	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	272850	GOVT ITI, MANAKPUR SHARIF
55282	VN122024059023	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	93	11/12/2024	175850	GOVT ITI, MANAKPUR SHARIF
55283	VN122024037494	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	3/12/2024	101400	21090-SENIOR MEDICAL OFFICER
55284	VN122024037495	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	3/12/2024	329050	21090-SENIOR MEDICAL OFFICER
55285	VN122024037496	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	3/12/2024	420150	21090-SENIOR MEDICAL OFFICER
55286	VN122024037497	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	3/12/2024	196916	21090-SENIOR MEDICAL OFFICER
55287	VN122024075312	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	312	16/12/2024	300370	MEDICAL OFFICER

55288	VN122024075314	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	16/12/2024	51600	21090-SENIOR MEDICAL OFFICER
55289	VN122024075315	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	16/12/2024	75000	21090-SENIOR MEDICAL OFFICER
55290	VN122024075316	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	16/12/2024	123100	21090-SENIOR MEDICAL OFFICER
55291	VN122024075319	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	16/12/2024	82474	21090-SENIOR MEDICAL OFFICER
55292	VN122024075323	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	323	16/12/2024	178050	MEDICAL OFFICER
55293	VN122024075325	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	325	16/12/2024	96730	MEDICAL OFFICER
55294	VN122024075326	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	16/12/2024	238190	21090-SENIOR MEDICAL OFFICER
55295	VN122024075327	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	327	16/12/2024	197960	MEDICAL OFFICER
55296	VN122024075352	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	352	17/12/2024	98980	MEDICAL OFFICER
55297	VN122024075353	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	17/12/2024	87300	21090-SENIOR MEDICAL OFFICER
55298	VN122024028775	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	975750	21121-PRINCIPAL
55299	VN122024028776	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	460600	21121-PRINCIPAL
55300	VN122024028777	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	408198	21121-PRINCIPAL
55301	VN122024028778	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	75660	21121-PRINCIPAL
55302	VN122024028779	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	45300	21121-PRINCIPAL
55303	VN122024028528	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	10/12/2024	24708	21121-PRINCIPAL
55304	VN122024063998	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	869	18/12/2024	1946	21121-PRINCIPAL
55305	VN122024063999	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	870	18/12/2024	475	21121-PRINCIPAL
55306	VN122024064000	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	871	18/12/2024	2043	21121-PRINCIPAL
55307	VN122024064001	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	872	18/12/2024	542	21121-PRINCIPAL
55308	VN122024028529	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	693	10/12/2024	10000	21121-PRINCIPAL
55309	VN122024064002	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	18/12/2024	25596	21121-PRINCIPAL
55310	VN122024001961	2.418E+14	1/12/2024	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	43	3/12/2024	29200	DEVELOPMENT PROJECT OFFICER
55311	VN122024001962	2.418E+14	1/12/2024	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	44	3/12/2024	38322	DEVELOPMENT PROJECT OFFICER
55312	VN122024001963	2.418E+14	1/12/2024	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	45	3/12/2024	70600	DEVELOPMENT PROJECT OFFICER
55313	VN122024001964	2.418E+14	1/12/2024	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	46	3/12/2024	116800	DEVELOPMENT PROJECT OFFICER
55314	VN122024001965	2.418E+14	1/12/2024	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	47	3/12/2024	243200	DEVELOPMENT PROJECT OFFICER
55315	VN122024001971	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/12/2024	1112000	21219-CHILD DEVELOPMENT PROJECT OFFICER
55316	VN122024033649	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/12/2024	61989	21199-DISTRICT TREASURY OFFICER
55317	VN122024054378	2.418E+14	1/12/2024	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	224	13/12/2024	46650	DEVELOPMENT PROJECT OFFICER
55318	VN122024002002	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	9/12/2024	6260	DEVELOPMENT OFFICER
55319	VN122024002003	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	9/12/2024	30729	DEVELOPMENT PROJECT OFFICER
55320	VN122024022145	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	2/12/2024	20253	CONSERVATOR OF FOREST
55321	VN122024002004	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	9/12/2024	1300	DEVELOPMENT OFFICER
55322	VN122024002005	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	9/12/2024	3346	DEVELOPMENT PROJECT OFFICER
55323	VN122024022146	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	29	2/12/2024	17645	CONSERVATOR OF FOREST
55324	VN122024065433	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	133	11/12/2024	64160	CONSERVATOR OF FOREST
55325	VN122024022147	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	30	2/12/2024	61886	CONSERVATOR OF FOREST
55326	VN122024022148	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	31	2/12/2024	4715	CONSERVATOR OF FOREST
55327	VN122024022149	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	32	2/12/2024	813492	CONSERVATOR OF FOREST
55328	VN122024022150	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	2/12/2024	68679	CONSERVATOR OF FOREST
55329	VN122024022151	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	34	2/12/2024	57884	CONSERVATOR OF FOREST
55330	VN122024022152	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	35	2/12/2024	22999	CONSERVATOR OF FOREST
55331	VN122024022153	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	2/12/2024	65376	CONSERVATOR OF FOREST
55332	VN122024022154	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	2/12/2024	41100	CONSERVATOR OF FOREST
55333	VN122024022155	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	2/12/2024	75480	CONSERVATOR OF FOREST
55334	VN122024022156	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	2/12/2024	76950	CONSERVATOR OF FOREST
55335	VN122024022157	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	2/12/2024	79800	CONSERVATOR OF FOREST
55336	VN122024022158	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	2/12/2024	963380	CONSERVATOR OF FOREST
55337	VN122024022159	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	2/12/2024	1659900	CONSERVATOR OF FOREST
55338	VN122024022160	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	2/12/2024	1939714	CONSERVATOR OF FOREST
55339	VN122024022161	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	2/12/2024	698920	CONSERVATOR OF FOREST
55340	VN122024022162	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	45	2/12/2024	18287	CONSERVATOR OF FOREST

55341	VN122024022163	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	2/12/2024	247854	CONSERVATOR OF FOREST
55342	VN122024022164	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	2/12/2024	56000	CONSERVATOR OF FOREST
55343	VN122024022165	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	2/12/2024	21700	CONSERVATOR OF FOREST
55344	VN122024022166	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	2/12/2024	373194	CONSERVATOR OF FOREST
55345	VN122024065434	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	134	11/12/2024	99238	CONSERVATOR OF FOREST
55346	VN122024022216	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	9/12/2024	10899	21037-CHIEF CONSERVATOR OF FOREST
55347	VN122024065435	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	135	11/12/2024	100727	CONSERVATOR OF FOREST
55348	VN122024065475	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	175	17/12/2024	235996	CONSERVATOR OF FOREST
55349	VN122024065476	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	176	17/12/2024	74142	CONSERVATOR OF FOREST
55350	VN122024065477	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	177	17/12/2024	199866	CONSERVATOR OF FOREST
55351	VN122024065478	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	178	17/12/2024	69592	21037-CHIEF CONSERVATOR OF FOREST
55352	VN122024065479	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	179	17/12/2024	131918	CONSERVATOR OF FOREST
55353	VN122024065480	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	180	17/12/2024	64336	CONSERVATOR OF FOREST
55354	VN122024065481	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	181	17/12/2024	36226	CONSERVATOR OF FOREST
55355	VN122024065482	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	182	17/12/2024	59530	21037-CHIEF CONSERVATOR OF FOREST
55356	VN122024065483	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	183	17/12/2024	16051	CONSERVATOR OF FOREST
55357	VN122024065484	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	184	17/12/2024	111324	CONSERVATOR OF FOREST
55358	VN122024065485	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	185	17/12/2024	149245	CONSERVATOR OF FOREST
55359	VN122024065486	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	186	17/12/2024	329794	CONSERVATOR OF FOREST
55360	VN122024065487	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	187	17/12/2024	703239	CONSERVATOR OF FOREST
55361	VN122024065488	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	188	17/12/2024	70138	CONSERVATOR OF FOREST
55362	VN122024065489	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	189	17/12/2024	104039	CONSERVATOR OF FOREST
55363	VN122024065490	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	190	17/12/2024	45121	CONSERVATOR OF FOREST
55364	VN122024065491	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	191	17/12/2024	46944	CONSERVATOR OF FOREST
55365	VN122024065492	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	192	17/12/2024	107137	CONSERVATOR OF FOREST
55366	VN122024065493	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	193	17/12/2024	43560	CONSERVATOR OF FOREST
55367	VN122024065494	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	194	17/12/2024	67493	CONSERVATOR OF FOREST
55368	VN122024065495	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	195	17/12/2024	224446	CONSERVATOR OF FOREST
55369	VN122024065496	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	196	17/12/2024	200913	CONSERVATOR OF FOREST
55370	VN122024065497	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	197	17/12/2024	190931	CONSERVATOR OF FOREST
55371	VN122024065498	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	198	17/12/2024	128499	CONSERVATOR OF FOREST
55372	VN122024065499	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	199	17/12/2024	54980	CONSERVATOR OF FOREST
55373	VN122024065500	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	200	17/12/2024	110739	CONSERVATOR OF FOREST
55374	VN122024065501	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	201	17/12/2024	31719	CONSERVATOR OF FOREST
55375	VN122024065502	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	202	17/12/2024	90173	21037-CHIEF CONSERVATOR OF FOREST
55376	VN122024065503	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	203	17/12/2024	3383	CONSERVATOR OF FOREST
55377	VN122024065504	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	204	17/12/2024	69927	CONSERVATOR OF FOREST
55378	VN122024065505	2.418E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	205	17/12/2024	59349	CONSERVATOR OF FOREST
55379	VN122024065506	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	206	17/12/2024	29303	CONSERVATOR OF FOREST
55380	VN122024065507	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	207	17/12/2024	67700	CONSERVATOR OF FOREST
55381	VN122024065508	2.418E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	208	17/12/2024	49900	CONSERVATOR OF FOREST
55382	VN122024065509	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	209	17/12/2024	20000	CONSERVATOR OF FOREST
55383	VN122024065510	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	210	17/12/2024	82920	CONSERVATOR OF FOREST
55384	VN122024065511	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	211	17/12/2024	21798	CONSERVATOR OF FOREST
55385	VN122024065519	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	219	19/12/2024	128909	CONSERVATOR OF FOREST
55386	VN122024065520	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	220	19/12/2024	47778	CONSERVATOR OF FOREST
55387	VN122024065521	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	221	19/12/2024	249192	CONSERVATOR OF FOREST
55388	VN122024065522	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	222	19/12/2024	183708	CONSERVATOR OF FOREST
55389	VN122024065523	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	223	19/12/2024	180049	CONSERVATOR OF FOREST

55390	VN122024065524	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	224	19/12/2024	80486	21037-CHIEF CONSERVATOR OF FOREST
55391	VN122024065525	2.418E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	225	19/12/2024	41460	CONSERVATOR OF FOREST
55392	VN122024002045	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	10/12/2024	9830	DEVELOPMENT PROJECT OFFICER
55393	VN122024028781	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	19900	21192-HEAD MASTER
55394	VN122024028782	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	494100	21360-HEADMASTER
55395	VN122024028783	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	702600	21359-HEADMASTER
55396	VN122024028730	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	116050	21359-HEADMASTER
55397	VN122024028731	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	725462	21443-HEAD MASTER
55398	VN122024028732	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	39750	21411-HEADMASTER
55399	VN122024064094	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	965	23/12/2024	542	21134-HEADMASTER
55400	VN122024064095	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	966	23/12/2024	1946	21410-HEADMASTER
55401	VN122024064096	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	967	23/12/2024	2043	21354-HEADMASTER
55402	VN122024064097	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	968	23/12/2024	475	21048-HEADMASTER
55403	VN122024037380	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	37952	21087-MEDICAL OFFICER
55404	VN122024037381	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	58500	21087-MEDICAL OFFICER
55405	VN122024037382	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	41860	21083-MEDICAL OFFICER
55406	VN122024037383	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	44100	21086-MEDICAL OFFICER
55407	VN122024037384	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	109250	21086-MEDICAL OFFICER
55408	VN122024037385	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	551900	21086-MEDICAL OFFICER
55409	VN122024037386	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	147900	21086-MEDICAL OFFICER
55410	VN122024037387	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	580448	21086-MEDICAL OFFICER
55411	VN122024037388	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	1127466	21080-MEDICAL OFFICER
55412	VN122024037365	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	109250	21081-MEDICAL OFFICER
55413	VN122024037366	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	358350	21081-MEDICAL OFFICER
55414	VN122024037367	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	183950	21080-MEDICAL OFFICER
55415	VN122024037368	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	905700	21086-MEDICAL OFFICER
55416	VN122024037369	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	89800	21087-MEDICAL OFFICER
55417	VN122024037377	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	34547	21080-MEDICAL OFFICER
55418	VN122024033602	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	5761	21199-DISTRICT TREASURY OFFICER
55419	VN122024033603	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	39935	21199-DISTRICT TREASURY OFFICER
55420	VN122024075310	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	310	16/12/2024	18604	21208-ASSISTANT CONTROLLER (F&A)
55421	VN122024075311	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	311	16/12/2024	8808	21208-ASSISTANT CONTROLLER (F&A)
55422	VN122024075317	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	317	16/12/2024	25000	21208-ASSISTANT CONTROLLER (F&A)
55423	VN122024075320	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	92-TELEPHONE	FAMILY WELFARE	NT	V	320	16/12/2024	1525	21208-ASSISTANT CONTROLLER (F&A)
55424	VN122024075322	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	322	16/12/2024	34580	21208-ASSISTANT CONTROLLER (F&A)
55425	VN122024075329	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	329	16/12/2024	1479	21208-ASSISTANT CONTROLLER (F&A)
55426	VN122024075374	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	374	20/12/2024	1664	21086-MEDICAL OFFICER
55427	VN122024075375	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	375	20/12/2024	4041	21086-MEDICAL OFFICER
55428	VN122024075377	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	377	20/12/2024	121478	21086-MEDICAL OFFICER
55429	VN122024037378	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	161600	MEDICAL OFFICER
55430	VN122024037379	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	460500	OFFICER
55431	VN122024075376	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	376	20/12/2024	47930	21086-MEDICAL OFFICER
55432	VN122024037526	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	174	10/12/2024	39514	OFFICER
55433	VN122024037370	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	36464	OFFICER
55434	VN122024037371	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	56250	21086-MEDICAL OFFICER
55435	VN122024037372	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	88090	OFFICER
55436	VN122024037373	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	121200	OFFICER
55437	VN122024037374	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	130450	OFFICER
55438	VN122024037375	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	156350	21086-MEDICAL OFFICER
55439	VN122024037376	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	364562	21086-MEDICAL OFFICER
55440	VN122024033605	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	58546	21199-DISTRICT TREASURY OFFICER
55441	VN122024075313	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	AND	FAMILY	NT	V	313	16/12/2024	5255	CONTROLLER (F&A)
55442	VN122024075318	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	EXPENSES	FAMILY	NT	V	318	16/12/2024	1975	CONTROLLER (F&A)
55443	VN122024075321	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	EXPENSES	FAMILY	NT	V	321	16/12/2024	2240	CONTROLLER (F&A)
55444	VN122024075372	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	372	19/12/2024	32361	OFFICER
55445	VN122024068215	2.418E+14	1/12/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	11/12/2024	21150	21305-CIVIL JUDGE (SENIOR DIVISION)
55446	VN122024043195	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/12/2024	192	21075-COLLECTOR

55447	VN122024043196	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	96	21075-COLLECTOR
55448	VN122024043197	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/12/2024	72	21075-COLLECTOR
55449	VN122024043198	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	5/12/2024	144	21075-COLLECTOR
55450	VN122024043199	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	5/12/2024	640	21075-COLLECTOR
55451	VN122024043200	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	5/12/2024	500	21075-COLLECTOR
55452	VN122024043201	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	5/12/2024	1860	21075-COLLECTOR
55453	VN122024043202	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	10/12/2024	72	21075-COLLECTOR
55454	VN122024043203	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	10/12/2024	64	21075-COLLECTOR
55455	VN122024043204	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	10/12/2024	584	21075-COLLECTOR
55456	VN122024043205	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	10/12/2024	386	21075-COLLECTOR
55457	VN122024077331	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	19/12/2024	360	21075-COLLECTOR
55458	VN122024077332	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	19/12/2024	320	21075-COLLECTOR
55459	VN122024077333	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	20/12/2024	320	21075-COLLECTOR
55460	VN122024077334	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	20/12/2024	125	21075-COLLECTOR
55461	VN122024077335	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	20/12/2024	107	21075-COLLECTOR
55462	VN122024077336	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	20/12/2024	72	21075-COLLECTOR
55463	VN122024077337	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	24/12/2024	174	21075-COLLECTOR
55464	VN122024077338	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	13/12/2024	644	21075-COLLECTOR
55465	VN122024018322	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	47	4/12/2024	7080	DIVISIONAL MEGISTRATE
55466	VN122024018305	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	115700	DIVISIONAL MEGISTRATE
55467	VN122024018306	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/12/2024	87850	DIVISIONAL MEGISTRATE
55468	VN122024018307	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/12/2024	161600	DIVISIONAL MEGISTRATE
55469	VN122024018308	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/12/2024	73350	DIVISIONAL MEGISTRATE
55470	VN122024018309	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/12/2024	269650	DIVISIONAL MEGISTRATE
55471	VN122024057446	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	61	12/12/2024	17112	DIVISIONAL MEGISTRATE
55472	VN122024054371	2.418E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	217	12/12/2024	36000	21222-SUB DIVISIONAL OFFICER
55473	VN122024057447	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	12/12/2024	15060	DIVISIONAL MEGISTRATE
55474	VN122024057461	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	76	20/12/2024	1209	DIVISIONAL MEGISTRATE
55475	VN122024018280	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	150000	21251-TEHSILDAR
55476	VN122024018279	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	95760	21251-TEHSILDAR
55477	VN122024018329	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	5/12/2024	16112	21251-TEHSILDAR
55478	VN122024018281	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	108250	21251-TEHSILDAR
55479	VN122024018282	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	87850	21251-TEHSILDAR
55480	VN122024018283	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	166500	21251-TEHSILDAR
55481	VN122024018284	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	210950	21251-TEHSILDAR
55482	VN122024018285	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	352100	21251-TEHSILDAR
55483	VN122024018286	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	76950	21251-TEHSILDAR
55484	VN122024018287	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	19900	21251-TEHSILDAR
55485	VN122024020361	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	79500	21108-TESILDAR
55486	VN122024020362	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	162400	21108-TESILDAR
55487	VN122024020363	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	169680	21108-TESILDAR
55488	VN122024020359	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	99500	21108-TESILDAR
55489	VN122024020360	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	637390	21108-TESILDAR
55490	VN122024033599	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	32290	21199-DISTRICT TREASURY OFFICER
55491	VN122024033600	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	41399	21199-DISTRICT TREASURY OFFICER
55492	VN122024018333	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	9/12/2024	77050	21251-TEHSILDAR
55493	VN122024057444	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	12/12/2024	225684	21251-TEHSILDAR
55494	VN122024057445	2.418E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	60	12/12/2024	1178	21251-TEHSILDAR
55495	VN122024064934	2.418E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	12/12/2024	54490	21108-TESILDAR
55496	VN122024075330	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	330	16/12/2024	7209	OFFICER
55497	VN122024075331	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	331	16/12/2024	13165	OFFICER
55498	VN122024075332	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	332	16/12/2024	824	OFFICER
55499	VN122024075333	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	333	16/12/2024	2648	OFFICER
55500	VN122024075334	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	334	16/12/2024	824	OFFICER
55501	VN122024075335	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	335	16/12/2024	824	OFFICER

55502	VN122024075336	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	336	16/12/2024	1237	OFFICER
55503	VN122024075337	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	337	16/12/2024	3730	OFFICER
55504	VN122024037389	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	278575	OFFICER
55505	VN122024075338	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	338	16/12/2024	2296	21085-SR MEDICAL OFFICER
55506	VN122024075339	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	339	16/12/2024	31021	21085-SR MEDICAL OFFICER
55507	VN122024075340	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	340	16/12/2024	35460	21085-SR MEDICAL OFFICER
55508	VN122024075341	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	341	16/12/2024	96563	21085-SR MEDICAL OFFICER
55509	VN122024075342	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	342	16/12/2024	824	OFFICER
55510	VN122024075343	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	343	16/12/2024	2384	OFFICER
55511	VN122024075344	2.418E+14	1/12/2024	N	DC06	F	Contingent Bill	2100-MOHALI	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	344	16/12/2024	5338	OFFICER
55512	VN122024075186	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	185	11/12/2024	19703	OFFICER
55513	VN122024033654	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	9/12/2024	1258560	21277-SENIOR MEDICAL OFFICER
55514	VN122024033655	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	9/12/2024	518880	21277-SENIOR MEDICAL OFFICER
55515	VN122024002743	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	9/12/2024	163900	MEDICAL OFFICER
55516	VN122024002744	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	9/12/2024	301030	21094-SENIOR MEDICAL OFFICER
55517	VN122024050236	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	12/12/2024	77250	MEDICAL OFFICER
55518	VN122024075255	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	254	13/12/2024	21700	OFFICER
55519	VN122024075256	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	255	13/12/2024	21700	OFFICER
55520	VN122024075257	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	13/12/2024	29200	21085-SR MEDICAL OFFICER
55521	VN122024075258	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	13/12/2024	42300	21085-SR MEDICAL OFFICER
55522	VN122024075259	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	258	13/12/2024	44132	OFFICER
55523	VN122024075260	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	13/12/2024	55950	21085-SR MEDICAL OFFICER
55524	VN122024075261	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	13/12/2024	62350	21085-SR MEDICAL OFFICER
55525	VN122024075262	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	13/12/2024	68850	21085-SR MEDICAL OFFICER
55526	VN122024075263	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	262	13/12/2024	70800	OFFICER
55527	VN122024075264	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	263	13/12/2024	72750	OFFICER
55528	VN122024075265	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	264	13/12/2024	189300	OFFICER
55529	VN122024075266	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	265	13/12/2024	181528	OFFICER
55530	VN122024075267	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	266	13/12/2024	222100	OFFICER
55531	VN122024075268	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	267	13/12/2024	232053	OFFICER
55532	VN122024075269	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	13/12/2024	283853	21085-SR MEDICAL OFFICER
55533	VN122024075270	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	13/12/2024	237702	21085-SR MEDICAL OFFICER
55534	VN122024075271	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	270	13/12/2024	252270	OFFICER
55535	VN122024075272	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	271	13/12/2024	260100	OFFICER
55536	VN122024075273	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	13/12/2024	313135	21085-SR MEDICAL OFFICER
55537	VN122024075274	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	13/12/2024	313289	21085-SR MEDICAL OFFICER
55538	VN122024075419	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	274	13/12/2024	320660	OFFICER
55539	VN122024075275	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	13/12/2024	337350	21085-SR MEDICAL OFFICER
55540	VN122024075276	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	13/12/2024	354842	21085-SR MEDICAL OFFICER
55541	VN122024075277	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	13/12/2024	419700	21085-SR MEDICAL OFFICER
55542	VN122024075278	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	13/12/2024	1093279	21085-SR MEDICAL OFFICER
55543	VN122024075279	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	13/12/2024	95432	21085-SR MEDICAL OFFICER
55544	VN122024050240	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	13/12/2024	108500	MEDICAL OFFICER
55545	VN122024075280	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	280	13/12/2024	110724	OFFICER
55546	VN122024075281	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	13/12/2024	113400	21085-SR MEDICAL OFFICER
55547	VN122024075282	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	13/12/2024	151040	21085-SR MEDICAL OFFICER
55548	VN122024075283	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	13/12/2024	115580	21085-SR MEDICAL OFFICER
55549	VN122024075284	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	284	13/12/2024	128850	OFFICER
55550	VN122024075285	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	285	13/12/2024	130450	OFFICER
55551	VN122024075286	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	13/12/2024	132700	21085-SR MEDICAL OFFICER
55552	VN122024075287	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	287	13/12/2024	754490	OFFICER
55553	VN122024075288	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	13/12/2024	358350	21085-SR MEDICAL OFFICER
55554	VN122024075289	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	13/12/2024	664800	21085-SR MEDICAL OFFICER
55555	VN122024075290	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	290	13/12/2024	6000	OFFICER
55556	VN122024050246	2.418E+14	1/12/2024	N	DC10	A	Vouchers	2100-MOHALI	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	18/12/2024	742659	MEDICAL OFFICER
55557	VN122024075345	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	345	16/12/2024	1403244	OFFICER
55558	VN122024075346	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	346	16/12/2024	1286946	OFFICER
55559	VN122024075356	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	18/12/2024	2195616	21085-SR MEDICAL OFFICER
55560	VN122024075357	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	18/12/2024	97580	21085-SR MEDICAL OFFICER
55561	VN122024075358	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	358	18/12/2024	161660	OFFICER
55562	VN122024075386	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	20/12/2024	41952	21085-SR MEDICAL OFFICER
55563	VN122024060547	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	18/12/2024	26730	21277-SENIOR MEDICAL OFFICER
55564	VN122024075387	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	20/12/2024	168454	21085-SR MEDICAL OFFICER
55565	VN122024037394	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	18000	21086-MEDICAL OFFICER
55566	VN122024037395	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	51600	21086-MEDICAL OFFICER
55567	VN122024037396	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	134350	21086-MEDICAL OFFICER
55568	VN122024037397	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	85300	21086-MEDICAL OFFICER

55569	VN122024037398	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	155540	21086-MEDICAL OFFICER
55570	VN122024037399	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	97580	21086-MEDICAL OFFICER
55571	VN122024037400	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	11700	21086-MEDICAL OFFICER
55572	VN122024037401	2.418E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	45300	21086-MEDICAL OFFICER
55573	VN122024037514	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	162	5/12/2024	8170	21086-MEDICAL OFFICER
55574	VN122024075392	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	392	24/12/2024	3540	21086-MEDICAL OFFICER
55575	VN122024075393	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	393	24/12/2024	820	21086-MEDICAL OFFICER
55576	VN122024075394	2.418E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	394	24/12/2024	10920	21086-MEDICAL OFFICER
55577	VN122024037390	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	53100	OFFICER
55578	VN122024037391	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	77550	OFFICER
55579	VN122024037392	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	2/12/2024	142580	OFFICER
55580	VN122024037393	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	181640	OFFICER
55581	VN122024037534	2.418E+14	1/12/2024	N	DC06	A	Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	98630	OFFICER
55582	VN122024075187	2.418E+14	1/12/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	186	11/12/2024	62646	OFFICER
55583	VN122024007471	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	2/12/2024	51500	SUPERINTENDENT(TECH)
55584	VN122024007472	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	2/12/2024	97450	SUPERINTENDENT(TECH)
55585	VN122024007473	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	2/12/2024	100500	SUPERINTENDENT(TECH)
55586	VN122024007474	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	2/12/2024	118900	SUPERINTENDENT(TECH)
55587	VN122024007475	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	2/12/2024	134350	SUPERINTENDENT(TECH)
55588	VN122024007476	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	2/12/2024	160450	SUPERINTENDENT(TECH)
55589	VN122024007477	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	2/12/2024	702200	SUPERINTENDENT(TECH)
55590	VN122024007516	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	4/12/2024	38400	21092-SUPERINTENDENT(TECH)
55591	VN122024007515	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	4/12/2024	81600	21092-SUPERINTENDENT(TECH)
55592	VN122024059032	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	102	13/12/2024	110888	SUPERINTENDENT(TECH)
55593	VN122024059033	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	103	13/12/2024	820	SUPERINTENDENT(TECH)
55594	VN122024059042	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	112	18/12/2024	26040	SUPERINTENDENT(TECH)
55595	VN122024059043	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	113	18/12/2024	3559	SUPERINTENDENT(TECH)
55596	VN122024059044	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	114	18/12/2024	24506	SUPERINTENDENT(TECH)
55597	VN122024059058	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	128	19/12/2024	10974	SUPERINTENDENT(TECH)
55598	VN122024059045	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	115	18/12/2024	22656	SUPERINTENDENT(TECH)
55599	VN122024059046	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	116	18/12/2024	3500	SUPERINTENDENT(TECH)
55600	VN122024059047	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	117	18/12/2024	1790	SUPERINTENDENT(TECH)
55601	VN122024059048	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	118	18/12/2024	802	SUPERINTENDENT(TECH)
55602	VN122024038478	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	5/12/2024	78250	REGISTRAR
55603	VN122024038479	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	20	5/12/2024	139350	REGISTRAR
55604	VN122024038480	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	21	5/12/2024	141600	REGISTRAR
55605	VN122024038481	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	22	5/12/2024	157100	REGISTRAR
55606	VN122024038482	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	23	5/12/2024	31750	REGISTRAR
55607	VN122024038483	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	5/12/2024	18000	REGISTRAR
55608	VN122024072841	2.418E+14	1/12/2024	N	DC05	A	Vouchers	2100-MOHALI	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	17/12/2024	537852	REGISTRAR
55609	VN122024023352	2.418E+14	1/12/2024	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	NT	V	44	9/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
55610	VN122024023353	2.418E+14	1/12/2024	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	NT	V	45	9/12/2024	74700	DEVELOPMENT AND PANCHAYAT OFFICER
55611	VN122024023354	2.418E+14	1/12/2024	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	NT	V	46	9/12/2024	75450	DEVELOPMENT AND PANCHAYAT OFFICER
55612	VN122024023355	2.418E+14	1/12/2024	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	NT	V	47	9/12/2024	130750	DEVELOPMENT AND PANCHAYAT OFFICER
55613	VN122024033653	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	9/12/2024	37663	DEVELOPMENT AND PANCHAYAT OFFICER
55614	VN122024055588	2.418E+14	1/12/2024	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	NT	V	55	11/12/2024	141750	DEVELOPMENT AND PANCHAYAT OFFICER
55615	VN122024001926	2.418E+14	1/12/2024	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	11	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
55616	VN122024001927	2.418E+14	1/12/2024	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	12	2/12/2024	134350	DEVELOPMENT PROJECT OFFICER
55617	VN122024054415	2.418E+14	1/12/2024	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	261	17/12/2024	19900	DEVELOPMENT PROJECT OFFICER
55618	VN122024001928	2.418E+14	1/12/2024	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	13	2/12/2024	135600	DEVELOPMENT PROJECT OFFICER
55619	VN122024001929	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	2/12/2024	1121600	21219-CHILD DEVELOPMENT PROJECT OFFICER
55620	VN122024001930	2.418E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	2/12/2024	565588	21219-CHILD DEVELOPMENT PROJECT OFFICER
55621	VN122024028533	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	697	10/12/2024	18600	PRIMARY EDUCATION OFFICER
55622	VN122024028534	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	698	10/12/2024	10200	PRIMARY EDUCATION OFFICER
55623	VN122024028535	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	699	10/12/2024	23400	PRIMARY EDUCATION OFFICER

55624	VN122024028536	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	700	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55625	VN122024028537	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	701	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55626	VN122024028538	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	702	10/12/2024	16800	PRIMARY EDUCATION OFFICER
55627	VN122024028539	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	703	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55628	VN122024028540	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	704	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55629	VN122024028541	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	705	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55630	VN122024028542	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	706	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55631	VN122024028543	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	707	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55632	VN122024028544	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	708	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55633	VN122024028545	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	709	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55634	VN122024028546	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	710	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55635	VN122024028547	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	711	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55636	VN122024028548	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	712	10/12/2024	10200	PRIMARY EDUCATION OFFICER
55637	VN122024028551	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	715	10/12/2024	6000	PRIMARY EDUCATION OFFICER
55638	VN122024028791	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	111400	PRIMARY EDUCATION OFFICER
55639	VN122024028792	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	193	2/12/2024	418600	PRIMARY EDUCATION OFFICER
55640	VN122024028565	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	729	10/12/2024	2400	PRIMARY EDUCATION OFFICER
55641	VN122024028361	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/12/2024	613200	PRIMARY EDUCATION OFFICER
55642	VN122024028362	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/12/2024	1023200	PRIMARY EDUCATION OFFICER
55643	VN122024028363	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/12/2024	1722800	PRIMARY EDUCATION OFFICER
55644	VN122024028364	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	528	3/12/2024	3529350	PRIMARY EDUCATION OFFICER
55645	VN122024028365	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	529	3/12/2024	1136100	PRIMARY EDUCATION OFFICER
55646	VN122024028313	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	477	3/12/2024	1659500	PRIMARY EDUCATION OFFICER
55647	VN122024028314	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	478	3/12/2024	2525250	PRIMARY EDUCATION OFFICER
55648	VN122024028315	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	479	3/12/2024	2773750	PRIMARY EDUCATION OFFICER
55649	VN122024028316	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	480	3/12/2024	3265800	PRIMARY EDUCATION OFFICER
55650	VN122024028566	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	730	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55651	VN122024063945	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	815	13/12/2024	600	PRIMARY EDUCATION OFFICER
55652	VN122024002050	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	10/12/2024	63930	DEVELOPMENT OFFICER
55653	VN122024002051	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	10/12/2024	57823	DEVELOPMENT OFFICER
55654	VN122024063948	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	818	13/12/2024	500	PRIMARY EDUCATION OFFICER
55655	VN122024063975	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	846	17/12/2024	5548	PRIMARY EDUCATION OFFICER
55656	VN122024064120	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	991	23/12/2024	14308	PRIMARY EDUCATION OFFICER
55657	VN122024063976	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	847	17/12/2024	37625	PRIMARY EDUCATION OFFICER
55658	VN122024063977	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	848	17/12/2024	23372	PRIMARY EDUCATION OFFICER
55659	VN122024063978	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	849	17/12/2024	24007	PRIMARY EDUCATION OFFICER
55660	VN122024054523	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	369	23/12/2024	40518	DEVELOPMENT OFFICER
55661	VN122024054524	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	370	23/12/2024	47745	DEVELOPMENT OFFICER
55662	VN122024054525	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	371	23/12/2024	19920	INSPECTOR FERTILIZER
55663	VN122024063993	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	864	18/12/2024	164207	PRIMARY EDUCATION OFFICER
55664	VN122024028549	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	713	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55665	VN122024028550	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	714	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55666	VN122024028552	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	716	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55667	VN122024028553	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	717	10/12/2024	23400	PRIMARY EDUCATION OFFICER
55668	VN122024028554	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	718	10/12/2024	17400	PRIMARY EDUCATION OFFICER
55669	VN122024028557	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	721	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55670	VN122024028559	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	723	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55671	VN122024028560	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	724	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55672	VN122024028561	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	725	10/12/2024	24600	PRIMARY EDUCATION OFFICER
55673	VN122024028562	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	726	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55674	VN122024028563	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	727	10/12/2024	24000	PRIMARY EDUCATION OFFICER
55675	VN122024028564	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	728	10/12/2024	7800	PRIMARY EDUCATION OFFICER

55676	VN122024028863	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	19900	PRIMARY EDUCATION OFFICER
55677	VN122024028864	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	49350	PRIMARY EDUCATION OFFICER
55678	VN122024028865	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	268	2/12/2024	112750	PRIMARY EDUCATION OFFICER
55679	VN122024028317	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	481	3/12/2024	642400	PRIMARY EDUCATION OFFICER
55680	VN122024028318	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	482	3/12/2024	849975	PRIMARY EDUCATION OFFICER
55681	VN122024028319	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	483	3/12/2024	1372400	PRIMARY EDUCATION OFFICER
55682	VN122024028320	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/12/2024	1453178	PRIMARY EDUCATION OFFICER
55683	VN122024028321	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/12/2024	2906494	PRIMARY EDUCATION OFFICER
55684	VN122024028322	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/12/2024	3743359	PRIMARY EDUCATION OFFICER
55685	VN122024028567	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	731	10/12/2024	22200	PRIMARY EDUCATION OFFICER
55686	VN122024054391	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	16/12/2024	90218	DEVELOPMENT PROJECT OFFICER
55687	VN122024054392	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	16/12/2024	232729	INSPECTOR FERTILIZER
55688	VN122024054393	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	16/12/2024	52529	INSPECTOR FERTILIZER
55689	VN122024063995	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	866	18/12/2024	1800	PRIMARY EDUCATION OFFICER
55690	VN122024063996	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	867	18/12/2024	65050	PRIMARY EDUCATION OFFICER
55691	VN122024064121	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	992	23/12/2024	30272	PRIMARY EDUCATION OFFICER
55692	VN122024028896	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	247400	21180-PRINCIPAL
55693	VN122024028897	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	268500	21180-PRINCIPAL
55694	VN122024028898	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	294750	21180-PRINCIPAL
55695	VN122024028899	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	428100	21180-PRINCIPAL
55696	VN122024028900	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	467950	21180-PRINCIPAL
55697	VN122024028901	2.418E+14	1/12/2024	N	DC09	A	Vouchers	2100-MOHALI	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	1586600	21180-PRINCIPAL
55698	VN122024064229	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1101	31/12/2024	63000	21180-PRINCIPAL
55699	VN122024063907	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	11/12/2024	24000	21241-PRINCIPAL
55700	VN122024028905	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	18000	21241-PRINCIPAL
55701	VN122024028906	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	135600	21241-PRINCIPAL
55702	VN122024028907	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	174050	21241-PRINCIPAL
55703	VN122024028908	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	568000	21241-PRINCIPAL
55704	VN122024028499	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	5/12/2024	657092	21241-PRINCIPAL
55705	VN122024028500	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	5/12/2024	2995900	21241-PRINCIPAL
55706	VN122024028501	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	5/12/2024	2389936	21241-PRINCIPAL
55707	VN122024060542	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	17/12/2024	1440285	21282-PRINCIPAL
55708	VN122024060541	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	17/12/2024	164578	21282-PRINCIPAL
55709	VN122024064209	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1081	26/12/2024	19000	21241-PRINCIPAL
55710	VN122024028847	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	45300	21176-PRINCIPAL
55711	VN122024028848	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	58500	21176-PRINCIPAL
55712	VN122024028849	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	883000	21176-PRINCIPAL
55713	VN122024028850	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	332800	21176-PRINCIPAL
55714	VN122024028851	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	816900	21176-PRINCIPAL
55715	VN122024028852	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	164300	21176-PRINCIPAL
55716	VN122024028510	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	9/12/2024	5990	21176-PRINCIPAL
55717	VN122024028485	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/12/2024	149350	21354-HEADMASTER
55718	VN122024028486	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/12/2024	183700	21406-HEADMASTER
55719	VN122024028487	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/12/2024	405450	21360-HEADMASTER
55720	VN122024028488	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/12/2024	212900	21192-HEAD MASTER
55721	VN122024028489	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/12/2024	41700	21444-HEAD MASTER
55722	VN122024028492	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/12/2024	907725	21406-HEADMASTER
55723	VN122024028824	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	109250	21172-PRINCIPAL
55724	VN122024028825	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	548050	21172-PRINCIPAL
55725	VN122024028826	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	105100	21172-PRINCIPAL
55726	VN122024028827	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	315800	21172-PRINCIPAL
55727	VN122024028832	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	982800	21172-PRINCIPAL
55728	VN122024028833	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	70650	21172-PRINCIPAL
55729	VN122024002048	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	10/12/2024	13800	DEVELOPMENT OFFICER
55730	VN122024002049	2.418E+14	1/12/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	10/12/2024	36000	DEVELOPMENT OFFICER

55731	VN122024028568	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10/12/2024	163300	21177-PRINCIPAL
55732	VN122024028569	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	10/12/2024	794450	21177-PRINCIPAL
55733	VN122024028575	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	10/12/2024	547587	21177-PRINCIPAL
55734	VN122024028576	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	10/12/2024	744900	21177-PRINCIPAL
55735	VN122024028577	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	10/12/2024	56100	21177-PRINCIPAL
55736	VN122024060582	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	23/12/2024	699660	21283-PRINCIPAL
55737	VN122024028578	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	10/12/2024	1508350	21177-PRINCIPAL
55738	VN122024028555	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	719	10/12/2024	23144	21174-PRINCIPAL
55739	VN122024028556	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	720	10/12/2024	24382	21174-PRINCIPAL
55740	VN122024028558	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	722	10/12/2024	24058	21174-PRINCIPAL
55741	VN122024028870	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	154850	21174-PRINCIPAL
55742	VN122024028871	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	1246550	21174-PRINCIPAL
55743	VN122024028875	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	411782	21174-PRINCIPAL
55744	VN122024028877	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	886150	21174-PRINCIPAL
55745	VN122024028878	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	821803	21174-PRINCIPAL
55746	VN122024028879	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	58350	21174-PRINCIPAL
55747	VN122024028880	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	70940	21174-PRINCIPAL
55748	VN122024064068	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	20/12/2024	26597	21174-PRINCIPAL
55749	VN122024028837	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	137750	21173-PRINCIPAL
55750	VN122024028838	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	701650	21173-PRINCIPAL
55751	VN122024028839	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	227500	21173-PRINCIPAL
55752	VN122024028840	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	400350	21173-PRINCIPAL
55753	VN122024028817	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	39139	21173-PRINCIPAL
55754	VN122024064007	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	878	19/12/2024	0	21173-PRINCIPAL
55755	VN122024028801	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	50700	21171-PRINCIPAL
55756	VN122024028802	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	928632	21171-PRINCIPAL
55757	VN122024028816	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	753868	21171-PRINCIPAL
55758	VN122024028338	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/12/2024	39450	21170-PRINCIPAL
55759	VN122024028339	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/12/2024	119500	21170-PRINCIPAL
55760	VN122024028340	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/12/2024	130350	21170-PRINCIPAL
55761	VN122024028341	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/12/2024	164300	21170-PRINCIPAL
55762	VN122024028342	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/12/2024	423750	21170-PRINCIPAL
55763	VN122024028343	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/12/2024	456250	21170-PRINCIPAL
55764	VN122024028344	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/12/2024	826998	21170-PRINCIPAL
55765	VN122024064204	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1076	26/12/2024	13000	21170-PRINCIPAL
55766	VN122024064205	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1077	26/12/2024	1946	21170-PRINCIPAL
55767	VN122024064206	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1078	26/12/2024	542	21170-PRINCIPAL
55768	VN122024064207	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1079	26/12/2024	475	21170-PRINCIPAL
55769	VN122024064208	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1080	26/12/2024	2043	21170-PRINCIPAL
55770	VN122024028331	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/12/2024	66400	21242-PRINCIPAL
55771	VN122024028332	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/12/2024	164500	21242-PRINCIPAL
55772	VN122024028333	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/12/2024	320850	21242-PRINCIPAL
55773	VN122024028334	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/12/2024	367300	21242-PRINCIPAL
55774	VN122024028335	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/12/2024	927700	21242-PRINCIPAL
55775	VN122024028336	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/12/2024	1099881	21242-PRINCIPAL
55776	VN122024028803	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	106300	21160-HEADMASTER
55777	VN122024028805	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	347600	21160-HEADMASTER
55778	VN122024028807	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	86050	21160-HEADMASTER
55779	VN122024028809	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	404050	21160-HEADMASTER
55780	VN122024028813	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	54600	21160-HEADMASTER
55781	VN122024063927	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	12/12/2024	156300	21160-HEADMASTER
55782	VN122024028882	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	159500	21116-PRINCIPAL

55783	VN122024028883	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	491100	21116-PRINCIPAL
55784	VN122024028884	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	549200	21116-PRINCIPAL
55785	VN122024028484	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	648	4/12/2024	4610	21116-PRINCIPAL
55786	VN122024028494	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/12/2024	1044224	21116-PRINCIPAL
55787	VN122024028495	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/12/2024	38520	21116-PRINCIPAL
55788	VN122024063910	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	780	11/12/2024	3000	21116-PRINCIPAL
55789	VN122024063909	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	779	11/12/2024	10000	21116-PRINCIPAL
55790	VN122024063947	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	13/12/2024	22476	21116-PRINCIPAL
55791	VN122024028359	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/12/2024	48000	21139-HEADMASTER
55792	VN122024028360	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/12/2024	866382	21139-HEADMASTER
55793	VN122024064223	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1095	30/12/2024	4000	21139-HEADMASTER
55794	VN122024064224	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1096	30/12/2024	2043	21139-HEADMASTER
55795	VN122024064225	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1097	30/12/2024	1946	21139-HEADMASTER
55796	VN122024064226	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1098	30/12/2024	542	21139-HEADMASTER
55797	VN122024064227	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1099	30/12/2024	475	21139-HEADMASTER
55798	VN122024028819	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	54600	21048-HEADMASTER
55799	VN122024028820	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	56800	21048-HEADMASTER
55800	VN122024028821	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	97450	21048-HEADMASTER
55801	VN122024028822	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	543350	21048-HEADMASTER
55802	VN122024028823	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	1064200	21048-HEADMASTER
55803	VN122024064198	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1070	26/12/2024	4000	21048-HEADMASTER
55804	VN122024028493	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/12/2024	103300	21117-HEADMASTER
55805	VN122024028498	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	5/12/2024	649230	21117-HEADMASTER
55806	VN122024028812	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	50100	21142-HEADMASTER
55807	VN122024028814	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	79300	21142-HEADMASTER
55808	VN122024028815	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	824516	21142-HEADMASTER
55809	VN122024028889	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	1002960	21142-HEADMASTER
55810	VN122024064128	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	999	23/12/2024	1946	21142-HEADMASTER
55811	VN122024064129	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1000	23/12/2024	2043	21142-HEADMASTER
55812	VN122024064130	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1001	23/12/2024	475	21142-HEADMASTER
55813	VN122024064131	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1002	23/12/2024	542	21142-HEADMASTER
55814	VN122024064228	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1100	31/12/2024	7000	21142-HEADMASTER
55815	VN122024064203	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1075	26/12/2024	80	21142-HEADMASTER
55816	VN122024063994	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	865	18/12/2024	29870	21164-PRINCIPAL
55817	VN122024028872	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	730500	21164-PRINCIPAL
55818	VN122024028873	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	1654750	21164-PRINCIPAL
55819	VN122024028874	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	154450	21164-PRINCIPAL
55820	VN122024028876	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	557650	21164-PRINCIPAL
55821	VN122024028886	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	81700	21165-HEADMASTER
55822	VN122024028887	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	483300	21165-HEADMASTER
55823	VN122024028888	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	814690	21165-HEADMASTER
55824	VN122024064127	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	998	23/12/2024	1946	21165-HEADMASTER
55825	VN122024064199	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1071	26/12/2024	2043	21165-HEADMASTER
55826	VN122024064200	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1072	26/12/2024	475	21165-HEADMASTER
55827	VN122024064201	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1073	26/12/2024	542	21165-HEADMASTER
55828	VN122024064202	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1074	26/12/2024	4000	21165-HEADMASTER
55829	VN122024028797	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	73200	21163-HEADMASTER
55830	VN122024028798	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	999900	21163-HEADMASTER
55831	VN122024028799	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	586500	21163-HEADMASTER
55832	VN122024028800	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	109450	21163-HEADMASTER
55833	VN122024028858	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	79300	21141-HEADMASTER
55834	VN122024028859	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	767050	21141-HEADMASTER

55835	VN122024028860	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	235500	21141-HEADMASTER
55836	VN122024028885	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	52261	21141-HEADMASTER
55837	VN122024063931	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	12/12/2024	4000	21141-HEADMASTER
55838	VN122024028866	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	59550	21161-HEADMASTER
55839	VN122024028867	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	103200	21161-HEADMASTER
55840	VN122024028868	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	810650	21161-HEADMASTER
55841	VN122024028869	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	1090884	21161-HEADMASTER
55842	VN122024064061	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	932	20/12/2024	7000	21161-HEADMASTER
55843	VN122024028804	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	753700	21120-HEADMASTER
55844	VN122024028806	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	119500	21120-HEADMASTER
55845	VN122024028808	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	86650	21120-HEADMASTER
55846	VN122024028810	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	54600	21120-HEADMASTER
55847	VN122024028811	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	80800	21120-HEADMASTER
55848	VN122024028350	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/12/2024	159500	21162-PRINCIPAL
55849	VN122024028351	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/12/2024	2415550	21162-PRINCIPAL
55850	VN122024028352	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/12/2024	839750	21162-PRINCIPAL
55851	VN122024028353	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/12/2024	463650	21162-PRINCIPAL
55852	VN122024028354	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/12/2024	2146870	21162-PRINCIPAL
55853	VN122024028355	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/12/2024	39900	21162-PRINCIPAL
55854	VN122024028356	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/12/2024	67750	21162-PRINCIPAL
55855	VN122024063943	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	813	13/12/2024	24639	21162-PRINCIPAL
55856	VN122024063944	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	814	13/12/2024	24323	21162-PRINCIPAL
55857	VN122024060589	2.418E+14	1/12/2024	N	PN13	O	Pension Voucher	2100-MOHALI	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	24/12/2024	330096	21199-DISTRICT TREASURY OFFICER
55858	VN122024028490	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/12/2024	259000	21140-HEADMASTER
55859	VN122024028491	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/12/2024	1134900	21140-HEADMASTER
55860	VN122024064024	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	895	19/12/2024	7000	21140-HEADMASTER
55861	VN122024064025	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	896	19/12/2024	192546	21140-HEADMASTER
55862	VN122024028902	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	80300	21119-HEADMASTER
55863	VN122024028903	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	630150	21119-HEADMASTER
55864	VN122024028904	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	648600	21119-HEADMASTER
55865	VN122024064064	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	935	20/12/2024	1946	21119-HEADMASTER
55866	VN122024064063	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	934	20/12/2024	3000	21119-HEADMASTER
55867	VN122024064118	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	989	23/12/2024	3000	21119-HEADMASTER
55868	VN122024064062	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	933	20/12/2024	4000	21119-HEADMASTER
55869	VN122024064065	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	936	20/12/2024	2043	21119-HEADMASTER
55870	VN122024064066	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	937	20/12/2024	475	21119-HEADMASTER
55871	VN122024064067	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	938	20/12/2024	542	21119-HEADMASTER
55872	VN122024028890	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	58500	21048-HEADMASTER
55873	VN122024028891	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	78150	21048-HEADMASTER
55874	VN122024028892	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	229150	21048-HEADMASTER
55875	VN122024028893	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	100300	21048-HEADMASTER
55876	VN122024028894	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	958300	21048-HEADMASTER
55877	VN122024028895	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	159500	21048-HEADMASTER
55878	VN122024028835	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	1306550	21048-HEADMASTER
55879	VN122024063946	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	816	13/12/2024	301000	21236-MANAGER
55880	VN122024028713	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	870150	21125-HEADMASTER
55881	VN122024028714	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	146650	21125-HEADMASTER
55882	VN122024028862	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	1093200	21125-HEADMASTER
55883	VN122024064119	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	990	23/12/2024	4000	21125-HEADMASTER
55884	VN122024028787	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	79300	21048-HEADMASTER
55885	VN122024028788	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	420514	21048-HEADMASTER
55886	VN122024059027	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	97	13/12/2024	9980	21313-HEAD MISTRESS

55887	VN122024059028	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	98	13/12/2024	10038	21313-HEAD MISTRESS
55888	VN122024007517	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	82	5/12/2024	19900	21313-HEAD MISTRESS
55889	VN122024007518	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	83	5/12/2024	166250	21313-HEAD MISTRESS
55890	VN122024059029	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	99	13/12/2024	16374	21313-HEAD MISTRESS
55891	VN122024059030	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	13/12/2024	4800	21313-HEAD MISTRESS
55892	VN122024059031	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	13/12/2024	10200	21313-HEAD MISTRESS
55893	VN122024028789	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	138400	21048-HEADMASTER
55894	VN122024028790	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	158700	21048-HEADMASTER
55895	VN122024028793	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	90000	21048-HEADMASTER
55896	VN122024028323	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	487	3/12/2024	5420	21411-HEADMASTER
55897	VN122024064060	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	931	20/12/2024	1750	21412-HEADMASTER
55898	VN122024028324	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/12/2024	42900	21412-HEADMASTER
55899	VN122024028325	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/12/2024	106300	21048-HEADMASTER
55900	VN122024028326	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/12/2024	118050	21048-HEADMASTER
55901	VN122024028327	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/12/2024	164300	21413-HEADMASTER
55902	VN122024028328	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/12/2024	19900	21407-HEADMASTER
55903	VN122024028329	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/12/2024	280850	21411-HEADMASTER
55904	VN122024028330	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/12/2024	70800	21443-HEAD MASTER
55905	VN122024028337	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/12/2024	1166250	21192-HEAD MASTER
55906	VN122024028511	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	9/12/2024	217900	21441-HEAD MASTER
55907	VN122024007482	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	40	2/12/2024	35420	SUPERINTENDENT(TECH)
55908	VN122024007483	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	41	2/12/2024	1769	SUPERINTENDENT(TECH)
55909	VN122024007478	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	2/12/2024	215600	SUPERINTENDENT(TECH)
55910	VN122024007479	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	2/12/2024	160450	SUPERINTENDENT(TECH)
55911	VN122024007480	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	2/12/2024	1139850	SUPERINTENDENT(TECH)
55912	VN122024007481	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	2/12/2024	112650	SUPERINTENDENT(TECH)
55913	VN122024007484	2.418E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	2/12/2024	95800	SUPERINTENDENT(TECH)
55914	VN122024059059	2.418E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	129	19/12/2024	34200	DIRECTOR (FACTORIES)
55915	VN122024065666	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	17/12/2024	25300	21204-ADDITIONAL CIVIL JUDGE
55916	VN122024036426	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	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	4/12/2024	54600	21204-ADDITIONAL CIVIL JUDGE
55917	VN122024036427	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	4/12/2024	84100	21204-ADDITIONAL CIVIL JUDGE
55918	VN122024036428	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	4/12/2024	115100	21204-ADDITIONAL CIVIL JUDGE
55919	VN122024036429	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	4/12/2024	122600	21204-ADDITIONAL CIVIL JUDGE
55920	VN122024036430	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	4/12/2024	137145	21204-ADDITIONAL CIVIL JUDGE
55921	VN122024036431	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	4/12/2024	142860	21204-ADDITIONAL CIVIL JUDGE
55922	VN122024036432	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	4/12/2024	254250	21204-ADDITIONAL CIVIL JUDGE
55923	VN122024036433	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	4/12/2024	415154	21204-ADDITIONAL CIVIL JUDGE
55924	VN122024036434	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	4/12/2024	683880	21204-ADDITIONAL CIVIL JUDGE
55925	VN122024036435	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	4/12/2024	6651130	21204-ADDITIONAL CIVIL JUDGE
55926	VN122024036436	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	11	10/12/2024	1600	21204-ADDITIONAL CIVIL JUDGE
55927	VN122024036437	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	10/12/2024	100000	21204-ADDITIONAL CIVIL JUDGE
55928	VN122024065672	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	19	18/12/2024	25800	21204-ADDITIONAL CIVIL JUDGE
55929	VN122024065673	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	20	18/12/2024	199922	21204-ADDITIONAL CIVIL JUDGE
55930	VN122024065674	2.418E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	12-HOME AFFAIRS	NT	V	21	18/12/2024	1976480	21204-ADDITIONAL CIVIL JUDGE
55931	VN122024065675	2.418E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	12-HOME AFFAIRS	NT	V	22	18/12/2024	2964720	21204-ADDITIONAL CIVIL JUDGE
55932	VN122024065667	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	14	17/12/2024	588	21204-ADDITIONAL CIVIL JUDGE
55933	VN122024065676	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	23	18/12/2024	341667	21204-ADDITIONAL CIVIL JUDGE
55934	VN122024065677	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	24	18/12/2024	47160	21204-ADDITIONAL CIVIL JUDGE
55935	VN122024065668	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	17/12/2024	58650	21204-ADDITIONAL CIVIL JUDGE
55936	VN122024065669	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	17/12/2024	30960	21204-ADDITIONAL CIVIL JUDGE

55937	VN122024065670	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	17/12/2024	28667	21204-ADDITIONAL CIVIL JUDGE
55938	VN122024065671	2.418E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	17/12/2024	68552	21204-ADDITIONAL CIVIL JUDGE
55939	VN122024065678	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	19/12/2024	490	21204-ADDITIONAL CIVIL JUDGE
55940	VN122024065679	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	24/12/2024	370	21204-ADDITIONAL CIVIL JUDGE
55941	VN122024065680	2.418E+14	1/12/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	26/12/2024	1000	21204-ADDITIONAL CIVIL JUDGE
55942	VN122024065681	2.418E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	28	26/12/2024	1000	21204-ADDITIONAL CIVIL JUDGE
55943	VN122024028841	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	164300	21338-PRINCIPAL
55944	VN122024028842	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	570850	21338-PRINCIPAL
55945	VN122024028843	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	514412	21338-PRINCIPAL
55946	VN122024028844	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	479100	21338-PRINCIPAL
55947	VN122024028845	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	1528510	21338-PRINCIPAL
55948	VN122024028846	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	19900	21338-PRINCIPAL
55949	VN122024028570	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	734	10/12/2024	10000	21338-PRINCIPAL
55950	VN122024028571	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	735	10/12/2024	2043	21338-PRINCIPAL
55951	VN122024028572	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	736	10/12/2024	1946	21338-PRINCIPAL
55952	VN122024028573	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	737	10/12/2024	542	21338-PRINCIPAL
55953	VN122024028574	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	738	10/12/2024	475	21338-PRINCIPAL
55954	VN122024028853	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	34650	21312-HEAD MASTER
55955	VN122024028854	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	79200	21192-HEAD MASTER
55956	VN122024028855	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	568750	21442-HEAD MASTER
55957	VN122024028861	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	547200	21359-HEADMASTER
55958	VN122024063908	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	778	11/12/2024	4000	21192-HEAD MASTER
55959	VN122024028345	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/12/2024	35400	21356-HEADMASTER
55960	VN122024028346	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/12/2024	60200	21356-HEADMASTER
55961	VN122024028347	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/12/2024	79300	21356-HEADMASTER
55962	VN122024028348	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/12/2024	130350	21356-HEADMASTER
55963	VN122024028349	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/12/2024	49350	21356-HEADMASTER
55964	VN122024028357	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/12/2024	54600	21356-HEADMASTER
55965	VN122024028358	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/12/2024	560200	21356-HEADMASTER
55966	VN122024064122	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	993	23/12/2024	4000	21356-HEADMASTER
55967	VN122024064123	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	994	23/12/2024	1946	21356-HEADMASTER
55968	VN122024064124	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	995	23/12/2024	475	21356-HEADMASTER
55969	VN122024064125	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	996	23/12/2024	2043	21356-HEADMASTER
55970	VN122024064126	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	997	23/12/2024	542	21356-HEADMASTER
55971	VN122024028794	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	34650	21410-HEADMASTER
55972	VN122024028795	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	718146	21159-HEADMASTER
55973	VN122024028796	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	79300	21413-HEADMASTER
55974	VN122024028881	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	677700	21408-HEADMASTER
55975	VN122024028784	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	638550	21354-HEADMASTER
55976	VN122024028785	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	121600	21354-HEADMASTER
55977	VN122024028786	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	35250	21354-HEADMASTER
55978	VN122024064222	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1094	30/12/2024	4000	21354-HEADMASTER
55979	VN122024028856	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	736150	21406-HEADMASTER
55980	VN122024028857	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	90000	21412-HEADMASTER
55981	VN122024064069	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	940	20/12/2024	19474	21413-HEADMASTER
55982	VN122024064070	2.418E+14	1/12/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	941	20/12/2024	429	21408-HEADMASTER
55983	VN122024064071	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	942	20/12/2024	4000	21410-HEADMASTER
55984	VN122024064072	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	943	20/12/2024	2043	21151-HEADMASTER
55985	VN122024064073	2.418E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	944	20/12/2024	1946	21192-HEAD MASTER
55986	VN122024064074	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	945	20/12/2024	475	21412-HEADMASTER
55987	VN122024064075	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	946	20/12/2024	542	21359-HEADMASTER
55988	VN122024028818	2.418E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	219	2/12/2024	1850	21406-HEADMASTER

55989	VN122024028828	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	35400	21406-HEADMASTER
55990	VN122024028829	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	52250	21406-HEADMASTER
55991	VN122024028830	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	101400	21406-HEADMASTER
55992	VN122024028831	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	103950	21406-HEADMASTER
55993	VN122024028834	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	132600	21406-HEADMASTER
55994	VN122024028836	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	463510	21406-HEADMASTER
55995	VN122024063928	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	12/12/2024	327900	21311-HEAD MASTER
55996	VN122024063929	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	12/12/2024	87290	21406-HEADMASTER
55997	VN122024063930	2.418E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	12/12/2024	35400	21410-HEADMASTER
55998	VN122024043206	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	9/12/2024	360	21072-TREASURY OFFICER
55999	VN122024077330	2.418E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	23/12/2024	360	21072-TREASURY OFFICER
56000	VN122024046262	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	981500	19020-PRINCIPAL
56001	VN122024046454	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	1220800	19020-PRINCIPAL
56002	VN122024054062	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	12/12/2024	43649	DEVELOPMENT PROJECT OFFICER
56003	VN122024054063	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	12/12/2024	43977	DEVELOPMENT PROJECT OFFICER
56004	VN122024054064	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	12/12/2024	39988	DEVELOPMENT PROJECT OFFICER
56005	VN122024054065	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	12/12/2024	8811	DEVELOPMENT PROJECT OFFICER
56006	VN122024054066	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	12/12/2024	9550	DEVELOPMENT PROJECT OFFICER
56007	VN122024054067	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	12/12/2024	55274	DEVELOPMENT PROJECT OFFICER
56008	VN122024058103	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	724	12/12/2024	6000	19020-PRINCIPAL
56009	VN122024054068	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	12/12/2024	11443	DEVELOPMENT PROJECT OFFICER
56010	VN122024046296	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	711400	19050-HEADMASTER
56011	VN122024058400	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1023	24/12/2024	4000	19050-HEADMASTER
56012	VN122024058425	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	24/12/2024	169882	19050-HEADMASTER
56013	VN122024046202	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	56850	19020-PRINCIPAL
56014	VN122024046203	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	71450	19020-PRINCIPAL
56015	VN122024046204	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	121600	19020-PRINCIPAL
56016	VN122024046205	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	507500	19020-PRINCIPAL
56017	VN122024033699	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/12/2024	41953	19257-DISTRICT TREASURY OFFICER
56018	VN122024058419	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1042	24/12/2024	4000	19020-PRINCIPAL
56019	VN122024046480	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	134350	19020-PRINCIPAL
56020	VN122024046481	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	1353750	19020-PRINCIPAL
56021	VN122024046487	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	335300	19020-PRINCIPAL
56022	VN122024046416	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	719650	19050-HEADMASTER
56023	VN122024046417	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	900100	19050-HEADMASTER
56024	VN122024046209	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	143600	19020-PRINCIPAL
56025	VN122024046210	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	552850	19020-PRINCIPAL
56026	VN122024046211	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	446300	19020-PRINCIPAL
56027	VN122024046212	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	735450	19020-PRINCIPAL
56028	VN122024046267	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	657050	19020-PRINCIPAL
56029	VN122024046122	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	49350	19020-PRINCIPAL
56030	VN122024001867	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	9/12/2024	23878	19002-CIVIL JUDGE (SR.DIVISION)
56031	VN122024058414	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1037	24/12/2024	2043	19020-PRINCIPAL
56032	VN122024058413	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1036	24/12/2024	1946	19020-PRINCIPAL
56033	VN122024058421	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1044	24/12/2024	475	19020-PRINCIPAL
56034	VN122024058420	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1043	24/12/2024	542	19020-PRINCIPAL
56035	VN122024058424	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1047	24/12/2024	4000	19020-PRINCIPAL
56036	VN122024046418	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	45900	19020-PRINCIPAL
56037	VN122024046443	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	1625600	19020-PRINCIPAL
56038	VN122024046444	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	1451750	19020-PRINCIPAL
56039	VN122024060612	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	20/12/2024	30245	19312-PRINCIPAL
56040	VN122024046789	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	668	10/12/2024	4000	19020-PRINCIPAL

56041	VN122024001888	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	10/12/2024	12800	AGRICULTURE OFFICER
56042	VN122024058213	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	835	18/12/2024	54790	19023-PRINCIPAL
56043	VN122024058212	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	834	18/12/2024	10630	19023-PRINCIPAL
56044	VN122024046422	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	61200	19023-PRINCIPAL
56045	VN122024046423	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	892550	19023-PRINCIPAL
56046	VN122024046479	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	115500	19023-PRINCIPAL
56047	VN122024046430	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	2790762	19023-PRINCIPAL
56048	VN122024046226	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	71450	19020-PRINCIPAL
56049	VN122024046227	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	289400	19020-PRINCIPAL
56050	VN122024046222	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	310050	19020-PRINCIPAL
56051	VN122024046251	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	1283950	19020-PRINCIPAL
56052	VN122024060600	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	12/12/2024	69241	19358-PRINCIPAL
56053	VN122024058205	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	827	17/12/2024	2043	19020-PRINCIPAL
56054	VN122024058206	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	828	17/12/2024	1946	19020-PRINCIPAL
56055	VN122024058207	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	829	17/12/2024	542	19020-PRINCIPAL
56056	VN122024058208	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	830	17/12/2024	475	19020-PRINCIPAL
56057	VN122024046191	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	1082750	19020-PRINCIPAL
56058	VN122024046193	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	1073300	19020-PRINCIPAL
56059	VN122024046461	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	39750	19020-PRINCIPAL
56060	VN122024046419	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	215150	19020-PRINCIPAL
56061	VN122024046268	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	100050	19020-PRINCIPAL
56062	VN122024046269	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	826100	19020-PRINCIPAL
56063	VN122024046627	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/12/2024	1372150	19020-PRINCIPAL
56064	VN122024058311	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	933	20/12/2024	4000	19020-PRINCIPAL
56065	VN122024058312	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	934	20/12/2024	2043	19020-PRINCIPAL
56066	VN122024058313	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	935	20/12/2024	1946	19020-PRINCIPAL
56067	VN122024046628	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/12/2024	672362	19020-PRINCIPAL
56068	VN122024054147	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	20/12/2024	34414	DEVELOPMENT PROJECT OFFICER
56069	VN122024054145	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	20/12/2024	66945	DEVELOPMENT PROJECT OFFICER
56070	VN122024054144	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	20/12/2024	17258	DEVELOPMENT PROJECT OFFICER
56071	VN122024054143	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	20/12/2024	25357	DEVELOPMENT PROJECT OFFICER
56072	VN122024054142	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	20/12/2024	21168	DEVELOPMENT PROJECT OFFICER
56073	VN122024054146	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	20/12/2024	13153	DEVELOPMENT PROJECT OFFICER
56074	VN122024058314	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	936	20/12/2024	475	19020-PRINCIPAL
56075	VN122024058315	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	937	20/12/2024	542	19020-PRINCIPAL
56076	VN122024046306	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	184400	19020-PRINCIPAL
56077	VN122024046307	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	548150	19020-PRINCIPAL
56078	VN122024046308	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	638450	19020-PRINCIPAL
56079	VN122024046408	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	1252102	19020-PRINCIPAL
56080	VN122024058276	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	898	19/12/2024	4000	19020-PRINCIPAL
56081	VN122024058287	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	909	19/12/2024	2043	19020-PRINCIPAL
56082	VN122024058288	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	910	19/12/2024	1946	19020-PRINCIPAL
56083	VN122024058289	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	911	19/12/2024	475	19020-PRINCIPAL
56084	VN122024058290	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	912	19/12/2024	542	19020-PRINCIPAL
56085	VN122024046216	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	600700	19020-PRINCIPAL
56086	VN122024046217	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	73350	19020-PRINCIPAL
56087	VN122024046218	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	1366000	19020-PRINCIPAL
56088	VN122024046219	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	36300	19020-PRINCIPAL
56089	VN122024054112	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	18/12/2024	14179	DEVELOPMENT PROJECT OFFICER
56090	VN122024058214	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	836	18/12/2024	4000	19020-PRINCIPAL
56091	VN122024058215	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	18/12/2024	2454	19020-PRINCIPAL
56092	VN122024046476	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	31050	19020-PRINCIPAL

56093	VN122024046409	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	1432350	19020-PRINCIPAL
56094	VN122024046410	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	1842300	19020-PRINCIPAL
56095	VN122024046791	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	670	10/12/2024	4000	19020-PRINCIPAL
56096	VN122024058277	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	899	19/12/2024	475	19020-PRINCIPAL
56097	VN122024058278	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	900	19/12/2024	542	19020-PRINCIPAL
56098	VN122024058279	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	901	19/12/2024	1946	19020-PRINCIPAL
56099	VN122024058280	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	902	19/12/2024	2043	19020-PRINCIPAL
56100	VN122024046437	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	51600	19068-HEADMASTER
56101	VN122024046438	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	644250	19068-HEADMASTER
56102	VN122024046439	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	949400	19068-HEADMASTER
56103	VN122024046632	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	512	3/12/2024	4000	19068-HEADMASTER
56104	VN122024046440	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	41700	19021-PRINCIPAL
56105	VN122024046441	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	861750	19021-PRINCIPAL
56106	VN122024046442	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	593686	19021-PRINCIPAL
56107	VN122024046754	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	633	9/12/2024	2043	19021-PRINCIPAL
56108	VN122024046755	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	634	9/12/2024	542	19021-PRINCIPAL
56109	VN122024046756	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	635	9/12/2024	475	19021-PRINCIPAL
56110	VN122024046757	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	636	9/12/2024	1946	19021-PRINCIPAL
56111	VN122024058422	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1045	24/12/2024	9000	19021-PRINCIPAL
56112	VN122024054071	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	13/12/2024	49014	DEVELOPMENT PROJECT OFFICER
56113	VN122024046289	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	169100	19020-PRINCIPAL
56114	VN122024046290	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	250850	19020-PRINCIPAL
56115	VN122024046291	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	42900	19020-PRINCIPAL
56116	VN122024046257	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	1258050	19020-PRINCIPAL
56117	VN122024058142	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	13/12/2024	4000	19020-PRINCIPAL
56118	VN122024058323	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	945	20/12/2024	2043	19020-PRINCIPAL
56119	VN122024058326	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	948	20/12/2024	1946	19020-PRINCIPAL
56120	VN122024058327	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	949	20/12/2024	542	19020-PRINCIPAL
56121	VN122024058329	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	951	20/12/2024	475	19020-PRINCIPAL
56122	VN122024046248	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	103300	19246-HEADMASTER
56123	VN122024046249	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	134250	19246-HEADMASTER
56124	VN122024046250	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	1151650	19246-HEADMASTER
56125	VN122024058223	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	845	18/12/2024	4000	19246-HEADMASTER
56126	VN122024046207	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	213750	19436-HEAD MASTER
56127	VN122024046266	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	970850	19435-HEAD MASTER
56128	VN122024058131	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	13/12/2024	11335	19434-HEAD MASTER
56129	VN122024058450	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1073	26/12/2024	475	19437-HEAD MASTER
56130	VN122024058451	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1074	26/12/2024	542	19434-HEAD MASTER
56131	VN122024058452	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1075	26/12/2024	1946	19435-HEAD MASTER
56132	VN122024058453	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1076	26/12/2024	2043	19437-HEAD MASTER
56133	VN122024058455	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1078	26/12/2024	4000	19437-HEAD MASTER
56134	VN122024033680	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	920676	19257-DISTRICT TREASURY OFFICER
56135	VN122024046413	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	76050	19050-HEADMASTER
56136	VN122024046414	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	120550	19050-HEADMASTER
56137	VN122024046415	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	133850	19050-HEADMASTER
56138	VN122024046446	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	134350	19050-HEADMASTER
56139	VN122024046447	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	213850	19050-HEADMASTER
56140	VN122024046264	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	682500	19050-HEADMASTER
56141	VN122024046455	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	317100	19050-HEADMASTER
56142	VN122024058374	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	23/12/2024	200013	19050-HEADMASTER
56143	VN122024046421	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	116050	19050-HEADMASTER
56144	VN122024046431	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	108700	19050-HEADMASTER

56145	VN122024046436	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	710650	19050-HEADMASTER
56146	VN122024058064	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	11/12/2024	187394	19050-HEADMASTER
56147	VN122024046213	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	627666	19179-PRINCIPAL
56148	VN122024046214	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	763700	19179-PRINCIPAL
56149	VN122024046215	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	1352300	19179-PRINCIPAL
56150	VN122024046228	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	78150	19179-PRINCIPAL
56151	VN122024046633	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	79650	19179-PRINCIPAL
56152	VN122024046758	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	637	9/12/2024	2043	19179-PRINCIPAL
56153	VN122024046695	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	574	5/12/2024	1946	19179-PRINCIPAL
56154	VN122024046759	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	638	9/12/2024	4000	19179-PRINCIPAL
56155	VN122024058169	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	791	16/12/2024	475	19179-PRINCIPAL
56156	VN122024058174	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	796	16/12/2024	542	19179-PRINCIPAL
56157	VN122024058165	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	787	16/12/2024	10000	19069-HEADMASTER
56158	VN122024054092	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	16/12/2024	69600	DEVELOPMENT PROJECT OFFICER
56159	VN122024054097	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	17/12/2024	8000	DEVELOPMENT PROJECT OFFICER
56160	VN122024046180	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	60150	19069-HEADMASTER
56161	VN122024046259	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	112750	19069-HEADMASTER
56162	VN122024046260	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	217050	19069-HEADMASTER
56163	VN122024046261	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	570200	19069-HEADMASTER
56164	VN122024058209	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	831	17/12/2024	4000	19069-HEADMASTER
56165	VN122024046482	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	649050	19020-PRINCIPAL
56166	VN122024046483	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	1159650	19020-PRINCIPAL
56167	VN122024046425	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	61950	19020-PRINCIPAL
56168	VN122024046426	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	54600	19020-PRINCIPAL
56169	VN122024046688	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	567	5/12/2024	2043	19020-PRINCIPAL
56170	VN122024046689	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	568	5/12/2024	542	19020-PRINCIPAL
56171	VN122024046690	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	569	5/12/2024	475	19020-PRINCIPAL
56172	VN122024046691	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	570	5/12/2024	1946	19020-PRINCIPAL
56173	VN122024058291	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	913	19/12/2024	4000	19020-PRINCIPAL
56174	VN122024046286	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	71500	19020-PRINCIPAL
56175	VN122024046287	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	728400	19020-PRINCIPAL
56176	VN122024046305	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	717600	19020-PRINCIPAL
56177	VN122024054045	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	11/12/2024	167771	DEVELOPMENT PROJECT OFFICER
56178	VN122024058471	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	952	20/12/2024	6000	19020-PRINCIPAL
56179	VN122024046456	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	336	2/12/2024	16579654	19070-B.P.E.O.
56180	VN122024046457	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	337	2/12/2024	4566778	19070-B.P.E.O.
56181	VN122024046458	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	2240700	19070-B.P.E.O.
56182	VN122024046459	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	103440	19070-B.P.E.O.
56183	VN122024046460	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	79564	19070-B.P.E.O.
56184	VN122024054074	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	13/12/2024	101655	DEVELOPMENT PROJECT OFFICER
56185	VN122024054075	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	13/12/2024	120052	DEVELOPMENT PROJECT OFFICER
56186	VN122024054076	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	13/12/2024	18434	DEVELOPMENT PROJECT OFFICER
56187	VN122024054077	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	13/12/2024	28150	DEVELOPMENT PROJECT OFFICER
56188	VN122024054081	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	13/12/2024	53040	DEVELOPMENT PROJECT OFFICER
56189	VN122024058220	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	842	18/12/2024	23879	19070-B.P.E.O.
56190	VN122024058221	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	843	18/12/2024	12835	19070-B.P.E.O.
56191	VN122024058175	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	797	16/12/2024	110451	19070-B.P.E.O.
56192	VN122024058176	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	798	16/12/2024	90969	19070-B.P.E.O.
56193	VN122024058177	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	799	16/12/2024	9000	19070-B.P.E.O.
56194	VN122024058211	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	833	17/12/2024	8760	19070-B.P.E.O.
56195	VN122024058286	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	908	19/12/2024	11926	19070-B.P.E.O.
56196	VN122024046245	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	106300	19050-HEADMASTER

56197	VN122024046246	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	256350	19050-HEADMASTER
56198	VN122024046247	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	56850	19050-HEADMASTER
56199	VN122024046177	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	29804	19050-HEADMASTER
56200	VN122024046263	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	577100	19050-HEADMASTER
56201	VN122024001878	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	10/12/2024	66430	DEVELOPMENT PROJECT OFFICER
56202	VN122024046448	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	551600	19020-PRINCIPAL
56203	VN122024046449	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	1377050	19020-PRINCIPAL
56204	VN122024046279	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	131100	19020-PRINCIPAL
56205	VN122024046450	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	51500	19020-PRINCIPAL
56206	VN122024046407	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	502950	19020-PRINCIPAL
56207	VN122024046280	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	359400	19020-PRINCIPAL
56208	VN122024001880	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	10/12/2024	40010	DEVELOPMENT PROJECT OFFICER
56209	VN122024001881	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	10/12/2024	3000	DEVELOPMENT PROJECT OFFICER
56210	VN122024001882	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	10/12/2024	26853	DEVELOPMENT PROJECT OFFICER
56211	VN122024054103	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	17/12/2024	20820	DEVELOPMENT PROJECT OFFICER
56212	VN122024046237	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	109250	19020-PRINCIPAL
56213	VN122024046238	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	643618	19020-PRINCIPAL
56214	VN122024046239	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	1725100	19020-PRINCIPAL
56215	VN122024046240	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	18000	19020-PRINCIPAL
56216	VN122024060613	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	20/12/2024	1023569	19257-DISTRICT TREASURY OFFICER
56217	VN122024054098	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	17/12/2024	188292	DEVELOPMENT PROJECT OFFICER
56218	VN122024054099	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	17/12/2024	57532	DEVELOPMENT PROJECT OFFICER
56219	VN122024054100	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	17/12/2024	3600	DEVELOPMENT PROJECT OFFICER
56220	VN122024054101	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	17/12/2024	34705	DEVELOPMENT PROJECT OFFICER
56221	VN122024046206	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	104400	19050-HEADMASTER
56222	VN122024046208	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	1188750	19050-HEADMASTER
56223	VN122024054111	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	18/12/2024	5752	PRIMARY EDUCATION OFFICER
56224	VN122024046256	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	19900	19070-B.P.E.O.
56225	VN122024046171	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	49350	19070-B.P.E.O.
56226	VN122024046172	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	140650	19070-B.P.E.O.
56227	VN122024046173	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	50	2/12/2024	1154400	19070-B.P.E.O.
56228	VN122024046174	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	51	2/12/2024	3043100	19070-B.P.E.O.
56229	VN122024046175	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	52	2/12/2024	1887050	19070-B.P.E.O.
56230	VN122024046178	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	55	2/12/2024	5552950	19070-B.P.E.O.
56231	VN122024046179	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	1440530	19070-B.P.E.O.
56232	VN122024046663	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/12/2024	106300	19050-HEADMASTER
56233	VN122024046664	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/12/2024	1106100	19050-HEADMASTER
56234	VN122024046665	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/12/2024	30150	19050-HEADMASTER
56235	VN122024058271	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	893	19/12/2024	4000	19050-HEADMASTER
56236	VN122024058272	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	894	19/12/2024	2043	19050-HEADMASTER
56237	VN122024058273	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	895	19/12/2024	1946	19050-HEADMASTER
56238	VN122024058275	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	897	19/12/2024	475	19050-HEADMASTER
56239	VN122024054117	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	19/12/2024	20000	DEVELOPMENT PROJECT OFFICER
56240	VN122024058274	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	896	19/12/2024	542	19050-HEADMASTER
56241	VN122024046184	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	1182545	19050-HEADMASTER
56242	VN122024046185	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	227400	19050-HEADMASTER
56243	VN122024058113	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	12/12/2024	5458	19050-HEADMASTER
56244	VN122024058114	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	735	12/12/2024	4000	19050-HEADMASTER
56245	VN122024058449	2.419E+14	1/12/2024	N	DC09	B	Travel expenditure Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	1072	26/12/2024	1340	19050-HEADMASTER
56246	VN122024001875	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	10/12/2024	20828	19002-CIVIL JUDGE (SR.DIVISION)
56247	VN122024001876	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	10/12/2024	33421	DEVELOPMENT PROJECT OFFICER
56248	VN122024046465	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	79300	19050-HEADMASTER

56249	VN122024046420	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	228900	19050-HEADMASTER
56250	VN122024046466	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	513700	19050-HEADMASTER
56251	VN122024046780	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	659	10/12/2024	2043	19050-HEADMASTER
56252	VN122024046781	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	660	10/12/2024	1946	19050-HEADMASTER
56253	VN122024046782	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	661	10/12/2024	475	19050-HEADMASTER
56254	VN122024046783	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	662	10/12/2024	542	19050-HEADMASTER
56255	VN122024046779	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	658	10/12/2024	4000	19050-HEADMASTER
56256	VN122024046451	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	841800	19050-HEADMASTER
56257	VN122024046452	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	50700	19050-HEADMASTER
56258	VN122024046639	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/12/2024	118050	19050-HEADMASTER
56259	VN122024046640	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/12/2024	76250	19050-HEADMASTER
56260	VN122024046411	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	541700	19020-PRINCIPAL
56261	VN122024046412	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	1214860	19020-PRINCIPAL
56262	VN122024058102	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	723	12/12/2024	4000	19020-PRINCIPAL
56263	VN122024058104	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	725	12/12/2024	475	19020-PRINCIPAL
56264	VN122024058112	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	733	12/12/2024	542	19020-PRINCIPAL
56265	VN122024058105	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	726	12/12/2024	2043	19020-PRINCIPAL
56266	VN122024058106	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	727	12/12/2024	1946	19020-PRINCIPAL
56267	VN122024054113	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	18/12/2024	6762	DEVELOPMENT PROJECT OFFICER
56268	VN122024046462	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	1185600	19050-HEADMASTER
56269	VN122024046463	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	321450	19050-HEADMASTER
56270	VN122024046464	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	65400	19050-HEADMASTER
56271	VN122024058210	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	832	17/12/2024	4000	19050-HEADMASTER
56272	VN122024046484	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	934250	19027-PRINCIPAL
56273	VN122024046427	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	979550	19027-PRINCIPAL
56274	VN122024046428	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	40500	19027-PRINCIPAL
56275	VN122024046429	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	18000	19027-PRINCIPAL
56276	VN122024058066	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	687	11/12/2024	1755	19027-PRINCIPAL
56277	VN122024058067	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	688	11/12/2024	288	19027-PRINCIPAL
56278	VN122024058069	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	690	11/12/2024	1802	19027-PRINCIPAL
56279	VN122024058068	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	689	11/12/2024	144	19027-PRINCIPAL
56280	VN122024058070	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	691	11/12/2024	432	19027-PRINCIPAL
56281	VN122024058071	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	692	11/12/2024	110	19027-PRINCIPAL
56282	VN122024058072	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	693	11/12/2024	475	19027-PRINCIPAL
56283	VN122024058073	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	694	11/12/2024	4000	19027-PRINCIPAL
56284	VN122024033675	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	71311	19257-DISTRICT TREASURY OFFICER
56285	VN122024046195	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	71250	19020-PRINCIPAL
56286	VN122024046196	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	84152	19020-PRINCIPAL
56287	VN122024046445	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	4490338	19020-PRINCIPAL
56288	VN122024046278	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	4644252	19020-PRINCIPAL
56289	VN122024033676	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	73349	19257-DISTRICT TREASURY OFFICER
56290	VN122024046784	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	663	10/12/2024	4000	19020-PRINCIPAL
56291	VN122024046785	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	10/12/2024	9722	19020-PRINCIPAL
56292	VN122024046786	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	665	10/12/2024	1800	19020-PRINCIPAL
56293	VN122024046787	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	666	10/12/2024	37788	19020-PRINCIPAL
56294	VN122024060605	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	16/12/2024	1414320	19257-DISTRICT TREASURY OFFICER
56295	VN122024054116	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	19/12/2024	11634	DEVELOPMENT PROJECT OFFICER
56296	VN122024046797	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	676	10/12/2024	20566	19020-PRINCIPAL
56297	VN122024001892	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	10/12/2024	42748	DEVELOPMENT PROJECT OFFICER
56298	VN122024001893	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	10/12/2024	53549	DEVELOPMENT PROJECT OFFICER
56299	VN122024001894	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	10/12/2024	14650	DEVELOPMENT PROJECT OFFICER
56300	VN122024046232	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	79300	19050-HEADMASTER

56301	VN122024046233	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	237650	19050-HEADMASTER
56302	VN122024046236	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	902200	19050-HEADMASTER
56303	VN122024046186	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	130450	19050-HEADMASTER
56304	VN122024046187	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	218700	19050-HEADMASTER
56305	VN122024046188	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	1205250	19050-HEADMASTER
56306	VN122024046194	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	170100	19050-HEADMASTER
56307	VN122024058407	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1030	24/12/2024	4000	19050-HEADMASTER
56308	VN122024058406	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1029	24/12/2024	475	19050-HEADMASTER
56309	VN122024058405	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1028	24/12/2024	542	19050-HEADMASTER
56310	VN122024058404	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1027	24/12/2024	1946	19050-HEADMASTER
56311	VN122024058403	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1026	24/12/2024	2043	19050-HEADMASTER
56312	VN122024046220	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	41600	19076-PRINCIPAL
56313	VN122024046221	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	95650	19076-PRINCIPAL
56314	VN122024046223	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	141168	19076-PRINCIPAL
56315	VN122024046224	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	163688	19076-PRINCIPAL
56316	VN122024046225	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	168300	19076-PRINCIPAL
56317	VN122024046229	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	472392	19076-PRINCIPAL
56318	VN122024046235	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	280500	19076-PRINCIPAL
56319	VN122024046669	2.419E+14	1/12/2024	N	DC09	A	Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/12/2024	112200	19076-PRINCIPAL
56320	VN122024058371	2.419E+14	1/12/2024	N	DC09	F	Contingent Bill	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	AND	05-EDUCATION	NT	V	994	23/12/2024	964	19076-PRINCIPAL
56321	VN122024058372	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	995	23/12/2024	955	19076-PRINCIPAL
56322	VN122024058373	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	996	23/12/2024	2500	19076-PRINCIPAL
56323	VN122024046299	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	164300	19020-PRINCIPAL
56324	VN122024046300	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	705600	19020-PRINCIPAL
56325	VN122024046302	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	213050	19020-PRINCIPAL
56326	VN122024046303	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	1360400	19020-PRINCIPAL
56327	VN122024046304	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	48750	19020-PRINCIPAL
56328	VN122024046258	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	1238850	19020-PRINCIPAL
56329	VN122024058316	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	938	20/12/2024	4000	19020-PRINCIPAL
56330	VN122024058408	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1031	24/12/2024	48568	19020-PRINCIPAL
56331	VN122024058409	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1032	24/12/2024	542	19020-PRINCIPAL
56332	VN122024058410	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	1033	24/12/2024	475	19020-PRINCIPAL
56333	VN122024058411	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1034	24/12/2024	2043	19020-PRINCIPAL
56334	VN122024058412	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1035	24/12/2024	1946	19020-PRINCIPAL
56335	VN122024046231	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	167250	19050-HEADMASTER
56336	VN122024046234	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	580200	19050-HEADMASTER
56337	VN122024046792	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	671	10/12/2024	4000	19050-HEADMASTER
56338	VN122024046793	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	672	10/12/2024	2043	19050-HEADMASTER
56339	VN122024046794	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	673	10/12/2024	1946	19050-HEADMASTER
56340	VN122024046795	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	674	10/12/2024	542	19050-HEADMASTER
56341	VN122024046796	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	675	10/12/2024	475	19050-HEADMASTER
56342	VN122024046775	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	654	10/12/2024	2043	19037-PRINCIPAL
56343	VN122024046776	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	655	10/12/2024	1946	19037-PRINCIPAL
56344	VN122024046777	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	656	10/12/2024	542	19037-PRINCIPAL
56345	VN122024046778	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	657	10/12/2024	475	19037-PRINCIPAL
56346	VN122024046241	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	67350	19037-PRINCIPAL
56347	VN122024046242	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	138400	19037-PRINCIPAL
56348	VN122024046243	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	41700	19037-PRINCIPAL
56349	VN122024046244	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	137750	19037-PRINCIPAL
56350	VN122024046176	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	447450	19037-PRINCIPAL
56351	VN122024046265	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	1071850	19037-PRINCIPAL
56352	VN122024058141	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	762	13/12/2024	4000	19037-PRINCIPAL
56353	VN122024046635	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/12/2024	87784	19436-HEAD MASTER
56354	VN122024046636	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/12/2024	790660	19435-HEAD MASTER
56355	VN122024046637	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/12/2024	1271148	19434-HEAD MASTER
56356	VN122024058368	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	23/12/2024	2812	19437-HEAD MASTER
56357	VN122024058369	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	23/12/2024	3580	19437-HEAD MASTER

56358	VN122024058378	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	23/12/2024	2551	19435-HEAD MASTER
56359	VN122024058267	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	889	19/12/2024	4000	19070-B.P.E.O.
56360	VN122024058292	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	914	19/12/2024	2043	19435-HEAD MASTER
56361	VN122024058268	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	890	19/12/2024	1946	19435-HEAD MASTER
56362	VN122024058269	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	891	19/12/2024	542	19435-HEAD MASTER
56363	VN122024058270	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	892	19/12/2024	475	19434-HEAD MASTER
56364	VN122024046198	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	347400	19050-HEADMASTER
56365	VN122024046199	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	502050	19050-HEADMASTER
56366	VN122024046288	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	417600	19050-HEADMASTER
56367	VN122024058266	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	19/12/2024	147056	19050-HEADMASTER
56368	VN122024058293	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	19/12/2024	110722	19050-HEADMASTER
56369	VN122024046181	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	77100	19020-PRINCIPAL
56370	VN122024046292	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	1226210	19020-PRINCIPAL
56371	VN122024046293	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	1502350	19020-PRINCIPAL
56372	VN122024046696	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	5/12/2024	4000	19020-PRINCIPAL
56373	VN122024058216	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	838	18/12/2024	2043	19020-PRINCIPAL
56374	VN122024058217	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	839	18/12/2024	542	19020-PRINCIPAL
56375	VN122024058218	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	840	18/12/2024	1946	19020-PRINCIPAL
56376	VN122024058219	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	841	18/12/2024	475	19020-PRINCIPAL
56377	VN122024058222	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	18/12/2024	190265	19020-PRINCIPAL
56378	VN122024046252	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	50900	19050-HEADMASTER
56379	VN122024046253	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	84100	19050-HEADMASTER
56380	VN122024046254	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	354050	19050-HEADMASTER
56381	VN122024046255	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	539600	19050-HEADMASTER
56382	VN122024058454	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1077	26/12/2024	4000	19050-HEADMASTER
56383	VN122024046189	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	226924	19020-PRINCIPAL
56384	VN122024046190	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	1008804	19020-PRINCIPAL
56385	VN122024046424	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	1192250	19020-PRINCIPAL
56386	VN122024046270	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	150428	19075-B.P.E.O.
56387	VN122024046271	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	148	2/12/2024	5009334	19075-B.P.E.O.
56388	VN122024046629	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	509	3/12/2024	7122554	19075-B.P.E.O.
56389	VN122024046630	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	510	3/12/2024	11787174	19075-B.P.E.O.
56390	VN122024046638	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	517	3/12/2024	2251305	19075-B.P.E.O.
56391	VN122024058132	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	13/12/2024	990	19075-B.P.E.O.
56392	VN122024054073	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	13/12/2024	9865	DEVELOPMENT PROJECT OFFICER
56393	VN122024058133	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	754	13/12/2024	301037	19075-B.P.E.O.
56394	VN122024058134	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	755	13/12/2024	18470	19075-B.P.E.O.
56395	VN122024058135	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	756	13/12/2024	10000	19075-B.P.E.O.
56396	VN122024058136	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	757	13/12/2024	10000	19075-B.P.E.O.
56397	VN122024058137	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	758	13/12/2024	18900	19075-B.P.E.O.
56398	VN122024058138	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	759	13/12/2024	23752	19075-B.P.E.O.
56399	VN122024058139	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	760	13/12/2024	11345	19075-B.P.E.O.
56400	VN122024058140	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	761	13/12/2024	13634	19075-B.P.E.O.
56401	VN122024054078	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	13/12/2024	26858	DEVELOPMENT PROJECT OFFICER
56402	VN122024054079	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	13/12/2024	20825	DEVELOPMENT PROJECT OFFICER
56403	VN122024054080	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	13/12/2024	38400	DEVELOPMENT PROJECT OFFICER
56404	VN122024054168	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	13/12/2024	208919	DEVELOPMENT PROJECT OFFICER
56405	VN122024054086	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	13/12/2024	105754	DEVELOPMENT PROJECT OFFICER
56406	VN122024058456	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1079	26/12/2024	11538	19075-B.P.E.O.
56407	VN122024058458	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1081	26/12/2024	34505	19075-B.P.E.O.
56408	VN122024046432	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	58494	19020-PRINCIPAL
56409	VN122024046433	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	75900	19020-PRINCIPAL

56410	VN122024046434	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	137750	19020-PRINCIPAL
56411	VN122024046435	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	623750	19020-PRINCIPAL
56412	VN122024046631	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/12/2024	59400	19020-PRINCIPAL
56413	VN122024046694	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	573	5/12/2024	4000	19020-PRINCIPAL
56414	VN122024046799	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	678	10/12/2024	2043	19020-PRINCIPAL
56415	VN122024046800	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	679	10/12/2024	1946	19020-PRINCIPAL
56416	VN122024046801	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	680	10/12/2024	542	19020-PRINCIPAL
56417	VN122024046802	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	681	10/12/2024	475	19020-PRINCIPAL
56418	VN122024046275	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	239800	19050-HEADMASTER
56419	VN122024046276	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	595500	19050-HEADMASTER
56420	VN122024058281	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	903	19/12/2024	4000	19050-HEADMASTER
56421	VN122024058282	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	904	19/12/2024	475	19050-HEADMASTER
56422	VN122024058283	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	905	19/12/2024	1946	19050-HEADMASTER
56423	VN122024058284	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	906	19/12/2024	2043	19050-HEADMASTER
56424	VN122024058285	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	907	19/12/2024	542	19050-HEADMASTER
56425	VN122024001877	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	10/12/2024	10472	19002-CIVIL JUDGE (SR.DIVISION)
56426	VN122024046475	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	1128150	19020-PRINCIPAL
56427	VN122024046453	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	1698850	19020-PRINCIPAL
56428	VN122024046788	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	10/12/2024	4000	19020-PRINCIPAL
56429	VN122024058167	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	789	16/12/2024	542	19020-PRINCIPAL
56430	VN122024058166	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	788	16/12/2024	1946	19020-PRINCIPAL
56431	VN122024058168	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	790	16/12/2024	2043	19020-PRINCIPAL
56432	VN122024058318	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	940	20/12/2024	27039	19020-PRINCIPAL
56433	VN122024058325	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	947	20/12/2024	475	19020-PRINCIPAL
56434	VN122024054055	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	12/12/2024	35717	FOOD & SUPPLIES CONTROLLER
56435	VN122024027926	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	20	9/12/2024	8259	FOOD & SUPPLIES CONTROLLER
56436	VN122024027927	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	21	9/12/2024	31908	FOOD & SUPPLIES CONTROLLER
56437	VN122024027928	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	22	9/12/2024	11833	FOOD & SUPPLIES CONTROLLER
56438	VN122024054058	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	12/12/2024	7102	FOOD & SUPPLIES CONTROLLER
56439	VN122024054059	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	12/12/2024	7261	FOOD & SUPPLIES CONTROLLER
56440	VN122024054060	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	12/12/2024	13928	FOOD & SUPPLIES CONTROLLER
56441	VN122024051111	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	23	12/12/2024	14190	FOOD & SUPPLIES CONTROLLER
56442	VN122024051112	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	24	12/12/2024	13050	FOOD & SUPPLIES CONTROLLER
56443	VN122024051113	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	25	12/12/2024	8747	FOOD & SUPPLIES CONTROLLER
56444	VN122024051116	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	24/12/2024	104874	FOOD & SUPPLIES CONTROLLER
56445	VN122024027913	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	7	5/12/2024	1178	FOOD & SUPPLIES CONTROLLER
56446	VN122024027914	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	8	5/12/2024	1178	FOOD & SUPPLIES CONTROLLER
56447	VN122024027915	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	9	5/12/2024	1178	FOOD & SUPPLIES CONTROLLER
56448	VN122024027916	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	10	5/12/2024	1178	FOOD & SUPPLIES CONTROLLER
56449	VN122024051117	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	24/12/2024	64844	FOOD & SUPPLIES CONTROLLER
56450	VN122024033705	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	5/12/2024	57546	19304-DISTRICT CONTROLLER
56451	VN122024033709	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	9/12/2024	26319	19304-DISTRICT CONTROLLER
56452	VN122024033706	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/12/2024	40060	19304-DISTRICT CONTROLLER
56453	VN122024033707	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	5/12/2024	39120	19304-DISTRICT CONTROLLER
56454	VN122024027921	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	5/12/2024	18000	FOOD & SUPPLIES CONTROLLER
56455	VN122024027922	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	5/12/2024	21737	FOOD & SUPPLIES CONTROLLER
56456	VN122024027923	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	5/12/2024	66556	FOOD & SUPPLIES CONTROLLER
56457	VN122024027924	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	5/12/2024	200376	FOOD & SUPPLIES CONTROLLER
56458	VN122024027925	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	5/12/2024	237376	FOOD & SUPPLIES CONTROLLER
56459	VN122024027917	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	5/12/2024	1038924	FOOD & SUPPLIES CONTROLLER
56460	VN122024027918	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	5/12/2024	1426448	FOOD & SUPPLIES CONTROLLER
56461	VN122024027919	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	5/12/2024	6167084	FOOD & SUPPLIES CONTROLLER

56462	VN122024051118	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	24/12/2024	55956	FOOD & SUPPLIES CONTROLLER
56463	VN122024051119	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	24/12/2024	5998	FOOD & SUPPLIES CONTROLLER
56464	VN122024039892	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	2/12/2024	33460	ASSTT.REGISTRAR
56465	VN122024039893	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	2/12/2024	57580	ASSTT.REGISTRAR
56466	VN122024039894	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	2/12/2024	120424	ASSTT.REGISTRAR
56467	VN122024039895	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	18	2/12/2024	128368	ASSTT.REGISTRAR
56468	VN122024039891	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	2/12/2024	212400	ASSTT.REGISTRAR
56469	VN122024039897	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	20	2/12/2024	2000	ASSTT.REGISTRAR
56470	VN122024039908	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	31	4/12/2024	133112	ASSTT.REGISTRAR
56471	VN122024067558	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	37	16/12/2024	42990	ASSTT.REGISTRAR
56472	VN122024007422	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	60200	19106-SUPERINTENDENT
56473	VN122024007423	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	234200	19106-SUPERINTENDENT
56474	VN122024007424	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	3/12/2024	33600	19106-SUPERINTENDENT
56475	VN122024007425	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	3/12/2024	71400	19106-SUPERINTENDENT
56476	VN122024007426	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	14	3/12/2024	16883	19106-SUPERINTENDENT
56477	VN122024059014	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	31	16/12/2024	600	19106-SUPERINTENDENT
56478	VN122024059015	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	16/12/2024	8322	19106-SUPERINTENDENT
56479	VN122024046118	2.419E+14	1/12/2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	11	9/12/2024	12000	SUPERINTENDENT
56480	VN122024046119	2.419E+14	1/12/2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	12	9/12/2024	3000	SUPERINTENDENT
56481	VN122024046120	2.419E+14	1/12/2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	13	9/12/2024	25700	SUPERINTENDENT
56482	VN122024046114	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	7	4/12/2024	51704	SUPERINTENDENT
56483	VN122024046115	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	4/12/2024	88824	SUPERINTENDENT
56484	VN122024046108	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	3/12/2024	96334	SUPERINTENDENT
56485	VN122024046109	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	3/12/2024	39800	SUPERINTENDENT
56486	VN122024046110	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	3/12/2024	74864	SUPERINTENDENT
56487	VN122024046111	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	3/12/2024	190447	SUPERINTENDENT
56488	VN122024046112	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	3/12/2024	411925	SUPERINTENDENT
56489	VN122024046113	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	3/12/2024	989056	SUPERINTENDENT
56490	VN122024046116	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	9	4/12/2024	23072	SUPERINTENDENT
56491	VN122024046117	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	10	4/12/2024	874820	SUPERINTENDENT
56492	VN122024066648	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	14	18/12/2024	27450	SUPERINTENDENT
56493	VN122024066649	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	15	18/12/2024	41565	SUPERINTENDENT
56494	VN122024066650	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	16	18/12/2024	40433	SUPERINTENDENT
56495	VN122024066651	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	17	18/12/2024	23489	SUPERINTENDENT
56496	VN122024066652	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	18	18/12/2024	2250	SUPERINTENDENT
56497	VN122024066653	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	19	18/12/2024	160800	SUPERINTENDENT
56498	VN122024066654	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	20	18/12/2024	4500	SUPERINTENDENT
56499	VN122024066655	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	21	20/12/2024	900	19102-DEPUTY SUPERINTENDENT
56500	VN122024066657	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	23	24/12/2024	2569	SUPERINTENDENT
56501	VN122024066656	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	22	23/12/2024	12900	SUPERINTENDENT
56502	VN122024066658	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	24	30/12/2024	49404	SUPERINTENDENT
56503	VN122024066659	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	25	30/12/2024	75950	SUPERINTENDENT
56504	VN122024066660	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	26	30/12/2024	28417	SUPERINTENDENT
56505	VN122024066661	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	27	30/12/2024	59455	SUPERINTENDENT
56506	VN122024066662	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	28	30/12/2024	42812	SUPERINTENDENT
56507	VN122024066663	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	29	30/12/2024	44006	SUPERINTENDENT
56508	VN122024007415	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	2/12/2024	55188	DIRECTOR,EMPLOYMENT GENERATION &
56509	VN122024007416	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	4	2/12/2024	437748	DIRECTOR,EMPLOYMENT GENERATION &
56510	VN122024007417	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	2/12/2024	175084	DIRECTOR,EMPLOYMENT GENERATION &
56511	VN122024059009	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	26	13/12/2024	951	DIRECTOR,EMPLOYMENT GENERATION &
56512	VN122024059010	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	27	13/12/2024	44129	DIRECTOR,EMPLOYMENT GENERATION &
56513	VN122024059016	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	33	18/12/2024	14990	DIRECTOR,EMPLOYMENT GENERATION &
56514	VN122024013273	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	4/12/2024	136984	DIRECTOR
56515	VN122024013274	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	4/12/2024	83668	DIRECTOR
56516	VN122024022369	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	5	2/12/2024	78716	DEVELOPMENT AND PANCHAYAT OFFICER
56517	VN122024022370	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	6	2/12/2024	76436	DEVELOPMENT AND PANCHAYAT OFFICER
56518	VN122024022371	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	7	2/12/2024	298800	DEVELOPMENT AND PANCHAYAT OFFICER
56519	VN122024022372	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	8	2/12/2024	75324	DEVELOPMENT AND PANCHAYAT OFFICER
56520	VN122024022376	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	12	2/12/2024	62796	DEVELOPMENT AND PANCHAYAT OFFICER
56521	VN122024033672	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	42526	DEVELOPMENT AND PROJECT OFFICER
56522	VN122024033671	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	38727	DEVELOPMENT AND PROJECT OFFICER
56523	VN122024022373	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	9	2/12/2024	66292	DEVELOPMENT AND PANCHAYAT OFFICER
56524	VN122024055970	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	28	16/12/2024	23309	DEVELOPMENT AND PANCHAYAT OFFICER
56525	VN122024055972	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	30	26/12/2024	4979	DEVELOPMENT AND PANCHAYAT OFFICER
56526	VN122024001784	2.419E+14	1/12/2024	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	14	2/12/2024	36756	DEVELOPMENT PROJECT OFFICER
56527	VN122024001785	2.419E+14	1/12/2024	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	15	2/12/2024	57628	DEVELOPMENT PROJECT OFFICER
56528	VN122024001786	2.419E+14	1/12/2024	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	16	2/12/2024	73350	DEVELOPMENT PROJECT OFFICER
56529	VN122024001787	2.419E+14	1/12/2024	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	17	2/12/2024	81844	DEVELOPMENT PROJECT OFFICER
56530	VN122024001788	2.419E+14	1/12/2024	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	18	2/12/2024	86400	DEVELOPMENT PROJECT OFFICER

56531	VN122024001789	2.419E+14	1/12/2024	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	19	2/12/2024	336650	DEVELOPMENT PROJECT OFFICER
56532	VN122024001779	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	2/12/2024	1486446	19163-CHILD DEVELOPMENT PROJECT OFFICER
56533	VN122024001790	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	2/12/2024	799980	19163-CHILD DEVELOPMENT PROJECT OFFICER
56534	VN122024001815	2.419E+14	1/12/2024	N	DC07	F	Fully 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	45	2/12/2024	5665	DEVELOPMENT PROJECT OFFICER
56535	VN122024054083	2.419E+14	1/12/2024	N	DC07	F	Fully 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	166	13/12/2024	825	DEVELOPMENT PROJECT OFFICER
56536	VN122024054107	2.419E+14	1/12/2024	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	190	17/12/2024	66528	DEVELOPMENT PROJECT OFFICER
56537	VN122024057364	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	70	19/12/2024	3680	19010-TEHSILDAR
56538	VN122024018205	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/12/2024	227020	19010-TEHSILDAR
56539	VN122024018206	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/12/2024	480652	19010-TEHSILDAR
56540	VN122024018207	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/12/2024	190828	19010-TEHSILDAR
56541	VN122024018208	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/12/2024	80048	19010-TEHSILDAR
56542	VN122024020347	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	325328	19087-TEHSILDAR
56543	VN122024018209	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/12/2024	35400	19010-TEHSILDAR
56544	VN122024057369	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	23/12/2024	85440	19010-TEHSILDAR
56545	VN122024033701	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/12/2024	36714	19284-EXECUTIVE ENGINEER
56546	VN122024033702	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/12/2024	23770	19284-EXECUTIVE ENGINEER
56547	VN122024020348	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	1001206	19087-TEHSILDAR
56548	VN122024018212	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	43	9/12/2024	107500	19010-TEHSILDAR
56549	VN122024057365	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	71	19/12/2024	250	19010-TEHSILDAR
56550	VN122024054120	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	19/12/2024	5785	19087-TEHSILDAR
56551	VN122024057366	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	72	19/12/2024	7350	19010-TEHSILDAR
56552	VN122024057367	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	73	19/12/2024	3858	19010-TEHSILDAR
56553	VN122024057368	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	74	19/12/2024	900	19010-TEHSILDAR
56554	VN122024037139	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	105	5/12/2024	12226	19119-SENIOR MEDICAL OFFICER
56555	VN122024037140	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	106	5/12/2024	39190	19119-SENIOR MEDICAL OFFICER
56556	VN122024037141	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	107	5/12/2024	12500	19119-SENIOR MEDICAL OFFICER
56557	VN122024037142	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	108	5/12/2024	8900	19119-SENIOR MEDICAL OFFICER
56558	VN122024037150	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	5/12/2024	488250	19119-SENIOR MEDICAL OFFICER
56559	VN122024037151	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	5/12/2024	1243050	19119-SENIOR MEDICAL OFFICER
56560	VN122024037152	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	5/12/2024	470650	19119-SENIOR MEDICAL OFFICER
56561	VN122024037153	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	5/12/2024	257400	19119-SENIOR MEDICAL OFFICER
56562	VN122024037154	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	5/12/2024	146000	19119-SENIOR MEDICAL OFFICER
56563	VN122024037155	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	5/12/2024	48108	19119-SENIOR MEDICAL OFFICER
56564	VN122024037156	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	5/12/2024	317180	19119-SENIOR MEDICAL OFFICER
56565	VN122024037157	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	5/12/2024	195400	19119-SENIOR MEDICAL OFFICER
56566	VN122024037158	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	5/12/2024	201300	19119-SENIOR MEDICAL OFFICER
56567	VN122024037159	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	5/12/2024	191100	19119-SENIOR MEDICAL OFFICER
56568	VN122024037162	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	5/12/2024	417870	19119-SENIOR MEDICAL OFFICER
56569	VN122024037163	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	5/12/2024	245632	19119-SENIOR MEDICAL OFFICER
56570	VN122024037164	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	5/12/2024	49650	19119-SENIOR MEDICAL OFFICER
56571	VN122024037165	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	5/12/2024	302960	19119-SENIOR MEDICAL OFFICER
56572	VN122024037166	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	5/12/2024	132700	19119-SENIOR MEDICAL OFFICER
56573	VN122024037167	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	5/12/2024	119400	19119-SENIOR MEDICAL OFFICER
56574	VN122024037168	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	5/12/2024	575850	19119-SENIOR MEDICAL OFFICER
56575	VN122024037169	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	5/12/2024	400750	19119-SENIOR MEDICAL OFFICER
56576	VN122024037170	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	5/12/2024	72370	19119-SENIOR MEDICAL OFFICER
56577	VN122024037171	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	5/12/2024	173700	19119-SENIOR MEDICAL OFFICER
56578	VN122024037172	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	5/12/2024	192900	19119-SENIOR MEDICAL OFFICER
56579	VN122024037173	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	5/12/2024	119150	19119-SENIOR MEDICAL OFFICER
56580	VN122024037174	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	5/12/2024	279300	19119-SENIOR MEDICAL OFFICER
56581	VN122024037175	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	5/12/2024	87150	19119-SENIOR MEDICAL OFFICER

56582	VN122024027655	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	18	5/12/2024	112550	19140-SENIOR MEDICAL OFFICER
56583	VN122024027656	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	19	5/12/2024	410700	19140-SENIOR MEDICAL OFFICER
56584	VN122024027657	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	20	5/12/2024	130200	19140-SENIOR MEDICAL OFFICER
56585	VN122024027658	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	5/12/2024	239400	19140-SENIOR MEDICAL OFFICER
56586	VN122024027662	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	5/12/2024	163750	19140-SENIOR MEDICAL OFFICER
56587	VN122024037180	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	5/12/2024	545432	19119-SENIOR MEDICAL OFFICER
56588	VN122024037176	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	5/12/2024	48000	19119-SENIOR MEDICAL OFFICER
56589	VN122024037177	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	5/12/2024	55000	19119-SENIOR MEDICAL OFFICER
56590	VN122024037178	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	5/12/2024	11000	19119-SENIOR MEDICAL OFFICER
56591	VN122024037179	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	5/12/2024	11000	19119-SENIOR MEDICAL OFFICER
56592	VN122024037160	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	126	5/12/2024	3700	19119-SENIOR MEDICAL OFFICER
56593	VN122024037146	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	112	5/12/2024	19300	19119-SENIOR MEDICAL OFFICER
56594	VN122024074966	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	165	11/12/2024	61664	19119-SENIOR MEDICAL OFFICER
56595	VN122024054125	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	19/12/2024	53524	DEVELOPMENT PROJECT OFFICER
56596	VN122024054126	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	19/12/2024	4057	19002-CIVIL JUDGE (SR.DIVISION)
56597	VN122024054127	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	19/12/2024	61150	DEVELOPMENT PROJECT OFFICER
56598	VN122024054128	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	19/12/2024	93289	DEVELOPMENT PROJECT OFFICER
56599	VN122024075013	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	213	19/12/2024	3000	19119-SENIOR MEDICAL OFFICER
56600	VN122024075014	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	214	19/12/2024	6000	19119-SENIOR MEDICAL OFFICER
56601	VN122024050215	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	28	24/12/2024	100173	19140-SENIOR MEDICAL OFFICER
56602	VN122024037085	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	58400	19120-SENIOR MEDICAL OFFICER
56603	VN122024037086	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	80048	MEDICAL OFFICER
56604	VN122024037068	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	170200	MEDICAL OFFICER
56605	VN122024037069	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	481540	19120-SENIOR MEDICAL OFFICER
56606	VN122024037070	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	898052	19120-SENIOR MEDICAL OFFICER
56607	VN122024037071	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	1316652	19120-SENIOR MEDICAL OFFICER
56608	VN122024037072	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	126252	19120-SENIOR MEDICAL OFFICER
56609	VN122024037073	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	400920	19120-SENIOR MEDICAL OFFICER
56610	VN122024037081	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	292812	19120-SENIOR MEDICAL OFFICER
56611	VN122024037067	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	1986176	19120-SENIOR MEDICAL OFFICER
56612	VN122024037136	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/12/2024	138480	19120-SENIOR MEDICAL OFFICER
56613	VN122024074998	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	198	13/12/2024	961	MEDICAL OFFICER
56614	VN122024074999	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	199	13/12/2024	14689	19120-SENIOR MEDICAL OFFICER
56615	VN122024075003	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	203	17/12/2024	109947	MEDICAL OFFICER
56616	VN122024075004	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	17/12/2024	47017	19120-SENIOR MEDICAL OFFICER
56617	VN122024060611	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	19/12/2024	433265	19336-SENIOR MEDICAL OFFICER
56618	VN122024075012	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	212	19/12/2024	21300	MEDICAL OFFICER
56619	VN122024075074	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	274	30/12/2024	12440	19120-SENIOR MEDICAL OFFICER
56620	VN122024075075	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	275	30/12/2024	83701	19120-SENIOR MEDICAL OFFICER
56621	VN122024075073	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	273	30/12/2024	66270	19120-SENIOR MEDICAL OFFICER
56622	VN122024007420	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	39800	19105-PRINCIPAL
56623	VN122024007421	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	299700	19105-PRINCIPAL
56624	VN122024007427	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	4/12/2024	10200	19105-PRINCIPAL
56625	VN122024007428	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	4/12/2024	4800	19105-PRINCIPAL
56626	VN122024007429	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	17	4/12/2024	33945	19105-PRINCIPAL
56627	VN122024059007	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	24	12/12/2024	11645	19105-PRINCIPAL
56628	VN122024059008	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	25	12/12/2024	480	19105-PRINCIPAL
56629	VN122024059017	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	34	18/12/2024	4700	19105-PRINCIPAL
56630	VN122024059018	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	35	18/12/2024	33530	19105-PRINCIPAL
56631	VN122024059019	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	23/12/2024	83300	19105-PRINCIPAL

56632	VN122024059020	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	23/12/2024	39200	19105-PRINCIPAL
56633	VN122024059022	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	39	26/12/2024	73730	19105-PRINCIPAL
56634	VN122024046670	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/12/2024	119400	19050-HEADMASTER
56635	VN122024046671	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/12/2024	1090850	19050-HEADMASTER
56636	VN122024046798	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	10/12/2024	104400	19050-HEADMASTER
56637	VN122024060602	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	12/12/2024	563438	19325-HEADMASTER
56638	VN122024046470	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	53868	19020-PRINCIPAL
56639	VN122024046471	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	3074662	19020-PRINCIPAL
56640	VN122024046472	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	4117444	19020-PRINCIPAL
56641	VN122024001858	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	9/12/2024	149659	19002-CIVIL JUDGE (SR.DIVISION)
56642	VN122024046666	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/12/2024	497304	19020-PRINCIPAL
56643	VN122024046667	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/12/2024	497304	19020-PRINCIPAL
56644	VN122024046668	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/12/2024	71084	19020-PRINCIPAL
56645	VN122024033711	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	9/12/2024	1374480	19257-DISTRICT TREASURY OFFICER
56646	VN122024058063	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	11/12/2024	12202	19020-PRINCIPAL
56647	VN122024058170	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	792	16/12/2024	2043	19020-PRINCIPAL
56648	VN122024058171	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	793	16/12/2024	1946	19020-PRINCIPAL
56649	VN122024058172	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	794	16/12/2024	475	19020-PRINCIPAL
56650	VN122024058173	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	795	16/12/2024	542	19020-PRINCIPAL
56651	VN122024054094	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	16/12/2024	22973	DEVELOPMENT PROJECT OFFICER
56652	VN122024054095	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	16/12/2024	21365	DEVELOPMENT PROJECT OFFICER
56653	VN122024058317	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	939	20/12/2024	4000	19020-PRINCIPAL
56654	VN122024058370	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	23/12/2024	2960	19020-PRINCIPAL
56655	VN122024058328	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	20/12/2024	186525	19020-PRINCIPAL
56656	VN122024058377	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1000	23/12/2024	25613	19020-PRINCIPAL
56657	VN122024058457	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1080	26/12/2024	19582	19020-PRINCIPAL
56658	VN122024018184	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	160688	DIVISIONAL MAGISTRATE
56659	VN122024018185	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	82844	DIVISIONAL MAGISTRATE
56660	VN122024018186	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	234436	DIVISIONAL MAGISTRATE
56661	VN122024018187	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	219084	DIVISIONAL MAGISTRATE
56662	VN122024018188	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	40516	DIVISIONAL MAGISTRATE
56663	VN122024018189	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	51348	DIVISIONAL MAGISTRATE
56664	VN122024001829	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	5/12/2024	144000	DIVISIONAL MAGISTRATE
56665	VN122024044221	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	5/12/2024	2860	19147-COLLECTOR
56666	VN122024044222	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	5/12/2024	26200	19147-COLLECTOR
56667	VN122024044223	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	5/12/2024	30258	19147-COLLECTOR
56668	VN122024057357	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	63	16/12/2024	7430	DIVISIONAL MAGISTRATE
56669	VN122024057358	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	64	16/12/2024	17400	DIVISIONAL MAGISTRATE
56670	VN122024057359	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	65	16/12/2024	14850	DIVISIONAL MAGISTRATE
56671	VN122024057360	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	16/12/2024	7630	DIVISIONAL MAGISTRATE
56672	VN122024046170	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	47	2/12/2024	212122	19078-D.E.O. (SCHOOL)
56673	VN122024046230	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	107	2/12/2024	950486	KRISHNA PRY. SCHOOL
56674	VN122024039898	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/12/2024	18000	19127-DY.REGISTRAR
56675	VN122024039899	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/12/2024	77528	19127-DY.REGISTRAR
56676	VN122024039900	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/12/2024	249800	19127-DY.REGISTRAR
56677	VN122024039901	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/12/2024	541946	19127-DY.REGISTRAR
56678	VN122024039902	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/12/2024	611300	19127-DY.REGISTRAR
56679	VN122024067557	2.419E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	36	16/12/2024	720	19127-DY.REGISTRAR
56680	VN122024067559	2.419E+14	1/12/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	38	17/12/2024	1000	19127-DY.REGISTRAR
56681	VN122024067560	2.419E+14	1/12/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	39	17/12/2024	24800	19127-DY.REGISTRAR
56682	VN122024067561	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	26/12/2024	364575	19127-DY.REGISTRAR

56683	VN122024046477	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	639800	DISTRICT INSTITUTE OF EDUCATION AND
56684	VN122024046486	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	250650	DISTRICT INSTITUTE OF EDUCATION AND
56685	VN122024044250	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	57628	19085-DISTRICT TREASURY OFFICER
56686	VN122024044251	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	86400	19085-DISTRICT TREASURY OFFICER
56687	VN122024044252	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	93100	19085-DISTRICT TREASURY OFFICER
56688	VN122024044253	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	72748	19085-DISTRICT TREASURY OFFICER
56689	VN122024044254	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	422146	19085-DISTRICT TREASURY OFFICER
56690	VN122024044255	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	86400	19085-DISTRICT TREASURY OFFICER
56691	VN122024044256	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	107985	19085-DISTRICT TREASURY OFFICER
56692	VN122024044257	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	8	3/12/2024	50391	19085-DISTRICT TREASURY OFFICER
56693	VN122024044258	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	3/12/2024	5000	19085-DISTRICT TREASURY OFFICER
56694	VN122024044259	2.419E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	10	3/12/2024	820	19085-DISTRICT TREASURY OFFICER
56695	VN122024044260	2.419E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	11	3/12/2024	800	19085-DISTRICT TREASURY OFFICER
56696	VN122024033681	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/12/2024	1110645	19257-DISTRICT TREASURY OFFICER
56697	VN122024033682	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/12/2024	47822180	19257-DISTRICT TREASURY OFFICER
56698	VN122024033700	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/12/2024	7865220	19257-DISTRICT TREASURY OFFICER
56699	VN122024044261	2.419E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	12	5/12/2024	800	19085-DISTRICT TREASURY OFFICER
56700	VN122024044262	2.419E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	13	5/12/2024	800	19085-DISTRICT TREASURY OFFICER
56701	VN122024057245	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	18	26/12/2024	8985	19085-DISTRICT TREASURY OFFICER
56702	VN122024057243	2.419E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	16	26/12/2024	900	19085-DISTRICT TREASURY OFFICER
56703	VN122024057244	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	26/12/2024	4445	19085-DISTRICT TREASURY OFFICER
56704	VN122024057242	2.419E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	15	26/12/2024	860	19085-DISTRICT TREASURY OFFICER
56705	VN122024057246	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	26/12/2024	6950	19085-DISTRICT TREASURY OFFICER
56706	VN122024077289	2.419E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	48	26/12/2024	15000	19085-DISTRICT TREASURY OFFICER
56707	VN122024057247	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	20	26/12/2024	2368	19085-DISTRICT TREASURY OFFICER
56708	VN122024057241	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATIO	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	14	26/12/2024	16000	19085-DISTRICT TREASURY OFFICER
56709	VN122024064956	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	17/12/2024	496000	19256-DEPUTY COMMISSIONER
56710	VN122024064957	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	17/12/2024	400000	19256-DEPUTY COMMISSIONER
56711	VN122024064958	2.419E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	1900-MUKATSAR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	17/12/2024	2448000	19256-DEPUTY COMMISSIONER
56712	VN122024018170	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	230724	19006-A.C. (G) FOR D.C.
56713	VN122024018171	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	384876	19006-A.C. (G) FOR D.C.
56714	VN122024018172	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	440208	19006-A.C. (G) FOR D.C.
56715	VN122024018173	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	79256	19006-A.C. (G) FOR D.C.
56716	VN122024018174	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	594696	19006-A.C. (G) FOR D.C.
56717	VN122024018175	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	155136	19006-A.C. (G) FOR D.C.
56718	VN122024018176	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	162072	19006-A.C. (G) FOR D.C.
56719	VN122024018177	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	199572	19006-A.C. (G) FOR D.C.
56720	VN122024018178	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	234120	19006-A.C. (G) FOR D.C.
56721	VN122024018179	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	966160	19006-A.C. (G) FOR D.C.
56722	VN122024018180	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	1045404	19006-A.C. (G) FOR D.C.
56723	VN122024018181	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	781220	19006-A.C. (G) FOR D.C.
56724	VN122024018182	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	1611911	19006-A.C. (G) FOR D.C.
56725	VN122024018216	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	47	10/12/2024	9800	19006-A.C. (G) FOR D.C.
56726	VN122024018183	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	93048	19006-A.C. (G) FOR D.C.
56727	VN122024018217	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	48	10/12/2024	11246	19006-A.C. (G) FOR D.C.
56728	VN122024018202	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/12/2024	77284	19006-A.C. (G) FOR D.C.
56729	VN122024033694	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/12/2024	49280	19257-DISTRICT TREASURY OFFICER
56730	VN122024018218	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	49	10/12/2024	13239	19006-A.C. (G) FOR D.C.
56731	VN122024018219	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	50	10/12/2024	19400	19006-A.C. (G) FOR D.C.
56732	VN122024018220	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	51	10/12/2024	20930	19006-A.C. (G) FOR D.C.
56733	VN122024033710	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	9/12/2024	582360	19257-DISTRICT TREASURY OFFICER
56734	VN122024057347	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	53	11/12/2024	10200	19006-A.C. (G) FOR D.C.

56735	VN122024018221	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	10/12/2024	8448	19006-A.C. (G) FOR D.C.
56736	VN122024001887	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	10/12/2024	1200000	19277-ASSISTANT CONTROLLER CIVIL SURGEON
56737	VN122024057348	2.419E+14	1/12/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	54	11/12/2024	50755	19006-A.C. (G) FOR D.C.
56738	VN122024057349	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	55	12/12/2024	7020	19006-A.C. (G) FOR D.C.
56739	VN122024057350	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	56	12/12/2024	32373	19006-A.C. (G) FOR D.C.
56740	VN122024057361	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	18/12/2024	47908	19006-A.C. (G) FOR D.C.
56741	VN122024057362	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	68	18/12/2024	47908	19006-A.C. (G) FOR D.C.
56742	VN122024057363	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	69	18/12/2024	33320	19006-A.C. (G) FOR D.C.
56743	VN122024057370	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	76	23/12/2024	11000	19006-A.C. (G) FOR D.C.
56744	VN122024057371	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	23/12/2024	9950	19006-A.C. (G) FOR D.C.
56745	VN122024054149	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	20/12/2024	1450	CONTROLLER CIVIL SURGEON
56746	VN122024057372	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	23/12/2024	9566	19006-A.C. (G) FOR D.C.
56747	VN122024057373	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	23/12/2024	17869	19006-A.C. (G) FOR D.C.
56748	VN122024057374	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	23/12/2024	15706	19006-A.C. (G) FOR D.C.
56749	VN122024057375	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	23/12/2024	9966	19006-A.C. (G) FOR D.C.
56750	VN122024057376	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	23/12/2024	2500	19006-A.C. (G) FOR D.C.
56751	VN122024057377	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	83	23/12/2024	13695	19006-A.C. (G) FOR D.C.
56752	VN122024057378	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	84	23/12/2024	8600	19006-A.C. (G) FOR D.C.
56753	VN122024057379	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	85	23/12/2024	6900	19006-A.C. (G) FOR D.C.
56754	VN122024057380	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	86	23/12/2024	24900	19006-A.C. (G) FOR D.C.
56755	VN122024057381	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	87	23/12/2024	22380	19006-A.C. (G) FOR D.C.
56756	VN122024057382	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	88	23/12/2024	9400	19006-A.C. (G) FOR D.C.
56757	VN122024057383	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	89	23/12/2024	6100	19006-A.C. (G) FOR D.C.
56758	VN122024020344	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	94308	DEPUTY COMMISSIONER
56759	VN122024020345	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	241856	DEPUTY COMMISSIONER
56760	VN122024031550	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	320264	SPORTS OFFICER
56761	VN122024031551	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	94248	SPORTS OFFICER
56762	VN122024055968	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	YOUTH	NT	V	41	26/12/2024	20000	SPORTS OFFICER
56763	VN122024040707	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	3/12/2024	1692	19083-DISTRICT. SAVING OFFICER
56764	VN122024040708	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	3/12/2024	11655	19083-DISTRICT. SAVING OFFICER
56765	VN122024040709	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	3/12/2024	3500	19083-DISTRICT. SAVING OFFICER
56766	VN122024066630	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	30/12/2024	1000	19083-DISTRICT. SAVING OFFICER
56767	VN122024066629	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	30/12/2024	700	19083-DISTRICT. SAVING OFFICER
56768	VN122024027920	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	5/12/2024	52431	19116-SUPERINTENDENT
56769	VN122024027907	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	5/12/2024	63548	19116-SUPERINTENDENT
56770	VN122024027908	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	5/12/2024	84276	19116-SUPERINTENDENT
56771	VN122024027909	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	5/12/2024	126836	19116-SUPERINTENDENT
56772	VN122024027910	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	5/12/2024	163688	19116-SUPERINTENDENT
56773	VN122024027911	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	5/12/2024	88856	19116-SUPERINTENDENT
56774	VN122024027912	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	5/12/2024	221157	19116-SUPERINTENDENT
56775	VN122024051114	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	12/12/2024	364	19116-SUPERINTENDENT
56776	VN122024051115	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	12/12/2024	14855	19116-SUPERINTENDENT
56777	VN122024051120	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	26/12/2024	376	19116-SUPERINTENDENT
56778	VN122024051121	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	26/12/2024	10000	19116-SUPERINTENDENT
56779	VN122024051122	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	26/12/2024	76141	19116-SUPERINTENDENT
56780	VN122024051123	2.419E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	26/12/2024	2584	19116-SUPERINTENDENT
56781	VN122024021946	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	66960	ECONOMIC AND STATISTICAL ADVISER

56782	VN122024021947	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	2	2/12/2024	1886	ECONOMIC AND STATISTICAL ADVISER
56783	VN122024021948	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/12/2024	51029	ECONOMIC AND STATISTICAL ADVISER
56784	VN122024021949	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/12/2024	50000	ECONOMIC AND STATISTICAL ADVISER
56785	VN122024021950	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	3/12/2024	40000	ECONOMIC AND STATISTICAL ADVISER
56786	VN122024021951	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	6	9/12/2024	12936	ECONOMIC AND STATISTICAL ADVISER
56787	VN122024076689	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	26/12/2024	1397	ECONOMIC AND STATISTICAL ADVISER
56788	VN122024076691	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	30/12/2024	1991	ECONOMIC AND STATISTICAL ADVISER
56789	VN122024076690	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	8	26/12/2024	4809	ECONOMIC AND STATISTICAL ADVISER
56790	VN122024076692	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	30/12/2024	1397	ECONOMIC AND STATISTICAL ADVISER
56791	VN122024037126	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	92	2/12/2024	111160	SURGEON
56792	VN122024037127	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRANSPORT	FAMILY	NT	V	93	2/12/2024	5453	SURGEON
56793	VN122024037128	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	FAMILY WELFARE	NT	V	94	2/12/2024	8213	19118-ASSTT. CIVIL SURGEON
56794	VN122024037129	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	95	2/12/2024	4125	SURGEON
56795	VN122024037130	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	96	2/12/2024	7100	SURGEON
56796	VN122024037131	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	97	2/12/2024	12840	SURGEON
56797	VN122024037143	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	109	5/12/2024	24748	SURGEON
56798	VN122024037055	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	19900	SURGEON
56799	VN122024037074	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	106200	SURGEON
56800	VN122024037075	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	282872	SURGEON
56801	VN122024037076	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	559928	SURGEON
56802	VN122024037077	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	623968	SURGEON
56803	VN122024037078	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	2/12/2024	678870	SURGEON
56804	VN122024037079	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	2/12/2024	100400	SURGEON
56805	VN122024037080	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	2/12/2024	178560	SURGEON
56806	VN122024037082	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	50044	SURGEON
56807	VN122024037083	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	2/12/2024	322708	SURGEON
56808	VN122024037066	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	526360	SURGEON
56809	VN122024037161	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	127	5/12/2024	8968	SURGEON
56810	VN122024001866	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	9/12/2024	87915	CONTROLLER CIVIL SURGEON
56811	VN122024054053	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	11/12/2024	6400	CONTROLLER CIVIL SURGEON
56812	VN122024037144	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	110	5/12/2024	4950	SURGEON
56813	VN122024037145	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	111	5/12/2024	779343	SURGEON
56814	VN122024037147	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	113	5/12/2024	681056	SURGEON
56815	VN122024037148	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	114	5/12/2024	755478	SURGEON
56816	VN122024054054	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	11/12/2024	21142	CONTROLLER CIVIL SURGEON
56817	VN122024037149	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	115	5/12/2024	2500	19118-ASSTT. CIVIL SURGEON
56818	VN122024001870	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	9/12/2024	21817	CONTROLLER CIVIL SURGEON
56819	VN122024001871	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	9/12/2024	18474	CONTROLLER CIVIL SURGEON
56820	VN122024001868	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	9/12/2024	11670	CONTROLLER CIVIL SURGEON
56821	VN122024074989	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	189	11/12/2024	3250	19118-ASSTT. CIVIL SURGEON
56822	VN122024074990	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	190	12/12/2024	47900	SURGEON
56823	VN122024074991	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	191	12/12/2024	4310	SURGEON
56824	VN122024031832	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/12/2024	98628	DISTT.ELECTORAL
56825	VN122024031833	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	159200	DISTT.ELECTORAL
56826	VN122024031836	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	248916	DISTT.ELECTORAL
56827	VN122024031834	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	3	2/12/2024	80980	DISTT.ELECTORAL
56828	VN122024031835	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	4	2/12/2024	82250	DISTT.ELECTORAL
56829	VN122024071713	2.419E+14	1/12/2024	N	DC05	B	Vouchers	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	TRAVEL	06-ELECTIONS	NT	V	9	13/12/2024	850	DISTT.ELECTORAL
56830	VN122024071714	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	10	13/12/2024	1002	DISTT.ELECTORAL OFFICER)
56831	VN122024071715	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	13/12/2024	23789	DISTT.ELECTORAL OFFICER)
56832	VN122024071716	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	13/12/2024	15034	DISTT.ELECTORAL OFFICER)
56833	VN122024071717	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	13/12/2024	61350	DISTT.ELECTORAL OFFICER)
56834	VN122024071729	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	16/12/2024	94300	DISTT.ELECTORAL OFFICER)
56835	VN122024071730	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	16/12/2024	5850	DISTT.ELECTORAL OFFICER)
56836	VN122024071731	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	02-WAGES	06-ELECTIONS	NT	V	27	16/12/2024	4890	DISTT.ELECTORAL
56837	VN122024071718	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	16/12/2024	51762	DISTT.ELECTORAL OFFICER)
56838	VN122024071719	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	16/12/2024	500	DISTT.ELECTORAL OFFICER)
56839	VN122024071720	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	16	16/12/2024	13309	DISTT.ELECTORAL OFFICER)
56840	VN122024071721	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	16/12/2024	3000	DISTT.ELECTORAL OFFICER)
56841	VN122024071722	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	16/12/2024	2623	DISTT.ELECTORAL OFFICER)
56842	VN122024071723	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	19	16/12/2024	50000	DISTT.ELECTORAL OFFICER)
56843	VN122024071724	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	16/12/2024	49414	DISTT.ELECTORAL OFFICER)
56844	VN122024071725	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	16/12/2024	102765	DISTT.ELECTORAL OFFICER)
56845	VN122024071726	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	16/12/2024	54137	DISTT.ELECTORAL OFFICER)
56846	VN122024071727	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	16/12/2024	236300	DISTT.ELECTORAL OFFICER)
56847	VN122024071728	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	16/12/2024	201900	DISTT.ELECTORAL OFFICER)
56848	VN122024071733	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	18/12/2024	371900	DISTT.ELECTORAL OFFICER)

56849	VN122024071734	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	18/12/2024	7000	DISTT.ELECTORAL OFFICER)
56850	VN122024071732	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	18/12/2024	155100	DISTT.ELECTORAL OFFICER)
56851	VN122024071735	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	18/12/2024	18300	DISTT.ELECTORAL OFFICER)
56852	VN122024071736	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	19/12/2024	75838	DISTT.ELECTORAL OFFICER)
56853	VN122024071737	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	33	19/12/2024	1014	DISTT.ELECTORAL OFFICER)
56854	VN122024071738	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	34	19/12/2024	11580	DISTT.ELECTORAL OFFICER)
56855	VN122024054056	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	12/12/2024	13155	DEVELOPMENT PROJECT OFFICER
56856	VN122024054057	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	12/12/2024	4366	DEVELOPMENT PROJECT OFFICER
56857	VN122024044137	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	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	5/12/2024	35400	& TAXATION COMMISSIONER
56858	VN122024044138	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	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	5/12/2024	286356	& TAXATION COMMISSIONER
56859	VN122024030838	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	SALES, TRADE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TAXATION	NT	V	1	5/12/2024	107880	& TAXATION
56860	VN122024044139	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	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	5/12/2024	299536	& TAXATION COMMISSIONER
56861	VN122024044135	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	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	5/12/2024	907404	& TAXATION COMMISSIONER
56862	VN122024044136	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	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	5/12/2024	39800	& TAXATION COMMISSIONER
56863	VN122024057692	2.419E+14	1/12/2024	N	DC10	K	Refund Vouchers	1900-MUKATSAR	SALES, TRADE	00-NO SUB MAJOR HEAD	TAX (VAT) RECEIPTS	REFUNDS	HEAD	HEAD	RECOVERIES	GRANT	NA	A	2	12/12/2024	1132774	& TAXATION
56864	VN122024061625	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	6	12/12/2024	3600	& TAXATION COMMISSIONER
56865	VN122024057693	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	SALES, TRADE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TAXATION	NT	V	3	18/12/2024	53067	& TAXATION
56866	VN122024061626	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	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	18/12/2024	28038	& TAXATION COMMISSIONER
56867	VN122024001826	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	4/12/2024	64972	SOCIAL SECURITY OFFICER
56868	VN122024001780	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	2/12/2024	81536	SOCIAL SECURITY OFFICER
56869	VN122024001781	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	2/12/2024	116928	SOCIAL SECURITY OFFICER
56870	VN122024001782	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/12/2024	31748	SOCIAL SECURITY OFFICER
56871	VN122024001824	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	54	4/12/2024	39590	SOCIAL SECURITY OFFICER
56872	VN122024001825	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	55	4/12/2024	14421	SOCIAL SECURITY OFFICER
56873	VN122024001859	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	89	9/12/2024	57739500	SOCIAL SECURITY OFFICER
56874	VN122024001860	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	90	9/12/2024	70572000	SOCIAL SECURITY OFFICER
56875	VN122024001861	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	91	9/12/2024	14610000	SOCIAL SECURITY OFFICER
56876	VN122024001895	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	92	9/12/2024	17857500	SOCIAL SECURITY OFFICER
56877	VN122024001862	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	93	9/12/2024	5433000	SOCIAL SECURITY OFFICER
56878	VN122024001863	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	94	9/12/2024	6639000	SOCIAL SECURITY OFFICER
56879	VN122024001864	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	95	9/12/2024	5727000	SOCIAL SECURITY OFFICER
56880	VN122024001865	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	96	9/12/2024	7002000	SOCIAL SECURITY OFFICER
56881	VN122024054082	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	165	13/12/2024	1527	SOCIAL SECURITY OFFICER
56882	VN122024054084	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	167	13/12/2024	9760	SOCIAL SECURITY OFFICER
56883	VN122024054085	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	168	13/12/2024	1397	SOCIAL SECURITY OFFICER
56884	VN122024012912	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	1	3/12/2024	28250	DIRECTOR
56885	VN122024012913	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	WORKS	HUSBANDRY	NT	V	2	3/12/2024	24972	DIRECTOR
56886	VN122024012914	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	1226400	DIRECTOR
56887	VN122024012915	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	1320688	DIRECTOR
56888	VN122024012916	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	1504402	DIRECTOR
56889	VN122024012917	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	1799208	DIRECTOR
56890	VN122024012918	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	3/12/2024	662728	DIRECTOR
56891	VN122024012919	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	668668	DIRECTOR
56892	VN122024012920	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	3593008	DIRECTOR
56893	VN122024012921	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	10	4/12/2024	471000	DIRECTOR
56894	VN122024012924	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	13	10/12/2024	5050	DIRECTOR
56895	VN122024012922	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	5/12/2024	950	19159-DEPUTY DIRECTOR
56896	VN122024012923	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	5/12/2024	166886	DIRECTOR
56897	VN122024054809	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	14	17/12/2024	8080	DIRECTOR
56898	VN122024054810	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	HUSBANDRY	NT	V	15	17/12/2024	4646	DIRECTOR
56899	VN122024054811	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	19/12/2024	1478443	DIRECTOR
56900	VN122024054812	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	17	19/12/2024	6490	DIRECTOR
56901	VN122024013606	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	1	2/12/2024	123672	PUBLIC RELATION OFFICER
56902	VN122024013607	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2	2/12/2024	154736	PUBLIC RELATION OFFICER
56903	VN122024013608	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	3	2/12/2024	86880	PUBLIC RELATION OFFICER
56904	VN122024013609	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	125592	PUBLIC RELATION OFFICER
56905	VN122024057343	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	5	11/12/2024	706	PUBLIC RELATION OFFICER
56906	VN122024057344	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	6	16/12/2024	17902	PUBLIC RELATION OFFICER
56907	VN122024057345	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	7	16/12/2024	3183	PUBLIC RELATION OFFICER
56908	VN122024057346	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	8	16/12/2024	13000	PUBLIC RELATION OFFICER
56909	VN122024046182	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	35180	19077-D.E.O. (PRIMARY)

56910	VN122024046183	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	303248	19077-D.E.O. (PRIMARY)
56911	VN122024067025	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	26/12/2024	2876790	19077-D.E.O. (PRIMARY)
56912	VN122024067026	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	26/12/2024	507669	19077-D.E.O. (PRIMARY)
56913	VN122024067029	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	26/12/2024	3243210	19077-D.E.O. (PRIMARY)
56914	VN122024067022	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	26/12/2024	572331	19077-D.E.O. (PRIMARY)
56915	VN122024067021	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	26/12/2024	8324591	19077-D.E.O. (PRIMARY)
56916	VN122024067023	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	26/12/2024	1469033	19077-D.E.O. (PRIMARY)
56917	VN122024067024	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	26/12/2024	1656147	19077-D.E.O. (PRIMARY)
56918	VN122024067020	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	26/12/2024	9384904	19077-D.E.O. (PRIMARY)
56919	VN122024067027	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	26/12/2024	9577380	19077-D.E.O. (PRIMARY)
56920	VN122024067031	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	26/12/2024	1690126	19077-D.E.O. (PRIMARY)
56921	VN122024067030	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	26/12/2024	8495320	19077-D.E.O. (PRIMARY)
56922	VN122024067028	2.419E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	26/12/2024	1499174	19077-D.E.O. (PRIMARY)
56923	VN122024031190	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	1	4/12/2024	543392	MANAGER
56924	VN122024031191	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	2	4/12/2024	153952	MANAGER
56925	VN122024031192	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	3	4/12/2024	126848	MANAGER
56926	VN122024031193	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	4	4/12/2024	256600	MANAGER
56927	VN122024031194	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	5	4/12/2024	70196	MANAGER
56928	VN122024059206	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AND	NT	V	6	13/12/2024	702	MANAGER
56929	VN122024059208	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AND	NT	V	7	13/12/2024	5500	MANAGER
56930	VN122024059207	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	8	19/12/2024	39800	MANAGER
56931	VN122024054148	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	20/12/2024	17321	DEVELOPMENT PROJECT OFFICER
56932	VN122024039885	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	96176	19127-DY.REGISTRAR
56933	VN122024039886	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	70800	19127-DY.REGISTRAR
56934	VN122024039887	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	70744	19127-DY.REGISTRAR
56935	VN122024039888	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	57628	19127-DY.REGISTRAR
56936	VN122024039889	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	55908	19127-DY.REGISTRAR
56937	VN122024039890	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	53360	19127-DY.REGISTRAR
56938	VN122024039911	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	34	10/12/2024	102320	19127-DY.REGISTRAR
56939	VN122024001883	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	10/12/2024	5598	19275-DEPUTY REGISTRAR
56940	VN122024001884	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	10/12/2024	6158	19275-DEPUTY REGISTRAR
56941	VN122024001885	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	10/12/2024	17750	19275-DEPUTY REGISTRAR
56942	VN122024039912	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	35	10/12/2024	5658	19127-DY.REGISTRAR
56943	VN122024059575	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	19/12/2024	30158	19089-GENERAL MANAGER
56944	VN122024059576	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	2	19/12/2024	31143	19089-GENERAL MANAGER
56945	VN122024013399	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	77176	19089-GENERAL MANAGER
56946	VN122024013400	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	503956	19089-GENERAL MANAGER
56947	VN122024013401	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	902884	19089-GENERAL MANAGER
56948	VN122024013402	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	134448	19089-GENERAL MANAGER
56949	VN122024013403	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	178540	19089-GENERAL MANAGER
56950	VN122024013404	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	98272	19089-GENERAL MANAGER
56951	VN122024013405	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	88200	19089-GENERAL MANAGER
56952	VN122024013406	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	201332	19089-GENERAL MANAGER
56953	VN122024013396	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	505120	19089-GENERAL MANAGER
56954	VN122024033677	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	34807	19290-GENEAL MANAGER
56955	VN122024013397	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	923037	19089-GENERAL MANAGER
56956	VN122024013398	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	835732	19089-GENERAL MANAGER
56957	VN122024013407	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/12/2024	46360	19089-GENERAL MANAGER
56958	VN122024013408	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	9/12/2024	842813	19089-GENERAL MANAGER
56959	VN122024013409	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	9/12/2024	15995	19089-GENERAL MANAGER
56960	VN122024055686	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	15	16/12/2024	13480	19089-GENERAL MANAGER
56961	VN122024055687	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	16	16/12/2024	1032510	19089-GENERAL MANAGER
56962	VN122024060609	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	17/12/2024	636160	19290-GENEAL MANAGER
56963	VN122024055688	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	20/12/2024	93280	19089-GENERAL MANAGER
56964	VN122024055689	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	18	20/12/2024	41750	19089-GENERAL MANAGER
56965	VN122024060619	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	23/12/2024	746182	19290-GENEAL MANAGER
56966	VN122024055691	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	26/12/2024	34153	19089-GENERAL MANAGER
56967	VN122024055690	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	20/12/2024	121591	19089-GENERAL MANAGER
56968	VN122024013718	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	19900	DIRECTOR
56969	VN122024013719	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	83968	DIRECTOR
56970	VN122024013717	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	148584	DIRECTOR
56971	VN122024013720	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	4/12/2024	41628	DIRECTOR

56972	VN122024013721	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	4/12/2024	87784	DIRECTOR
56973	VN122024013722	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	4/12/2024	213188	DIRECTOR
56974	VN122024057570	2.419E+14	1/12/2024	N	DC10	F	Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	7	11/12/2024	825	DIRECTOR
56975	VN122024057571	2.419E+14	1/12/2024	N	DC10	F	Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	8	18/12/2024	318040	DIRECTOR
56976	VN122024001817	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	47	3/12/2024	138550	SUPERINTENDENT OF POLICE
56977	VN122024001818	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	48	3/12/2024	143193	SUPERINTENDENT OF POLICE
56978	VN122024001819	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	49	3/12/2024	94068	SUPERINTENDENT OF POLICE
56979	VN122024001820	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	3/12/2024	159615	SUPERINTENDENT OF POLICE
56980	VN122024001821	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	3/12/2024	203098	SUPERINTENDENT OF POLICE
56981	VN122024001822	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	52	3/12/2024	431624	SUPERINTENDENT OF POLICE
56982	VN122024043471	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	17	3/12/2024	113505	SUPERINTENDENT
56983	VN122024043472	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	3/12/2024	33166	SUPERINTENDENT
56984	VN122024054129	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	19/12/2024	45318	SUPERINTENDENT OF POLICE
56985	VN122024054130	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	19/12/2024	41861	SUPERINTENDENT OF POLICE
56986	VN122024054131	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	19/12/2024	44864	SUPERINTENDENT OF POLICE
56987	VN122024054132	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	19/12/2024	49416	SUPERINTENDENT OF POLICE
56988	VN122024054118	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	19/12/2024	45925	SUPERINTENDENT OF POLICE
56989	VN122024054119	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	19/12/2024	45977	SUPERINTENDENT OF POLICE
56990	VN122024043455	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	55500	SUPERINTENDENT
56991	VN122024043473	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	19	3/12/2024	38106	SUPERINTENDENT
56992	VN122024043456	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	208836	SUPERINTENDENT
56993	VN122024033695	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/12/2024	994980	SUPRINTENDENT OF POLICE
56994	VN122024033696	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/12/2024	966000	SUPRINTENDENT OF POLICE
56995	VN122024043458	2.419E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	4	2/12/2024	228930	SUPERINTENDENT
56996	VN122024033697	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/12/2024	655500	SUPRINTENDENT OF POLICE
56997	VN122024033698	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/12/2024	884580	SUPRINTENDENT OF POLICE
56998	VN122024043474	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	3/12/2024	29394	SUPERINTENDENT
56999	VN122024043459	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	113220	SUPERINTENDENT
57000	VN122024043469	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	1366992	SUPERINTENDENT
57001	VN122024043460	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	528919	SUPERINTENDENT
57002	VN122024043470	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	108748	SUPERINTENDENT
57003	VN122024043461	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	390548	SUPERINTENDENT
57004	VN122024043462	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	2803023	SUPERINTENDENT
57005	VN122024043457	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	6412685	SUPERINTENDENT
57006	VN122024043463	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	38866579	SUPERINTENDENT
57007	VN122024043464	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	39077943	SUPERINTENDENT
57008	VN122024043465	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	37596032	SUPERINTENDENT
57009	VN122024043466	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	84872	SUPERINTENDENT
57010	VN122024043467	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	110530	SUPERINTENDENT
57011	VN122024043468	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	1292926	SUPERINTENDENT
57012	VN122024033690	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/12/2024	18394	SUPRINTENDENT OF POLICE
57013	VN122024033689	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/12/2024	45922	SUPRINTENDENT OF POLICE
57014	VN122024033688	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/12/2024	39813	SUPRINTENDENT OF POLICE
57015	VN122024033687	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/12/2024	46457	SUPRINTENDENT OF POLICE
57016	VN122024033686	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/12/2024	24910	SUPRINTENDENT OF POLICE
57017	VN122024033691	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/12/2024	42088	SUPRINTENDENT OF POLICE
57018	VN122024033692	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/12/2024	27892	SUPRINTENDENT OF POLICE
57019	VN122024066691	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	23	11/12/2024	8335	SUPERINTENDENT
57020	VN122024060598	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	11/12/2024	38275	SUPRINTENDENT OF POLICE
57021	VN122024066692	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	24	11/12/2024	546669	SUPERINTENDENT
57022	VN122024054052	2.419E+14	1/12/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	11/12/2024	200000	19148-SENIOR SUPERINTENDENT OF POLICE
57023	VN122024060599	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	11/12/2024	1004640	SUPRINTENDENT OF POLICE
57024	VN122024066704	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	36	12/12/2024	268187	SUPERINTENDENT
57025	VN122024066693	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	25	11/12/2024	212451	SUPERINTENDENT
57026	VN122024066694	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	26	11/12/2024	371967	SUPERINTENDENT
57027	VN122024066695	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	27	11/12/2024	436851	SUPERINTENDENT
57028	VN122024066696	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	28	11/12/2024	201681	SUPERINTENDENT
57029	VN122024066697	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	29	11/12/2024	127050	SUPERINTENDENT
57030	VN122024066698	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	30	11/12/2024	27463	SUPERINTENDENT
57031	VN122024066699	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	31	11/12/2024	35408	SUPERINTENDENT
57032	VN122024066700	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	32	11/12/2024	348990	SUPERINTENDENT
57033	VN122024066701	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	33	11/12/2024	253248	SUPERINTENDENT
57034	VN122024066702	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	34	11/12/2024	454737	SUPERINTENDENT
57035	VN122024066703	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	35	11/12/2024	312097	SUPERINTENDENT
57036	VN122024043476	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	10/12/2024	251854	SUPERINTENDENT
57037	VN122024043475	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	10/12/2024	214950	SUPERINTENDENT
57038	VN122024066712	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	19/12/2024	1669950	SUPERINTENDENT
57039	VN122024066705	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	37	12/12/2024	26467	SUPERINTENDENT
57040	VN122024066706	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	38	12/12/2024	27774	SUPERINTENDENT
57041	VN122024066708	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	17/12/2024	398074	SUPERINTENDENT
57042	VN122024066707	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	39	16/12/2024	1000000	SUPERINTENDENT
57043	VN122024066713	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	45	19/12/2024	500000	SUPERINTENDENT
57044	VN122024066709	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	41	17/12/2024	240145	SUPERINTENDENT
57045	VN122024054135	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	19/12/2024	43194	SUPERINTENDENT OF POLICE

57046	VN122024060610	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	19/12/2024	73221	SUPRINTENDENT OF POLICE
57047	VN122024066714	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	46	19/12/2024	42928	SUPERINTENDENT
57048	VN122024066715	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	47	19/12/2024	47003	SUPERINTENDENT
57049	VN122024066716	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	48	19/12/2024	46298	SUPERINTENDENT
57050	VN122024066710	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	42	17/12/2024	311119	SUPERINTENDENT
57051	VN122024066711	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	43	17/12/2024	397938	SUPERINTENDENT
57052	VN122024066717	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	49	19/12/2024	9415	SUPERINTENDENT
57053	VN122024066718	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	50	19/12/2024	147162	SUPERINTENDENT
57054	VN122024066719	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	51	19/12/2024	220944	SUPERINTENDENT
57055	VN122024066720	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	19/12/2024	377447	SUPERINTENDENT
57056	VN122024054138	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	221	19/12/2024	64114	SUPERINTENDENT OF POLICE
57057	VN122024066721	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	53	19/12/2024	226669	SUPERINTENDENT
57058	VN122024066722	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	54	19/12/2024	163720	SUPERINTENDENT
57059	VN122024066723	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	20/12/2024	27737	SUPERINTENDENT
57060	VN122024066724	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	20/12/2024	18308	SUPERINTENDENT
57061	VN122024066725	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	20/12/2024	23146	SUPERINTENDENT
57062	VN122024066726	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	20/12/2024	27737	SUPERINTENDENT
57063	VN122024066727	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	23/12/2024	23856	SUPERINTENDENT
57064	VN122024066728	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	23/12/2024	19407	SUPERINTENDENT
57065	VN122024066729	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	61	23/12/2024	414101	SUPERINTENDENT
57066	VN122024066730	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	62	23/12/2024	198300	SUPERINTENDENT
57067	VN122024066731	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	63	23/12/2024	564500	SUPERINTENDENT
57068	VN122024066732	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	64	23/12/2024	1141400	SUPERINTENDENT
57069	VN122024066734	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	24/12/2024	37677	SUPERINTENDENT
57070	VN122024054155	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	238	24/12/2024	10000	SUPERINTENDENT OF POLICE
57071	VN122024066739	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	71	26/12/2024	42089	SUPERINTENDENT
57072	VN122024066740	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	72	26/12/2024	46597	SUPERINTENDENT
57073	VN122024066741	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	73	26/12/2024	45255	SUPERINTENDENT
57074	VN122024066742	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	74	26/12/2024	49710	SUPERINTENDENT
57075	VN122024066743	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	75	26/12/2024	47957	SUPERINTENDENT
57076	VN122024066744	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	76	26/12/2024	48702	SUPERINTENDENT
57077	VN122024066745	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	77	26/12/2024	45842	SUPERINTENDENT
57078	VN122024066746	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	78	26/12/2024	47789	SUPERINTENDENT
57079	VN122024066747	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	79	26/12/2024	45183	SUPERINTENDENT
57080	VN122024066733	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	65	23/12/2024	220608	SUPERINTENDENT
57081	VN122024066748	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	80	26/12/2024	44343	SUPERINTENDENT
57082	VN122024066735	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	67	24/12/2024	1324490	SUPERINTENDENT
57083	VN122024066736	2.419E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	68	24/12/2024	300000	SUPERINTENDENT OF POLICE
57084	VN122024066737	2.419E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	69	24/12/2024	450000	SUPERINTENDENT OF POLICE
57085	VN122024066738	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	70	24/12/2024	462327	SUPERINTENDENT
57086	VN122024060625	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	30/12/2024	883240	SUPRINTENDENT OF POLICE
57087	VN122024060626	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	30/12/2024	832120	SUPRINTENDENT OF POLICE
57088	VN122024060627	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	30/12/2024	832120	SUPRINTENDENT OF POLICE
57089	VN122024066749	2.419E+14	1/12/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	81	26/12/2024	49055	SUPERINTENDENT
57090	VN122024054162	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	245	26/12/2024	44042	SUPERINTENDENT OF POLICE
57091	VN122024054163	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	246	26/12/2024	44720	SUPERINTENDENT OF POLICE
57092	VN122024054164	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	247	26/12/2024	44000	SUPERINTENDENT OF POLICE
57093	VN122024066750	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	26/12/2024	29441	SUPERINTENDENT
57094	VN122024066753	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	85	26/12/2024	22793	SUPERINTENDENT
57095	VN122024066751	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	26/12/2024	221785	SUPERINTENDENT
57096	VN122024066752	2.419E+14	1/12/2024	N	DC02	A	Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	26/12/2024	24566	SUPERINTENDENT
57097	VN122024066754	2.419E+14	1/12/2024	N	DC02	F	Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	86	30/12/2024	573165	SUPERINTENDENT
57098	VN122024064855	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	3/12/2024	529640	SOIL CONSERVATER
57099	VN122024064853	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	3/12/2024	728600	SOIL CONSERVATER
57100	VN122024064854	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	3/12/2024	301152	SOIL CONSERVATER
57101	VN122024064856	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	3/12/2024	291196	SOIL CONSERVATER
57102	VN122024064857	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	3/12/2024	127500	SOIL CONSERVATER
57103	VN122024064858	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	3/12/2024	131588	SOIL CONSERVATER
57104	VN122024064859	2.419E+14	1/12/2024	N	DC04	A	Vouchers	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	3/12/2024	1416644	SOIL CONSERVATER
57105	VN122024064863	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	11	12/12/2024	49500	SOIL CONSERVATER
57106	VN122024064860	2.419E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	10/12/2024	16441	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57107	VN122024064861	2.419E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	10/12/2024	7731000	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57108	VN122024064862	2.419E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	10/12/2024	493000	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57109	VN122024064864	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	12	12/12/2024	46800	SOIL CONSERVATER
57110	VN122024064865	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	13	12/12/2024	1660	SOIL CONSERVATER
57111	VN122024064866	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	14	12/12/2024	1460	SOIL CONSERVATER
57112	VN122024064867	2.419E+14	1/12/2024	N	DC04	F	Contingent Bill	1900-MUKATSAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	15	12/12/2024	825	SOIL CONSERVATER
57113	VN122024064874	2.419E+14	1/12/2024	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	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	23/12/2024	6250000	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57114	VN122024064873	2.419E+14	1/12/2024	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	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	23/12/2024	1014000	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57115	VN122024064868	2.419E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	23/12/2024	250000	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57116	VN122024064869	2.419E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	23/12/2024	66000	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57117	VN122024064871	2.419E+14	1/12/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	23/12/2024	4241750	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57118	VN122024064872	2.419E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	23/12/2024	14250	19001-DIVISIONAL SOIL CONSERVATER OFFICER

57119	VN122024064870	2.419E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	23/12/2024	270750	19001-DIVISIONAL SOIL CONSERVATER OFFICER
57120	VN122024042038	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	29460	19002-CIVIL JUDGE (SR.DIVISION)
57121	VN122024042039	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	36000	19002-CIVIL JUDGE (SR.DIVISION)
57122	VN122024042040	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	56850	19002-CIVIL JUDGE (SR.DIVISION)
57123	VN122024042041	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	72000	19002-CIVIL JUDGE (SR.DIVISION)
57124	VN122024042042	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	113950	19002-CIVIL JUDGE (SR.DIVISION)
57125	VN122024042043	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	121666	19002-CIVIL JUDGE (SR.DIVISION)
57126	VN122024042044	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	181400	19002-CIVIL JUDGE (SR.DIVISION)
57127	VN122024042045	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	182828	19002-CIVIL JUDGE (SR.DIVISION)
57128	VN122024042046	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	195126	19002-CIVIL JUDGE (SR.DIVISION)
57129	VN122024042047	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	198544	19002-CIVIL JUDGE (SR.DIVISION)
57130	VN122024042048	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	204866	19002-CIVIL JUDGE (SR.DIVISION)
57131	VN122024042049	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	205632	19002-CIVIL JUDGE (SR.DIVISION)
57132	VN122024042050	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	236164	19002-CIVIL JUDGE (SR.DIVISION)
57133	VN122024042051	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	278176	19002-CIVIL JUDGE (SR.DIVISION)
57134	VN122024042052	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	346448	19002-CIVIL JUDGE (SR.DIVISION)
57135	VN122024042053	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	370492	19002-CIVIL JUDGE (SR.DIVISION)
57136	VN122024042054	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	496486	19002-CIVIL JUDGE (SR.DIVISION)
57137	VN122024042055	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	812370	19002-CIVIL JUDGE (SR.DIVISION)
57138	VN122024042056	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	1120662	19002-CIVIL JUDGE (SR.DIVISION)
57139	VN122024042057	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	1919759	19002-CIVIL JUDGE (SR.DIVISION)
57140	VN122024042058	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	170432	19002-CIVIL JUDGE (SR.DIVISION)
57141	VN122024042059	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	309710	19002-CIVIL JUDGE (SR.DIVISION)
57142	VN122024042060	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	266932	19002-CIVIL JUDGE (SR.DIVISION)
57143	VN122024042061	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	51600	19002-CIVIL JUDGE (SR.DIVISION)
57144	VN122024042062	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	87720	19002-CIVIL JUDGE (SR.DIVISION)
57145	VN122024042063	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	54500	19002-CIVIL JUDGE (SR.DIVISION)
57146	VN122024042064	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	55404	19002-CIVIL JUDGE (SR.DIVISION)
57147	VN122024042065	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	10900	19002-CIVIL JUDGE (SR.DIVISION)
57148	VN122024042066	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	1051239	19002-CIVIL JUDGE (SR.DIVISION)
57149	VN122024042095	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	3/12/2024	25058	19002-CIVIL JUDGE (SR.DIVISION)
57150	VN122024042096	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	3/12/2024	10300	19002-CIVIL JUDGE (SR.DIVISION)
57151	VN122024042097	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	3/12/2024	16598	19002-CIVIL JUDGE (SR.DIVISION)
57152	VN122024073995	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	13/12/2024	32663	19002-CIVIL JUDGE (SR.DIVISION)
57153	VN122024073997	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	13/12/2024	10737	19002-CIVIL JUDGE (SR.DIVISION)
57154	VN122024073998	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	13/12/2024	7630	19002-CIVIL JUDGE (SR.DIVISION)
57155	VN122024073996	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	13/12/2024	56040	19002-CIVIL JUDGE (SR.DIVISION)
57156	VN122024054096	2.419E+14	1/12/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	16/12/2024	200000	19261-CHILD DEVELOPMENT PROJECT OFFICER
57157	VN122024074002	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	18/12/2024	69011	19002-CIVIL JUDGE (SR.DIVISION)
57158	VN122024074008	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	23/12/2024	26025	19002-CIVIL JUDGE (SR.DIVISION)
57159	VN122024074009	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	23/12/2024	30590	19002-CIVIL JUDGE (SR.DIVISION)
57160	VN122024074010	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	23/12/2024	8494	19002-CIVIL JUDGE (SR.DIVISION)
57161	VN122024074011	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	84	23/12/2024	117076	19002-CIVIL JUDGE (SR.DIVISION)
57162	VN122024074014	2.419E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	87	30/12/2024	7308	19002-CIVIL JUDGE (SR.DIVISION)
57163	VN122024007955	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	274144	AGRICULTURE
57164	VN122024007956	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	334230	AGRICULTURE
57165	VN122024007957	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	630948	AGRICULTURE
57166	VN122024007958	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	650750	AGRICULTURE
57167	VN122024007959	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	708959	AGRICULTURE
57168	VN122024007963	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	1459872	AGRICULTURE
57169	VN122024007978	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	24	4/12/2024	17900	AGRICULTURE
57170	VN122024007979	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	9/12/2024	70936	AGRICULTURE
57171	VN122024057809	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	33	12/12/2024	12000	AGRICULTURE
57172	VN122024057810	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	34	12/12/2024	3716	AGRICULTURE
57173	VN122024057811	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	35	12/12/2024	3716	AGRICULTURE
57174	VN122024057812	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	36	13/12/2024	4542	AGRICULTURE
57175	VN122024057814	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	38	19/12/2024	490642	AGRICULTURE
57176	VN122024057815	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULTURE	NT	V	39	19/12/2024	875	AGRICULTURE

57177	VN122024007960	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	83968	DIRECTOR
57178	VN122024007965	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	188700	DIRECTOR
57179	VN122024007961	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	303352	DIRECTOR
57180	VN122024007962	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	698448	DIRECTOR
57181	VN122024007966	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	616151	DIRECTOR
57182	VN122024007964	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	365056	DIRECTOR
57183	VN122024007975	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	21	2/12/2024	40298	DIRECTOR
57184	VN122024007976	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	22	2/12/2024	10562	DIRECTOR
57185	VN122024007977	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	23	2/12/2024	10760	DIRECTOR
57186	VN122024007980	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	26	9/12/2024	80044	DIRECTOR
57187	VN122024057805	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	29	11/12/2024	1858	DIRECTOR
57188	VN122024057806	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	30	11/12/2024	3716	DIRECTOR
57189	VN122024057807	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	31	11/12/2024	3716	DIRECTOR
57190	VN122024057813	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	37	17/12/2024	315730	DIRECTOR
57191	VN122024057816	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	40	20/12/2024	166644	DIRECTOR
57192	VN122024042067	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	192304	ATTORNEY
57193	VN122024042068	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	580600	ATTORNEY
57194	VN122024042069	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	70244	ATTORNEY
57195	VN122024042070	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	462184	ATTORNEY
57196	VN122024042098	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	61	3/12/2024	3000	ATTORNEY
57197	VN122024054044	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	11/12/2024	23140	DEVELOPMENT PROJECT OFFICER
57198	VN122024042100	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	9/12/2024	35400	ATTORNEY
57199	VN122024073993	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	12/12/2024	47600	ATTORNEY
57200	VN122024073994	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	67	12/12/2024	1130	ATTORNEY
57201	VN122024073999	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	72	13/12/2024	35400	ATTORNEY
57202	VN122024001783	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	13	2/12/2024	126600	SAINIK WELFARE OFFICER
57203	VN122024001813	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	43	2/12/2024	32400	19173-DISTRICT SAINIK WELFARE OFFICER
57204	VN122024001814	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	44	2/12/2024	10800	19173-DISTRICT SAINIK WELFARE OFFICER
57205	VN122024054104	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	187	17/12/2024	702	SAINIK WELFARE OFFICER
57206	VN122024054105	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	188	17/12/2024	1202	19173-DISTRICT SAINIK WELFARE OFFICER
57207	VN122024054106	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	189	17/12/2024	2106	19173-DISTRICT SAINIK WELFARE OFFICER
57208	VN122024054152	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	235	24/12/2024	8010	19173-DISTRICT SAINIK WELFARE OFFICER
57209	VN122024054153	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SERVICES WELFARE	NT	V	236	24/12/2024	74336	SAINIK WELFARE OFFICER
57210	VN122024054154	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	237	24/12/2024	13020	SAINIK WELFARE OFFICER
57211	VN122024040413	2.419E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	5/12/2024	1000000	DEVELOPMENT & PANCHAYAT OFFICER
57212	VN122024060601	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	12/12/2024	50173	19257-DISTRICT TREASURY OFFICER
57213	VN122024066759	2.419E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	4	12/12/2024	62	DEVELOPMENT & PANCHAYAT OFFICER
57214	VN122024066758	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	12/12/2024	0	DEVELOPMENT & PANCHAYAT OFFICER
57215	VN122024062703	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	19/12/2024	300000	EXECUTIVE OFFICER/D.D.P.O.
57216	VN122024062704	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	19/12/2024	150000	EXECUTIVE OFFICER/D.D.P.O.
57217	VN122024062705	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	3	19/12/2024	500000	EXECUTIVE OFFICER/D.D.P.O.
57218	VN122024062706	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	4	19/12/2024	600000	EXECUTIVE OFFICER/D.D.P.O.
57219	VN122024062707	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	5	19/12/2024	350000	EXECUTIVE OFFICER/D.D.P.O.
57220	VN122024062708	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	6	19/12/2024	10	EXECUTIVE OFFICER/D.D.P.O.
57221	VN122024062709	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	7	19/12/2024	50000	EXECUTIVE OFFICER/D.D.P.O.
57222	VN122024062711	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	9	19/12/2024	170000	EXECUTIVE OFFICER/D.D.P.O.
57223	VN122024062710	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	8	19/12/2024	900000	EXECUTIVE OFFICER/D.D.P.O.
57224	VN122024066760	2.419E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	5	19/12/2024	250	DEVELOPMENT & PANCHAYAT OFFICER
57225	VN122024066761	2.419E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	6	19/12/2024	500000	DEVELOPMENT & PANCHAYAT OFFICER
57226	VN122024062712	2.419E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	GANDHI SARBAT VIKAS YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	10	19/12/2024	5420	EXECUTIVE OFFICER/D.D.P.O.
57227	VN122024046197	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	458808	19078-D.E.O. (SCHOOL)
57228	VN122024046123	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	188920	19078-D.E.O. (SCHOOL)
57229	VN122024046693	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	TALENT SEARCH EXAMINATION	SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	572	5/12/2024	24000	19078-D.E.O. (SCHOOL)
57230	VN122024046692	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	571	5/12/2024	39900	19078-D.E.O. (SCHOOL)
57231	VN122024058224	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	846	18/12/2024	2182000	19078-D.E.O. (SCHOOL)
57232	VN122024058225	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	847	18/12/2024	4155738	19078-D.E.O. (SCHOOL)
57233	VN122024058226	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	848	18/12/2024	30000	19078-D.E.O. (SCHOOL)
57234	VN122024058375	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	998	23/12/2024	10000	19078-D.E.O. (SCHOOL)
57235	VN122024058376	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	999	23/12/2024	355200	19078-D.E.O. (SCHOOL)

57236	VN122024058423	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1046	24/12/2024	9590	19078-D.E.O. (SCHOOL)
57237	VN122024054161	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	26/12/2024	28910	19263-DISTT. EDUCATION OFFICER
57238	VN122024031837	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	TRANSPORT	06-ELECTIONS	NT	V	6	5/12/2024	62558	COMMISSIONER
57239	VN122024071712	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	TRANSPORT	06-ELECTIONS	NT	V	8	12/12/2024	301705	COMMISSIONER
57240	VN122024071711	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	7	12/12/2024	64700	COMMISSIONER
57241	VN122024062847	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	17/12/2024	1317067	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)
57242	VN122024062848	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	17/12/2024	121000	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)
57243	VN122024071739	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	35	23/12/2024	304080	COMMISSIONER
57244	VN122024032592	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	19	5/12/2024	2516	19109-DISTRICT WELFARE OFFICER
57245	VN122024032581	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	8	2/12/2024	2300	19109-DISTRICT WELFARE OFFICER
57246	VN122024032582	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	9	2/12/2024	717	19109-DISTRICT WELFARE OFFICER
57247	VN122024032583	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	10	2/12/2024	2480	19109-DISTRICT WELFARE OFFICER
57248	VN122024032584	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	11	2/12/2024	680	19109-DISTRICT WELFARE OFFICER
57249	VN122024032577	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	248542	19109-DISTRICT WELFARE OFFICER
57250	VN122024032578	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	87872	19109-DISTRICT WELFARE OFFICER
57251	VN122024032579	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	86400	19109-DISTRICT WELFARE OFFICER
57252	VN122024032580	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	53360	19109-DISTRICT WELFARE OFFICER
57253	VN122024032575	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	32044	19109-DISTRICT WELFARE OFFICER
57254	VN122024032576	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	5062	19109-DISTRICT WELFARE OFFICER
57255	VN122024032585	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	4/12/2024	2703000	19109-DISTRICT WELFARE OFFICER
57256	VN122024032586	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	4/12/2024	1275000	19109-DISTRICT WELFARE OFFICER
57257	VN122024032587	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	4/12/2024	1224000	19109-DISTRICT WELFARE OFFICER
57258	VN122024032588	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	4/12/2024	459000	19109-DISTRICT WELFARE OFFICER
57259	VN122024032589	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	4/12/2024	765000	19109-DISTRICT WELFARE OFFICER
57260	VN122024032590	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	4/12/2024	306000	19109-DISTRICT WELFARE OFFICER
57261	VN122024032574	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	90368	19109-DISTRICT WELFARE OFFICER
57262	VN122024032591	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	5/12/2024	51000	19109-DISTRICT WELFARE OFFICER
57263	VN122024054102	2.419E+14	1/12/2024	N	DC07	F	Fully 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	185	17/12/2024	8250	DEVELOPMENT PROJECT OFFICER
57264	VN122024054072	2.419E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	154	13/12/2024	18920	DEVELOPMENT PROJECT OFFICER
57265	VN122024001775	2.419E+14	1/12/2024	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	5	2/12/2024	79256	DEVELOPMENT PROJECT OFFICER
57266	VN122024001776	2.419E+14	1/12/2024	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	6	2/12/2024	132240	DEVELOPMENT PROJECT OFFICER
57267	VN122024001777	2.419E+14	1/12/2024	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	7	2/12/2024	115256	DEVELOPMENT PROJECT OFFICER
57268	VN122024001879	2.419E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	110	10/12/2024	39600	DEVELOPMENT PROJECT OFFICER
57269	VN122024001778	2.419E+14	1/12/2024	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	8	2/12/2024	64572	DEVELOPMENT PROJECT OFFICER
57270	VN122024054156	2.419E+14	1/12/2024	N	DC07	F	Fully 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	239	24/12/2024	4390	DEVELOPMENT PROJECT OFFICER
57271	VN122024054157	2.419E+14	1/12/2024	N	DC07	F	Fully 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	240	24/12/2024	825	DEVELOPMENT PROJECT OFFICER
57272	VN122024060603	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	12/12/2024	28140	19257-DISTRICT TREASURY OFFICER
57273	VN122024065362	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	18	12/12/2024	172800	19130-DIVISIONAL FOREST OFFICER
57274	VN122024065363	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	19	12/12/2024	44312	19130-DIVISIONAL FOREST OFFICER
57275	VN122024065364	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	12/12/2024	170860	19130-DIVISIONAL FOREST OFFICER

57276	VN122024065365	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	12/12/2024	52500	19130-DIVISIONAL FOREST OFFICER
57277	VN122024065405	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	12/12/2024	82580	19130-DIVISIONAL FOREST OFFICER
57278	VN122024065366	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	22	12/12/2024	35010	19130-DIVISIONAL FOREST OFFICER
57279	VN122024065367	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	23	12/12/2024	15754	19130-DIVISIONAL FOREST OFFICER
57280	VN122024022069	2.419E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/12/2024	112159	19130-DIVISIONAL FOREST OFFICER
57281	VN122024065368	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	24	12/12/2024	121500	19130-DIVISIONAL FOREST OFFICER
57282	VN122024065369	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	25	12/12/2024	61090	19130-DIVISIONAL FOREST OFFICER
57283	VN122024065370	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	26	12/12/2024	181426	19130-DIVISIONAL FOREST OFFICER
57284	VN122024065371	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	27	12/12/2024	44690	19130-DIVISIONAL FOREST OFFICER
57285	VN122024022070	2.419E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	16	2/12/2024	252863	19130-DIVISIONAL FOREST OFFICER
57286	VN122024022055	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	1229452	19130-DIVISIONAL FOREST OFFICER
57287	VN122024022056	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	1100100	19130-DIVISIONAL FOREST OFFICER
57288	VN122024022057	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	392920	19130-DIVISIONAL FOREST OFFICER
57289	VN122024022058	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	202524	19130-DIVISIONAL FOREST OFFICER
57290	VN122024022059	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	172696	19130-DIVISIONAL FOREST OFFICER
57291	VN122024022063	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	123126	19130-DIVISIONAL FOREST OFFICER
57292	VN122024022064	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	121452	19130-DIVISIONAL FOREST OFFICER
57293	VN122024022065	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	76704	19130-DIVISIONAL FOREST OFFICER
57294	VN122024022066	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	35400	19130-DIVISIONAL FOREST OFFICER
57295	VN122024022067	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	126600	19130-DIVISIONAL FOREST OFFICER
57296	VN122024022068	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/12/2024	1126254	19130-DIVISIONAL FOREST OFFICER
57297	VN122024022060	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	18529	19130-DIVISIONAL FOREST OFFICER
57298	VN122024065372	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	28	12/12/2024	15730	19130-DIVISIONAL FOREST OFFICER
57299	VN122024065373	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	29	12/12/2024	33720	19130-DIVISIONAL FOREST OFFICER
57300	VN122024022061	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	203000	19130-DIVISIONAL FOREST OFFICER
57301	VN122024065374	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	30	12/12/2024	79134	19130-DIVISIONAL FOREST OFFICER
57302	VN122024022062	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	1099450	19130-DIVISIONAL FOREST OFFICER
57303	VN122024054061	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	12/12/2024	15158	DEVELOPMENT PROJECT OFFICER
57304	VN122024022071	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	5/12/2024	67008	19130-DIVISIONAL FOREST OFFICER
57305	VN122024065375	2.419E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	12/12/2024	82200	19130-DIVISIONAL FOREST OFFICER
57306	VN122024065376	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	12/12/2024	372255	19130-DIVISIONAL FOREST OFFICER
57307	VN122024065377	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	12/12/2024	191577	19130-DIVISIONAL FOREST OFFICER
57308	VN122024065378	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	12/12/2024	235136	19130-DIVISIONAL FOREST OFFICER
57309	VN122024065379	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	12/12/2024	574450	19130-DIVISIONAL FOREST OFFICER
57310	VN122024065380	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	12/12/2024	806320	19130-DIVISIONAL FOREST OFFICER
57311	VN122024065381	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	12/12/2024	429914	19130-DIVISIONAL FOREST OFFICER
57312	VN122024065382	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	12/12/2024	184446	19130-DIVISIONAL FOREST OFFICER
57313	VN122024065383	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	12/12/2024	450213	19130-DIVISIONAL FOREST OFFICER
57314	VN122024065384	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	12/12/2024	556028	19130-DIVISIONAL FOREST OFFICER
57315	VN122024065385	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/12/2024	280758	19130-DIVISIONAL FOREST OFFICER
57316	VN122024065386	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	12/12/2024	161176	19130-DIVISIONAL FOREST OFFICER
57317	VN122024065387	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	12/12/2024	504156	19130-DIVISIONAL FOREST OFFICER
57318	VN122024065388	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12/12/2024	311487	19130-DIVISIONAL FOREST OFFICER
57319	VN122024065389	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	12/12/2024	84260	19130-DIVISIONAL FOREST OFFICER
57320	VN122024065390	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	12/12/2024	326219	19130-DIVISIONAL FOREST OFFICER
57321	VN122024065391	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	12/12/2024	546097	19130-DIVISIONAL FOREST OFFICER
57322	VN122024065392	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	12/12/2024	411386	19130-DIVISIONAL FOREST OFFICER
57323	VN122024065393	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	12/12/2024	72463	19130-DIVISIONAL FOREST OFFICER
57324	VN122024065394	2.419E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	12/12/2024	359609	19130-DIVISIONAL FOREST OFFICER
57325	VN122024054069	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	12/12/2024	15190	DEVELOPMENT PROJECT OFFICER

57326	VN122024065395	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	51	12/12/2024	49000	19130-DIVISIONAL FOREST OFFICER
57327	VN122024065396	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	52	12/12/2024	51000	19130-DIVISIONAL FOREST OFFICER
57328	VN122024065397	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	53	12/12/2024	29070	19130-DIVISIONAL FOREST OFFICER
57329	VN122024065398	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	54	12/12/2024	14628	19130-DIVISIONAL FOREST OFFICER
57330	VN122024065399	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	55	12/12/2024	24900	19130-DIVISIONAL FOREST OFFICER
57331	VN122024065400	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	56	12/12/2024	198548	19130-DIVISIONAL FOREST OFFICER
57332	VN122024065401	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	57	12/12/2024	41235	19130-DIVISIONAL FOREST OFFICER
57333	VN122024065402	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	58	12/12/2024	6021	19130-DIVISIONAL FOREST OFFICER
57334	VN122024065403	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	59	12/12/2024	38400	19130-DIVISIONAL FOREST OFFICER
57335	VN122024065404	2.419E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	60	12/12/2024	44464	19130-DIVISIONAL FOREST OFFICER
57336	VN122024007971	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	17	2/12/2024	82536	DIRECTOR,HORTICUL
57337	VN122024007972	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	18	2/12/2024	198300	DIRECTOR,HORTICUL
57338	VN122024007973	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	19	2/12/2024	218002	DIRECTOR,HORTICUL
57339	VN122024007974	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	20	2/12/2024	265720	DIRECTOR,HORTICUL
57340	VN122024007967	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	13	2/12/2024	44900	DIRECTOR,HORTICUL
57341	VN122024007968	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	14	2/12/2024	64620	DIRECTOR,HORTICUL
57342	VN122024007969	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	15	2/12/2024	710966	DIRECTOR,HORTICUL
57343	VN122024007970	2.419E+14	1/12/2024	N	DC07	A	Vouchers	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	16	2/12/2024	47250	DIRECTOR,HORTICUL
57344	VN122024007981	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	27	10/12/2024	6800	DIRECTOR,HORTICUL
57345	VN122024007982	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	28	10/12/2024	2850	DIRECTOR,HORTICUL
57346	VN122024057808	2.419E+14	1/12/2024	N	DC07	F	Contingent Bill	1900-MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	32	11/12/2024	1400	DIRECTOR,HORTICUL
57347	VN122024042071	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	372573	19002-CIVIL JUDGE (SR.DIVISION)
57348	VN122024042072	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	293997	19002-CIVIL JUDGE (SR.DIVISION)
57349	VN122024042073	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	617785	19002-CIVIL JUDGE (SR.DIVISION)
57350	VN122024042074	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	142528	19002-CIVIL JUDGE (SR.DIVISION)
57351	VN122024042075	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	108840	19002-CIVIL JUDGE (SR.DIVISION)
57352	VN122024042076	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	108840	19002-CIVIL JUDGE (SR.DIVISION)
57353	VN122024042077	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	450568	19002-CIVIL JUDGE (SR.DIVISION)
57354	VN122024042078	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	107680	19002-CIVIL JUDGE (SR.DIVISION)
57355	VN122024042079	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	90764	19002-CIVIL JUDGE (SR.DIVISION)
57356	VN122024042080	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	120644	19002-CIVIL JUDGE (SR.DIVISION)
57357	VN122024042081	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	139746	19002-CIVIL JUDGE (SR.DIVISION)
57358	VN122024042082	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	472028	19002-CIVIL JUDGE (SR.DIVISION)
57359	VN122024042083	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	295832	19002-CIVIL JUDGE (SR.DIVISION)
57360	VN122024042084	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	427180	19002-CIVIL JUDGE (SR.DIVISION)
57361	VN122024042085	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	159032	19002-CIVIL JUDGE (SR.DIVISION)
57362	VN122024042086	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	310122	19002-CIVIL JUDGE (SR.DIVISION)
57363	VN122024042087	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	75640	19002-CIVIL JUDGE (SR.DIVISION)
57364	VN122024042088	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	108330	19002-CIVIL JUDGE (SR.DIVISION)
57365	VN122024042089	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	28260	19002-CIVIL JUDGE (SR.DIVISION)
57366	VN122024042090	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	87600	19002-CIVIL JUDGE (SR.DIVISION)
57367	VN122024042091	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	68876	19002-CIVIL JUDGE (SR.DIVISION)
57368	VN122024042092	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/12/2024	116100	19002-CIVIL JUDGE (SR.DIVISION)
57369	VN122024042093	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	2/12/2024	39800	19002-CIVIL JUDGE (SR.DIVISION)
57370	VN122024042094	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/12/2024	168000	19002-CIVIL JUDGE (SR.DIVISION)
57371	VN122024042099	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	62	4/12/2024	177480	19002-CIVIL JUDGE (SR.DIVISION)
57372	VN122024042101	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	10/12/2024	37768	19002-CIVIL JUDGE (SR.DIVISION)
57373	VN122024001886	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	10/12/2024	8240	DEVELOPMENT PROJECT OFFICER
57374	VN122024042102	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	10/12/2024	30386	19002-CIVIL JUDGE (SR.DIVISION)
57375	VN122024074006	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	79	19/12/2024	7794	19002-CIVIL JUDGE (SR.DIVISION)
57376	VN122024074007	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	80	19/12/2024	140400	19002-CIVIL JUDGE (SR.DIVISION)
57377	VN122024074012	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	23/12/2024	64150	19002-CIVIL JUDGE (SR.DIVISION)
57378	VN122024074013	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	86	23/12/2024	5549	19002-CIVIL JUDGE (SR.DIVISION)
57379	VN122024037053	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	63750	HOMEOPATHY OFFICER
57380	VN122024037054	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	65492	HOMEOPATHY OFFICER
57381	VN122024037065	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	100820	HOMEOPATHY OFFICER
57382	VN122024037084	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	141000	HOMEOPATHY OFFICER

57383	VN122024075016	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	216	20/12/2024	1000	HOMEOPATHY OFFICER
57384	VN122024037132	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	98	2/12/2024	5768	AYURVEDIC AND UNANI OFFICER
57385	VN122024037133	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	99	2/12/2024	63448	AYURVEDIC AND UNANI OFFICER
57386	VN122024037056	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	47600	AYURVEDIC AND UNANI OFFICER
57387	VN122024037196	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	10/12/2024	59400	AYURVEDIC AND UNANI OFFICER
57388	VN122024037057	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	93440	AYURVEDIC AND UNANI OFFICER
57389	VN122024037058	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	124350	AYURVEDIC AND UNANI OFFICER
57390	VN122024037059	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	357000	AYURVEDIC AND UNANI OFFICER
57391	VN122024037060	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	86400	AYURVEDIC AND UNANI OFFICER
57392	VN122024037061	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	334500	AYURVEDIC AND UNANI OFFICER
57393	VN122024037062	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	173850	AYURVEDIC AND UNANI OFFICER
57394	VN122024037063	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	208467	AYURVEDIC AND UNANI OFFICER
57395	VN122024037064	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	195880	AYURVEDIC AND UNANI OFFICER
57396	VN122024037181	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	5/12/2024	309478	AYURVEDIC AND UNANI OFFICER
57397	VN122024037197	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	163	10/12/2024	1970	AYURVEDIC AND UNANI OFFICER
57398	VN122024037198	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	164	10/12/2024	700	AYURVEDIC AND UNANI OFFICER
57399	VN122024075017	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	217	20/12/2024	825	AYURVEDIC AND UNANI OFFICER
57400	VN122024075018	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	20/12/2024	8908	AYURVEDIC AND UNANI OFFICER
57401	VN122024075019	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	20/12/2024	24717	AYURVEDIC AND UNANI OFFICER
57402	VN122024075020	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	20/12/2024	29559	AYURVEDIC AND UNANI OFFICER
57403	VN122024075021	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	20/12/2024	6782	AYURVEDIC AND UNANI OFFICER
57404	VN122024001771	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	62796	CONTROLLER CIVIL SURGEON
57405	VN122024001772	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	261295	19150-DEPUTY COMMISSIONER
57406	VN122024001773	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	113088	DEVELOPMENT PROJECT OFFICER
57407	VN122024001774	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	131440	DEVELOPMENT PROJECT OFFICER
57408	VN122024001831	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	61	5/12/2024	2950	DEVELOPMENT PROJECT OFFICER
57409	VN122024001832	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	62	5/12/2024	19025	DEVELOPMENT PROJECT OFFICER
57410	VN122024001833	2.419E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	63	5/12/2024	10900	DEVELOPMENT PROJECT OFFICER
57411	VN122024001828	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	58	5/12/2024	29800	DEVELOPMENT PROJECT OFFICER
57412	VN122024001834	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	64	5/12/2024	4000	DEVELOPMENT PROJECT OFFICER
57413	VN122024001830	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	60	5/12/2024	69920	DEVELOPMENT PROJECT OFFICER
57414	VN122024001869	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	100	9/12/2024	4000	DEVELOPMENT PROJECT OFFICER
57415	VN122024001872	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	103	9/12/2024	10000	DEVELOPMENT PROJECT OFFICER
57416	VN122024001873	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	104	9/12/2024	64000	DEVELOPMENT PROJECT OFFICER
57417	VN122024001889	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	120	10/12/2024	500000	19163-CHILD DEVELOPMENT PROJECT OFFICER
57418	VN122024001890	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	121	10/12/2024	200000	19163-CHILD DEVELOPMENT PROJECT OFFICER
57419	VN122024001891	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	122	10/12/2024	100000	19261-CHILD DEVELOPMENT PROJECT OFFICER
57420	VN122024074000	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	73	16/12/2024	46800	19397-DISTRICT AND SESSION JUDGE
57421	VN122024054093	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	176	16/12/2024	825	DEVELOPMENT PROJECT OFFICER
57422	VN122024074001	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	74	18/12/2024	20000	19397-DISTRICT AND SESSION JUDGE
57423	VN122024074003	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	19/12/2024	470	19002-CIVIL JUDGE (SR.DIVISION)
57424	VN122024074004	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	19/12/2024	340	19002-CIVIL JUDGE (SR.DIVISION)
57425	VN122024054136	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	219	19/12/2024	824	DEVELOPMENT PROJECT OFFICER
57426	VN122024054137	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	220	19/12/2024	352	DEVELOPMENT PROJECT OFFICER
57427	VN122024074005	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	19/12/2024	2675	19002-CIVIL JUDGE (SR.DIVISION)
57428	VN122024054158	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	241	26/12/2024	6579	DEVELOPMENT PROJECT OFFICER
57429	VN122024054159	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	242	26/12/2024	490	DEVELOPMENT PROJECT OFFICER
57430	VN122024054160	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	243	26/12/2024	200000	19272-CHILD DEVELOPMENT PROJECT OFFICER
57431	VN122024031552	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	2/12/2024	21700	SPORTS OFFICER
57432	VN122024031553	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	21700	SPORTS OFFICER
57433	VN122024055954	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	27	12/12/2024	154145	SPORTS OFFICER

57434	VN122024046192	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	72200	19070-B.P.E.O.
57435	VN122024046200	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	202300	19435-HEAD MASTER
57436	VN122024046201	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	685150	19435-HEAD MASTER
57437	VN122024046277	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	648550	19420-HEADMASTER
57438	VN122024058178	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	800	16/12/2024	8000	19420-HEADMASTER
57439	VN122024058179	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	801	16/12/2024	475	19420-HEADMASTER
57440	VN122024058180	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	802	16/12/2024	542	19420-HEADMASTER
57441	VN122024058181	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	803	16/12/2024	1946	19420-HEADMASTER
57442	VN122024058182	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	804	16/12/2024	2043	19420-HEADMASTER
57443	VN122024046467	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	84100	19437-HEAD MASTER
57444	VN122024046473	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	350800	19435-HEAD MASTER
57445	VN122024046474	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	1078500	19415-HEAD MASTER
57446	VN122024058062	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	11/12/2024	24381	19415-HEAD MASTER
57447	VN122024046485	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	106300	19436-HEAD MASTER
57448	VN122024046488	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	895950	19437-HEAD MASTER
57449	VN122024046272	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	56900	19423-HEADMASTER
57450	VN122024046273	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	106300	19423-HEADMASTER
57451	VN122024046274	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	547650	19423-HEADMASTER
57452	VN122024046790	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	669	10/12/2024	4000	19423-HEADMASTER
57453	VN122024046281	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	112400	19435-HEAD MASTER
57454	VN122024046282	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	281000	19435-HEAD MASTER
57455	VN122024046283	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	359350	19435-HEAD MASTER
57456	VN122024046284	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	495850	19434-HEAD MASTER
57457	VN122024046285	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	25500	19435-HEAD MASTER
57458	VN122024058319	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	941	20/12/2024	10000	19435-HEAD MASTER
57459	VN122024058320	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	942	20/12/2024	475	19435-HEAD MASTER
57460	VN122024058321	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	943	20/12/2024	2043	19435-HEAD MASTER
57461	VN122024058322	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	944	20/12/2024	1946	19437-HEAD MASTER
57462	VN122024058324	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	946	20/12/2024	542	19436-HEAD MASTER
57463	VN122024046294	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	86650	19435-HEAD MASTER
57464	VN122024046295	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	227600	19435-HEAD MASTER
57465	VN122024046301	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	954811	19415-HEAD MASTER
57466	VN122024046803	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	10/12/2024	4000	19435-HEAD MASTER
57467	VN122024058401	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	24/12/2024	14308	19437-HEAD MASTER
57468	VN122024058402	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	24/12/2024	2454	19436-HEAD MASTER
57469	VN122024058415	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1038	24/12/2024	2043	19437-HEAD MASTER
57470	VN122024058416	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1039	24/12/2024	1946	19437-HEAD MASTER
57471	VN122024058417	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1040	24/12/2024	542	19435-HEAD MASTER
57472	VN122024058418	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1041	24/12/2024	475	19437-HEAD MASTER
57473	VN122024046297	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	103300	19220-HEADMASTER
57474	VN122024046298	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	718750	19220-HEADMASTER
57475	VN122024046309	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	349800	19220-HEADMASTER
57476	VN122024058065	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	686	11/12/2024	8000	19220-HEADMASTER
57477	VN122024046468	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	86550	19437-HEAD MASTER
57478	VN122024046469	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	191250	19435-HEAD MASTER
57479	VN122024046478	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	1092950	19435-HEAD MASTER
57480	VN122024046634	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	513	3/12/2024	4000	19435-HEAD MASTER
57481	VN122024003227	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	39	9/12/2024	479865	19099-EXECUTIVE ENGINEER
57482	VN122024003228	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	9/12/2024	2000	19099-EXECUTIVE ENGINEER
57483	VN122024003229	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	41	9/12/2024	3876	19099-EXECUTIVE ENGINEER
57484	VN122024003230	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	42	9/12/2024	12664	19099-EXECUTIVE ENGINEER
57485	VN122024003213	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	25	2/12/2024	361871	19099-EXECUTIVE ENGINEER

57486	VN122024003214	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	26	3/12/2024	67791	19099-EXECUTIVE ENGINEER
57487	VN122024003215	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	27	3/12/2024	55908	19099-EXECUTIVE ENGINEER
57488	VN122024003216	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	28	3/12/2024	62796	19099-EXECUTIVE ENGINEER
57489	VN122024003217	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	29	3/12/2024	226584	19099-EXECUTIVE ENGINEER
57490	VN122024003218	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	30	3/12/2024	462664	19099-EXECUTIVE ENGINEER
57491	VN122024003222	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	34	3/12/2024	607664	19099-EXECUTIVE ENGINEER
57492	VN122024003219	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	31	3/12/2024	800612	19099-EXECUTIVE ENGINEER
57493	VN122024003220	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	32	3/12/2024	543000	19099-EXECUTIVE ENGINEER
57494	VN122024003221	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	33	3/12/2024	1188430	19099-EXECUTIVE ENGINEER
57495	VN122024003223	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	35	5/12/2024	41776	19099-EXECUTIVE ENGINEER
57496	VN122024003224	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	36	5/12/2024	86249	19099-EXECUTIVE ENGINEER
57497	VN122024054987	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	58	18/12/2024	12405	19099-EXECUTIVE ENGINEER
57498	VN122024054975	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	46	12/12/2024	39930	19099-EXECUTIVE ENGINEER
57499	VN122024054976	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	47	12/12/2024	59352	19099-EXECUTIVE ENGINEER
57500	VN122024060614	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	20/12/2024	582360	19304-DISTRICT CONTROLLER
57501	VN122024060615	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	20/12/2024	518300	19304-DISTRICT CONTROLLER
57502	VN122024054993	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	64	24/12/2024	41776	19099-EXECUTIVE ENGINEER
57503	VN122024003226	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	38	9/12/2024	7542	19100-EXECUTIVE ENGINEER
57504	VN122024033678	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	52983	19284-EXECUTIVE ENGINEER
57505	VN122024003196	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	8	2/12/2024	413178	19100-EXECUTIVE ENGINEER
57506	VN122024003197	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	9	2/12/2024	914416	19100-EXECUTIVE ENGINEER
57507	VN122024003198	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10	2/12/2024	67772	19100-EXECUTIVE ENGINEER
57508	VN122024003199	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	11	2/12/2024	236096	19100-EXECUTIVE ENGINEER
57509	VN122024003200	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	12	2/12/2024	408040	19100-EXECUTIVE ENGINEER
57510	VN122024003201	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	13	2/12/2024	733000	19100-EXECUTIVE ENGINEER
57511	VN122024003202	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	14	2/12/2024	722788	19100-EXECUTIVE ENGINEER
57512	VN122024003225	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	37	5/12/2024	74500	19100-EXECUTIVE ENGINEER
57513	VN122024003231	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	43	10/12/2024	23980	19100-EXECUTIVE ENGINEER
57514	VN122024003232	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	44	10/12/2024	3192668	19100-EXECUTIVE ENGINEER
57515	VN122024003233	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	45	10/12/2024	2144347	19100-EXECUTIVE ENGINEER
57516	VN122024054977	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	48	12/12/2024	18000	19100-EXECUTIVE ENGINEER
57517	VN122024054978	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	49	12/12/2024	2650	19100-EXECUTIVE ENGINEER
57518	VN122024054151	2.419E+14	1/12/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	24/12/2024	200000	19261-CHILD DEVELOPMENT PROJECT OFFICER
57519	VN122024054985	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	16/12/2024	1041458	19100-EXECUTIVE ENGINEER
57520	VN122024054986	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	57	16/12/2024	2148	19100-EXECUTIVE ENGINEER
57521	VN122024054990	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	61	23/12/2024	2321161	19100-EXECUTIVE ENGINEER
57522	VN122024054991	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	23/12/2024	27285	19100-EXECUTIVE ENGINEER
57523	VN122024054992	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	63	23/12/2024	41776	19100-EXECUTIVE ENGINEER
57524	VN122024054995	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	66	30/12/2024	20990	19100-EXECUTIVE ENGINEER
57525	VN122024049784	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	51	23/12/2024	22431	19005-EXECUTIVE ENGINEER
57526	VN122024049785	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	52	23/12/2024	22694	19005-EXECUTIVE ENGINEER
57527	VN122024049786	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	23/12/2024	2700	19005-EXECUTIVE ENGINEER
57528	VN122024019347	2.419E+14	1/12/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	17	9/12/2024	24270	19005-EXECUTIVE ENGINEER
57529	VN122024001855	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	9/12/2024	33250	19005-EXECUTIVE ENGINEER
57530	VN122024001856	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	9/12/2024	17409	19005-EXECUTIVE ENGINEER
57531	VN122024001857	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	9/12/2024	19700	19005-EXECUTIVE ENGINEER
57532	VN122024019341	2.419E+14	1/12/2024	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	2/12/2024	792156	19005-EXECUTIVE ENGINEER
57533	VN122024019342	2.419E+14	1/12/2024	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	2/12/2024	680464	19005-EXECUTIVE ENGINEER
57534	VN122024019343	2.419E+14	1/12/2024	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	2/12/2024	20146	19005-EXECUTIVE ENGINEER
57535	VN122024019344	2.419E+14	1/12/2024	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	2/12/2024	207200	19005-EXECUTIVE ENGINEER
57536	VN122024019345	2.419E+14	1/12/2024	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	15	2/12/2024	1079348	19005-EXECUTIVE ENGINEER

57537	VN122024019346	2.419E+14	1/12/2024	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	16	2/12/2024	779222	19005-EXECUTIVE ENGINEER
57538	VN122024033668	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	45849	19288-EXECUTIVE ENGINEER
57539	VN122024013393	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/12/2024	9800	19250-EXECUTIVE ENGINEER
57540	VN122024013394	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	2/12/2024	9750	19250-EXECUTIVE ENGINEER
57541	VN122024013395	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	2/12/2024	9450	19250-EXECUTIVE ENGINEER
57542	VN122024019348	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	18	9/12/2024	1550	19005-EXECUTIVE ENGINEER
57543	VN122024049753	2.419E+14	1/12/2024	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	19	12/12/2024	42330	19005-EXECUTIVE ENGINEER
57544	VN122024060606	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	16/12/2024	12540	19288-EXECUTIVE ENGINEER
57545	VN122024060607	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	16/12/2024	4180	19288-EXECUTIVE ENGINEER
57546	VN122024060608	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	16/12/2024	7560	19288-EXECUTIVE ENGINEER
57547	VN122024049787	2.419E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	54	23/12/2024	98093	19005-EXECUTIVE ENGINEER
57548	VN122024049788	2.419E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	55	23/12/2024	101693	19005-EXECUTIVE ENGINEER
57549	VN122024049789	2.419E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	56	23/12/2024	108538	19005-EXECUTIVE ENGINEER
57550	VN122024049754	2.419E+14	1/12/2024	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	20	12/12/2024	26033	19005-EXECUTIVE ENGINEER
57551	VN122024049755	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	12/12/2024	17229	19005-EXECUTIVE ENGINEER
57552	VN122024049756	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	12/12/2024	17229	19005-EXECUTIVE ENGINEER
57553	VN122024049790	2.419E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	57	23/12/2024	13425	19005-EXECUTIVE ENGINEER
57554	VN122024049757	2.419E+14	1/12/2024	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	23	12/12/2024	17229	19005-EXECUTIVE ENGINEER
57555	VN122024049758	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	24	12/12/2024	940	19005-EXECUTIVE ENGINEER
57556	VN122024049791	2.419E+14	1/12/2024	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	58	23/12/2024	3750	19005-EXECUTIVE ENGINEER
57557	VN122024056103	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	23/12/2024	5753698	19250-EXECUTIVE ENGINEER
57558	VN122024049793	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	60	23/12/2024	22520	19005-EXECUTIVE ENGINEER
57559	VN122024049792	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	59	23/12/2024	850	19005-EXECUTIVE ENGINEER
57560	VN122024049794	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	61	23/12/2024	22783	19005-EXECUTIVE ENGINEER
57561	VN122024049795	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	62	23/12/2024	22707	19005-EXECUTIVE ENGINEER
57562	VN122024049796	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	63	23/12/2024	22796	19005-EXECUTIVE ENGINEER
57563	VN122024049797	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	23/12/2024	3300	19005-EXECUTIVE ENGINEER
57564	VN122024049798	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	23/12/2024	5750	19005-EXECUTIVE ENGINEER
57565	VN122024049799	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	23/12/2024	8400	19005-EXECUTIVE ENGINEER
57566	VN122024049800	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	67	23/12/2024	1500	19005-EXECUTIVE ENGINEER
57567	VN122024060623	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	30/12/2024	19320	19288-EXECUTIVE ENGINEER
57568	VN122024060624	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	30/12/2024	16080	19288-EXECUTIVE ENGINEER
57569	VN122024060620	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	23/12/2024	8908	19288-EXECUTIVE ENGINEER
57570	VN122024049801	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	68	23/12/2024	8742	19005-EXECUTIVE ENGINEER
57571	VN122024049802	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	69	30/12/2024	9460	19005-EXECUTIVE ENGINEER
57572	VN122024049803	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	30/12/2024	3856	19005-EXECUTIVE ENGINEER
57573	VN122024049804	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	71	30/12/2024	12790	19005-EXECUTIVE ENGINEER
57574	VN122024049805	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	72	30/12/2024	8570	19005-EXECUTIVE ENGINEER
57575	VN122024049806	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	73	30/12/2024	1200	19005-EXECUTIVE ENGINEER
57576	VN122024049807	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	74	30/12/2024	3855	19005-EXECUTIVE ENGINEER
57577	VN122024049808	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	30/12/2024	1000	19005-EXECUTIVE ENGINEER
57578	VN122024049809	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	30/12/2024	1905	19005-EXECUTIVE ENGINEER
57579	VN122024049810	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	30/12/2024	22180	19005-EXECUTIVE ENGINEER
57580	VN122024049815	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	82	30/12/2024	22533	19005-EXECUTIVE ENGINEER
57581	VN122024049811	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	78	30/12/2024	1825	19005-EXECUTIVE ENGINEER
57582	VN122024049812	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	30/12/2024	6020	19005-EXECUTIVE ENGINEER
57583	VN122024049813	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	30/12/2024	2570	19005-EXECUTIVE ENGINEER
57584	VN122024049814	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	81	30/12/2024	16710	19005-EXECUTIVE ENGINEER
57585	VN122024058002	2.419E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	7	19/12/2024	16972	19133-XEN
57586	VN122024033693	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/12/2024	89310	19292-EXECUTIVE ENGINEER

57587	VN122024048379	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	1	3/12/2024	505916	19133-XEN
57588	VN122024048380	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	3/12/2024	113992	19133-XEN
57589	VN122024048381	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	3/12/2024	1174203	19133-XEN
57590	VN122024048382	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	3/12/2024	518330	19133-XEN
57591	VN122024048383	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	3/12/2024	544980	19133-XEN
57592	VN122024074185	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	19/12/2024	118590	19168-EXECUTIVE ENGINEER (CANALS)
57593	VN122024074190	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	23/12/2024	13450	19168-EXECUTIVE ENGINEER (CANALS)
57594	VN122024074186	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	19/12/2024	3700	19168-EXECUTIVE ENGINEER (CANALS)
57595	VN122024074187	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19/12/2024	113540	19168-EXECUTIVE ENGINEER (CANALS)
57596	VN122024074188	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	19/12/2024	3790	19168-EXECUTIVE ENGINEER (CANALS)
57597	VN122024058003	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	19/12/2024	63696	19133-XEN
57598	VN122024060618	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	23/12/2024	608000	19292-EXECUTIVE ENGINEER
57599	VN122024074183	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	19/12/2024	170400	19168-EXECUTIVE ENGINEER (CANALS)
57600	VN122024058001	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	19/12/2024	20349	19133-XEN
57601	VN122024058004	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	19/12/2024	3656	19133-XEN
57602	VN122024074189	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	19/12/2024	2472361	19168-EXECUTIVE ENGINEER (CANALS)
57603	VN122024074191	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	23/12/2024	429503	19168-EXECUTIVE ENGINEER (CANALS)
57604	VN122024074184	2.419E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	19/12/2024	2796841	19168-EXECUTIVE ENGINEER (CANALS)
57605	VN122024058005	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	23/12/2024	109360	19133-XEN
57606	VN122024058006	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	11	23/12/2024	6640	19133-XEN
57607	VN122024022377	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	13	2/12/2024	245504	19249-EXECUTIVE ENGINEER
57608	VN122024022378	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	14	2/12/2024	148459	19249-EXECUTIVE ENGINEER
57609	VN122024022379	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	15	2/12/2024	95200	19249-EXECUTIVE ENGINEER
57610	VN122024022388	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	24	4/12/2024	605482	19249-EXECUTIVE ENGINEER
57611	VN122024022380	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	16	2/12/2024	221504	19249-EXECUTIVE ENGINEER
57612	VN122024022381	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	17	2/12/2024	495876	19249-EXECUTIVE ENGINEER
57613	VN122024022389	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	25	4/12/2024	740824	19249-EXECUTIVE ENGINEER
57614	VN122024022374	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	10	2/12/2024	170328	19249-EXECUTIVE ENGINEER
57615	VN122024022375	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	11	2/12/2024	141720	19249-EXECUTIVE ENGINEER
57616	VN122024033673	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	70621	19257-DISTRICT TREASURY OFFICER
57617	VN122024003189	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	1	2/12/2024	253408	SUPERINTENDING ENGINEER
57618	VN122024003190	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2	2/12/2024	424496	SUPERINTENDING ENGINEER
57619	VN122024003191	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	3	2/12/2024	88984	SUPERINTENDING ENGINEER
57620	VN122024003192	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	4	2/12/2024	177968	SUPERINTENDING ENGINEER
57621	VN122024003193	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	5	2/12/2024	76524	SUPERINTENDING ENGINEER
57622	VN122024003194	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	6	2/12/2024	516728	SUPERINTENDING ENGINEER
57623	VN122024003195	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	7	2/12/2024	32044	SUPERINTENDING ENGINEER
57624	VN122024033679	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	46440	19257-DISTRICT TREASURY OFFICER
57625	VN122024054133	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	19/12/2024	6556	DEVELOPMENT PROJECT OFFICER
57626	VN122024054134	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	19/12/2024	110000	DEVELOPMENT PROJECT OFFICER
57627	VN122024054121	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	19/12/2024	10645	DEVELOPMENT PROJECT OFFICER
57628	VN122024054122	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	205	19/12/2024	9067	19002-CIVIL JUDGE (SR.DIVISION)
57629	VN122024054123	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	19/12/2024	183254	DEVELOPMENT PROJECT OFFICER
57630	VN122024054124	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	207	19/12/2024	21780	DEVELOPMENT PROJECT OFFICER
57631	VN122024054988	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	59	19/12/2024	859	SUPERINTENDING ENGINEER
57632	VN122024054989	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	60	19/12/2024	9000	SUPERINTENDING ENGINEER
57633	VN122024076096	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	20/12/2024	74848	DEPUTY COMMISSIONER(DEV
57634	VN122024076097	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	11	20/12/2024	19900	DEPUTY COMMISSIONER(DEV
57635	VN122024076087	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	2/12/2024	86400	DEPUTY COMMISSIONER(DEV
57636	VN122024076088	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	2/12/2024	75776	DEPUTY COMMISSIONER(DEV
57637	VN122024076089	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	2/12/2024	112812	DEPUTY COMMISSIONER(DEV
57638	VN122024076090	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	4	12/12/2024	7377	DEPUTY COMMISSIONER(DEV

57639	VN122024076091	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMENT	NT	V	5	12/12/2024	125282	DEPUTY COMMISSIONER(DEV
57640	VN122024076092	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	6	18/12/2024	15835	DEPUTY COMMISSIONER(DEV
57641	VN122024076093	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	7	18/12/2024	1500	DEPUTY COMMISSIONER(DEV
57642	VN122024076094	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	8	18/12/2024	1000	DEPUTY COMMISSIONER(DEV
57643	VN122024076095	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	9	18/12/2024	589	DEPUTY COMMISSIONER(DEV
57644	VN122024040492	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	1	9/12/2024	8471	TRANSPORT OFFICER
57645	VN122024040493	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	2	9/12/2024	10000	TRANSPORT OFFICER
57646	VN122024040494	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	3	9/12/2024	19900	TRANSPORT OFFICER
57647	VN122024078806	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	12/12/2024	35400	TRANSPORT OFFICER
57648	VN122024040495	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	9/12/2024	79564	TRANSPORT OFFICER
57649	VN122024078807	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	12/12/2024	95840	TRANSPORT OFFICER
57650	VN122024078808	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	13/12/2024	35400	TRANSPORT OFFICER
57651	VN122024059012	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	29	16/12/2024	24800	DIRECTOR OF FACTORIES
57652	VN122024059013	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	30	16/12/2024	5180	DIRECTOR OF FACTORIES
57653	VN122024044229	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	1121	19085-DISTRICT TREASURY OFFICER
57654	VN122024044230	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	124	19085-DISTRICT TREASURY OFFICER
57655	VN122024044231	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	358	19085-DISTRICT TREASURY OFFICER
57656	VN122024060628	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	17/12/2024	10228016	19257-DISTRICT TREASURY OFFICER
57657	VN122024060629	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	17/12/2024	4276580	19257-DISTRICT TREASURY OFFICER
57658	VN122024060630	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	78	17/12/2024	202759	19257-DISTRICT TREASURY OFFICER
57659	VN122024060631	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	17/12/2024	1793931	19257-DISTRICT TREASURY OFFICER
57660	VN122024060632	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	17/12/2024	1648755	19257-DISTRICT TREASURY OFFICER
57661	VN122024060633	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	17/12/2024	133095	19257-DISTRICT TREASURY OFFICER
57662	VN122024054166	2.419E+11	1/12/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	249	17/12/2024	11000	19259-DISTRICT TREASURY OFFICER
57663	VN122024077297	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	56	11/12/2024	252	19085-DISTRICT TREASURY OFFICER
57664	VN122024077298	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	57	11/12/2024	365	19085-DISTRICT TREASURY OFFICER
57665	VN122024077299	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	58	18/12/2024	401	19085-DISTRICT TREASURY OFFICER
57666	VN122024077300	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	59	18/12/2024	128	19085-DISTRICT TREASURY OFFICER
57667	VN122024077301	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	60	19/12/2024	70	19085-DISTRICT TREASURY OFFICER
57668	VN122024060634	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	82	18/12/2024	379059	19257-DISTRICT TREASURY OFFICER
57669	VN122024060635	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	18/12/2024	10414546	19257-DISTRICT TREASURY OFFICER
57670	VN122024060636	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	18/12/2024	338688	19257-DISTRICT TREASURY OFFICER
57671	VN122024060637	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	18/12/2024	31596315	19257-DISTRICT TREASURY OFFICER
57672	VN122024060638	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	21/12/2024	24659474	19257-DISTRICT TREASURY OFFICER
57673	VN122024060639	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	87	21/12/2024	315719	19257-DISTRICT TREASURY OFFICER
57674	VN122024060640	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	21/12/2024	6950389	19257-DISTRICT TREASURY OFFICER
57675	VN122024060641	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	21/12/2024	10914	19257-DISTRICT TREASURY OFFICER
57676	VN122024054167	2.419E+11	1/12/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	250	24/12/2024	22000	19259-DISTRICT TREASURY OFFICER
57677	VN122024060642	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	24/12/2024	1.54E+08	19257-DISTRICT TREASURY OFFICER
57678	VN122024060643	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	24/12/2024	64045	19257-DISTRICT TREASURY OFFICER
57679	VN122024060644	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	24/12/2024	250354	19257-DISTRICT TREASURY OFFICER
57680	VN122024060645	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	25/12/2024	664348	19257-DISTRICT TREASURY OFFICER
57681	VN122024060646	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	24/12/2024	378267	19257-DISTRICT TREASURY OFFICER
57682	VN122024060647	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	24/12/2024	16329482	19257-DISTRICT TREASURY OFFICER
57683	VN122024060648	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	24/12/2024	23693542	19257-DISTRICT TREASURY OFFICER
57684	VN122024060649	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	24/12/2024	45264182	19257-DISTRICT TREASURY OFFICER
57685	VN122024060650	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	24/12/2024	285165	19257-DISTRICT TREASURY OFFICER
57686	VN122024060651	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	31/12/2024	3237430	19257-DISTRICT TREASURY OFFICER
57687	VN122024060652	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	31/12/2024	761059	19257-DISTRICT TREASURY OFFICER
57688	VN122024060653	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	31/12/2024	1134357	19257-DISTRICT TREASURY OFFICER
57689	VN122024060654	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	31/12/2024	82800	19257-DISTRICT TREASURY OFFICER
57690	VN122024060655	2.419E+11	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	103	24/12/2024	319658	19257-DISTRICT TREASURY OFFICER
57691	VN122024046535	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	106300	19435-HEAD MASTER
57692	VN122024046536	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	537150	19435-HEAD MASTER
57693	VN122024046712	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	591	5/12/2024	4000	19437-HEAD MASTER

57694	VN122024046714	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	593	5/12/2024	1946	19435-HEAD MASTER
57695	VN122024046715	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	594	5/12/2024	542	19435-HEAD MASTER
57696	VN122024046716	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	595	5/12/2024	475	19437-HEAD MASTER
57697	VN122024046717	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	596	5/12/2024	2043	19435-HEAD MASTER
57698	VN122024046544	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	105400	19435-HEAD MASTER
57699	VN122024046545	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	112750	19434-HEAD MASTER
57700	VN122024046546	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	500100	19435-HEAD MASTER
57701	VN122024046772	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	651	10/12/2024	4000	19070-B.P.E.O.
57702	VN122024046648	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	527	3/12/2024	12900	19435-HEAD MASTER
57703	VN122024046513	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	79300	19065-HEADMASTER
57704	VN122024046514	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	90505	19435-HEAD MASTER
57705	VN122024046515	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	493950	19437-HEAD MASTER
57706	VN122024058147	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	13/12/2024	4000	19437-HEAD MASTER
57707	VN122024046582	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	816300	19178-PRINCIPAL
57708	VN122024046583	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	61200	19178-PRINCIPAL
57709	VN122024046584	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	1472750	19178-PRINCIPAL
57710	VN122024046585	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	54100	19178-PRINCIPAL
57711	VN122024046770	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	649	10/12/2024	4000	19178-PRINCIPAL
57712	VN122024046598	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	514350	19228-HEADMASTER
57713	VN122024046609	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/12/2024	1324650	19228-HEADMASTER
57714	VN122024033670	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	18527	19306-HEADMASTER
57715	VN122024046654	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	533	3/12/2024	22190	19228-HEADMASTER
57716	VN122024046655	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	534	3/12/2024	18590	19228-HEADMASTER
57717	VN122024046660	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/12/2024	18000	19228-HEADMASTER
57718	VN122024046683	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/12/2024	36581	19228-HEADMASTER
57719	VN122024058143	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	13/12/2024	87789	19228-HEADMASTER
57720	VN122024058429	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1052	24/12/2024	4000	19228-HEADMASTER
57721	VN122024058463	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1086	26/12/2024	2043	19228-HEADMASTER
57722	VN122024058430	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1053	24/12/2024	1946	19228-HEADMASTER
57723	VN122024058435	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1058	24/12/2024	542	19228-HEADMASTER
57724	VN122024058436	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1059	24/12/2024	475	19228-HEADMASTER
57725	VN122024046539	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	228750	19216-HEADMASTER
57726	VN122024046540	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	276800	19216-HEADMASTER
57727	VN122024046541	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	619600	19216-HEADMASTER
57728	VN122024046542	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	1015200	19216-HEADMASTER
57729	VN122024046662	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/12/2024	16490	19216-HEADMASTER
57730	VN122024046614	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/12/2024	80336	19197-PRINCIPAL
57731	VN122024046615	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/12/2024	328332	19197-PRINCIPAL
57732	VN122024046616	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/12/2024	1525108	19197-PRINCIPAL
57733	VN122024054046	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	11/12/2024	48956	DEVELOPMENT PROJECT OFFICER
57734	VN122024054047	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	11/12/2024	14700	DEVELOPMENT PROJECT OFFICER
57735	VN122024054048	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	11/12/2024	44513	DEVELOPMENT PROJECT OFFICER
57736	VN122024054049	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	11/12/2024	44963	DEVELOPMENT PROJECT OFFICER
57737	VN122024054050	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	11/12/2024	44513	DEVELOPMENT PROJECT OFFICER
57738	VN122024054051	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	11/12/2024	44730	DEVELOPMENT PROJECT OFFICER
57739	VN122024046313	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	106100	19176-PRINCIPAL
57740	VN122024046314	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	146650	19176-PRINCIPAL
57741	VN122024046315	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	80950	19176-PRINCIPAL
57742	VN122024046316	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	187400	19176-PRINCIPAL
57743	VN122024046317	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	1221150	19176-PRINCIPAL
57744	VN122024046318	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	18000	19176-PRINCIPAL
57745	VN122024058119	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	740	12/12/2024	1946	19176-PRINCIPAL

57746	VN122024058120	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	741	12/12/2024	475	19176-PRINCIPAL
57747	VN122024058121	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	12/12/2024	4000	19176-PRINCIPAL
57748	VN122024058122	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	743	12/12/2024	2043	19176-PRINCIPAL
57749	VN122024058123	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	744	12/12/2024	542	19176-PRINCIPAL
57750	VN122024058164	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	16/12/2024	199458	19176-PRINCIPAL
57751	VN122024046533	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	154850	19206-PRINCIPAL
57752	VN122024046534	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	187100	19206-PRINCIPAL
57753	VN122024046511	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	648950	19206-PRINCIPAL
57754	VN122024046512	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	37800	19206-PRINCIPAL
57755	VN122024058075	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	696	11/12/2024	2043	19206-PRINCIPAL
57756	VN122024058076	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	697	11/12/2024	1946	19206-PRINCIPAL
57757	VN122024058077	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	698	11/12/2024	542	19206-PRINCIPAL
57758	VN122024058078	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	699	11/12/2024	475	19206-PRINCIPAL
57759	VN122024058074	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	695	11/12/2024	4000	19206-PRINCIPAL
57760	VN122024046498	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	164300	19247-PRINCIPAL
57761	VN122024046499	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	289100	19247-PRINCIPAL
57762	VN122024046500	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	393700	19247-PRINCIPAL
57763	VN122024046501	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	130350	19247-PRINCIPAL
57764	VN122024046502	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	82800	19247-PRINCIPAL
57765	VN122024046503	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	148450	19247-PRINCIPAL
57766	VN122024058085	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	706	11/12/2024	1946	19247-PRINCIPAL
57767	VN122024058086	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	707	11/12/2024	475	19247-PRINCIPAL
57768	VN122024058087	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	708	11/12/2024	542	19247-PRINCIPAL
57769	VN122024058088	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	709	11/12/2024	2043	19247-PRINCIPAL
57770	VN122024058089	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	710	11/12/2024	4000	19247-PRINCIPAL
57771	VN122024046321	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	73350	19204-PRINCIPAL
57772	VN122024046326	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	434050	19204-PRINCIPAL
57773	VN122024046327	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	752600	19204-PRINCIPAL
57774	VN122024046684	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	563	4/12/2024	2043	19204-PRINCIPAL
57775	VN122024046685	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	564	4/12/2024	1946	19204-PRINCIPAL
57776	VN122024046686	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	565	4/12/2024	542	19204-PRINCIPAL
57777	VN122024046687	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	566	4/12/2024	475	19204-PRINCIPAL
57778	VN122024058163	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	16/12/2024	190126	19204-PRINCIPAL
57779	VN122024046567	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	19900	19235-HEADMASTER
57780	VN122024046568	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	29850	19235-HEADMASTER
57781	VN122024046569	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	159500	19235-HEADMASTER
57782	VN122024046570	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	523050	19235-HEADMASTER
57783	VN122024046571	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	987525	19235-HEADMASTER
57784	VN122024046572	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	1780050	19235-HEADMASTER
57785	VN122024046573	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	440350	19235-HEADMASTER
57786	VN122024054141	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	19/12/2024	69391	DEVELOPMENT PROJECT OFFICER
57787	VN122024054110	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	17/12/2024	179973	DEVELOPMENT PROJECT OFFICER
57788	VN122024054150	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	23/12/2024	73634	DEVELOPMENT PROJECT OFFICER
57789	VN122024046518	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	73700	19195-PRINCIPAL
57790	VN122024046519	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	112872	19195-PRINCIPAL
57791	VN122024046520	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	455104	19195-PRINCIPAL
57792	VN122024046521	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	1295760	19195-PRINCIPAL
57793	VN122024046522	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	1438918	19195-PRINCIPAL
57794	VN122024046528	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	2003274	19195-PRINCIPAL
57795	VN122024046587	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	35400	19195-PRINCIPAL
57796	VN122024058079	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	700	11/12/2024	4000	19195-PRINCIPAL
57797	VN122024058080	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	701	11/12/2024	475	19195-PRINCIPAL

57798	VN122024058081	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	702	11/12/2024	542	19195-PRINCIPAL
57799	VN122024058083	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	704	11/12/2024	2043	19195-PRINCIPAL
57800	VN122024058084	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	705	11/12/2024	1946	19195-PRINCIPAL
57801	VN122024058303	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	925	19/12/2024	5000	19195-PRINCIPAL
57802	VN122024058332	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	20/12/2024	114454	19195-PRINCIPAL
57803	VN122024058308	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	19/12/2024	1200	19195-PRINCIPAL
57804	VN122024058333	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	20/12/2024	79935	19195-PRINCIPAL
57805	VN122024058340	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	20/12/2024	582487	19195-PRINCIPAL
57806	VN122024060622	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	26/12/2024	933735	19317-PRINCIPAL
57807	VN122024046706	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	5/12/2024	174050	19208-HEADMASTER
57808	VN122024046713	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	5/12/2024	934250	19208-HEADMASTER
57809	VN122024046650	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/12/2024	154850	19201-PRINCIPAL
57810	VN122024046651	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/12/2024	281450	19201-PRINCIPAL
57811	VN122024046652	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/12/2024	93550	19201-PRINCIPAL
57812	VN122024046653	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/12/2024	737200	19201-PRINCIPAL
57813	VN122024046552	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	1363500	19184-PRINCIPAL
57814	VN122024046553	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	386850	19184-PRINCIPAL
57815	VN122024046554	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	40500	19184-PRINCIPAL
57816	VN122024046682	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/12/2024	49141	19184-PRINCIPAL
57817	VN122024046771	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	650	10/12/2024	4000	19184-PRINCIPAL
57818	VN122024046530	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	41100	19240-HEADMASTER
57819	VN122024046531	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	659400	19240-HEADMASTER
57820	VN122024046532	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	2099950	19240-HEADMASTER
57821	VN122024058304	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	926	19/12/2024	542	19240-HEADMASTER
57822	VN122024058305	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	927	19/12/2024	475	19240-HEADMASTER
57823	VN122024058306	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	928	19/12/2024	2043	19240-HEADMASTER
57824	VN122024058307	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	929	19/12/2024	1946	19240-HEADMASTER
57825	VN122024058309	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	931	19/12/2024	4000	19240-HEADMASTER
57826	VN122024058434	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	24/12/2024	82360	19240-HEADMASTER
57827	VN122024046497	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	129104	19190-PRINCIPAL
57828	VN122024046733	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	612	9/12/2024	47820	19190-PRINCIPAL
57829	VN122024046734	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	613	9/12/2024	8100	19190-PRINCIPAL
57830	VN122024046735	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	614	9/12/2024	2043	19190-PRINCIPAL
57831	VN122024046736	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	615	9/12/2024	1946	19190-PRINCIPAL
57832	VN122024046737	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	616	9/12/2024	542	19190-PRINCIPAL
57833	VN122024046738	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	617	9/12/2024	475	19190-PRINCIPAL
57834	VN122024001848	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	78	9/12/2024	28770	DEVELOPMENT PROJECT OFFICER
57835	VN122024001849	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	9/12/2024	28080	DEVELOPMENT PROJECT OFFICER
57836	VN122024001850	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	9/12/2024	495358	DEVELOPMENT PROJECT OFFICER
57837	VN122024046526	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	850550	19190-PRINCIPAL
57838	VN122024046527	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	2219450	19190-PRINCIPAL
57839	VN122024058366	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	989	23/12/2024	4000	19190-PRINCIPAL
57840	VN122024054087	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	13/12/2024	38095	DEVELOPMENT PROJECT OFFICER
57841	VN122024046606	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	103300	19237-HEADMASTER
57842	VN122024046607	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/12/2024	476800	19237-HEADMASTER
57843	VN122024046608	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/12/2024	743850	19237-HEADMASTER
57844	VN122024046752	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	631	9/12/2024	5000	19237-HEADMASTER
57845	VN122024046753	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	632	9/12/2024	3000	19237-HEADMASTER
57846	VN122024046494	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	106300	19218-HEADMASTER
57847	VN122024046495	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	240900	19218-HEADMASTER
57848	VN122024046604	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/12/2024	571700	19218-HEADMASTER
57849	VN122024058117	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	738	12/12/2024	4000	19218-HEADMASTER

57850	VN122024046507	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	214550	19243-HEADMASTER
57851	VN122024046508	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	119500	19243-HEADMASTER
57852	VN122024046586	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	416250	19243-HEADMASTER
57853	VN122024046647	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	526	3/12/2024	13990	19196-PRINCIPAL
57854	VN122024001823	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	53	3/12/2024	14178	DEVELOPMENT PROJECT OFFICER
57855	VN122024046590	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	35400	19196-PRINCIPAL
57856	VN122024046591	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	607234	19196-PRINCIPAL
57857	VN122024046592	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	674688	19196-PRINCIPAL
57858	VN122024046593	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	1812584	19196-PRINCIPAL
57859	VN122024046594	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	1135592	19196-PRINCIPAL
57860	VN122024046605	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/12/2024	89488	19196-PRINCIPAL
57861	VN122024058227	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	18/12/2024	510234	19196-PRINCIPAL
57862	VN122024058228	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	18/12/2024	418537	19196-PRINCIPAL
57863	VN122024058229	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	18/12/2024	279704	19196-PRINCIPAL
57864	VN122024058082	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	703	11/12/2024	4000	19196-PRINCIPAL
57865	VN122024046577	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	35400	19210-HEADMASTER
57866	VN122024046578	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	79200	19210-HEADMASTER
57867	VN122024046579	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	80800	19210-HEADMASTER
57868	VN122024046580	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	83400	19210-HEADMASTER
57869	VN122024046581	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	1092100	19210-HEADMASTER
57870	VN122024058341	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	964	20/12/2024	118673	19210-HEADMASTER
57871	VN122024058342	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	965	20/12/2024	4000	19210-HEADMASTER
57872	VN122024058426	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	24/12/2024	2555	19199-PRINCIPAL
57873	VN122024046743	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	622	9/12/2024	2043	19199-PRINCIPAL
57874	VN122024046744	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	623	9/12/2024	1946	19199-PRINCIPAL
57875	VN122024046745	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	624	9/12/2024	542	19199-PRINCIPAL
57876	VN122024046746	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	625	9/12/2024	475	19199-PRINCIPAL
57877	VN122024046538	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	211950	19199-PRINCIPAL
57878	VN122024046575	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	1346750	19199-PRINCIPAL
57879	VN122024046649	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/12/2024	174050	19242-PRINCIPAL
57880	VN122024046656	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/12/2024	116050	19242-PRINCIPAL
57881	VN122024046657	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/12/2024	130350	19242-PRINCIPAL
57882	VN122024046658	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/12/2024	757400	19242-PRINCIPAL
57883	VN122024046659	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/12/2024	25500	19242-PRINCIPAL
57884	VN122024058334	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	957	20/12/2024	2800	19242-PRINCIPAL
57885	VN122024058335	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	958	20/12/2024	1200	19242-PRINCIPAL
57886	VN122024058336	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	959	20/12/2024	2043	19242-PRINCIPAL
57887	VN122024058337	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	960	20/12/2024	1946	19242-PRINCIPAL
57888	VN122024058338	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	961	20/12/2024	542	19242-PRINCIPAL
57889	VN122024058339	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	962	20/12/2024	475	19242-PRINCIPAL
57890	VN122024046504	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	42900	19230-HEADMASTER
57891	VN122024046505	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	81800	19230-HEADMASTER
57892	VN122024046506	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	635200	19230-HEADMASTER
57893	VN122024058144	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	765	13/12/2024	2043	19230-HEADMASTER
57894	VN122024058470	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	766	13/12/2024	542	19230-HEADMASTER
57895	VN122024058145	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	767	13/12/2024	1946	19230-HEADMASTER
57896	VN122024058146	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	768	13/12/2024	475	19230-HEADMASTER
57897	VN122024058367	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	990	23/12/2024	15000	19230-HEADMASTER
57898	VN122024046537	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	59300	19073-B.P.E.O.
57899	VN122024046310	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	187	2/12/2024	130648	19073-B.P.E.O.
57900	VN122024046311	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	2155125	19073-B.P.E.O.
57901	VN122024046312	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	189	2/12/2024	5227986	19073-B.P.E.O.

57902	VN122024046319	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	196	2/12/2024	50000	19073-B.P.E.O.
57903	VN122024046320	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	197	2/12/2024	16930582	19073-B.P.E.O.
57904	VN122024046324	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	71196	19073-B.P.E.O.
57905	VN122024046325	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	202	2/12/2024	2299260	19073-B.P.E.O.
57906	VN122024054114	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	18/12/2024	18000	DEVELOPMENT PROJECT OFFICER
57907	VN122024054115	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	18/12/2024	16990	DEVELOPMENT PROJECT OFFICER
57908	VN122024058427	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	1050	24/12/2024	264282	19073-B.P.E.O.
57909	VN122024058365	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	988	23/12/2024	13315	19073-B.P.E.O.
57910	VN122024058230	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	852	18/12/2024	218712	19073-B.P.E.O.
57911	VN122024058231	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	853	18/12/2024	105150	19073-B.P.E.O.
57912	VN122024058232	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	854	18/12/2024	52954	19073-B.P.E.O.
57913	VN122024046599	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/12/2024	106100	19177-PRINCIPAL
57914	VN122024046600	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/12/2024	485125	19177-PRINCIPAL
57915	VN122024046601	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/12/2024	491850	19177-PRINCIPAL
57916	VN122024046602	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/12/2024	270250	19177-PRINCIPAL
57917	VN122024046603	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/12/2024	985600	19177-PRINCIPAL
57918	VN122024001841	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	71	5/12/2024	56663	DEVELOPMENT PROJECT OFFICER
57919	VN122024046710	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	589	5/12/2024	475	19177-PRINCIPAL
57920	VN122024046709	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	588	5/12/2024	1946	19177-PRINCIPAL
57921	VN122024046708	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	587	5/12/2024	542	19177-PRINCIPAL
57922	VN122024046707	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	586	5/12/2024	2043	19177-PRINCIPAL
57923	VN122024046711	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	590	5/12/2024	4000	19177-PRINCIPAL
57924	VN122024058310	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	19/12/2024	192416	19177-PRINCIPAL
57925	VN122024046596	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	457250	19229-HEADMASTER
57926	VN122024046597	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	193550	19229-HEADMASTER
57927	VN122024046678	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	557	4/12/2024	2043	19229-HEADMASTER
57928	VN122024046679	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	558	4/12/2024	1946	19229-HEADMASTER
57929	VN122024046680	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	559	4/12/2024	542	19229-HEADMASTER
57930	VN122024046681	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	560	4/12/2024	475	19229-HEADMASTER
57931	VN122024046751	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	630	9/12/2024	4000	19229-HEADMASTER
57932	VN122024001851	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	9/12/2024	16886	19002-CIVIL JUDGE (SR.DIVISION)
57933	VN122024001852	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	9/12/2024	17037	DEVELOPMENT PROJECT OFFICER
57934	VN122024046739	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	618	9/12/2024	2043	19236-HEADMASTER
57935	VN122024046740	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	619	9/12/2024	1946	19236-HEADMASTER
57936	VN122024046741	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	620	9/12/2024	542	19236-HEADMASTER
57937	VN122024046742	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	621	9/12/2024	475	19236-HEADMASTER
57938	VN122024046561	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	946350	19236-HEADMASTER
57939	VN122024046574	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	56850	19211-PRINCIPAL
57940	VN122024046323	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	352650	19211-PRINCIPAL
57941	VN122024046328	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	1210300	19211-PRINCIPAL
57942	VN122024046773	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	10/12/2024	4000	19211-PRINCIPAL
57943	VN122024046774	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10/12/2024	81999	19211-PRINCIPAL
57944	VN122024001835	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	65	5/12/2024	8085	DEVELOPMENT PROJECT OFFICER
57945	VN122024001836	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	66	5/12/2024	5739	DEVELOPMENT PROJECT OFFICER
57946	VN122024001837	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	67	5/12/2024	100	DEVELOPMENT PROJECT OFFICER
57947	VN122024001838	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	68	5/12/2024	500	PRIMARY EDUCATION OFFICER
57948	VN122024001839	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	5/12/2024	19975	DEVELOPMENT PROJECT OFFICER
57949	VN122024001840	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	5/12/2024	15449	DEVELOPMENT PROJECT OFFICER
57950	VN122024046703	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	582	5/12/2024	2043	19215-HEADMASTER
57951	VN122024046704	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	583	5/12/2024	1946	19215-HEADMASTER
57952	VN122024046705	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	584	5/12/2024	542	19215-HEADMASTER
57953	VN122024058161	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	783	16/12/2024	475	19215-HEADMASTER

57954	VN122024046588	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	136700	19215-HEADMASTER
57955	VN122024046589	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	621400	19215-HEADMASTER
57956	VN122024046543	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	1105268	19215-HEADMASTER
57957	VN122024058162	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	784	16/12/2024	4000	19215-HEADMASTER
57958	VN122024046492	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	141800	19212-HEADMASTER
57959	VN122024046493	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	638900	19212-HEADMASTER
57960	VN122024058432	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	24/12/2024	190474	19212-HEADMASTER
57961	VN122024058433	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	24/12/2024	191236	19212-HEADMASTER
57962	VN122024001853	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	9/12/2024	94538	DEVELOPMENT PROJECT OFFICER
57963	VN122024046322	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	2477974	19020-PRINCIPAL
57964	VN122024046564	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	2098768	19020-PRINCIPAL
57965	VN122024046565	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	66244	19020-PRINCIPAL
57966	VN122024046566	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	42228	19020-PRINCIPAL
57967	VN122024046748	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	9/12/2024	4000	19020-PRINCIPAL
57968	VN122024058090	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	11/12/2024	53665	19020-PRINCIPAL
57969	VN122024058091	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	11/12/2024	3436	19020-PRINCIPAL
57970	VN122024046548	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	169100	19183-PRINCIPAL
57971	VN122024046549	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	275000	19183-PRINCIPAL
57972	VN122024046550	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	708250	19183-PRINCIPAL
57973	VN122024046551	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/12/2024	40500	19183-PRINCIPAL
57974	VN122024046556	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	130350	19183-PRINCIPAL
57975	VN122024001843	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	5/12/2024	23678	DEVELOPMENT PROJECT OFFICER
57976	VN122024001842	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	5/12/2024	27391	DEVELOPMENT PROJECT OFFICER
57977	VN122024058116	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	737	12/12/2024	17449	19183-PRINCIPAL
57978	VN122024058469	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1092	30/12/2024	6000	19183-PRINCIPAL
57979	VN122024046557	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	1097963	19020-PRINCIPAL
57980	VN122024046558	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	134350	19020-PRINCIPAL
57981	VN122024046559	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	77700	19020-PRINCIPAL
57982	VN122024046576	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	40500	19020-PRINCIPAL
57983	VN122024046749	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	628	9/12/2024	4000	19020-PRINCIPAL
57984	VN122024046750	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	9/12/2024	2399	19020-PRINCIPAL
57985	VN122024046560	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	42300	19224-HEADMASTER
57986	VN122024046562	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	495250	19224-HEADMASTER
57987	VN122024046563	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	722250	19224-HEADMASTER
57988	VN122024046509	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	79200	19234-HEADMASTER
57989	VN122024046510	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	104400	19234-HEADMASTER
57990	VN122024046617	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/12/2024	551650	19234-HEADMASTER
57991	VN122024046610	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/12/2024	86650	19233-HEADMASTER
57992	VN122024046611	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	484600	19233-HEADMASTER
57993	VN122024046612	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	296400	19233-HEADMASTER
57994	VN122024046613	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/12/2024	36300	19233-HEADMASTER
57995	VN122024046595	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/12/2024	1079200	19205-PRINCIPAL
57996	VN122024046547	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	1541650	19205-PRINCIPAL
57997	VN122024046661	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	3/12/2024	4000	19205-PRINCIPAL
57998	VN122024058233	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	855	18/12/2024	2043	19205-PRINCIPAL
57999	VN122024058234	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	856	18/12/2024	1946	19205-PRINCIPAL
58000	VN122024058235	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	857	18/12/2024	542	19205-PRINCIPAL
58001	VN122024058236	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	858	18/12/2024	475	19205-PRINCIPAL
58002	VN122024046529	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	1151550	19050-HEADMASTER
58003	VN122024058118	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	12/12/2024	4000	19050-HEADMASTER
58004	VN122024058459	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1082	26/12/2024	2043	19050-HEADMASTER
58005	VN122024058460	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1083	26/12/2024	1946	19050-HEADMASTER

58006	VN122024058461	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1084	26/12/2024	542	19050-HEADMASTER
58007	VN122024058462	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1085	26/12/2024	475	19050-HEADMASTER
58008	VN122024033703	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/12/2024	94300	19329-SENIOR MEDICAL OFFICER
58009	VN122024033669	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	34229	19329-SENIOR MEDICAL OFFICER
58010	VN122024037100	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	2/12/2024	62050	MEDICAL OFFICER
58011	VN122024037101	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	491250	19124-SENIOR MEDICAL OFFICER
58012	VN122024027647	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	10	2/12/2024	64300	19137-SENIOR MEDICAL OFFICER
58013	VN122024027648	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	11	2/12/2024	76344	19137-SENIOR MEDICAL OFFICER
58014	VN122024027649	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	12	2/12/2024	85296	19137-SENIOR MEDICAL OFFICER
58015	VN122024027650	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	13	2/12/2024	159600	19137-SENIOR MEDICAL OFFICER
58016	VN122024037102	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	2/12/2024	233250	MEDICAL OFFICER
58017	VN122024037103	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	2/12/2024	338690	MEDICAL OFFICER
58018	VN122024037104	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	2/12/2024	348200	MEDICAL OFFICER
58019	VN122024037105	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	2/12/2024	374850	MEDICAL OFFICER
58020	VN122024037106	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	2/12/2024	441450	MEDICAL OFFICER
58021	VN122024037107	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	78050	19124-SENIOR MEDICAL OFFICER
58022	VN122024037108	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	45300	MEDICAL OFFICER
58023	VN122024037109	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	2/12/2024	412830	MEDICAL OFFICER
58024	VN122024037137	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	103	4/12/2024	950	MEDICAL OFFICER
58025	VN122024037110	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	297808	19124-SENIOR MEDICAL OFFICER
58026	VN122024037111	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	77	2/12/2024	126000	MEDICAL OFFICER
58027	VN122024027651	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	175600	19137-SENIOR MEDICAL OFFICER
58028	VN122024037112	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	78	2/12/2024	210150	MEDICAL OFFICER
58029	VN122024027645	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	8	2/12/2024	176800	19137-SENIOR MEDICAL OFFICER
58030	VN122024027646	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	9	2/12/2024	228900	19137-SENIOR MEDICAL OFFICER
58031	VN122024037097	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	2/12/2024	242100	MEDICAL OFFICER
58032	VN122024037088	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	33000	MEDICAL OFFICER
58033	VN122024037116	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	556200	19124-SENIOR MEDICAL OFFICER
58034	VN122024037089	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	2/12/2024	30000	MEDICAL OFFICER
58035	VN122024027643	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	6	2/12/2024	22000	19137-SENIOR MEDICAL OFFICER
58036	VN122024037138	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	104	4/12/2024	141850	MEDICAL OFFICER
58037	VN122024027654	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	FAMILY WELFARE	NT	V	17	4/12/2024	3265	19137-SENIOR MEDICAL OFFICER
58038	VN122024033708	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/12/2024	532680	19329-SENIOR MEDICAL OFFICER
58039	VN122024037195	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	161	10/12/2024	142937	MEDICAL OFFICER
58040	VN122024075006	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	206	17/12/2024	596	MEDICAL OFFICER
58041	VN122024075005	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	205	17/12/2024	699	MEDICAL OFFICER
58042	VN122024075007	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	17/12/2024	31388	19124-SENIOR MEDICAL OFFICER
58043	VN122024075008	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	208	17/12/2024	423	MEDICAL OFFICER
58044	VN122024075009	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	209	17/12/2024	3000	MEDICAL OFFICER
58045	VN122024075010	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	210	18/12/2024	6000	19124-SENIOR MEDICAL OFFICER
58046	VN122024075059	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	26/12/2024	118700	19124-SENIOR MEDICAL OFFICER
58047	VN122024075060	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	26/12/2024	58910	19124-SENIOR MEDICAL OFFICER
58048	VN122024075040	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	240	23/12/2024	482	MEDICAL OFFICER
58049	VN122024075041	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	241	23/12/2024	1475	MEDICAL OFFICER
58050	VN122024075042	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	242	23/12/2024	1776	MEDICAL OFFICER
58051	VN122024075068	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	268	26/12/2024	1640	MEDICAL OFFICER
58052	VN122024075067	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	267	26/12/2024	580	MEDICAL OFFICER
58053	VN122024075061	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	261	26/12/2024	670	MEDICAL OFFICER
58054	VN122024075062	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	262	26/12/2024	1780	MEDICAL OFFICER
58055	VN122024075063	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	263	26/12/2024	1540	MEDICAL OFFICER
58056	VN122024075064	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	264	26/12/2024	830	MEDICAL OFFICER
58057	VN122024075065	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	265	26/12/2024	780	MEDICAL OFFICER
58058	VN122024075066	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	266	26/12/2024	1420	MEDICAL OFFICER
58059	VN122024075071	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	271	26/12/2024	1230	MEDICAL OFFICER
58060	VN122024075072	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	272	30/12/2024	810	MEDICAL OFFICER
58061	VN122024075070	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	270	26/12/2024	1900	MEDICAL OFFICER
58062	VN122024075069	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	269	26/12/2024	1900	MEDICAL OFFICER
58063	VN122024054165	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	26/12/2024	12574	CONTROLLER CIVIL SURGEON
58064	VN122024074992	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	192	12/12/2024	17250	MEDICAL OFFICER
58065	VN122024037087	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	53	2/12/2024	14400	MEDICAL OFFICER
58066	VN122024037098	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	2/12/2024	85404	MEDICAL OFFICER
58067	VN122024037099	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	65	2/12/2024	73028	MEDICAL OFFICER
58068	VN122024074993	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	193	12/12/2024	12658	MEDICAL OFFICER
58069	VN122024074994	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	194	12/12/2024	3806	MEDICAL OFFICER
58070	VN122024075022	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	222	20/12/2024	18975	MEDICAL OFFICER
58071	VN122024075023	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	223	20/12/2024	11050	MEDICAL OFFICER
58072	VN122024075024	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	224	20/12/2024	9264	MEDICAL OFFICER
58073	VN122024075025	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	225	20/12/2024	9220	MEDICAL OFFICER
58074	VN122024075026	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	226	20/12/2024	7362	MEDICAL OFFICER
58075	VN122024075027	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	227	20/12/2024	2180	MEDICAL OFFICER
58076	VN122024075028	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	228	20/12/2024	4901	MEDICAL OFFICER
58077	VN122024075029	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	229	20/12/2024	3216	MEDICAL OFFICER
58078	VN122024075030	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	230	20/12/2024	20718	MEDICAL OFFICER
58079	VN122024075031	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	231	20/12/2024	3944	MEDICAL OFFICER
58080	VN122024075032	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	232	20/12/2024	6952	MEDICAL OFFICER
58081	VN122024075033	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	233	20/12/2024	16441	MEDICAL OFFICER
58082	VN122024075034	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	234	20/12/2024	14440	MEDICAL OFFICER
58083	VN122024075035	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	235	20/12/2024	8621	MEDICAL OFFICER
58084	VN122024075036	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	236	20/12/2024	14129	MEDICAL OFFICER

58085	VN122024022385	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	21	3/12/2024	285100	DEVELOPMENT AND PANCHAYAT OFFICER
58086	VN122024022386	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	22	3/12/2024	230004	DEVELOPMENT AND PANCHAYAT OFFICER
58087	VN122024022387	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	23	3/12/2024	145496	DEVELOPMENT AND PANCHAYAT OFFICER
58088	VN122024022390	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	26	4/12/2024	521600	DEVELOPMENT AND PANCHAYAT OFFICER
58089	VN122024033704	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/12/2024	39468	19257-DISTRICT TREASURY OFFICER
58090	VN122024022391	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	27	4/12/2024	78700	DEVELOPMENT AND PANCHAYAT OFFICER
58091	VN122024044218	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	3/12/2024	21150	19147-COLLECTOR
58092	VN122024044219	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	3/12/2024	33870	19147-COLLECTOR
58093	VN122024044220	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	3/12/2024	3600	19147-COLLECTOR
58094	VN122024001792	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	108000	AGRICULTURE OFFICER
58095	VN122024077257	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	11/12/2024	16900	19147-COLLECTOR
58096	VN122024077258	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	11/12/2024	20300	19147-COLLECTOR
58097	VN122024057384	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	90	24/12/2024	1000	DIVISIONAL MAGISTRATE
58098	VN122024018210	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	5/12/2024	99980	DIVISIONAL MAGISTRATE
58099	VN122024018211	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	5/12/2024	130656	DIVISIONAL MAGISTRATE
58100	VN122024001793	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	2/12/2024	1263800	19272-CHILD DEVELOPMENT PROJECT OFFICER
58101	VN122024001791	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	2/12/2024	635235	19272-CHILD DEVELOPMENT PROJECT OFFICER
58102	VN122024001794	2.419E+14	1/12/2024	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	2/12/2024	115256	DEVELOPMENT PROJECT OFFICER
58103	VN122024001795	2.419E+14	1/12/2024	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	2/12/2024	87400	DEVELOPMENT PROJECT OFFICER
58104	VN122024001796	2.419E+14	1/12/2024	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	2/12/2024	121600	DEVELOPMENT PROJECT OFFICER
58105	VN122024001797	2.419E+14	1/12/2024	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	27	2/12/2024	310150	DEVELOPMENT PROJECT OFFICER
58106	VN122024054109	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	17/12/2024	13180	CONTROLLER CIVIL SURGEON
58107	VN122024054108	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	17/12/2024	12300	CONTROLLER CIVIL SURGEON
58108	VN122024020336	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	139300	19143-TEHSILDAR
58109	VN122024020337	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	350674	19143-TEHSILDAR
58110	VN122024018190	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	452378	19012-TEHSILDAR
58111	VN122024020338	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	11693	19143-TEHSILDAR
58112	VN122024018191	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	241352	19012-TEHSILDAR
58113	VN122024020339	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	904170	19143-TEHSILDAR
58114	VN122024020346	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	71000	19143-TEHSILDAR
58115	VN122024018203	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	34	3/12/2024	1600	19012-TEHSILDAR
58116	VN122024018214	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	45	10/12/2024	500	19012-TEHSILDAR
58117	VN122024018215	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	10/12/2024	68632	19012-TEHSILDAR
58118	VN122024020349	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	10/12/2024	19900	19143-TEHSILDAR
58119	VN122024060621	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	24/12/2024	752100	19351-TEHSILDAR
58120	VN122024039903	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	3/12/2024	45552	ASSTT.REGISTRAR
58121	VN122024039904	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	3/12/2024	59700	ASSTT.REGISTRAR
58122	VN122024039905	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	3/12/2024	79256	ASSTT.REGISTRAR
58123	VN122024039906	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	3/12/2024	283200	ASSTT.REGISTRAR
58124	VN122024039907	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	3/12/2024	285748	ASSTT.REGISTRAR
58125	VN122024037117	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	71572	19252-SENIOR MEDICAL OFFICER
58126	VN122024037118	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	156178	19252-SENIOR MEDICAL OFFICER
58127	VN122024037119	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	612344	19252-SENIOR MEDICAL OFFICER
58128	VN122024037120	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	133564	19252-SENIOR MEDICAL OFFICER
58129	VN122024027652	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	21700	MEDICAL OFFICER
58130	VN122024027653	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	56676	MEDICAL OFFICER
58131	VN122024037121	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	87	2/12/2024	107696	MEDICAL OFFICER
58132	VN122024037122	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	111548	19252-SENIOR MEDICAL OFFICER
58133	VN122024037123	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	89	2/12/2024	99388	MEDICAL OFFICER
58134	VN122024037124	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	126848	19252-SENIOR MEDICAL OFFICER
58135	VN122024037125	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	2/12/2024	147920	MEDICAL OFFICER
58136	VN122024037113	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	195660	19252-SENIOR MEDICAL OFFICER
58137	VN122024037114	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	1058426	19252-SENIOR MEDICAL OFFICER
58138	VN122024037115	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	340899	19252-SENIOR MEDICAL OFFICER
58139	VN122024001854	2.419E+14	1/12/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/12/2024	200000	19163-CHILD DEVELOPMENT PROJECT OFFICER
58140	VN122024075000	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	200	13/12/2024	7000	MEDICAL OFFICER

58141	VN122024075043	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	243	23/12/2024	85648	19252-SENIOR MEDICAL OFFICER
58142	VN122024075044	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	244	23/12/2024	62467	19252-SENIOR MEDICAL OFFICER
58143	VN122024075045	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	245	23/12/2024	6910	MEDICAL OFFICER
58144	VN122024075046	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	246	23/12/2024	500	MEDICAL OFFICER
58145	VN122024075047	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	247	23/12/2024	589	MEDICAL OFFICER
58146	VN122024075048	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	23/12/2024	18007	19252-SENIOR MEDICAL OFFICER
58147	VN122024075076	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	276	31/12/2024	96658	19252-SENIOR MEDICAL OFFICER
58148	VN122024075077	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	277	31/12/2024	43527	19252-SENIOR MEDICAL OFFICER
58149	VN122024031554	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	180200	COMMANDING OFFICER
58150	VN122024031555	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	203200	COMMANDING OFFICER
58151	VN122024031556	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	426200	COMMANDING OFFICER
58152	VN122024031558	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	9	5/12/2024	15270	COMMANDING OFFICER
58153	VN122024031559	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	10	5/12/2024	10474	COMMANDING OFFICER
58154	VN122024031560	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	11	5/12/2024	13840	COMMANDING OFFICER
58155	VN122024031557	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	8	4/12/2024	32760	COMMANDING OFFICER
58156	VN122024055943	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	11/12/2024	23357	COMMANDING OFFICER
58157	VN122024031561	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	5/12/2024	13333	COMMANDING OFFICER
58158	VN122024031562	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	5/12/2024	6000	COMMANDING OFFICER
58159	VN122024031563	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	5/12/2024	8600	COMMANDING OFFICER
58160	VN122024031564	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	5/12/2024	1974	COMMANDING OFFICER
58161	VN122024055944	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	11/12/2024	7500	COMMANDING OFFICER
58162	VN122024055945	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	11/12/2024	2565	COMMANDING OFFICER
58163	VN122024055946	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	11/12/2024	7665	COMMANDING OFFICER
58164	VN122024055947	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	11/12/2024	1800	COMMANDING OFFICER
58165	VN122024055948	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	21	11/12/2024	1310	COMMANDING OFFICER
58166	VN122024055949	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	22	11/12/2024	155	COMMANDING OFFICER
58167	VN122024055950	2.419E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	23	11/12/2024	108	COMMANDING OFFICER
58168	VN122024055952	2.419E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	11/12/2024	9285	COMMANDING OFFICER
58169	VN122024055953	2.419E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	26	11/12/2024	77910	COMMANDING OFFICER
58170	VN122024055955	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	28	18/12/2024	240	COMMANDING OFFICER
58171	VN122024055956	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	29	18/12/2024	1096	COMMANDING OFFICER
58172	VN122024055957	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	18/12/2024	40230	COMMANDING OFFICER
58173	VN122024055958	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	31	18/12/2024	4200	COMMANDING OFFICER
58174	VN122024055964	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	23/12/2024	2500	COMMANDING OFFICER
58175	VN122024055959	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	18/12/2024	934818	COMMANDING OFFICER
58176	VN122024055965	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	38	23/12/2024	7175	COMMANDING OFFICER
58177	VN122024055962	2.419E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	35	23/12/2024	10690	COMMANDING OFFICER
58178	VN122024055963	2.419E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	36	23/12/2024	1285	COMMANDING OFFICER
58179	VN122024055961	2.419E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	34	23/12/2024	642	COMMANDING OFFICER
58180	VN122024055960	2.419E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	33	23/12/2024	108	COMMANDING OFFICER
58181	VN122024055966	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	39	23/12/2024	1940	COMMANDING OFFICER
58182	VN122024055967	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	40	23/12/2024	190	COMMANDING OFFICER
58183	VN122024055969	2.419E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	42	26/12/2024	16125	COMMANDING OFFICER
58184	VN122024046489	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	532950	19435-HEAD MASTER
58185	VN122024046496	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	109450	19435-HEAD MASTER
58186	VN122024046555	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	684700	19437-HEAD MASTER
58187	VN122024058431	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	24/12/2024	156874	19435-HEAD MASTER
58188	VN122024046516	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	328300	19435-HEAD MASTER
58189	VN122024046517	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	491700	19435-HEAD MASTER
58190	VN122024046646	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	525	3/12/2024	51907	19435-HEAD MASTER
58191	VN122024046523	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	79300	19436-HEAD MASTER
58192	VN122024046524	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	225900	19435-HEAD MASTER
58193	VN122024046525	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	410700	19437-HEAD MASTER

58194	VN122024046490	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	343000	19415-HEAD MASTER
58195	VN122024046491	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	390700	19415-HEAD MASTER
58196	VN122024058464	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1087	26/12/2024	4000	19415-HEAD MASTER
58197	VN122024058465	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1088	26/12/2024	2043	19415-HEAD MASTER
58198	VN122024058466	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1089	26/12/2024	542	19415-HEAD MASTER
58199	VN122024058467	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1090	26/12/2024	1946	19415-HEAD MASTER
58200	VN122024058468	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1091	26/12/2024	475	19415-HEAD MASTER
58201	VN122024068209	2.419E+14	1/12/2024	N	DC01	K	Refund Vouchers	1900-MUKATSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	18/12/2024	150000	19002-CIVIL JUDGE (SR.DIVISION)
58202	VN122024034058	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	10/12/2024	425000	19413-EXECUTIVE ENGINEER
58203	VN122024034059	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	10/12/2024	425000	19413-EXECUTIVE ENGINEER
58204	VN122024054981	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	13/12/2024	2242	19104-EXECUTIVE ENGINEER
58205	VN122024003203	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	15	2/12/2024	169828	19104-EXECUTIVE ENGINEER
58206	VN122024003204	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	16	2/12/2024	413536	19104-EXECUTIVE ENGINEER
58207	VN122024003205	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	17	2/12/2024	448750	19104-EXECUTIVE ENGINEER
58208	VN122024003206	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	18	2/12/2024	464880	19104-EXECUTIVE ENGINEER
58209	VN122024003207	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	610332	19104-EXECUTIVE ENGINEER
58210	VN122024003208	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	617700	19104-EXECUTIVE ENGINEER
58211	VN122024003209	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	778600	19104-EXECUTIVE ENGINEER
58212	VN122024003210	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	22	2/12/2024	852590	19104-EXECUTIVE ENGINEER
58213	VN122024003211	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	23	2/12/2024	1172027	19104-EXECUTIVE ENGINEER
58214	VN122024003212	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	24	2/12/2024	1227947	19104-EXECUTIVE ENGINEER
58215	VN122024054979	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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 SANITATION	NT	V	50	12/12/2024	327100	19104-EXECUTIVE ENGINEER
58216	VN122024054980	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	51	12/12/2024	437976	19104-EXECUTIVE ENGINEER
58217	VN122024054982	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	53	16/12/2024	43500	19104-EXECUTIVE ENGINEER
58218	VN122024054983	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	16/12/2024	303527	19104-EXECUTIVE ENGINEER
58219	VN122024054984	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	16/12/2024	18000	19104-EXECUTIVE ENGINEER
58220	VN122024054994	2.419E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	26/12/2024	37820	19104-EXECUTIVE ENGINEER
58221	VN122024046747	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	626	9/12/2024	13090	19065-HEADMASTER
58222	VN122024058428	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	1051	24/12/2024	1936	19435-HEAD MASTER
58223	VN122024044224	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	7	4/12/2024	64	19147-COLLECTOR
58224	VN122024044225	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	8	4/12/2024	410	19147-COLLECTOR
58225	VN122024044226	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	9	5/12/2024	320	19147-COLLECTOR
58226	VN122024077271	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	31	11/12/2024	64	19147-COLLECTOR
58227	VN122024077272	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	32	12/12/2024	1200	19147-COLLECTOR
58228	VN122024077283	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	42	17/12/2024	100	19147-COLLECTOR
58229	VN122024077284	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	43	18/12/2024	200	19147-COLLECTOR
58230	VN122024046127	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	50700	19050-HEADMASTER
58231	VN122024046128	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	19900	19050-HEADMASTER
58232	VN122024046129	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	112750	19050-HEADMASTER
58233	VN122024046130	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	853900	19050-HEADMASTER
58234	VN122024046131	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	328000	19050-HEADMASTER
58235	VN122024058444	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1067	26/12/2024	2043	19050-HEADMASTER
58236	VN122024058445	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1068	26/12/2024	1946	19050-HEADMASTER
58237	VN122024058446	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1069	26/12/2024	542	19050-HEADMASTER
58238	VN122024058447	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1070	26/12/2024	475	19050-HEADMASTER
58239	VN122024058448	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1071	26/12/2024	4000	19050-HEADMASTER
58240	VN122024046403	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	105100	19180-PRINCIPAL
58241	VN122024046404	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	273600	19180-PRINCIPAL
58242	VN122024046405	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	294750	19180-PRINCIPAL
58243	VN122024046406	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	1148450	19180-PRINCIPAL
58244	VN122024046374	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	49350	19180-PRINCIPAL
58245	VN122024058302	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	924	19/12/2024	10500	19180-PRINCIPAL

58246	VN122024046146	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	1019750	19185-PRINCIPAL
58247	VN122024046147	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	1901550	19185-PRINCIPAL
58248	VN122024058295	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	917	19/12/2024	4000	19185-PRINCIPAL
58249	VN122024058296	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	918	19/12/2024	2043	19185-PRINCIPAL
58250	VN122024058297	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	919	19/12/2024	1946	19185-PRINCIPAL
58251	VN122024058298	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	920	19/12/2024	542	19185-PRINCIPAL
58252	VN122024058299	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	921	19/12/2024	475	19185-PRINCIPAL
58253	VN122024046376	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	1206820	19186-PRINCIPAL
58254	VN122024046377	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	527054	19186-PRINCIPAL
58255	VN122024046378	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	128550	19186-PRINCIPAL
58256	VN122024046379	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	35250	19186-PRINCIPAL
58257	VN122024046380	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	743230	19186-PRINCIPAL
58258	VN122024046381	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	2360675	19186-PRINCIPAL
58259	VN122024058294	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	916	19/12/2024	33625	19186-PRINCIPAL
58260	VN122024046618	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/12/2024	63800	19209-PRINCIPAL
58261	VN122024046619	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/12/2024	37300	19209-PRINCIPAL
58262	VN122024046620	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/12/2024	407400	19209-PRINCIPAL
58263	VN122024046622	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/12/2024	246300	19209-PRINCIPAL
58264	VN122024046621	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/12/2024	849840	19209-PRINCIPAL
58265	VN122024058300	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	19/12/2024	78150	19209-PRINCIPAL
58266	VN122024033683	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/12/2024	16548	19339-HEADMASTER
58267	VN122024046623	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/12/2024	33450	19213-HEADMASTER
58268	VN122024046624	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/12/2024	67350	19213-HEADMASTER
58269	VN122024046625	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/12/2024	109450	19213-HEADMASTER
58270	VN122024046626	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/12/2024	1164750	19213-HEADMASTER
58271	VN122024058391	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1014	24/12/2024	2043	19213-HEADMASTER
58272	VN122024058392	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1015	24/12/2024	1946	19213-HEADMASTER
58273	VN122024058393	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1016	24/12/2024	542	19213-HEADMASTER
58274	VN122024058437	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1060	24/12/2024	475	19213-HEADMASTER
58275	VN122024058394	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1017	24/12/2024	10000	19213-HEADMASTER
58276	VN122024046149	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	116050	19214-HEADMASTER
58277	VN122024046150	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	504150	19214-HEADMASTER
58278	VN122024046151	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	42900	19214-HEADMASTER
58279	VN122024046155	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	255750	19214-HEADMASTER
58280	VN122024046124	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	49350	19217-HEADMASTER
58281	VN122024046125	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	89200	19217-HEADMASTER
58282	VN122024046126	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	309550	19217-HEADMASTER
58283	VN122024046135	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	823050	19217-HEADMASTER
58284	VN122024046386	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	103300	19223-HEADMASTER
58285	VN122024046387	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	452050	19223-HEADMASTER
58286	VN122024046388	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	20800	19223-HEADMASTER
58287	VN122024046389	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	1460500	19223-HEADMASTER
58288	VN122024058237	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	859	18/12/2024	4000	19223-HEADMASTER
58289	VN122024058238	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	860	18/12/2024	2043	19223-HEADMASTER
58290	VN122024058239	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	861	18/12/2024	1946	19223-HEADMASTER
58291	VN122024058240	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	862	18/12/2024	542	19223-HEADMASTER
58292	VN122024058241	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	863	18/12/2024	475	19223-HEADMASTER
58293	VN122024046390	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	69300	19226-PRINCIPAL
58294	VN122024046391	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	249400	19226-PRINCIPAL
58295	VN122024046392	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	651500	19226-PRINCIPAL
58296	VN122024046402	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	1845400	19226-PRINCIPAL
58297	VN122024046764	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	643	10/12/2024	4000	19226-PRINCIPAL

58298	VN122024046765	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	644	10/12/2024	475	19226-PRINCIPAL
58299	VN122024046766	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	645	10/12/2024	2043	19226-PRINCIPAL
58300	VN122024046767	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	646	10/12/2024	542	19226-PRINCIPAL
58301	VN122024046768	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	647	10/12/2024	1946	19226-PRINCIPAL
58302	VN122024058349	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	23/12/2024	189938	19226-PRINCIPAL
58303	VN122024046138	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	72858	19020-PRINCIPAL
58304	VN122024046139	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	119400	19020-PRINCIPAL
58305	VN122024046140	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	137750	19020-PRINCIPAL
58306	VN122024046145	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	692900	19020-PRINCIPAL
58307	VN122024046761	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	640	10/12/2024	4000	19020-PRINCIPAL
58308	VN122024046762	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	641	10/12/2024	542	19020-PRINCIPAL
58309	VN122024046763	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	642	10/12/2024	475	19020-PRINCIPAL
58310	VN122024046769	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	648	10/12/2024	2043	19020-PRINCIPAL
58311	VN122024058242	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	864	18/12/2024	1946	19020-PRINCIPAL
58312	VN122024046165	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	154850	19231-HEADMASTER
58313	VN122024046166	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	281000	19231-HEADMASTER
58314	VN122024046167	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	89300	19231-HEADMASTER
58315	VN122024046168	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	119050	19231-HEADMASTER
58316	VN122024046169	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	923000	19231-HEADMASTER
58317	VN122024046375	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	75120	19231-HEADMASTER
58318	VN122024046760	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	639	10/12/2024	4000	19231-HEADMASTER
58319	VN122024058343	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	966	23/12/2024	1946	19231-HEADMASTER
58320	VN122024058344	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	967	23/12/2024	2043	19231-HEADMASTER
58321	VN122024058345	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	968	23/12/2024	475	19231-HEADMASTER
58322	VN122024058346	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	969	23/12/2024	542	19231-HEADMASTER
58323	VN122024046148	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	63750	19232-HEADMASTER
58324	VN122024046152	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	235500	19232-HEADMASTER
58325	VN122024046153	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	1282300	19232-HEADMASTER
58326	VN122024001874	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	10/12/2024	29179	DEVELOPMENT PROJECT OFFICER
58327	VN122024058200	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	822	17/12/2024	4000	19232-HEADMASTER
58328	VN122024058201	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	823	17/12/2024	2043	19232-HEADMASTER
58329	VN122024058202	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	824	17/12/2024	1946	19232-HEADMASTER
58330	VN122024058203	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	825	17/12/2024	542	19232-HEADMASTER
58331	VN122024058204	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	826	17/12/2024	475	19232-HEADMASTER
58332	VN122024046399	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	79300	19241-HEADMASTER
58333	VN122024046400	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	321850	19241-HEADMASTER
58334	VN122024046401	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	846100	19241-HEADMASTER
58335	VN122024046718	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	5/12/2024	4000	19241-HEADMASTER
58336	VN122024058096	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	717	11/12/2024	2043	19241-HEADMASTER
58337	VN122024058097	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	718	11/12/2024	1946	19241-HEADMASTER
58338	VN122024058098	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	719	11/12/2024	542	19241-HEADMASTER
58339	VN122024058099	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	720	11/12/2024	475	19241-HEADMASTER
58340	VN122024046158	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	198250	19244-HEADMASTER
58341	VN122024046159	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	736750	19244-HEADMASTER
58342	VN122024058195	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	817	17/12/2024	4000	19244-HEADMASTER
58343	VN122024058199	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	821	17/12/2024	475	19244-HEADMASTER
58344	VN122024058198	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	820	17/12/2024	542	19244-HEADMASTER
58345	VN122024058197	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	819	17/12/2024	2043	19244-HEADMASTER
58346	VN122024058196	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	818	17/12/2024	1946	19244-HEADMASTER
58347	VN122024046727	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	9/12/2024	146650	19050-HEADMASTER
58348	VN122024046728	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	9/12/2024	248600	19050-HEADMASTER
58349	VN122024046729	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	9/12/2024	1039100	19050-HEADMASTER

58350	VN122024046393	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	31500	19071-B.P.E.O.
58351	VN122024046394	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	345450	19071-B.P.E.O.
58352	VN122024046395	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	1077300	19071-B.P.E.O.
58353	VN122024046396	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	273	2/12/2024	3549050	19071-B.P.E.O.
58354	VN122024046397	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	107000	19071-B.P.E.O.
58355	VN122024046398	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	275	2/12/2024	13476332	19071-B.P.E.O.
58356	VN122024077276	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	17/12/2024	13500	19147-COLLECTOR
58357	VN122024077285	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	24/12/2024	22400	19147-COLLECTOR
58358	VN122024077262	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	13/12/2024	6750	19147-COLLECTOR
58359	VN122024077259	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	12/12/2024	43200	19147-COLLECTOR
58360	VN122024077260	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	12/12/2024	9540	19147-COLLECTOR
58361	VN122024077279	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	18/12/2024	20754	19147-COLLECTOR
58362	VN122024077263	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	13/12/2024	13950	19147-COLLECTOR
58363	VN122024077280	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	18/12/2024	4050	19147-COLLECTOR
58364	VN122024077264	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	13/12/2024	5400	19147-COLLECTOR
58365	VN122024077265	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	13/12/2024	3150	19147-COLLECTOR
58366	VN122024077273	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	16/12/2024	11745	19147-COLLECTOR
58367	VN122024077274	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	16/12/2024	11745	19147-COLLECTOR
58368	VN122024077266	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	13/12/2024	56790	19147-COLLECTOR
58369	VN122024077281	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	18/12/2024	32400	19147-COLLECTOR
58370	VN122024077302	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	13/12/2024	86850	19147-COLLECTOR
58371	VN122024077275	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	16/12/2024	14670	19147-COLLECTOR
58372	VN122024077282	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	18/12/2024	27675	19147-COLLECTOR
58373	VN122024077277	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	13/12/2024	74385	19147-COLLECTOR
58374	VN122024077267	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	13/12/2024	113400	19147-COLLECTOR
58375	VN122024077278	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	17/12/2024	8640	19147-COLLECTOR
58376	VN122024077261	2.419E+14	1/12/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	12/12/2024	69345	19147-COLLECTOR
58377	VN122024018198	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/12/2024	100300	DIVISIONAL MAGISTRATE
58378	VN122024018199	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	166000	DIVISIONAL MAGISTRATE
58379	VN122024018200	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/12/2024	141160	DIVISIONAL MAGISTRATE
58380	VN122024018201	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/12/2024	118900	DIVISIONAL MAGISTRATE
58381	VN122024054070	2.419E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	152	13/12/2024	60000	DIVISIONAL MAGISTRATE
58382	VN122024020340	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	61950	19142-TEHSILDAR
58383	VN122024020341	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	84840	19142-TEHSILDAR
58384	VN122024018192	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/12/2024	110700	19011-TEHSILDAR
58385	VN122024018193	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/12/2024	140100	19011-TEHSILDAR
58386	VN122024018194	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/12/2024	293850	19011-TEHSILDAR
58387	VN122024018195	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/12/2024	35400	19011-TEHSILDAR
58388	VN122024020342	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	44100	19142-TEHSILDAR
58389	VN122024018196	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/12/2024	50700	19011-TEHSILDAR
58390	VN122024020343	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	892740	19142-TEHSILDAR
58391	VN122024018197	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/12/2024	185900	19011-TEHSILDAR
58392	VN122024018204	2.419E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/12/2024	56900	19011-TEHSILDAR
58393	VN122024018213	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	44	10/12/2024	78460	19011-TEHSILDAR
58394	VN122024057351	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	57	13/12/2024	10550	19011-TEHSILDAR
58395	VN122024057352	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	58	13/12/2024	155000	19011-TEHSILDAR
58396	VN122024057356	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	13/12/2024	266900	19011-TEHSILDAR
58397	VN122024057355	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	13/12/2024	148500	19011-TEHSILDAR
58398	VN122024057354	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	13/12/2024	230000	19011-TEHSILDAR
58399	VN122024057353	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	13/12/2024	159000	19011-TEHSILDAR
58400	VN122024033712	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	9/12/2024	1206120	19257-DISTRICT TREASURY OFFICER
58401	VN122024037035	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	240370	19122-SENIOR MEDICAL OFFICER

58402	VN122024037036	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	258750	19122-SENIOR MEDICAL OFFICER
58403	VN122024037037	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	324290	19122-SENIOR MEDICAL OFFICER
58404	VN122024037038	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	439700	19122-SENIOR MEDICAL OFFICER
58405	VN122024037039	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	981880	19122-SENIOR MEDICAL OFFICER
58406	VN122024037040	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	952850	19122-SENIOR MEDICAL OFFICER
58407	VN122024027638	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	26179	MEDICAL OFFICER
58408	VN122024027639	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	55950	MEDICAL OFFICER
58409	VN122024001847	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	77	5/12/2024	131646	DEVELOPMENT PROJECT OFFICER
58410	VN122024075001	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	201	16/12/2024	96150	19122-SENIOR MEDICAL OFFICER
58411	VN122024075002	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	202	16/12/2024	3700	MEDICAL OFFICER
58412	VN122024037041	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	36000	MEDICAL OFFICER
58413	VN122024037042	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	44000	MEDICAL OFFICER
58414	VN122024037043	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	78900	19121-SENIOR MEDICAL OFFICER
58415	VN122024037044	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	90450	MEDICAL OFFICER
58416	VN122024027640	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	115100	MEDICAL OFFICER
58417	VN122024037045	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	135900	MEDICAL OFFICER
58418	VN122024037046	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	146000	19121-SENIOR MEDICAL OFFICER
58419	VN122024027641	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	150000	MEDICAL OFFICER
58420	VN122024037047	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	170100	MEDICAL OFFICER
58421	VN122024037048	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	208200	MEDICAL OFFICER
58422	VN122024037049	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	230800	19121-SENIOR MEDICAL OFFICER
58423	VN122024027642	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	256950	MEDICAL OFFICER
58424	VN122024037050	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	258600	MEDICAL OFFICER
58425	VN122024037051	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	278700	19121-SENIOR MEDICAL OFFICER
58426	VN122024037052	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	900150	19121-SENIOR MEDICAL OFFICER
58427	VN122024037094	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	599550	MEDICAL OFFICER
58428	VN122024037190	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	156	5/12/2024	488400	MEDICAL OFFICER
58429	VN122024037095	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	427750	MEDICAL OFFICER
58430	VN122024037096	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	2/12/2024	405240	MEDICAL OFFICER
58431	VN122024027644	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	370900	MEDICAL OFFICER
58432	VN122024037135	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	101	3/12/2024	275700	MEDICAL OFFICER
58433	VN122024037134	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	100	3/12/2024	429646	MEDICAL OFFICER
58434	VN122024037191	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	5/12/2024	36126	MEDICAL OFFICER
58435	VN122024037192	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	158	5/12/2024	596	MEDICAL OFFICER
58436	VN122024037193	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	159	5/12/2024	10574	MEDICAL OFFICER
58437	VN122024037194	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	160	5/12/2024	1258	MEDICAL OFFICER
58438	VN122024027661	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	9/12/2024	165063	19138-SENIOR MEDICAL OFFICER
58439	VN122024074995	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	195	13/12/2024	596	MEDICAL OFFICER
58440	VN122024074996	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	196	13/12/2024	6940	MEDICAL OFFICER
58441	VN122024074997	2.419E+14	1/12/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	13/12/2024	4000	19121-SENIOR MEDICAL OFFICER
58442	VN122024054139	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	19/12/2024	131386	DEVELOPMENT PROJECT OFFICER
58443	VN122024054140	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	19/12/2024	26357	DEVELOPMENT PROJECT OFFICER
58444	VN122024075015	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	215	19/12/2024	3100	MEDICAL OFFICER
58445	VN122024022367	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	3	2/12/2024	101500	DEVELOPMENT AND PANCHAYAT OFFICER
58446	VN122024022384	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	20	2/12/2024	127450	DEVELOPMENT AND PANCHAYAT OFFICER
58447	VN122024022368	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	4	2/12/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER
58448	VN122024022365	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	1	2/12/2024	59500	DEVELOPMENT AND PANCHAYAT OFFICER
58449	VN122024022366	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	2	2/12/2024	72600	DEVELOPMENT AND PANCHAYAT OFFICER
58450	VN122024001845	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	5/12/2024	175372	DEVELOPMENT & PANCHAYAT OFFICER
58451	VN122024001846	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	5/12/2024	15993	DEVELOPMENT & PANCHAYAT OFFICER
58452	VN122024060604	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	12/12/2024	38133	DEVELOPMENT AND PROJECT OFFICER
58453	VN122024055971	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	29	24/12/2024	294250	DEVELOPMENT AND PANCHAYAT OFFICER
58454	VN122024001805	2.419E+14	1/12/2024	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	2/12/2024	123100	DEVELOPMENT PROJECT OFFICER
58455	VN122024001806	2.419E+14	1/12/2024	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	2/12/2024	80500	DEVELOPMENT PROJECT OFFICER
58456	VN122024001807	2.419E+14	1/12/2024	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	2/12/2024	76800	DEVELOPMENT PROJECT OFFICER
58457	VN122024001808	2.419E+14	1/12/2024	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	2/12/2024	75600	DEVELOPMENT PROJECT OFFICER
58458	VN122024001809	2.419E+14	1/12/2024	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	2/12/2024	182250	DEVELOPMENT PROJECT OFFICER
58459	VN122024001810	2.419E+14	1/12/2024	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	2/12/2024	48227	DEVELOPMENT PROJECT OFFICER
58460	VN122024001811	2.419E+14	1/12/2024	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	2/12/2024	146700	DEVELOPMENT PROJECT OFFICER
58461	VN122024001812	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	2/12/2024	1190200	19262-CHILD DEVELOPMENT PROJECT OFFICER
58462	VN122024001804	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	2/12/2024	628125	19262-CHILD DEVELOPMENT PROJECT OFFICER
58463	VN122024001816	2.419E+14	1/12/2024	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	46	3/12/2024	38544	DEVELOPMENT PROJECT OFFICER
58464	VN122024001844	2.419E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	74	5/12/2024	17200	DEVELOPMENT PROJECT OFFICER
58465	VN122024054089	2.419E+14	1/12/2024	N	DC07	F	Fully 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	172	16/12/2024	10840	DEVELOPMENT PROJECT OFFICER

58466	VN122024007413	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	92000	19156-HEADMISTRESS
58467	VN122024007414	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	138400	19156-HEADMISTRESS
58468	VN122024007430	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	5/12/2024	3942	19156-HEADMISTRESS
58469	VN122024007431	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	5/12/2024	51000	19156-HEADMISTRESS
58470	VN122024007432	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	5/12/2024	24000	19156-HEADMISTRESS
58471	VN122024007433	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	21	5/12/2024	16883	19156-HEADMISTRESS
58472	VN122024039896	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	2/12/2024	33050	ASSTT.REGISTRAR
58473	VN122024039878	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	35400	ASSTT.REGISTRAR
58474	VN122024039879	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	56850	ASSTT.REGISTRAR
58475	VN122024039880	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	56900	ASSTT.REGISTRAR
58476	VN122024039881	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	57550	ASSTT.REGISTRAR
58477	VN122024039882	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	70000	ASSTT.REGISTRAR
58478	VN122024039883	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	81700	ASSTT.REGISTRAR
58479	VN122024039884	2.419E+14	1/12/2024	N	DC05	A	Vouchers	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	285400	ASSTT.REGISTRAR
58480	VN122024039910	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	33	5/12/2024	42990	ASSTT.REGISTRAR
58481	VN122024039909	2.419E+14	1/12/2024	N	DC05	F	Contingent Bill	1900-MUKATSAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	32	5/12/2024	1096	ASSTT.REGISTRAR
58482	VN122024046154	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	405750	19020-PRINCIPAL
58483	VN122024046156	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	502400	19020-PRINCIPAL
58484	VN122024046157	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	109350	19020-PRINCIPAL
58485	VN122024046160	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	1086250	19020-PRINCIPAL
58486	VN122024058350	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	973	23/12/2024	4000	19020-PRINCIPAL
58487	VN122024046132	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	80800	19424-HEADMASTER
58488	VN122024046133	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	103300	19424-HEADMASTER
58489	VN122024046134	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	806100	19424-HEADMASTER
58490	VN122024058348	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	971	23/12/2024	4000	19424-HEADMASTER
58491	VN122024046136	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	50700	19191-PRINCIPAL
58492	VN122024046137	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	419400	19191-PRINCIPAL
58493	VN122024046141	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	1519150	19191-PRINCIPAL
58494	VN122024033685	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/12/2024	46839	19257-DISTRICT TREASURY OFFICER
58495	VN122024058190	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	812	17/12/2024	2043	19191-PRINCIPAL
58496	VN122024058191	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	813	17/12/2024	542	19191-PRINCIPAL
58497	VN122024058192	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	814	17/12/2024	1946	19191-PRINCIPAL
58498	VN122024058193	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	815	17/12/2024	475	19191-PRINCIPAL
58499	VN122024058194	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	816	17/12/2024	4000	19191-PRINCIPAL
58500	VN122024046382	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	31650	19437-HEAD MASTER
58501	VN122024046383	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	103200	19435-HEAD MASTER
58502	VN122024046384	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	248400	19437-HEAD MASTER
58503	VN122024046385	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	808000	19435-HEAD MASTER
58504	VN122024058395	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1018	24/12/2024	2043	19435-HEAD MASTER
58505	VN122024058396	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1019	24/12/2024	1946	19437-HEAD MASTER
58506	VN122024058397	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1020	24/12/2024	475	19437-HEAD MASTER
58507	VN122024058398	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1021	24/12/2024	542	19435-HEAD MASTER
58508	VN122024058399	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1022	24/12/2024	4000	19435-HEAD MASTER
58509	VN122024046161	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	1394550	19188-PRINCIPAL
58510	VN122024058130	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	13/12/2024	271138	19188-PRINCIPAL
58511	VN122024058301	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	19/12/2024	198348	19188-PRINCIPAL
58512	VN122024058347	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	23/12/2024	11383	19188-PRINCIPAL
58513	VN122024046142	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	35400	19070-B.P.E.O.
58514	VN122024046143	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	103300	19044-HEADMASTER
58515	VN122024046144	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	391800	19050-HEADMASTER
58516	VN122024058092	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	713	11/12/2024	2043	19070-B.P.E.O.
58517	VN122024058093	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	714	11/12/2024	542	19436-HEAD MASTER
58518	VN122024058094	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	715	11/12/2024	1946	19437-HEAD MASTER
58519	VN122024058095	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	716	11/12/2024	475	19437-HEAD MASTER
58520	VN122024046162	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	80800	19437-HEAD MASTER

58521	VN122024046163	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	106300	19434-HEAD MASTER
58522	VN122024046164	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	473550	19437-HEAD MASTER
58523	VN122024058124	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	745	13/12/2024	4000	19435-HEAD MASTER
58524	VN122024058125	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	746	13/12/2024	2043	19437-HEAD MASTER
58525	VN122024058126	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	747	13/12/2024	1946	19437-HEAD MASTER
58526	VN122024058127	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	748	13/12/2024	475	19434-HEAD MASTER
58527	VN122024058128	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	749	13/12/2024	542	19437-HEAD MASTER
58528	VN122024049774	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	41	20/12/2024	14277	19302-EXECUTIVE ENGINEER
58529	VN122024019331	2.419E+14	1/12/2024	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	1	2/12/2024	59400	19302-EXECUTIVE ENGINEER
58530	VN122024019332	2.419E+14	1/12/2024	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	2	2/12/2024	85300	19302-EXECUTIVE ENGINEER
58531	VN122024019333	2.419E+14	1/12/2024	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	3	2/12/2024	128736	19302-EXECUTIVE ENGINEER
58532	VN122024019334	2.419E+14	1/12/2024	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	4	2/12/2024	226900	19302-EXECUTIVE ENGINEER
58533	VN122024019335	2.419E+14	1/12/2024	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	5	2/12/2024	253448	19302-EXECUTIVE ENGINEER
58534	VN122024019336	2.419E+14	1/12/2024	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	6	2/12/2024	324350	19302-EXECUTIVE ENGINEER
58535	VN122024019337	2.419E+14	1/12/2024	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	7	2/12/2024	331850	19302-EXECUTIVE ENGINEER
58536	VN122024019338	2.419E+14	1/12/2024	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	2/12/2024	479860	19302-EXECUTIVE ENGINEER
58537	VN122024033684	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/12/2024	103467	19302-EXECUTIVE ENGINEER
58538	VN122024019339	2.419E+14	1/12/2024	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	2/12/2024	1009624	19302-EXECUTIVE ENGINEER
58539	VN122024019340	2.419E+14	1/12/2024	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	2/12/2024	18000	19302-EXECUTIVE ENGINEER
58540	VN122024013410	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	4/12/2024	83513	19250-EXECUTIVE ENGINEER
58541	VN122024049759	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	25	17/12/2024	830	19302-EXECUTIVE ENGINEER
58542	VN122024049760	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	26	17/12/2024	830	19302-EXECUTIVE ENGINEER
58543	VN122024049761	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	27	17/12/2024	2020	19302-EXECUTIVE ENGINEER
58544	VN122024049762	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	28	17/12/2024	1010	19302-EXECUTIVE ENGINEER
58545	VN122024049763	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	29	17/12/2024	950	19302-EXECUTIVE ENGINEER
58546	VN122024049764	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	30	17/12/2024	950	19302-EXECUTIVE ENGINEER
58547	VN122024049765	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	31	17/12/2024	825	19302-EXECUTIVE ENGINEER
58548	VN122024049766	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	32	17/12/2024	850	19302-EXECUTIVE ENGINEER
58549	VN122024049767	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	17/12/2024	1500	19302-EXECUTIVE ENGINEER
58550	VN122024013411	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	4/12/2024	83513	19250-EXECUTIVE ENGINEER
58551	VN122024049768	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	34	17/12/2024	380	19302-EXECUTIVE ENGINEER
58552	VN122024049769	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	35	17/12/2024	1000	19302-EXECUTIVE ENGINEER
58553	VN122024049770	2.419E+14	1/12/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	36	17/12/2024	10990	19302-EXECUTIVE ENGINEER
58554	VN122024049771	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	17/12/2024	1675	19302-EXECUTIVE ENGINEER
58555	VN122024049816	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	38	17/12/2024	34865	19302-EXECUTIVE ENGINEER
58556	VN122024049772	2.419E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	39	17/12/2024	920	19302-EXECUTIVE ENGINEER
58557	VN122024049773	2.419E+14	1/12/2024	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	40	17/12/2024	64217	19302-EXECUTIVE ENGINEER
58558	VN122024049775	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	42	20/12/2024	900	19302-EXECUTIVE ENGINEER
58559	VN122024049776	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	43	20/12/2024	2100	19302-EXECUTIVE ENGINEER
58560	VN122024049777	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	44	20/12/2024	1200	19302-EXECUTIVE ENGINEER
58561	VN122024049778	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	45	20/12/2024	1510	19302-EXECUTIVE ENGINEER
58562	VN122024049779	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	46	20/12/2024	6290	19302-EXECUTIVE ENGINEER
58563	VN122024049780	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	47	20/12/2024	6465	19302-EXECUTIVE ENGINEER
58564	VN122024049781	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	48	20/12/2024	7853	19302-EXECUTIVE ENGINEER
58565	VN122024049782	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	49	20/12/2024	19201	19302-EXECUTIVE ENGINEER
58566	VN122024049783	2.419E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	50	20/12/2024	1750	19302-EXECUTIVE ENGINEER
58567	VN122024046730	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	609	9/12/2024	72990	19435-HEAD MASTER
58568	VN122024046731	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	9/12/2024	52250	19415-HEAD MASTER
58569	VN122024046732	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	9/12/2024	93300	19435-HEAD MASTER
58570	VN122024058115	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	12/12/2024	101836	19434-HEAD MASTER
58571	VN122024058129	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	750	13/12/2024	92877	19434-HEAD MASTER
58572	VN122024061422	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	24	20/12/2024	6908	19438-EXECUTIVE ENGINEER

58573	VN122024012585	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	71650	19438-EXECUTIVE ENGINEER
58574	VN122024012586	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	334150	19438-EXECUTIVE ENGINEER
58575	VN122024012587	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/12/2024	242900	19438-EXECUTIVE ENGINEER
58576	VN122024012588	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	121874	19438-EXECUTIVE ENGINEER
58577	VN122024012589	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/12/2024	82350	19438-EXECUTIVE ENGINEER
58578	VN122024012590	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	14	2/12/2024	72600	19438-EXECUTIVE ENGINEER
58579	VN122024012579	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	7960	19438-EXECUTIVE ENGINEER
58580	VN122024012578	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	2568	19438-EXECUTIVE ENGINEER
58581	VN122024012580	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	637200	19438-EXECUTIVE ENGINEER
58582	VN122024012581	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	368500	19438-EXECUTIVE ENGINEER
58583	VN122024012591	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/12/2024	1865218	19438-EXECUTIVE ENGINEER
58584	VN122024012582	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	1800406	19438-EXECUTIVE ENGINEER
58585	VN122024012583	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	175680	19438-EXECUTIVE ENGINEER
58586	VN122024012593	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	18	4/12/2024	838	19438-EXECUTIVE ENGINEER
58587	VN122024012584	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	437080	19438-EXECUTIVE ENGINEER
58588	VN122024012577	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2/12/2024	96044	19438-EXECUTIVE ENGINEER
58589	VN122024012596	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/12/2024	663396	19438-EXECUTIVE ENGINEER
58590	VN122024012592	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	17	3/12/2024	23923	19438-EXECUTIVE ENGINEER
58591	VN122024012594	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	19	4/12/2024	61950	19438-EXECUTIVE ENGINEER
58592	VN122024012595	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	20	4/12/2024	18000	19438-EXECUTIVE ENGINEER
58593	VN122024012597	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	4/12/2024	14791	19438-EXECUTIVE ENGINEER
58594	VN122024012598	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	22	4/12/2024	53419	19438-EXECUTIVE ENGINEER
58595	VN122024012599	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	23	5/12/2024	63600	19438-EXECUTIVE ENGINEER
58596	VN122024059578	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	1	12/12/2024	55749	ENGINEER (CANALS)
58597	VN122024059579	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	2	12/12/2024	27258	ENGINEER (CANALS)
58598	VN122024059580	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	3	13/12/2024	3900	ENGINEER (CANALS)
58599	VN122024059581	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	4	16/12/2024	281148	ENGINEER (CANALS)
58600	VN122024059582	2.419E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	5	16/12/2024	35857	ENGINEER (CANALS)
58601	VN122024061423	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	25	20/12/2024	26925	19438-EXECUTIVE ENGINEER
58602	VN122024044227	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	10	5/12/2024	250	19147-COLLECTOR
58603	VN122024044228	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	200	19147-COLLECTOR
58604	VN122024077268	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	28	12/12/2024	115	19147-COLLECTOR
58605	VN122024077269	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	29	11/12/2024	155	19147-COLLECTOR
58606	VN122024077270	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	30	12/12/2024	156	19147-COLLECTOR
58607	VN122024077290	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	49	13/12/2024	50	19147-COLLECTOR
58608	VN122024077291	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	50	18/12/2024	156	19147-COLLECTOR
58609	VN122024077292	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	51	19/12/2024	198	19147-COLLECTOR
58610	VN122024077293	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	52	18/12/2024	192	19147-COLLECTOR
58611	VN122024077294	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	53	26/12/2024	102	19147-COLLECTOR
58612	VN122024077295	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	54	26/12/2024	150	19147-COLLECTOR
58613	VN122024077296	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	55	26/12/2024	890	19147-COLLECTOR
58614	VN122024046336	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	221450	19072-B.P.E.O.
58615	VN122024046337	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	214	2/12/2024	1839000	19072-B.P.E.O.
58616	VN122024046338	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	18375	19072-B.P.E.O.
58617	VN122024046339	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	442575	19072-B.P.E.O.
58618	VN122024046340	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	1077300	19072-B.P.E.O.
58619	VN122024046347	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	224	2/12/2024	3144450	19072-B.P.E.O.
58620	VN122024046644	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	523	3/12/2024	13901339	19072-B.P.E.O.
58621	VN122024046645	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	524	3/12/2024	29200	19072-B.P.E.O.
58622	VN122024058148	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	770	13/12/2024	8322	19072-B.P.E.O.
58623	VN122024058149	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	771	13/12/2024	8639	19072-B.P.E.O.
58624	VN122024058150	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	772	13/12/2024	6343	19072-B.P.E.O.
58625	VN122024058151	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	773	13/12/2024	21713	19072-B.P.E.O.
58626	VN122024058152	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	774	13/12/2024	20475	19072-B.P.E.O.

58627	VN122024054090	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	16/12/2024	13820	DEVELOPMENT PROJECT OFFICER
58628	VN122024058155	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	16/12/2024	178473	19072-B.P.E.O.
58629	VN122024058153	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	775	13/12/2024	28335	19072-B.P.E.O.
58630	VN122024054091	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	16/12/2024	13460	DEVELOPMENT PROJECT OFFICER
58631	VN122024058100	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	721	11/12/2024	29200	19072-B.P.E.O.
58632	VN122024046719	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	598	9/12/2024	2043	19187-PRINCIPAL
58633	VN122024046720	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	599	9/12/2024	1946	19187-PRINCIPAL
58634	VN122024046721	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	600	9/12/2024	542	19187-PRINCIPAL
58635	VN122024046357	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	248550	19187-PRINCIPAL
58636	VN122024046358	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	1487450	19187-PRINCIPAL
58637	VN122024046359	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	44700	19187-PRINCIPAL
58638	VN122024046726	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	9/12/2024	4000	19187-PRINCIPAL
58639	VN122024058188	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	810	17/12/2024	475	19187-PRINCIPAL
58640	VN122024058379	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	24/12/2024	199181	19187-PRINCIPAL
58641	VN122024046344	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	42900	19193-PRINCIPAL
58642	VN122024046345	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	756900	19193-PRINCIPAL
58643	VN122024046346	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	1041300	19193-PRINCIPAL
58644	VN122024046677	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	556	4/12/2024	4000	19193-PRINCIPAL
58645	VN122024058363	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	23/12/2024	192554	19193-PRINCIPAL
58646	VN122024058364	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	23/12/2024	200291	19193-PRINCIPAL
58647	VN122024046360	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	42300	19189-PRINCIPAL
58648	VN122024046361	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	737600	19189-PRINCIPAL
58649	VN122024046371	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	1048900	19189-PRINCIPAL
58650	VN122024058248	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	870	18/12/2024	4000	19189-PRINCIPAL
58651	VN122024058249	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	871	18/12/2024	2043	19189-PRINCIPAL
58652	VN122024058250	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	872	18/12/2024	1946	19189-PRINCIPAL
58653	VN122024058251	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	873	18/12/2024	475	19189-PRINCIPAL
58654	VN122024058252	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	874	18/12/2024	542	19189-PRINCIPAL
58655	VN122024058254	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	18/12/2024	4590	19189-PRINCIPAL
58656	VN122024046365	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	57400	19182-PRINCIPAL
58657	VN122024046366	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	114700	19182-PRINCIPAL
58658	VN122024046369	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	1134850	19182-PRINCIPAL
58659	VN122024058107	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	728	12/12/2024	2043	19182-PRINCIPAL
58660	VN122024058108	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	729	12/12/2024	1946	19182-PRINCIPAL
58661	VN122024058109	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	730	12/12/2024	542	19182-PRINCIPAL
58662	VN122024058110	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	731	12/12/2024	475	19182-PRINCIPAL
58663	VN122024058111	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	12/12/2024	4000	19182-PRINCIPAL
58664	VN122024058265	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	19/12/2024	289976	19182-PRINCIPAL
58665	VN122024058331	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	20/12/2024	44400	19182-PRINCIPAL
58666	VN122024046370	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	831200	19194-PRINCIPAL
58667	VN122024046343	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	2077550	19194-PRINCIPAL
58668	VN122024058255	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	19/12/2024	191722	19194-PRINCIPAL
58669	VN122024046364	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	506607	19020-PRINCIPAL
58670	VN122024046330	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	1093700	19020-PRINCIPAL
58671	VN122024058243	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	865	18/12/2024	2043	19020-PRINCIPAL
58672	VN122024058244	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	866	18/12/2024	475	19020-PRINCIPAL
58673	VN122024058245	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	867	18/12/2024	542	19020-PRINCIPAL
58674	VN122024058246	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	868	18/12/2024	1946	19020-PRINCIPAL
58675	VN122024058247	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	18/12/2024	191305	19020-PRINCIPAL
58676	VN122024058253	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	18/12/2024	3442	19020-PRINCIPAL
58677	VN122024058384	2.419E+14	1/12/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1007	24/12/2024	128133	19020-PRINCIPAL
58678	VN122024046697	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	5/12/2024	109250	19192-PRINCIPAL

58679	VN122024046698	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	5/12/2024	57750	19192-PRINCIPAL
58680	VN122024046699	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	5/12/2024	252500	19192-PRINCIPAL
58681	VN122024046700	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	5/12/2024	959150	19192-PRINCIPAL
58682	VN122024058156	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	778	16/12/2024	1946	19192-PRINCIPAL
58683	VN122024058157	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	779	16/12/2024	2043	19192-PRINCIPAL
58684	VN122024058158	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	780	16/12/2024	475	19192-PRINCIPAL
58685	VN122024058159	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	781	16/12/2024	542	19192-PRINCIPAL
58686	VN122024058160	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	16/12/2024	4000	19192-PRINCIPAL
58687	VN122024046348	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	37350	19181-PRINCIPAL
58688	VN122024046349	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	61800	19181-PRINCIPAL
58689	VN122024046350	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	481433	19181-PRINCIPAL
58690	VN122024046351	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	1469400	19181-PRINCIPAL
58691	VN122024046723	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	602	9/12/2024	4000	19181-PRINCIPAL
58692	VN122024060616	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	23/12/2024	4240	19257-DISTRICT TREASURY OFFICER
58693	VN122024058351	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	23/12/2024	2447	19202-PRINCIPAL
58694	VN122024058352	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	23/12/2024	2447	19202-PRINCIPAL
58695	VN122024046701	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	5/12/2024	550700	19202-PRINCIPAL
58696	VN122024046702	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	5/12/2024	1209850	19202-PRINCIPAL
58697	VN122024054088	2.419E+14	1/12/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	13/12/2024	13644	DEVELOPMENT PROJECT OFFICER
58698	VN122024058154	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	13/12/2024	118050	19202-PRINCIPAL
58699	VN122024058357	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	980	23/12/2024	6000	19202-PRINCIPAL
58700	VN122024058358	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	981	23/12/2024	4000	19202-PRINCIPAL
58701	VN122024058359	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	23/12/2024	114942	19202-PRINCIPAL
58702	VN122024058360	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	983	23/12/2024	2043	19202-PRINCIPAL
58703	VN122024058361	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	984	23/12/2024	1946	19202-PRINCIPAL
58704	VN122024058362	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	985	23/12/2024	542	19202-PRINCIPAL
58705	VN122024046372	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	272750	19248-PRINCIPAL
58706	VN122024046373	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	1000921	19248-PRINCIPAL
58707	VN122024046362	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	749750	19222-HEADMASTER
58708	VN122024046363	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	130450	19222-HEADMASTER
58709	VN122024046722	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	9/12/2024	4000	19222-HEADMASTER
58710	VN122024046673	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/12/2024	164300	19020-PRINCIPAL
58711	VN122024046674	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/12/2024	545200	19020-PRINCIPAL
58712	VN122024046675	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/12/2024	58500	19020-PRINCIPAL
58713	VN122024046354	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	53100	19221-PRINCIPAL
58714	VN122024046355	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	290600	19221-PRINCIPAL
58715	VN122024046356	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	792650	19221-PRINCIPAL
58716	VN122024058385	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1008	24/12/2024	4000	19221-PRINCIPAL
58717	VN122024058386	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1009	24/12/2024	1946	19221-PRINCIPAL
58718	VN122024058387	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1010	24/12/2024	542	19221-PRINCIPAL
58719	VN122024058388	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1011	24/12/2024	475	19221-PRINCIPAL
58720	VN122024058389	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1012	24/12/2024	2043	19221-PRINCIPAL
58721	VN122024046333	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	80800	19225-HEADMASTER
58722	VN122024046334	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	912400	19225-HEADMASTER
58723	VN122024046724	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	9/12/2024	237250	19227-HEADMASTER
58724	VN122024046725	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	9/12/2024	480250	19227-HEADMASTER
58725	VN122024058438	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1061	26/12/2024	2043	19227-HEADMASTER
58726	VN122024058439	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1062	26/12/2024	1946	19227-HEADMASTER
58727	VN122024058440	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1063	26/12/2024	15000	19227-HEADMASTER
58728	VN122024058441	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1064	26/12/2024	475	19227-HEADMASTER
58729	VN122024058442	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1065	26/12/2024	542	19227-HEADMASTER
58730	VN122024058443	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1066	26/12/2024	4000	19227-HEADMASTER

58731	VN122024046331	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	412750	19198-PRINCIPAL
58732	VN122024046332	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	1036300	19198-PRINCIPAL
58733	VN122024022382	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	18	2/12/2024	165100	DEVELOPMENT AND PANCHAYAT OFFICER
58734	VN122024022383	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	NT	V	19	2/12/2024	200150	DEVELOPMENT AND PANCHAYAT OFFICER
58735	VN122024001827	2.419E+14	1/12/2024	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	57	4/12/2024	109714	DEVELOPMENT PROJECT OFFICER
58736	VN122024001800	2.419E+14	1/12/2024	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	2/12/2024	80500	DEVELOPMENT PROJECT OFFICER
58737	VN122024001801	2.419E+14	1/12/2024	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	2/12/2024	39800	DEVELOPMENT PROJECT OFFICER
58738	VN122024001802	2.419E+14	1/12/2024	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	2/12/2024	121600	DEVELOPMENT PROJECT OFFICER
58739	VN122024001803	2.419E+14	1/12/2024	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	2/12/2024	267442	DEVELOPMENT PROJECT OFFICER
58740	VN122024033674	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	55173	19257-DISTRICT TREASURY OFFICER
58741	VN122024001798	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	2/12/2024	552750	19261-CHILD DEVELOPMENT PROJECT OFFICER
58742	VN122024001799	2.419E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	2/12/2024	1078000	19261-CHILD DEVELOPMENT PROJECT OFFICER
58743	VN122024074967	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	166	11/12/2024	23520	MEDICAL OFFICER
58744	VN122024075037	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	237	23/12/2024	63258	MEDICAL OFFICER
58745	VN122024074968	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	11/12/2024	33182	19126-SENIOR MEDICAL OFFICER
58746	VN122024037182	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	5/12/2024	18000	19126-SENIOR MEDICAL OFFICER
58747	VN122024037183	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	5/12/2024	34050	19126-SENIOR MEDICAL OFFICER
58748	VN122024027659	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	5/12/2024	84600	19139-SENIOR MEDICAL OFFICER
58749	VN122024037184	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	150	5/12/2024	86850	MEDICAL OFFICER
58750	VN122024037185	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	151	5/12/2024	112750	MEDICAL OFFICER
58751	VN122024027660	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	5/12/2024	162150	MEDICAL OFFICER
58752	VN122024037186	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	152	5/12/2024	359350	MEDICAL OFFICER
58753	VN122024037187	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	5/12/2024	696650	19126-SENIOR MEDICAL OFFICER
58754	VN122024037188	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	5/12/2024	433200	19126-SENIOR MEDICAL OFFICER
58755	VN122024037189	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	5/12/2024	394800	MEDICAL OFFICER
58756	VN122024074969	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	168	11/12/2024	1052	MEDICAL OFFICER
58757	VN122024074970	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	169	11/12/2024	4250	MEDICAL OFFICER
58758	VN122024074971	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	170	11/12/2024	482	MEDICAL OFFICER
58759	VN122024074972	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	171	11/12/2024	1982	MEDICAL OFFICER
58760	VN122024074973	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	172	11/12/2024	2870	MEDICAL OFFICER
58761	VN122024074974	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	173	11/12/2024	4250	MEDICAL OFFICER
58762	VN122024074975	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	174	11/12/2024	114000	MEDICAL OFFICER
58763	VN122024075011	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	211	18/12/2024	37500	MEDICAL OFFICER
58764	VN122024074976	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	11/12/2024	48108	19126-SENIOR MEDICAL OFFICER
58765	VN122024050213	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	11/12/2024	21700	MEDICAL OFFICER
58766	VN122024074977	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	176	11/12/2024	58970	MEDICAL OFFICER
58767	VN122024074978	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	11/12/2024	84300	19126-SENIOR MEDICAL OFFICER
58768	VN122024050214	2.419E+14	1/12/2024	N	DC10	A	Vouchers	1900-MUKATSAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	11/12/2024	94800	MEDICAL OFFICER
58769	VN122024074979	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	178	11/12/2024	173700	MEDICAL OFFICER
58770	VN122024074980	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	179	11/12/2024	64950	MEDICAL OFFICER
58771	VN122024075078	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	11/12/2024	76300	19126-SENIOR MEDICAL OFFICER
58772	VN122024074981	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	11/12/2024	400922	19126-SENIOR MEDICAL OFFICER
58773	VN122024074982	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	182	11/12/2024	450393	MEDICAL OFFICER
58774	VN122024074983	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	11/12/2024	860250	19126-SENIOR MEDICAL OFFICER
58775	VN122024074984	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	11/12/2024	341224	MEDICAL OFFICER
58776	VN122024074985	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	185	11/12/2024	3150	MEDICAL OFFICER
58777	VN122024074986	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	186	11/12/2024	15000	MEDICAL OFFICER
58778	VN122024074987	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	187	11/12/2024	299000	MEDICAL OFFICER
58779	VN122024074988	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	188	11/12/2024	707	MEDICAL OFFICER
58780	VN122024075049	2.419E+14	1/12/2024	N	DC06	A	Vouchers	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	249	24/12/2024	537878	MEDICAL OFFICER
58781	VN122024060617	2.419E+14	1/12/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	23/12/2024	66689	19298-SENIOR MEDICAL OFFICER
58782	VN122024075038	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	238	23/12/2024	5170	MEDICAL OFFICER
58783	VN122024075039	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	239	23/12/2024	3150	MEDICAL OFFICER
58784	VN122024075050	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	250	24/12/2024	707	MEDICAL OFFICER
58785	VN122024075051	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	251	24/12/2024	5530	MEDICAL OFFICER
58786	VN122024075052	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	252	24/12/2024	6000	MEDICAL OFFICER
58787	VN122024075053	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	253	24/12/2024	6000	MEDICAL OFFICER
58788	VN122024075054	2.419E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	254	24/12/2024	7000	19126-SENIOR MEDICAL OFFICER
58789	VN122024075055	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	255	24/12/2024	3000	MEDICAL OFFICER
58790	VN122024075056	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	256	24/12/2024	1501	MEDICAL OFFICER
58791	VN122024075057	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	257	24/12/2024	1652	MEDICAL OFFICER
58792	VN122024075058	2.419E+14	1/12/2024	N	DC06	F	Contingent Bill	1900-MUKATSAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	258	24/12/2024	7000	MEDICAL OFFICER
58793	VN122024007418	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	358172	19107-PRINCIPAL
58794	VN122024007419	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	583750	19107-PRINCIPAL
58795	VN122024007434	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	22	9/12/2024	7205	19107-PRINCIPAL
58796	VN122024007435	2.419E+14	1/12/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	23	9/12/2024	13096	19107-PRINCIPAL
58797	VN122024059011	2.419E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	16/12/2024	25731	19107-PRINCIPAL
58798	VN122024059021	2.419E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	38	24/12/2024	5460	19107-PRINCIPAL
58799	VN122024046353	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	613000	19203-PRINCIPAL

58800	VN122024046335	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	974800	19203-PRINCIPAL
58801	VN122024058330	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	953	20/12/2024	4000	19203-PRINCIPAL
58802	VN122024037090	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	626634	19308-SENIOR MEDICAL OFFICER
58803	VN122024037091	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	572336	19308-SENIOR MEDICAL OFFICER
58804	VN122024037092	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	454890	19308-SENIOR MEDICAL OFFICER
58805	VN122024037093	2.419E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	404258	19308-SENIOR MEDICAL OFFICER
58806	VN122024031121	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	75000	19393-PRICNIPAL
58807	VN122024031122	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	234250	19393-PRICNIPAL
58808	VN122024031123	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	505900	19393-PRICNIPAL
58809	VN122024031124	2.419E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	944900	19393-PRICNIPAL
58810	VN122024051497	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	5	23/12/2024	19290	19393-PRICNIPAL
58811	VN122024051498	2.419E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	6	23/12/2024	250944	19393-PRICNIPAL
58812	VN122024046367	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	344500	19399-HEADMASTER
58813	VN122024046368	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	405750	19399-HEADMASTER
58814	VN122024058256	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	878	19/12/2024	4000	19399-HEADMASTER
58815	VN122024058257	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	879	19/12/2024	475	19399-HEADMASTER
58816	VN122024058258	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	880	19/12/2024	542	19399-HEADMASTER
58817	VN122024058259	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	881	19/12/2024	2043	19399-HEADMASTER
58818	VN122024058260	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	882	19/12/2024	1946	19399-HEADMASTER
58819	VN122024046642	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/12/2024	369800	19370-PRINCIPAL
58820	VN122024046643	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/12/2024	976200	19370-PRINCIPAL
58821	VN122024046329	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	608800	19435-HEAD MASTER
58822	VN122024046672	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	551	4/12/2024	6500	19070-B.P.E.O.
58823	VN122024058353	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	976	23/12/2024	1946	19070-B.P.E.O.
58824	VN122024058354	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	977	23/12/2024	2043	19437-HEAD MASTER
58825	VN122024058355	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	978	23/12/2024	475	19434-HEAD MASTER
58826	VN122024058356	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	979	23/12/2024	542	19434-HEAD MASTER
58827	VN122024046341	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	216900	19435-HEAD MASTER
58828	VN122024046342	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	1088300	19436-HEAD MASTER
58829	VN122024046676	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	555	4/12/2024	5920	19435-HEAD MASTER
58830	VN122024058101	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	11/12/2024	4000	19435-HEAD MASTER
58831	VN122024058261	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	883	19/12/2024	2043	19435-HEAD MASTER
58832	VN122024058262	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	884	19/12/2024	1946	19435-HEAD MASTER
58833	VN122024058263	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	885	19/12/2024	542	19435-HEAD MASTER
58834	VN122024058264	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	886	19/12/2024	475	19435-HEAD MASTER
58835	VN122024058390	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1013	24/12/2024	1450	19437-HEAD MASTER
58836	VN122024046641	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/12/2024	564800	19435-HEAD MASTER
58837	VN122024058380	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1003	24/12/2024	2043	19437-HEAD MASTER
58838	VN122024058381	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1004	24/12/2024	1946	19415-HEAD MASTER
58839	VN122024058382	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1005	24/12/2024	542	19437-HEAD MASTER
58840	VN122024058383	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1006	24/12/2024	475	19435-HEAD MASTER
58841	VN122024046352	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	820600	19437-HEAD MASTER
58842	VN122024058183	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	805	17/12/2024	2043	19437-HEAD MASTER
58843	VN122024058184	2.419E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	806	17/12/2024	1946	19435-HEAD MASTER
58844	VN122024058185	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	807	17/12/2024	542	19437-HEAD MASTER
58845	VN122024058186	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	808	17/12/2024	475	19435-HEAD MASTER
58846	VN122024058187	2.419E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	809	17/12/2024	4000	19437-HEAD MASTER
58847	VN122024058189	2.419E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	17/12/2024	192554	19437-HEAD MASTER
58848	VN122024077286	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	45	26/12/2024	108	19147-COLLECTOR
58849	VN122024077287	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	46	26/12/2024	123	19147-COLLECTOR
58850	VN122024077288	2.419E+11	1/12/2024	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	REHABILITATION AND DISASTER	NT	V	47	26/12/2024	296	19147-COLLECTOR
58851	VN122024033337	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/12/2024	2067226	10171-PRINCIPAL

58852	VN122024011678	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10/12/2024	56100	10171-PRINCIPAL
58853	VN122024011679	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10/12/2024	97040	10171-PRINCIPAL
58854	VN122024011680	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10/12/2024	224312	10171-PRINCIPAL
58855	VN122024011681	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	625	10/12/2024	320164	10171-PRINCIPAL
58856	VN122024011682	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	626	10/12/2024	904664	10171-PRINCIPAL
58857	VN122024011683	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	627	10/12/2024	74120	10171-PRINCIPAL
58858	VN122024011684	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	628	10/12/2024	176208	10171-PRINCIPAL
58859	VN122024011914	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	136950	10179-PRINCIPAL
58860	VN122024011845	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	138700	10179-PRINCIPAL
58861	VN122024011846	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	164300	10179-PRINCIPAL
58862	VN122024011766	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	204200	10179-PRINCIPAL
58863	VN122024011769	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	370650	10179-PRINCIPAL
58864	VN122024011877	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	746850	10179-PRINCIPAL
58865	VN122024011878	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	1041500	10179-PRINCIPAL
58866	VN122024011880	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	535818	10179-PRINCIPAL
58867	VN122024049996	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	773	23/12/2024	5007	10179-PRINCIPAL
58868	VN122024050087	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	11/12/2024	708728	10125-PRINCIPAL
58869	VN122024050088	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	11/12/2024	81844	10125-PRINCIPAL
58870	VN122024050089	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	11/12/2024	99388	10125-PRINCIPAL
58871	VN122024012118	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/12/2024	166464	10109-PRINCIPAL
58872	VN122024012119	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/12/2024	1809080	10109-PRINCIPAL
58873	VN122024012120	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/12/2024	414272	10109-PRINCIPAL
58874	VN122024012121	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/12/2024	68220	10109-PRINCIPAL
58875	VN122024012122	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/12/2024	358352	10109-PRINCIPAL
58876	VN122024012123	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/12/2024	1204816	10109-PRINCIPAL
58877	VN122024012124	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/12/2024	114305	10109-PRINCIPAL
58878	VN122024012125	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/12/2024	44660	10109-PRINCIPAL
58879	VN122024012126	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/12/2024	35400	10109-PRINCIPAL
58880	VN122024050033	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	700	13/12/2024	17179	10109-PRINCIPAL
58881	VN122024050034	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	701	13/12/2024	25883	10109-PRINCIPAL
58882	VN122024050035	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	702	13/12/2024	14522	10109-PRINCIPAL
58883	VN122024050036	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	703	13/12/2024	18350	10109-PRINCIPAL
58884	VN122024050037	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	13/12/2024	56758	10109-PRINCIPAL
58885	VN122024052878	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	19/12/2024	3885	10109-PRINCIPAL
58886	VN122024052879	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	19/12/2024	6551	10109-PRINCIPAL
58887	VN122024052880	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	19/12/2024	20500	10109-PRINCIPAL
58888	VN122024052881	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	19/12/2024	20452	10109-PRINCIPAL
58889	VN122024052883	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	19/12/2024	33364	10109-PRINCIPAL
58890	VN122024052884	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	19/12/2024	17672	10109-PRINCIPAL
58891	VN122024052885	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	19/12/2024	27137	10109-PRINCIPAL
58892	VN122024050011	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	788	24/12/2024	5007	10109-PRINCIPAL
58893	VN122024011853	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	179150	10098-HEADMASTER
58894	VN122024011854	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	371400	10098-HEADMASTER
58895	VN122024011855	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	251850	10098-HEADMASTER
58896	VN122024011856	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	976933	10098-HEADMASTER
58897	VN122024050090	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	665	11/12/2024	5007	10098-HEADMASTER
58898	VN122024050095	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	11/12/2024	1000	10098-HEADMASTER
58899	VN122024011869	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	179150	10104-PRINCIPAL
58900	VN122024011731	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	275000	10104-PRINCIPAL
58901	VN122024011732	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	487200	10104-PRINCIPAL
58902	VN122024011733	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	105100	10104-PRINCIPAL
58903	VN122024011734	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	569400	10104-PRINCIPAL
58904	VN122024011735	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	42900	10104-PRINCIPAL
58905	VN122024011736	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	125400	10104-PRINCIPAL
58906	VN122024050063	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	730	18/12/2024	2207	10104-PRINCIPAL

58907	VN122024049954	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	731	18/12/2024	2800	10104-PRINCIPAL
58908	VN122024011625	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	5/12/2024	119400	10110-PRINCIPAL
58909	VN122024011626	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	5/12/2024	160800	10110-PRINCIPAL
58910	VN122024011627	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	5/12/2024	501650	10110-PRINCIPAL
58911	VN122024011628	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	5/12/2024	125150	10110-PRINCIPAL
58912	VN122024033325	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	5/12/2024	64197	10283-PRINCIPAL
58913	VN122024011630	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	5/12/2024	385110	10110-PRINCIPAL
58914	VN122024049995	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	772	23/12/2024	4407	10110-PRINCIPAL
58915	VN122024049997	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	774	23/12/2024	600	10110-PRINCIPAL
58916	VN122024011898	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	164300	10093-PRINCIPAL
58917	VN122024011851	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	108250	10093-PRINCIPAL
58918	VN122024011852	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	365800	10093-PRINCIPAL
58919	VN122024011865	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	952450	10093-PRINCIPAL
58920	VN122024011866	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	85154	10093-PRINCIPAL
58921	VN122024011867	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	52200	10093-PRINCIPAL
58922	VN122024011868	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	77400	10093-PRINCIPAL
58923	VN122024011831	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	799800	10093-PRINCIPAL
58924	VN122024011668	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	9/12/2024	796	10093-PRINCIPAL
58925	VN122024011631	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	5/12/2024	174050	10113-PRINCIPAL
58926	VN122024011632	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	5/12/2024	415650	10113-PRINCIPAL
58927	VN122024011633	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	5/12/2024	438450	10113-PRINCIPAL
58928	VN122024011634	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	5/12/2024	1239300	10113-PRINCIPAL
58929	VN122024011635	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	5/12/2024	114250	10113-PRINCIPAL
58930	VN122024052825	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	13/12/2024	34044	10113-PRINCIPAL
58931	VN122024049998	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	775	23/12/2024	5007	10113-PRINCIPAL
58932	VN122024011974	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	272	2/12/2024	6970	10378-PRINCIPAL
58933	VN122024011826	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	1056854	10378-PRINCIPAL
58934	VN122024011827	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	851950	10378-PRINCIPAL
58935	VN122024011828	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	64950	10378-PRINCIPAL
58936	VN122024011829	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	16065	10378-PRINCIPAL
58937	VN122024050102	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	677	12/12/2024	5007	10378-PRINCIPAL
58938	VN122024049985	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	20/12/2024	3990	10378-PRINCIPAL
58939	VN122024050101	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	12/12/2024	84180	10115-HEADMASTER
58940	VN122024050048	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	17/12/2024	156706	10115-HEADMASTER
58941	VN122024011832	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	169100	10115-HEADMASTER
58942	VN122024011833	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	269300	10115-HEADMASTER
58943	VN122024011834	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	437350	10115-HEADMASTER
58944	VN122024011835	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	648150	10115-HEADMASTER
58945	VN122024012045	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/12/2024	54600	10115-HEADMASTER
58946	VN122024012046	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/12/2024	402200	10115-HEADMASTER
58947	VN122024060116	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	23/12/2024	21440	10112-DISTRICT TREASURY OFFICER
58948	VN122024050106	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	681	12/12/2024	5007	10115-HEADMASTER
58949	VN122024052850	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	17/12/2024	41281	10115-HEADMASTER
58950	VN122024049989	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	766	20/12/2024	200134	10161-HEADMASTER
58951	VN122024011531	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/12/2024	121600	10161-HEADMASTER
58952	VN122024011532	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/12/2024	235750	10161-HEADMASTER
58953	VN122024011533	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/12/2024	578400	10161-HEADMASTER
58954	VN122024011534	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/12/2024	231600	10161-HEADMASTER
58955	VN122024011535	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/12/2024	57900	10161-HEADMASTER
58956	VN122024011537	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/12/2024	15435	10161-HEADMASTER
58957	VN122024011925	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	35400	10332-PRINCIPAL
58958	VN122024011926	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	661700	10332-PRINCIPAL

58959	VN122024011927	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	105100	10332-PRINCIPAL
58960	VN122024011928	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	164300	10332-PRINCIPAL
58961	VN122024011929	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	715350	10332-PRINCIPAL
58962	VN122024011930	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	105000	10332-PRINCIPAL
58963	VN122024011931	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	71250	10332-PRINCIPAL
58964	VN122024011836	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	1279850	10332-PRINCIPAL
58965	VN122024011837	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	81000	10332-PRINCIPAL
58966	VN122024033312	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	4/12/2024	39672	10283-PRINCIPAL
58967	VN122024011675	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	619	10/12/2024	2500	10332-PRINCIPAL
58968	VN122024011676	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	620	10/12/2024	2507	10332-PRINCIPAL
58969	VN122024011819	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	174050	10335-PRINCIPAL
58970	VN122024011820	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	102100	10335-PRINCIPAL
58971	VN122024011821	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	276800	10335-PRINCIPAL
58972	VN122024011822	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	738900	10335-PRINCIPAL
58973	VN122024011823	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	19900	10335-PRINCIPAL
58974	VN122024011824	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	41700	10335-PRINCIPAL
58975	VN122024011825	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	67350	10335-PRINCIPAL
58976	VN122024011932	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	231450	10335-PRINCIPAL
58977	VN122024050024	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	801	26/12/2024	5007	10335-PRINCIPAL
58978	VN122024060078	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/12/2024	846768	10112-DISTRICT TREASURY OFFICER
58979	VN122024011538	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/12/2024	147650	10122-HEADMASTER
58980	VN122024011539	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/12/2024	205800	10156-HEADMASTER
58981	VN122024011540	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/12/2024	574800	10098-HEADMASTER
58982	VN122024011541	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/12/2024	35400	10182-HEADMASTER
58983	VN122024050094	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	669	11/12/2024	5007	10142-HEADMASTER
58984	VN122024011808	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	69300	10102-HEADMASTER
58985	VN122024011809	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	154850	10102-HEADMASTER
58986	VN122024011810	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	423398	10102-HEADMASTER
58987	VN122024011811	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	617100	10102-HEADMASTER
58988	VN122024011850	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	637600	10102-HEADMASTER
58989	VN122024050030	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	697	13/12/2024	5007	10102-HEADMASTER
58990	VN122024050031	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	698	13/12/2024	1837	10102-HEADMASTER
58991	VN122024050032	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	699	13/12/2024	64038	10102-HEADMASTER
58992	VN122024011857	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	1318940	10103-PRINCIPAL
58993	VN122024011858	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	304100	10103-PRINCIPAL
58994	VN122024011859	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	222950	10103-PRINCIPAL
58995	VN122024011860	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	1012248	10103-PRINCIPAL
58996	VN122024011861	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	25500	10103-PRINCIPAL
58997	VN122024060079	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/12/2024	1157347	10283-PRINCIPAL
58998	VN122024050014	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	791	26/12/2024	5007	10103-PRINCIPAL
58999	VN122024011899	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	164300	10101-HEADMASTER
59000	VN122024011900	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	281000	10101-HEADMASTER
59001	VN122024011901	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	326100	10101-HEADMASTER
59002	VN122024011536	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/12/2024	649850	10101-HEADMASTER
59003	VN122024011902	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	106200	10101-HEADMASTER
59004	VN122024012113	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	419	3/12/2024	8051	10101-HEADMASTER
59005	VN122024049984	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	761	20/12/2024	5007	10101-HEADMASTER
59006	VN122024011814	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	164300	10111-HEADMASTER
59007	VN122024011815	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	301844	10111-HEADMASTER
59008	VN122024011816	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	50700	10111-HEADMASTER
59009	VN122024011817	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	716700	10111-HEADMASTER
59010	VN122024011818	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	90000	10111-HEADMASTER

59011	VN122024011830	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	359771	10111-HEADMASTER
59012	VN122024052915	2.42E+14	1/12/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	26/12/2024	200000	10111-HEADMASTER
59013	VN122024011685	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	10/12/2024	381300	10147-HEADMASTER
59014	VN122024011686	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	10/12/2024	104400	10147-HEADMASTER
59015	VN122024011687	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	10/12/2024	757650	10147-HEADMASTER
59016	VN122024011688	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	10/12/2024	41700	10147-HEADMASTER
59017	VN122024011689	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	10/12/2024	340800	10147-HEADMASTER
59018	VN122024011690	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	10/12/2024	35400	10147-HEADMASTER
59019	VN122024012029	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/12/2024	357750	10106-PRINCIPAL
59020	VN122024012030	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/12/2024	480550	10106-PRINCIPAL
59021	VN122024012031	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/12/2024	89500	10106-PRINCIPAL
59022	VN122024012131	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/12/2024	71250	10106-PRINCIPAL
59023	VN122024012032	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	330	3/12/2024	13418	10106-PRINCIPAL
59024	VN122024011922	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	665800	10128-HEADMASTER
59025	VN122024011923	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	622950	10128-HEADMASTER
59026	VN122024011924	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	31650	10128-HEADMASTER
59027	VN122024050007	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	784	24/12/2024	5007	10128-HEADMASTER
59028	VN122024011670	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	614	10/12/2024	41581	10124-HEADMASTER
59029	VN122024011671	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	615	10/12/2024	14474	10124-HEADMASTER
59030	VN122024011919	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	336500	10124-HEADMASTER
59031	VN122024011920	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	54600	10124-HEADMASTER
59032	VN122024011921	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	65550	10124-HEADMASTER
59033	VN122024011885	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	370650	10122-HEADMASTER
59034	VN122024011886	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	358800	10122-HEADMASTER
59035	VN122024011887	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	655050	10122-HEADMASTER
59036	VN122024011888	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	19900	10122-HEADMASTER
59037	VN122024011889	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	69300	10122-HEADMASTER
59038	VN122024012154	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	460	4/12/2024	8051	10122-HEADMASTER
59039	VN122024049966	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	743	19/12/2024	5006	10122-HEADMASTER
59040	VN122024011743	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	86650	10100-HEADMASTER
59041	VN122024011844	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	1010250	10100-HEADMASTER
59042	VN122024011529	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	474	4/12/2024	8051	10100-HEADMASTER
59043	VN122024050120	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	695	13/12/2024	14244	10100-HEADMASTER
59044	VN122024050029	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	696	13/12/2024	4370	10100-HEADMASTER
59045	VN122024011890	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	848721	10082-HEADMASTER
59046	VN122024011891	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	768850	10147-HEADMASTER
59047	VN122024050117	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	692	13/12/2024	8051	10115-HEADMASTER
59048	VN122024050118	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	693	13/12/2024	16730	10156-HEADMASTER
59049	VN122024052910	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	24/12/2024	172813	DIRECTOR (HORTICULTURE)
59050	VN122024052911	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	24/12/2024	166900	10296-ASSISTANT DIRECTOR
59051	VN122024011918	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	131450	10105-HEADMASTER
59052	VN122024011881	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	323950	10105-HEADMASTER
59053	VN122024011882	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	210600	10105-HEADMASTER
59054	VN122024011883	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	47400	10105-HEADMASTER
59055	VN122024011884	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	35400	10105-HEADMASTER
59056	VN122024012023	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/12/2024	54636	10334-HEADMASTER
59057	VN122024012024	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/12/2024	63820	10334-HEADMASTER
59058	VN122024012025	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/12/2024	75208	10334-HEADMASTER
59059	VN122024012026	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/12/2024	633396	10334-HEADMASTER
59060	VN122024012027	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/12/2024	341028	10334-HEADMASTER
59061	VN122024012028	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	326	3/12/2024	8051	10334-HEADMASTER

59062	VN122024049987	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	764	20/12/2024	5006	10334-HEADMASTER
59063	VN122024012151	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/12/2024	85300	10105-HEADMASTER
59064	VN122024012152	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/12/2024	234450	10105-HEADMASTER
59065	VN122024012153	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/12/2024	630000	10105-HEADMASTER
59066	VN122024050078	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	653	11/12/2024	10000	10105-HEADMASTER
59067	VN122024012038	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/12/2024	546450	10105-HEADMASTER
59068	VN122024012039	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/12/2024	359100	10105-HEADMASTER
59069	VN122024012040	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/12/2024	77900	10105-HEADMASTER
59070	VN122024012041	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/12/2024	42900	10105-HEADMASTER
59071	VN122024050016	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	793	26/12/2024	5007	10105-HEADMASTER
59072	VN122024011520	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/12/2024	174050	10379-HEADMASTER
59073	VN122024011521	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/12/2024	263525	10379-HEADMASTER
59074	VN122024011522	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/12/2024	1077000	10379-HEADMASTER
59075	VN122024011523	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/12/2024	93550	10379-HEADMASTER
59076	VN122024011524	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/12/2024	90000	10379-HEADMASTER
59077	VN122024011526	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/12/2024	633150	10379-HEADMASTER
59078	VN122024011527	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	472	4/12/2024	5367	10379-HEADMASTER
59079	VN122024011673	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	617	10/12/2024	2478	10379-HEADMASTER
59080	VN122024049986	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	763	20/12/2024	5007	10379-HEADMASTER
59081	VN122024011807	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	397200	10141-HEADMASTER
59082	VN122024011862	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	467980	10141-HEADMASTER
59083	VN122024011863	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	542450	10141-HEADMASTER
59084	VN122024011864	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	75150	10141-HEADMASTER
59085	VN122024011528	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	473	4/12/2024	8051	10141-HEADMASTER
59086	VN122024050119	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	694	13/12/2024	5007	10141-HEADMASTER
59087	VN122024012155	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/12/2024	451650	10108-HEADMASTER
59088	VN122024012156	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/12/2024	804750	10108-HEADMASTER
59089	VN122024012157	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/12/2024	86650	10108-HEADMASTER
59090	VN122024011622	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/12/2024	39450	10108-HEADMASTER
59091	VN122024052821	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	71	12/12/2024	15288	10108-HEADMASTER
59092	VN122024050091	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	11/12/2024	579500	10119-HEADMASTER
59093	VN122024050092	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	11/12/2024	63100	10119-HEADMASTER
59094	VN122024050093	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	11/12/2024	39450	10119-HEADMASTER
59095	VN122024050053	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	17/12/2024	652800	10119-HEADMASTER
59096	VN122024011805	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	282150	10105-HEADMASTER
59097	VN122024011806	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	786250	10105-HEADMASTER
59098	VN122024049967	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	744	19/12/2024	5007	10105-HEADMASTER
59099	VN122024011892	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	142350	10120-HEADMASTER
59100	VN122024011798	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	235350	10120-HEADMASTER
59101	VN122024011799	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	279450	10120-HEADMASTER
59102	VN122024011800	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	54600	10120-HEADMASTER
59103	VN122024050103	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	678	12/12/2024	10992	10120-HEADMASTER
59104	VN122024050104	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	12/12/2024	14562	10120-HEADMASTER
59105	VN122024049982	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	759	20/12/2024	13069	10120-HEADMASTER
59106	VN122024050105	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	12/12/2024	8148	10120-HEADMASTER
59107	VN122024050008	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	785	24/12/2024	5007	10120-HEADMASTER
59108	VN122024012042	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/12/2024	360720	10389-HEADMASTER
59109	VN122024012043	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/12/2024	673912	10389-HEADMASTER
59110	VN122024012044	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/12/2024	28500	10389-HEADMASTER
59111	VN122024011629	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	573	5/12/2024	8051	10389-HEADMASTER
59112	VN122024012033	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/12/2024	608700	10160-HEADMASTER
59113	VN122024011812	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	166464	10117-PRINCIPAL

59114	VN122024011813	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	1874922	10117-PRINCIPAL
59115	VN122024011838	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	1060548	10117-PRINCIPAL
59116	VN122024011839	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	350144	10117-PRINCIPAL
59117	VN122024011840	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	123364	10117-PRINCIPAL
59118	VN122024011841	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	34280	10117-PRINCIPAL
59119	VN122024011842	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	2541056	10117-PRINCIPAL
59120	VN122024011664	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	9/12/2024	21146	10117-PRINCIPAL
59121	VN122024011665	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	9/12/2024	132632	10117-PRINCIPAL
59122	VN122024011667	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	611	9/12/2024	5007	10117-PRINCIPAL
59123	VN122024011542	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/12/2024	398100	10095-HEADMASTER
59124	VN122024011543	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/12/2024	283500	10095-HEADMASTER
59125	VN122024011544	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/12/2024	196200	10095-HEADMASTER
59126	VN122024011545	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/12/2024	56900	10095-HEADMASTER
59127	VN122024050049	2.42E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	716	17/12/2024	90185	PRIMARY EDUCATION OFFICER-II
59128	VN122024011910	2.42E+14	1/12/2024	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	209	2/12/2024	126748	PRIMARY EDUCATION OFFICER-II
59129	VN122024011911	2.42E+14	1/12/2024	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	210	2/12/2024	146000	PRIMARY EDUCATION OFFICER-II
59130	VN122024011912	2.42E+14	1/12/2024	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	211	2/12/2024	4822298	PRIMARY EDUCATION OFFICER-II
59131	VN122024011913	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	1117200	PRIMARY EDUCATION OFFICER-II
59132	VN122024011916	2.42E+14	1/12/2024	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	214	2/12/2024	4245466	PRIMARY EDUCATION OFFICER-II
59133	VN122024011917	2.42E+14	1/12/2024	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	215	2/12/2024	5151214	PRIMARY EDUCATION OFFICER-II
59134	VN122024050050	2.42E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	717	17/12/2024	79980	PRIMARY EDUCATION OFFICER-II
59135	VN122024060101	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	17/12/2024	291270	PRIMARY EDUCATION OFFICER
59136	VN122024011741	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	31892	PRIMARY EDUCATION
59137	VN122024011742	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	75000	PRIMARY EDUCATION
59138	VN122024011903	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	321200	PRIMARY EDUCATION
59139	VN122024011904	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	979125	PRIMARY EDUCATION OFFICER-III
59140	VN122024011905	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	2802884	PRIMARY EDUCATION
59141	VN122024011906	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	4825340	PRIMARY EDUCATION
59142	VN122024011907	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	3261820	PRIMARY EDUCATION
59143	VN122024011525	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	470	4/12/2024	27873	PRIMARY EDUCATION
59144	VN122024049964	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	741	19/12/2024	4400	PRIMARY EDUCATION
59145	VN122024049965	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	742	19/12/2024	4400	PRIMARY EDUCATION
59146	VN122024011744	2.42E+14	1/12/2024	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	162	2/12/2024	126848	PRIMARY EDUCATION OFFICER
59147	VN122024011745	2.42E+14	1/12/2024	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	163	2/12/2024	57628	PRIMARY EDUCATION OFFICER
59148	VN122024011746	2.42E+14	1/12/2024	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	164	2/12/2024	946946	PRIMARY EDUCATION OFFICER
59149	VN122024011747	2.42E+14	1/12/2024	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	165	2/12/2024	1218132	PRIMARY EDUCATION OFFICER
59150	VN122024011748	2.42E+14	1/12/2024	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	166	2/12/2024	1624422	PRIMARY EDUCATION OFFICER
59151	VN122024011749	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	860475	PRIMARY EDUCATION OFFICER
59152	VN122024011750	2.42E+14	1/12/2024	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	168	2/12/2024	51348	PRIMARY EDUCATION OFFICER
59153	VN122024011751	2.42E+14	1/12/2024	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	169	2/12/2024	1856632	PRIMARY EDUCATION OFFICER
59154	VN122024011752	2.42E+14	1/12/2024	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	170	2/12/2024	4907122	PRIMARY EDUCATION OFFICER
59155	VN122024011765	2.42E+14	1/12/2024	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	171	2/12/2024	233600	PRIMARY EDUCATION OFFICER
59156	VN122024011879	2.42E+14	1/12/2024	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	178	2/12/2024	1538362	PRIMARY EDUCATION OFFICER
59157	VN122024011530	2.42E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	475	4/12/2024	15485	PRIMARY EDUCATION OFFICER
59158	VN122024050096	2.42E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	671	11/12/2024	5788	PRIMARY EDUCATION OFFICER
59159	VN122024050097	2.42E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	672	11/12/2024	4735	PRIMARY EDUCATION OFFICER
59160	VN122024050098	2.42E+14	1/12/2024	N	DC08	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	673	11/12/2024	24922	PRIMARY EDUCATION OFFICER
59161	VN122024050084	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	11/12/2024	7000	PRIMARY EDUCATION OFFICER
59162	VN122024007099	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	769000	10226-PRINCIPAL
59163	VN122024007100	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	74656	10226-PRINCIPAL
59164	VN122024007101	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	19900	10226-PRINCIPAL
59165	VN122024007102	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	139712	10226-PRINCIPAL
59166	VN122024007103	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	245824	10226-PRINCIPAL
59167	VN122024058872	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	11/12/2024	8840	10226-PRINCIPAL

59168	VN122024058873	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	11/12/2024	4160	10226-PRINCIPAL
59169	VN122024058874	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	50	11/12/2024	32480	10226-PRINCIPAL
59170	VN122024058875	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	51	11/12/2024	549	10226-PRINCIPAL
59171	VN122024058879	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	55	16/12/2024	2040	10226-PRINCIPAL
59172	VN122024058894	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	70	26/12/2024	62850	10226-PRINCIPAL
59173	VN122024031414	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	10	9/12/2024	959	10318-DISTRICT SPORTS OFFICER
59174	VN122024031415	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	11	9/12/2024	39745	10318-DISTRICT SPORTS OFFICER
59175	VN122024031405	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	200860	10318-DISTRICT SPORTS OFFICER
59176	VN122024031419	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	9/12/2024	65492	10318-DISTRICT SPORTS OFFICER
59177	VN122024031406	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	34780	10318-DISTRICT SPORTS OFFICER
59178	VN122024031416	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	12	9/12/2024	12500	10318-DISTRICT SPORTS OFFICER
59179	VN122024031407	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	25560	10318-DISTRICT SPORTS OFFICER
59180	VN122024031417	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	13	9/12/2024	13750	10318-DISTRICT SPORTS OFFICER
59181	VN122024031418	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	14	9/12/2024	22000	10318-DISTRICT SPORTS OFFICER
59182	VN122024055798	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	16/12/2024	19105	10296-ASSISTANT DIRECTOR
59183	VN122024055799	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	24	16/12/2024	3000	10296-ASSISTANT DIRECTOR
59184	VN122024055800	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	16/12/2024	10000	10296-ASSISTANT DIRECTOR
59185	VN122024047966	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/12/2024	24000	10194-SENIOR MEDICAL OFFICER
59186	VN122024047967	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/12/2024	21700	10194-SENIOR MEDICAL OFFICER
59187	VN122024047968	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/12/2024	30750	10194-SENIOR MEDICAL OFFICER
59188	VN122024047969	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/12/2024	44000	10194-SENIOR MEDICAL OFFICER
59189	VN122024047970	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/12/2024	48350	10194-SENIOR MEDICAL OFFICER
59190	VN122024047971	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/12/2024	56250	10194-SENIOR MEDICAL OFFICER
59191	VN122024047972	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/12/2024	67350	10194-SENIOR MEDICAL OFFICER
59192	VN122024047973	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/12/2024	69850	10194-SENIOR MEDICAL OFFICER
59193	VN122024047974	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/12/2024	75000	10194-SENIOR MEDICAL OFFICER
59194	VN122024047975	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/12/2024	81900	10194-SENIOR MEDICAL OFFICER
59195	VN122024047976	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/12/2024	95580	10194-SENIOR MEDICAL OFFICER
59196	VN122024047977	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/12/2024	99100	10194-SENIOR MEDICAL OFFICER
59197	VN122024047978	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/12/2024	101550	10194-SENIOR MEDICAL OFFICER
59198	VN122024047979	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/12/2024	122350	10194-SENIOR MEDICAL OFFICER
59199	VN122024047980	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/12/2024	122600	10194-SENIOR MEDICAL OFFICER
59200	VN122024047981	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/12/2024	136600	10194-SENIOR MEDICAL OFFICER
59201	VN122024047982	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/12/2024	138440	10194-SENIOR MEDICAL OFFICER
59202	VN122024001911	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	16	4/12/2024	153850	10215-SENIOR MEDICAL OFFICER
59203	VN122024047983	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/12/2024	160220	10194-SENIOR MEDICAL OFFICER
59204	VN122024001912	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	17	4/12/2024	171150	10215-SENIOR MEDICAL OFFICER
59205	VN122024047984	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/12/2024	202050	10194-SENIOR MEDICAL OFFICER
59206	VN122024047985	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/12/2024	299700	10194-SENIOR MEDICAL OFFICER
59207	VN122024047986	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/12/2024	301650	10194-SENIOR MEDICAL OFFICER
59208	VN122024047987	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/12/2024	314100	10194-SENIOR MEDICAL OFFICER
59209	VN122024047988	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/12/2024	317180	10194-SENIOR MEDICAL OFFICER
59210	VN122024047989	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/12/2024	402360	10194-SENIOR MEDICAL OFFICER
59211	VN122024047990	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/12/2024	580500	10194-SENIOR MEDICAL OFFICER
59212	VN122024047991	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/12/2024	45300	10194-SENIOR MEDICAL OFFICER
59213	VN122024047992	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/12/2024	120450	10194-SENIOR MEDICAL OFFICER
59214	VN122024047993	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/12/2024	264900	10194-SENIOR MEDICAL OFFICER
59215	VN122024001913	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	18	4/12/2024	79500	10215-SENIOR MEDICAL OFFICER
59216	VN122024001914	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	19	4/12/2024	119000	10215-SENIOR MEDICAL OFFICER
59217	VN122024001915	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	20	4/12/2024	167200	10215-SENIOR MEDICAL OFFICER
59218	VN122024048012	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	194	10/12/2024	16832	10194-SENIOR MEDICAL OFFICER

59219	VN122024048013	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	195	10/12/2024	1880	10194-SENIOR MEDICAL OFFICER
59220	VN122024053654	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	269	16/12/2024	646	10194-SENIOR MEDICAL OFFICER
59221	VN122024048014	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	196	10/12/2024	905	10194-SENIOR MEDICAL OFFICER
59222	VN122024048015	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	197	10/12/2024	7270	10194-SENIOR MEDICAL OFFICER
59223	VN122024048016	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	198	10/12/2024	2780	10194-SENIOR MEDICAL OFFICER
59224	VN122024048017	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	199	10/12/2024	5240	10194-SENIOR MEDICAL OFFICER
59225	VN122024048018	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	200	10/12/2024	1730	10194-SENIOR MEDICAL OFFICER
59226	VN122024050155	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	11/12/2024	162682	10215-SENIOR MEDICAL OFFICER
59227	VN122024053687	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	20/12/2024	12822	10194-SENIOR MEDICAL OFFICER
59228	VN122024053688	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	20/12/2024	95608	10194-SENIOR MEDICAL OFFICER
59229	VN122024053689	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	305	20/12/2024	69938	10194-SENIOR MEDICAL OFFICER
59230	VN122024053694	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	310	24/12/2024	6928	10194-SENIOR MEDICAL OFFICER
59231	VN122024053695	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	311	24/12/2024	147	10194-SENIOR MEDICAL OFFICER
59232	VN122024053696	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	312	24/12/2024	116	10194-SENIOR MEDICAL OFFICER
59233	VN122024053697	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	313	24/12/2024	1478	10194-SENIOR MEDICAL OFFICER
59234	VN122024053698	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	314	24/12/2024	16170	10194-SENIOR MEDICAL OFFICER
59235	VN122024053699	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	315	24/12/2024	4312	10194-SENIOR MEDICAL OFFICER
59236	VN122024053700	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	316	24/12/2024	650	10194-SENIOR MEDICAL OFFICER
59237	VN122024042404	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	616964	SUPERINTENDENT
59238	VN122024042405	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	389080	SUPERINTENDENT
59239	VN122024042406	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	3075243	SUPERINTENDENT
59240	VN122024042417	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	4740865	SUPERINTENDENT
59241	VN122024042418	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	3485298	SUPERINTENDENT
59242	VN122024042410	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	89072	SUPERINTENDENT
59243	VN122024042411	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	19900	SUPERINTENDENT
59244	VN122024042412	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	413136	SUPERINTENDENT
59245	VN122024042413	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	400146	SUPERINTENDENT
59246	VN122024042414	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	33868	SUPERINTENDENT
59247	VN122024042415	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	22	2/12/2024	107100	SUPERINTENDENT
59248	VN122024042493	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	WORKS	AFFAIRS	NT	V	100	10/12/2024	3940	SUPERINTENDENT
59249	VN122024061362	2.42E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	149	24/12/2024	85485	SUPERINTENDENT OF POLICE
59250	VN122024061323	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	110	12/12/2024	10486	SUPERINTENDENT
59251	VN122024042499	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	106	10/12/2024	687140	SUPERINTENDENT
59252	VN122024052823	2.42E+14	1/12/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12/12/2024	200000	10034-SENIOR SUPERINTENDENT OF POLICE
59253	VN122024061343	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	130	20/12/2024	76429	SUPERINTENDENT
59254	VN122024061344	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	WORKS	AFFAIRS	NT	V	131	20/12/2024	10650	SUPERINTENDENT
59255	VN122024061346	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	133	20/12/2024	22483	SUPERINTENDENT
59256	VN122024061363	2.42E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	150	24/12/2024	139315	SUPERINTENDENT OF POLICE
59257	VN122024061377	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE HEAD	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	164	30/12/2024	208980	SUPERINTENDENT
59258	VN122024047911	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/12/2024	143752	10208-PHYSICIAN INCHARGE
59259	VN122024047912	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	3/12/2024	60150	10208-PHYSICIAN INCHARGE
59260	VN122024047913	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	3/12/2024	14363	10208-PHYSICIAN INCHARGE
59261	VN122024047914	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/12/2024	62850	10208-PHYSICIAN INCHARGE
59262	VN122024047915	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	3/12/2024	45300	10208-PHYSICIAN INCHARGE
59263	VN122024047910	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	92	2/12/2024	520	10208-PHYSICIAN INCHARGE
59264	VN122024053670	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	285	18/12/2024	160	10208-PHYSICIAN INCHARGE
59265	VN122024052857	2.42E+14	1/12/2024	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	107	17/12/2024	123558	DEVELOPMENT PROJECT OFFICER
59266	VN122024052858	2.42E+14	1/12/2024	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	108	17/12/2024	121542	DEVELOPMENT PROJECT OFFICER
59267	VN122024052859	2.42E+14	1/12/2024	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	109	17/12/2024	106108	DEVELOPMENT PROJECT OFFICER
59268	VN122024000903	2.42E+14	1/12/2024	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	2/12/2024	66244	DEVELOPMENT PROJECT OFFICER
59269	VN122024000904	2.42E+14	1/12/2024	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	2/12/2024	72676	DEVELOPMENT PROJECT OFFICER
59270	VN122024000905	2.42E+14	1/12/2024	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	12	2/12/2024	101616	DEVELOPMENT PROJECT OFFICER
59271	VN122024033317	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/12/2024	72639	10112-DISTRICT TREASURY OFFICER
59272	VN122024000924	2.42E+14	1/12/2024	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	31	4/12/2024	270360	DEVELOPMENT PROJECT OFFICER
59273	VN122024000925	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/12/2024	1228250	10241-CHILD DEVELOPMENT PROJECT OFFICER
59274	VN122024000926	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	4/12/2024	626550	10241-CHILD DEVELOPMENT PROJECT OFFICER
59275	VN122024052860	2.42E+14	1/12/2024	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	110	17/12/2024	39561	DEVELOPMENT PROJECT OFFICER
59276	VN122024020131	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	39800	10011-TEHSILDAR
59277	VN122024017610	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	3/12/2024	21700	10011-TEHSILDAR

59278	VN122024017611	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	3/12/2024	35400	10011-TEHSILDAR
59279	VN122024017612	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	3/12/2024	36000	10011-TEHSILDAR
59280	VN122024020132	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	57580	10011-TEHSILDAR
59281	VN122024017613	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	3/12/2024	79600	10011-TEHSILDAR
59282	VN122024020133	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/12/2024	82972	10011-TEHSILDAR
59283	VN122024017614	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	3/12/2024	132424	10011-TEHSILDAR
59284	VN122024020134	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/12/2024	169378	10011-TEHSILDAR
59285	VN122024020135	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/12/2024	179100	10011-TEHSILDAR
59286	VN122024017615	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	3/12/2024	253552	10011-TEHSILDAR
59287	VN122024020136	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/12/2024	87040	10011-TEHSILDAR
59288	VN122024020137	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/12/2024	145728	10011-TEHSILDAR
59289	VN122024017616	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	3/12/2024	331100	10011-TEHSILDAR
59290	VN122024020138	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/12/2024	696734	10011-TEHSILDAR
59291	VN122024017617	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	3/12/2024	160344	10011-TEHSILDAR
59292	VN122024020139	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/12/2024	31744	10011-TEHSILDAR
59293	VN122024056998	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	26/12/2024	900000	10011-TEHSILDAR
59294	VN122024056999	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	99	26/12/2024	900000	10011-TEHSILDAR
59295	VN122024057000	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	100	26/12/2024	900000	10011-TEHSILDAR
59296	VN122024057001	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	101	26/12/2024	378000	10011-TEHSILDAR
59297	VN122024047949	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	131	4/12/2024	253300	MEDICAL OFFICER
59298	VN122024047950	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	132	4/12/2024	71250	MEDICAL OFFICER
59299	VN122024047951	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	133	4/12/2024	72900	MEDICAL OFFICER
59300	VN122024047952	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	134	4/12/2024	36300	MEDICAL OFFICER
59301	VN122024053661	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	276	16/12/2024	3050	MEDICAL OFFICER
59302	VN122024007112	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	4/12/2024	62596	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
59303	VN122024007113	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	4/12/2024	62908	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
59304	VN122024007114	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	4/12/2024	66556	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
59305	VN122024007115	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	4/12/2024	70508	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
59306	VN122024007116	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	4/12/2024	74196	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
59307	VN122024007117	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	4/12/2024	78908	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
59308	VN122024007118	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	4/12/2024	124360	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-
59309	VN122024017580	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	53100	DIVISIONAL OFFICER (C)
59310	VN122024017568	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	224960	DIVISIONAL OFFICER (C)
59311	VN122024017581	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	77084	DIVISIONAL OFFICER (C)
59312	VN122024017582	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	234856	DIVISIONAL OFFICER (C)
59313	VN122024017583	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	85672	DIVISIONAL OFFICER (C)
59314	VN122024017584	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	55908	DIVISIONAL OFFICER (C)
59315	VN122024056970	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	70	12/12/2024	3349	DIVISIONAL OFFICER (C)
59316	VN122024053620	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	11/12/2024	22839	10193-SENIOR MEDICAL OFFICER
59317	VN122024033329	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	5/12/2024	485875	10183-SENIOR MEDICAL OFFICER
59318	VN122024053667	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	18/12/2024	50445	10193-SENIOR MEDICAL OFFICER
59319	VN122024053621	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	11/12/2024	971488	10193-SENIOR MEDICAL OFFICER
59320	VN122024033305	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	655500	10183-SENIOR MEDICAL OFFICER
59321	VN122024053622	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	11/12/2024	238212	10193-SENIOR MEDICAL OFFICER
59322	VN122024053623	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	11/12/2024	14017	10193-SENIOR MEDICAL OFFICER
59323	VN122024053624	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	11/12/2024	86738	10193-SENIOR MEDICAL OFFICER
59324	VN122024053625	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	11/12/2024	13887	10193-SENIOR MEDICAL OFFICER
59325	VN122024053626	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	11/12/2024	127309	10193-SENIOR MEDICAL OFFICER
59326	VN122024053668	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	18/12/2024	53576	10193-SENIOR MEDICAL OFFICER
59327	VN122024047842	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	42228	10193-SENIOR MEDICAL OFFICER
59328	VN122024047843	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	65100	10193-SENIOR MEDICAL OFFICER

59329	VN122024047844	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	78056	10193-SENIOR MEDICAL OFFICER
59330	VN122024047845	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	111072	10193-SENIOR MEDICAL OFFICER
59331	VN122024047846	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	139624	10193-SENIOR MEDICAL OFFICER
59332	VN122024047847	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	266786	10193-SENIOR MEDICAL OFFICER
59333	VN122024047848	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	309471	10193-SENIOR MEDICAL OFFICER
59334	VN122024047849	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	312128	10193-SENIOR MEDICAL OFFICER
59335	VN122024047850	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	345362	10193-SENIOR MEDICAL OFFICER
59336	VN122024047851	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	401346	10193-SENIOR MEDICAL OFFICER
59337	VN122024047852	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	1057583	10193-SENIOR MEDICAL OFFICER
59338	VN122024047853	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	1178500	10193-SENIOR MEDICAL OFFICER
59339	VN122024047854	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	1338024	10193-SENIOR MEDICAL OFFICER
59340	VN122024047863	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	579312	10193-SENIOR MEDICAL OFFICER
59341	VN122024053627	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	11/12/2024	79404	10193-SENIOR MEDICAL OFFICER
59342	VN122024047864	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	302260	10193-SENIOR MEDICAL OFFICER
59343	VN122024047994	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	176	5/12/2024	1980	MEDICAL OFFICER
59344	VN122024047995	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	177	5/12/2024	995	MEDICAL OFFICER
59345	VN122024047996	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	178	5/12/2024	2203	MEDICAL OFFICER
59346	VN122024047865	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	158770	10193-SENIOR MEDICAL OFFICER
59347	VN122024047998	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	180	5/12/2024	801	MEDICAL OFFICER
59348	VN122024048010	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	192	9/12/2024	66080	10193-SENIOR MEDICAL OFFICER
59349	VN122024048011	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	193	9/12/2024	101875	10193-SENIOR MEDICAL OFFICER
59350	VN122024053630	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	245	12/12/2024	4500	MEDICAL OFFICER
59351	VN122024053631	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	246	12/12/2024	1500	10193-SENIOR MEDICAL OFFICER
59352	VN122024053656	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	271	16/12/2024	2203	MEDICAL OFFICER
59353	VN122024053657	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	272	16/12/2024	706	MEDICAL OFFICER
59354	VN122024053658	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	16/12/2024	29657	10193-SENIOR MEDICAL OFFICER
59355	VN122024053659	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	16/12/2024	35443	10193-SENIOR MEDICAL OFFICER
59356	VN122024053660	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	16/12/2024	27487	10193-SENIOR MEDICAL OFFICER
59357	VN122024053662	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	16/12/2024	21700	10193-SENIOR MEDICAL OFFICER
59358	VN122024053663	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	16/12/2024	21700	10193-SENIOR MEDICAL OFFICER
59359	VN122024053664	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	16/12/2024	21700	10193-SENIOR MEDICAL OFFICER
59360	VN122024053669	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	18/12/2024	29642	10193-SENIOR MEDICAL OFFICER
59361	VN122024053693	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	309	24/12/2024	144189	10193-SENIOR MEDICAL OFFICER
59362	VN122024047890	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	2/12/2024	73028	OFFICER
59363	VN122024047891	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	2/12/2024	80200	OFFICER
59364	VN122024047892	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	80900	OFFICER
59365	VN122024047893	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	2/12/2024	134464	OFFICER
59366	VN122024047894	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	2/12/2024	153027	OFFICER
59367	VN122024047866	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	104860	OFFICER
59368	VN122024047867	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	2/12/2024	45884	OFFICER
59369	VN122024047909	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	91	2/12/2024	12900	OFFICER
59370	VN122024047997	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	179	5/12/2024	25856	OFFICER
59371	VN122024053655	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	270	16/12/2024	9278	OFFICER
59372	VN122024048019	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CHARGES	FAMILY	NT	V	201	10/12/2024	9100	OFFICER
59373	VN122024053682	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	297	19/12/2024	42101	OFFICER
59374	VN122024053686	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	302	19/12/2024	143454	OFFICER
59375	VN122024053683	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	298	19/12/2024	139706	OFFICER
59376	VN122024053684	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	299	19/12/2024	41559	OFFICER
59377	VN122024053707	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	300	19/12/2024	51064	OFFICER
59378	VN122024000945	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	52	10/12/2024	16345	10260-DEPUTY REGISTRAR
59379	VN122024000946	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	53	10/12/2024	10884	10260-DEPUTY REGISTRAR
59380	VN122024000947	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	54	10/12/2024	7278	10260-DEPUTY REGISTRAR
59381	VN122024039706	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	96176	REGISTRAR
59382	VN122024039707	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	261664	REGISTRAR
59383	VN122024039722	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	5/12/2024	59252	REGISTRAR
59384	VN122024068043	2.42E+14	1/12/2024	N	DC05	F	Contingent Bill	KAPURTHALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	23	13/12/2024	3199	REGISTRAR
59385	VN122024068044	2.42E+14	1/12/2024	N	DC05	F	Contingent Bill	KAPURTHALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	24	13/12/2024	818	REGISTRAR
59386	VN122024068045	2.42E+14	1/12/2024	N	DC05	F	Contingent Bill	KAPURTHALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	25	13/12/2024	43449	REGISTRAR
59387	VN122024003636	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	5/12/2024	36756	10316-SUPERINTENDENT GRADE - 2
59388	VN122024003637	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	5/12/2024	76780	10316-SUPERINTENDENT GRADE - 2
59389	VN122024003638	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	5/12/2024	112264	10316-SUPERINTENDENT GRADE - 2
59390	VN122024003639	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	5/12/2024	194212	10316-SUPERINTENDENT GRADE - 2
59391	VN122024003640	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	5/12/2024	84276	10316-SUPERINTENDENT GRADE - 2

59392	VN122024003641	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	5/12/2024	221157	10316-SUPERINTENDENT GRADE - 2
59393	VN122024003642	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	5/12/2024	94176	10316-SUPERINTENDENT GRADE - 2
59394	VN122024003643	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	5/12/2024	70516	10316-SUPERINTENDENT GRADE - 2
59395	VN122024050576	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	12/12/2024	2664	10316-SUPERINTENDENT GRADE - 2
59396	VN122024050577	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	12/12/2024	61073	10316-SUPERINTENDENT GRADE - 2
59397	VN122024050580	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	23/12/2024	250	10316-SUPERINTENDENT GRADE - 2
59398	VN122024050581	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	23/12/2024	490	10316-SUPERINTENDENT GRADE - 2
59399	VN122024050582	2.42E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	23/12/2024	449	10316-SUPERINTENDENT GRADE - 2
59400	VN122024007770	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	5/12/2024	294384	TRAINING OFFICER
59401	VN122024007771	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	5/12/2024	117216	TRAINING OFFICER
59402	VN122024007772	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	20	5/12/2024	86400	TRAINING OFFICER
59403	VN122024014826	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	4	2/12/2024	88984	EXECUTIVE OFFICER/B.D.P.O.
59404	VN122024014827	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	5	2/12/2024	79716	EXECUTIVE OFFICER/B.D.P.O.
59405	VN122024014828	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	6	2/12/2024	227332	EXECUTIVE OFFICER/B.D.P.O.
59406	VN122024000894	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	2/12/2024	58616	10243-SUPERINTENDENT
59407	VN122024000895	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	2/12/2024	83968	10243-SUPERINTENDENT
59408	VN122024000896	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	2/12/2024	92040	10243-SUPERINTENDENT
59409	VN122024000897	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	2/12/2024	39588	10243-SUPERINTENDENT
59410	VN122024052826	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	16/12/2024	16825	10243-SUPERINTENDENT
59411	VN122024052827	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	16/12/2024	20612	10243-SUPERINTENDENT
59412	VN122024052828	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	16/12/2024	554	10243-SUPERINTENDENT
59413	VN122024039708	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/12/2024	79564	10262-AUDIT OFFICER
59414	VN122024039721	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	5/12/2024	635386	10262-AUDIT OFFICER
59415	VN122024039709	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/12/2024	902898	10262-AUDIT OFFICER
59416	VN122024039712	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	36000	10262-AUDIT OFFICER
59417	VN122024068042	2.42E+14	1/12/2024	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	22	12/12/2024	13963	10262-AUDIT OFFICER
59418	VN122024041568	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	3136046	10005-CIVIL JUDGE
59419	VN122024041553	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	344016	10005-CIVIL JUDGE
59420	VN122024041545	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	120864	10005-CIVIL JUDGE
59421	VN122024041546	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	65600	10005-CIVIL JUDGE
59422	VN122024041547	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	254171	10005-CIVIL JUDGE
59423	VN122024041548	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	1576657	10005-CIVIL JUDGE
59424	VN122024041549	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	400144	10005-CIVIL JUDGE
59425	VN122024041550	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	1408770	10005-CIVIL JUDGE
59426	VN122024041551	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	401238	10005-CIVIL JUDGE
59427	VN122024041552	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	1396287	10005-CIVIL JUDGE
59428	VN122024041554	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	378924	10005-CIVIL JUDGE
59429	VN122024041555	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	15245	10005-CIVIL JUDGE
59430	VN122024041556	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	56700	10005-CIVIL JUDGE

59431	VN122024041557	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	116832	10005-CIVIL JUDGE
59432	VN122024041558	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	98650	10005-CIVIL JUDGE
59433	VN122024041559	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	549264	10005-CIVIL JUDGE
59434	VN122024041560	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	59100	10005-CIVIL JUDGE
59435	VN122024041561	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	383569	10005-CIVIL JUDGE
59436	VN122024041562	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	758243	10005-CIVIL JUDGE
59437	VN122024041563	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	164601	10005-CIVIL JUDGE
59438	VN122024041564	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	41757	10005-CIVIL JUDGE
59439	VN122024041565	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	123351	10005-CIVIL JUDGE
59440	VN122024041566	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	53727	10005-CIVIL JUDGE
59441	VN122024041567	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	83394	10005-CIVIL JUDGE
59442	VN122024033303	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	34870	10004-DISTRICT ATTORNEY
59443	VN122024073641	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	12/12/2024	60000	10005-CIVIL JUDGE
59444	VN122024073642	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	12/12/2024	33230	10005-CIVIL JUDGE
59445	VN122024073643	2.42E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	56	12/12/2024	110932	10005-CIVIL JUDGE
59446	VN122024073644	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	12/12/2024	99000	10005-CIVIL JUDGE
59447	VN122024073645	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	12/12/2024	165463	10005-CIVIL JUDGE
59448	VN122024073646	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	12/12/2024	38818	10005-CIVIL JUDGE
59449	VN122024073647	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	12/12/2024	8000	10005-CIVIL JUDGE
59450	VN122024073648	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	61	12/12/2024	11036	10005-CIVIL JUDGE
59451	VN122024073649	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	62	12/12/2024	14000	10005-CIVIL JUDGE
59452	VN122024073650	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	63	12/12/2024	17555	10005-CIVIL JUDGE
59453	VN122024073651	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	64	12/12/2024	707902	10005-CIVIL JUDGE
59454	VN122024073666	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	18/12/2024	80174	10005-CIVIL JUDGE
59455	VN122024073667	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	18/12/2024	112231	10005-CIVIL JUDGE
59456	VN122024073668	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	81	18/12/2024	15279	10005-CIVIL JUDGE
59457	VN122024073669	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	18/12/2024	25370	10005-CIVIL JUDGE
59458	VN122024073684	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	31/12/2024	5890	10005-CIVIL JUDGE
59459	VN122024073685	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	98	31/12/2024	83520	10005-CIVIL JUDGE
59460	VN122024073686	2.42E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	99	31/12/2024	49610	10005-CIVIL JUDGE
59461	VN122024073683	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	96	30/12/2024	7030	10005-CIVIL JUDGE
59462	VN122024073687	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	31/12/2024	5078	10005-CIVIL JUDGE
59463	VN122024073688	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	31/12/2024	7733	10005-CIVIL JUDGE
59464	VN122024073689	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	31/12/2024	41592	10005-CIVIL JUDGE
59465	VN122024073690	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	31/12/2024	600	10005-CIVIL JUDGE
59466	VN122024052886	2.42E+14	1/12/2024	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	136	19/12/2024	52916	PROGRAMME OFFICER
59467	VN122024052887	2.42E+14	1/12/2024	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	137	19/12/2024	156368	PROGRAMME OFFICER
59468	VN122024052871	2.42E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	121	18/12/2024	16048	PROGRAMME OFFICER
59469	VN122024060471	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	1	18/12/2024	5280000	PROGRAMME OFFICER
59470	VN122024060472	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	2	18/12/2024	5280000	PROGRAMME OFFICER
59471	VN122024060474	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	4	18/12/2024	2268000	PROGRAMME OFFICER
59472	VN122024060473	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	3	18/12/2024	2268000	PROGRAMME OFFICER
59473	VN122024052888	2.42E+14	1/12/2024	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	138	19/12/2024	109064	PROGRAMME OFFICER
59474	VN122024052916	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	166	30/12/2024	0	PROGRAMME OFFICER
59475	VN122024052917	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	167	30/12/2024	0	PROGRAMME OFFICER
59476	VN122024002713	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	9	2/12/2024	804982	10421-EXECUTIVE ENGINEER
59477	VN122024002714	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	10	2/12/2024	795888	10421-EXECUTIVE ENGINEER
59478	VN122024002705	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	1	2/12/2024	101800	10421-EXECUTIVE ENGINEER
59479	VN122024002706	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	2	2/12/2024	86400	10421-EXECUTIVE ENGINEER
59480	VN122024002707	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3	2/12/2024	446204	10421-EXECUTIVE ENGINEER
59481	VN122024002708	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	4	2/12/2024	504580	10421-EXECUTIVE ENGINEER
59482	VN122024002709	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	5	2/12/2024	268776	10421-EXECUTIVE ENGINEER

59483	VN122024002710	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	6	2/12/2024	966513	10421-EXECUTIVE ENGINEER
59484	VN122024002711	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	7	2/12/2024	95176	10421-EXECUTIVE ENGINEER
59485	VN122024002712	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	8	2/12/2024	64369	10421-EXECUTIVE ENGINEER
59486	VN122024002715	2.42E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	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 SANITATION	NT	V	11	3/12/2024	50800	10421-EXECUTIVE ENGINEER
59487	VN122024002716	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	12	3/12/2024	2155838	10421-EXECUTIVE ENGINEER
59488	VN122024002717	2.42E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	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 SANITATION	NT	V	13	9/12/2024	136859	10421-EXECUTIVE ENGINEER
59489	VN122024054736	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	14	13/12/2024	95900	10421-EXECUTIVE ENGINEER
59490	VN122024054737	2.42E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	15	13/12/2024	208459	10421-EXECUTIVE ENGINEER
59491	VN122024054738	2.42E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	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 SANITATION	NT	V	16	19/12/2024	83552	10421-EXECUTIVE ENGINEER
59492	VN122024054739	2.42E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	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 SANITATION	NT	V	17	19/12/2024	128469	10421-EXECUTIVE ENGINEER
59493	VN122024054740	2.42E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	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 SANITATION	NT	V	18	19/12/2024	11459	10421-EXECUTIVE ENGINEER
59494	VN122024054741	2.42E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	19	19/12/2024	60163	10421-EXECUTIVE ENGINEER
59495	VN122024054742	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	24/12/2024	523474	10421-EXECUTIVE ENGINEER
59496	VN122024007087	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	73500	10230-HEADMASTER
59497	VN122024007088	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	2/12/2024	19200	10230-HEADMASTER
59498	VN122024007089	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	2/12/2024	40800	10230-HEADMASTER
59499	VN122024058891	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	67	18/12/2024	17400	10230-HEADMASTER
59500	VN122024011935	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	35400	10085-HEADMASTER
59501	VN122024011896	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	233888	10161-HEADMASTER
59502	VN122024011897	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	500304	10147-HEADMASTER
59503	VN122024011674	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	618	10/12/2024	5007	10147-HEADMASTER
59504	VN122024012127	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/12/2024	330932	10168-HEADMASTER
59505	VN122024012128	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/12/2024	74300	10168-HEADMASTER
59506	VN122024012129	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/12/2024	577936	10168-HEADMASTER
59507	VN122024012130	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/12/2024	35400	10168-HEADMASTER
59508	VN122024052822	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	12/12/2024	13562	DIRECTOR (FISHERIES)
59509	VN122024050009	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	786	24/12/2024	5006	10168-HEADMASTER
59510	VN122024012114	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/12/2024	33450	10140-HEADMASTER
59511	VN122024012115	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/12/2024	86650	10142-HEADMASTER
59512	VN122024012116	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/12/2024	342400	10124-HEADMASTER
59513	VN122024012117	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/12/2024	367800	10085-HEADMASTER
59514	VN122024052909	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	24/12/2024	14845	DIRECTOR (HOMEOPATHY)
59515	VN122024011895	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	260700	10147-HEADMASTER
59516	VN122024011803	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	125400	10147-HEADMASTER
59517	VN122024011804	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	67350	10147-HEADMASTER
59518	VN122024011738	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	136600	10147-HEADMASTER
59519	VN122024011739	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	271800	10147-HEADMASTER
59520	VN122024011740	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	144600	10147-HEADMASTER
59521	VN122024012034	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/12/2024	609268	10148-HEADMASTER
59522	VN122024012035	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/12/2024	112156	10155-HEADMASTER
59523	VN122024012036	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/12/2024	70800	10155-HEADMASTER
59524	VN122024012037	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/12/2024	30220	10124-HEADMASTER
59525	VN122024011767	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	108250	10147-HEADMASTER
59526	VN122024011847	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	134350	10147-HEADMASTER
59527	VN122024011848	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	75900	10085-HEADMASTER
59528	VN122024011768	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	69500	10064-HEADMASTER
59529	VN122024011849	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	177000	10124-HEADMASTER
59530	VN122024049983	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	760	20/12/2024	5007	10154-HEADMASTER
59531	VN122024011801	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	86650	10436-HEADMASTER
59532	VN122024011893	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	118050	10436-HEADMASTER

59533	VN122024011802	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	507300	10436-HEADMASTER
59534	VN122024011894	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	32150	10436-HEADMASTER
59535	VN122024011737	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	358050	10435-HEADMASTER
59536	VN122024011843	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	35400	10435-HEADMASTER
59537	VN122024050041	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	708	16/12/2024	5007	10435-HEADMASTER
59538	VN122024011672	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10/12/2024	78150	10434-HEADMASTER
59539	VN122024011677	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10/12/2024	125400	10434-HEADMASTER
59540	VN122024049955	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	732	18/12/2024	5007	10434-HEADMASTER
59541	VN122024011669	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	9/12/2024	478650	10433-HEADMASTER
59542	VN122024011666	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	610	9/12/2024	8051	10433-HEADMASTER
59543	VN122024050040	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	707	16/12/2024	5007	10433-HEADMASTER
59544	VN122024050099	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	11/12/2024	205800	10437-HEADMASTER
59545	VN122024050010	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	24/12/2024	70800	10437-HEADMASTER
59546	VN122024050015	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	792	26/12/2024	5007	10437-HEADMASTER
59547	VN122024036043	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	55908	10032-COMMANDANT
59548	VN122024036044	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	190768	10032-COMMANDANT
59549	VN122024036045	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	169268	10032-COMMANDANT
59550	VN122024036046	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	287929	10032-COMMANDANT
59551	VN122024036051	2.42E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	9	2/12/2024	1220	10032-COMMANDANT
59552	VN122024036052	2.42E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	10	2/12/2024	560	10032-COMMANDANT
59553	VN122024036053	2.42E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	11	2/12/2024	610	10032-COMMANDANT
59554	VN122024036054	2.42E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	12	2/12/2024	530	10032-COMMANDANT
59555	VN122024036055	2.42E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	13	2/12/2024	610	10032-COMMANDANT
59556	VN122024036056	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	2/12/2024	1150	10032-COMMANDANT
59557	VN122024036047	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	81536	10032-COMMANDANT
59558	VN122024036048	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	70220	10032-COMMANDANT
59559	VN122024036049	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	72161	10032-COMMANDANT
59560	VN122024036050	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	2/12/2024	5620	10032-COMMANDANT
59561	VN122024033300	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	21097	10112-DISTRICT TREASURY OFFICER
59562	VN122024033306	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/12/2024	25299135	10112-DISTRICT TREASURY OFFICER
59563	VN122024036057	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	15	5/12/2024	3413	10032-COMMANDANT
59564	VN122024033308	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	4/12/2024	5137725	10112-DISTRICT TREASURY OFFICER
59565	VN122024033324	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/12/2024	4589918	10112-DISTRICT TREASURY OFFICER
59566	VN122024036058	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	16	10/12/2024	1588	10032-COMMANDANT
59567	VN122024036059	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	10/12/2024	1163	10032-COMMANDANT
59568	VN122024033331	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	9/12/2024	2539732	10112-DISTRICT TREASURY OFFICER
59569	VN122024033333	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/12/2024	724630	10112-DISTRICT TREASURY OFFICER
59570	VN122024060073	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	11/12/2024	342300	10112-DISTRICT TREASURY OFFICER
59571	VN122024060076	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	12/12/2024	682479	10112-DISTRICT TREASURY OFFICER
59572	VN122024060080	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	13/12/2024	237093	10112-DISTRICT TREASURY OFFICER
59573	VN122024056804	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	25	18/12/2024	14006	10032-COMMANDANT
59574	VN122024056805	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	18/12/2024	2203	10032-COMMANDANT
59575	VN122024056806	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	27	18/12/2024	4620	10032-COMMANDANT
59576	VN122024060099	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	17/12/2024	341173	10112-DISTRICT TREASURY OFFICER
59577	VN122024056807	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	28	19/12/2024	48888	10032-COMMANDANT
59578	VN122024056808	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	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	29	19/12/2024	48888	10032-COMMANDANT
59579	VN122024060102	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	18/12/2024	310677	10112-DISTRICT TREASURY OFFICER
59580	VN122024060104	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	19/12/2024	49275	10112-DISTRICT TREASURY OFFICER
59581	VN122024060107	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	20/12/2024	188244	10112-DISTRICT TREASURY OFFICER
59582	VN122024060115	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	23/12/2024	870848	10112-DISTRICT TREASURY OFFICER
59583	VN122024060122	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	24/12/2024	3270	10112-DISTRICT TREASURY OFFICER
59584	VN122024060121	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	24/12/2024	9250	10112-DISTRICT TREASURY OFFICER
59585	VN122024060124	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	26/12/2024	111669	10112-DISTRICT TREASURY OFFICER
59586	VN122024060134	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	30/12/2024	113537	10112-DISTRICT TREASURY OFFICER

59587	VN122024062829	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	5/12/2024	3167797	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
59588	VN122024062828	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	5/12/2024	169000	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
59589	VN122024062830	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	5/12/2024	68000	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
59590	VN122024052455	2.42E+14	1/12/2024	N	DC05	E	Bill	KAPURTHALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	24	23/12/2024	129200	ELECTION OFFICER
59591	VN122024052458	2.42E+14	1/12/2024	N	DC05	F	Contingent Bill	KAPURTHALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	27	26/12/2024	7300	ELECTION OFFICER
59592	VN122024052459	2.42E+14	1/12/2024	N	DC05	D	Misc. Vouchers	KAPURTHALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	28	26/12/2024	2101515	ELECTION OFFICER
59593	VN122024052460	2.42E+14	1/12/2024	N	DC05	F	Contingent Bill	KAPURTHALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	TRANSPORT	06-ELECTIONS	NT	V	29	26/12/2024	574256	ELECTION OFFICER
59594	VN122024056980	2.42E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	80	23/12/2024	1950	COMMISSIONER FOR DEPUTY
59595	VN122024017569	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	127449	COMMISSIONER FOR DEPUTY
59596	VN122024017570	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	116168	COMMISSIONER FOR DEPUTY
59597	VN122024017571	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	106880	COMMISSIONER FOR DEPUTY
59598	VN122024017572	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	157947	COMMISSIONER FOR DEPUTY
59599	VN122024017573	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	1174112	COMMISSIONER FOR DEPUTY
59600	VN122024017574	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	611414	COMMISSIONER FOR DEPUTY
59601	VN122024017575	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	391574	COMMISSIONER FOR DEPUTY
59602	VN122024017576	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	944680	COMMISSIONER FOR DEPUTY
59603	VN122024017577	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	303900	COMMISSIONER FOR DEPUTY
59604	VN122024017578	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	622934	COMMISSIONER FOR DEPUTY
59605	VN122024017579	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	88984	COMMISSIONER FOR DEPUTY
59606	VN122024056978	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	78	20/12/2024	3564	COMMISSIONER FOR DEPUTY
59607	VN122024078825	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	3	20/12/2024	16150	10047-DEPUTY COMMISSIONER
59608	VN122024052905	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	23/12/2024	55190	10045- DEPUTY COMMISSIONER
59609	VN122024052906	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	23/12/2024	4736	10045- DEPUTY COMMISSIONER
59610	VN122024056979	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	20/12/2024	51348	COMMISSIONER FOR DEPUTY
59611	VN122024056981	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	81	23/12/2024	839422	COMMISSIONER FOR DEPUTY
59612	VN122024056982	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	23/12/2024	29315	COMMISSIONER FOR DEPUTY
59613	VN122024078826	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	4	24/12/2024	47350	10047-DEPUTY COMMISSIONER
59614	VN122024078827	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	5	24/12/2024	28950	10047-DEPUTY COMMISSIONER
59615	VN122024078828	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	6	24/12/2024	29080	10047-DEPUTY COMMISSIONER
59616	VN122024078829	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	7	24/12/2024	30000	10047-DEPUTY COMMISSIONER
59617	VN122024056984	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	84	24/12/2024	24099	COMMISSIONER FOR DEPUTY
59618	VN122024056985	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	85	24/12/2024	10450	COMMISSIONER FOR DEPUTY
59619	VN122024056986	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	86	24/12/2024	5579	COMMISSIONER FOR DEPUTY
59620	VN122024056987	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	87	24/12/2024	1935	COMMISSIONER FOR DEPUTY
59621	VN122024052812	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	62	11/12/2024	3959	FAMILY WELFARE OFFICER
59622	VN122024052829	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	17/12/2024	40964	FAMILY WELFARE OFFICER
59623	VN122024052861	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	18/12/2024	10221	FAMILY WELFARE OFFICER
59624	VN122024052830	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	17/12/2024	47490	FAMILY WELFARE OFFICER
59625	VN122024052831	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	17/12/2024	22684	FAMILY WELFARE OFFICER
59626	VN122024052832	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	17/12/2024	10873	FAMILY WELFARE OFFICER
59627	VN122024052833	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	17/12/2024	16744	FAMILY WELFARE OFFICER
59628	VN122024052834	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	17/12/2024	20537	FAMILY WELFARE OFFICER
59629	VN122024052835	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	17/12/2024	5000	FAMILY WELFARE OFFICER
59630	VN122024052836	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	17/12/2024	25000	FAMILY WELFARE OFFICER
59631	VN122024052837	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	17/12/2024	22683	FAMILY WELFARE OFFICER
59632	VN122024052838	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	17/12/2024	4363	FAMILY WELFARE OFFICER
59633	VN122024052839	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	17/12/2024	10992	FAMILY WELFARE OFFICER
59634	VN122024052840	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	17/12/2024	8125	FAMILY WELFARE OFFICER
59635	VN122024052841	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	91	17/12/2024	5507	FAMILY WELFARE OFFICER
59636	VN122024052842	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	92	17/12/2024	20745	FAMILY WELFARE OFFICER
59637	VN122024052843	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	17/12/2024	10873	FAMILY WELFARE OFFICER
59638	VN122024052844	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	17/12/2024	16744	FAMILY WELFARE OFFICER

59639	VN122024052845	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	17/12/2024	16276	FAMILY WELFARE OFFICER
59640	VN122024052846	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	17/12/2024	80069	FAMILY WELFARE OFFICER
59641	VN122024052847	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	17/12/2024	10333	FAMILY WELFARE OFFICER
59642	VN122024052848	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	17/12/2024	23203	FAMILY WELFARE OFFICER
59643	VN122024047868	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	66396	10196-A.C.
59644	VN122024047869	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	73700	10196-A.C.
59645	VN122024047870	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	82972	10196-A.C.
59646	VN122024047871	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	85960	10196-A.C.
59647	VN122024047872	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	86404	10196-A.C.
59648	VN122024047873	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	87784	10196-A.C.
59649	VN122024047874	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	87784	10196-A.C.
59650	VN122024047875	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	98932	10196-A.C.
59651	VN122024047876	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	113352	10196-A.C.
59652	VN122024047877	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	122916	10196-A.C.
59653	VN122024047878	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	124600	10196-A.C.
59654	VN122024047916	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	3/12/2024	140259	10196-A.C.
59655	VN122024047879	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	150288	10196-A.C.
59656	VN122024047880	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	157587	10196-A.C.
59657	VN122024047881	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	162024	10196-A.C.
59658	VN122024047882	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	211892	10196-A.C.
59659	VN122024047883	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	351114	10196-A.C.
59660	VN122024047884	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	361510	10196-A.C.
59661	VN122024047885	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	363470	10196-A.C.
59662	VN122024047886	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	686389	10196-A.C.
59663	VN122024001896	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	189216	CONTROLLER (F&A) FOR CIVIL SURGEON
59664	VN122024001897	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	82768	CONTROLLER (F&A) FOR CIVIL SURGEON
59665	VN122024001898	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	21700	CONTROLLER (F&A) FOR CIVIL SURGEON
59666	VN122024001899	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	68388	CONTROLLER (F&A) FOR CIVIL SURGEON
59667	VN122024001900	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	85200	CONTROLLER (F&A) FOR CIVIL SURGEON
59668	VN122024001901	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	58720	CONTROLLER (F&A) FOR CIVIL SURGEON
59669	VN122024001902	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	697562	CONTROLLER (F&A) FOR CIVIL SURGEON
59670	VN122024052849	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	17/12/2024	15790	FAMILY WELFARE OFFICER
59671	VN122024001903	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	65592	CONTROLLER (F&A) FOR CIVIL SURGEON
59672	VN122024047887	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	18000	10196-A.C.
59673	VN122024047888	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	18000	10196-A.C.
59674	VN122024047889	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	18000	10196-A.C.
59675	VN122024053678	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	18/12/2024	79364	10196-A.C.
59676	VN122024053648	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	13/12/2024	162568	10196-A.C.
59677	VN122024053649	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	13/12/2024	96980	10196-A.C.
59678	VN122024053650	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	13/12/2024	149960	10196-A.C.
59679	VN122024050156	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	13/12/2024	64420	CONTROLLER (F&A) FOR CIVIL SURGEON
59680	VN122024053651	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	13/12/2024	148584	10196-A.C.
59681	VN122024053653	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	13/12/2024	101732	10196-A.C.
59682	VN122024053652	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	267	13/12/2024	3002829	10196-A.C.
59683	VN122024052862	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	18/12/2024	27785	FAMILY WELFARE OFFICER
59684	VN122024052863	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	18/12/2024	1430	FAMILY WELFARE OFFICER
59685	VN122024052864	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	18/12/2024	20351	FAMILY WELFARE OFFICER
59686	VN122024052865	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	18/12/2024	21240	FAMILY WELFARE OFFICER
59687	VN122024052866	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	18/12/2024	5950	FAMILY WELFARE OFFICER
59688	VN122024052867	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	18/12/2024	18200	FAMILY WELFARE OFFICER
59689	VN122024052868	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	18/12/2024	13878	FAMILY WELFARE OFFICER
59690	VN122024053705	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	30/12/2024	88444	10196-A.C.

59691	VN122024064895	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	11/12/2024	19900	10011-TEHSILDAR
59692	VN122024064896	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	11/12/2024	38452	10011-TEHSILDAR
59693	VN122024064897	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	11/12/2024	64924	10011-TEHSILDAR
59694	VN122024064898	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	11/12/2024	169312	10011-TEHSILDAR
59695	VN122024041575	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/12/2024	1093075	10006-DISTRICT AND SESSION JUDGE
59696	VN122024041576	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/12/2024	113192	10006-DISTRICT AND SESSION JUDGE
59697	VN122024041577	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/12/2024	366308	10006-DISTRICT AND SESSION JUDGE
59698	VN122024041578	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/12/2024	129208	10006-DISTRICT AND SESSION JUDGE
59699	VN122024041579	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/12/2024	460256	10006-DISTRICT AND SESSION JUDGE
59700	VN122024041580	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/12/2024	344814	10006-DISTRICT AND SESSION JUDGE
59701	VN122024041581	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/12/2024	224332	10006-DISTRICT AND SESSION JUDGE
59702	VN122024041582	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/12/2024	355360	10006-DISTRICT AND SESSION JUDGE
59703	VN122024041583	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/12/2024	136244	10006-DISTRICT AND SESSION JUDGE
59704	VN122024041584	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/12/2024	63352	10006-DISTRICT AND SESSION JUDGE
59705	VN122024041585	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/12/2024	94304	10006-DISTRICT AND SESSION JUDGE
59706	VN122024041586	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/12/2024	931348	10006-DISTRICT AND SESSION JUDGE
59707	VN122024041587	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/12/2024	367640	10006-DISTRICT AND SESSION JUDGE
59708	VN122024041588	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/12/2024	673582	10006-DISTRICT AND SESSION JUDGE
59709	VN122024041589	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/12/2024	416556	10006-DISTRICT AND SESSION JUDGE
59710	VN122024041590	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/12/2024	509302	10006-DISTRICT AND SESSION JUDGE
59711	VN122024041594	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/12/2024	374413	10006-DISTRICT AND SESSION JUDGE
59712	VN122024041591	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/12/2024	141590	10006-DISTRICT AND SESSION JUDGE
59713	VN122024041592	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/12/2024	47596	10006-DISTRICT AND SESSION JUDGE
59714	VN122024033307	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/12/2024	171483	10112-DISTRICT TREASURY OFFICER
59715	VN122024041593	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/12/2024	628769	10006-DISTRICT AND SESSION JUDGE
59716	VN122024041573	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	29	3/12/2024	246512	10006-DISTRICT AND SESSION JUDGE
59717	VN122024041574	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	30	3/12/2024	289448	10006-DISTRICT AND SESSION JUDGE
59718	VN122024041597	2.42E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	53	10/12/2024	58689	10006-DISTRICT AND SESSION JUDGE
59719	VN122024073655	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	13/12/2024	44954	10006-DISTRICT AND SESSION JUDGE
59720	VN122024073656	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	13/12/2024	162900	10006-DISTRICT AND SESSION JUDGE
59721	VN122024073665	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	78	17/12/2024	248000	10006-DISTRICT AND SESSION JUDGE
59722	VN122024073660	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	73	16/12/2024	3065	10006-DISTRICT AND SESSION JUDGE
59723	VN122024073657	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	13/12/2024	23806	10006-DISTRICT AND SESSION JUDGE
59724	VN122024073663	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	17/12/2024	364	10006-DISTRICT AND SESSION JUDGE
59725	VN122024073664	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	17/12/2024	34100	10006-DISTRICT AND SESSION JUDGE
59726	VN122024073658	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	13/12/2024	2299	10006-DISTRICT AND SESSION JUDGE
59727	VN122024078823	2.42E+14	1/12/2024	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	16/12/2024	295811	10048-CIVIL JUDGE (SENIOR DIVISION)
59728	VN122024073661	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	16/12/2024	13952	10006-DISTRICT AND SESSION JUDGE
59729	VN122024073659	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	16/12/2024	49254	10006-DISTRICT AND SESSION JUDGE
59730	VN122024052877	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	19/12/2024	9098	10006-DISTRICT AND SESSION JUDGE
59731	VN122024073671	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	84	19/12/2024	67285	10006-DISTRICT AND SESSION JUDGE
59732	VN122024073670	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	19/12/2024	22947	10006-DISTRICT AND SESSION JUDGE
59733	VN122024073672	2.42E+14	1/12/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	85	19/12/2024	25000	10006-DISTRICT AND SESSION JUDGE
59734	VN122024073673	2.42E+14	1/12/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	86	19/12/2024	25000	10006-DISTRICT AND SESSION JUDGE
59735	VN122024073674	2.42E+14	1/12/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	87	19/12/2024	50000	10006-DISTRICT AND SESSION JUDGE
59736	VN122024073675	2.42E+14	1/12/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	88	19/12/2024	50000	10006-DISTRICT AND SESSION JUDGE
59737	VN122024052882	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	19/12/2024	33019	10006-DISTRICT AND SESSION JUDGE
59738	VN122024073676	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	89	23/12/2024	53935	10006-DISTRICT AND SESSION JUDGE
59739	VN122024073677	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	23/12/2024	79412	10006-DISTRICT AND SESSION JUDGE
59740	VN122024073678	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	23/12/2024	66074	10006-DISTRICT AND SESSION JUDGE
59741	VN122024073679	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	23/12/2024	9195	10006-DISTRICT AND SESSION JUDGE
59742	VN122024073680	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	23/12/2024	907	10006-DISTRICT AND SESSION JUDGE

59743	VN122024073681	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	23/12/2024	285	10006-DISTRICT AND SESSION JUDGE
59744	VN122024073682	2.42E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	95	26/12/2024	13190	10006-DISTRICT AND SESSION JUDGE
59745	VN122024012770	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	6	2/12/2024	3903	DIRECTOR
59746	VN122024012771	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	3/12/2024	58400	DIRECTOR
59747	VN122024012765	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	32182	DIRECTOR
59748	VN122024012766	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	278568	DIRECTOR
59749	VN122024012767	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	322338	DIRECTOR
59750	VN122024012768	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	909510	DIRECTOR
59751	VN122024012769	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	1986324	DIRECTOR
59752	VN122024012772	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	676446	DIRECTOR
59753	VN122024012773	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	2280510	DIRECTOR
59754	VN122024012774	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	3/12/2024	1653390	DIRECTOR
59755	VN122024033323	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/12/2024	36713	10118-DEPUTY DIRECTOR
59756	VN122024012775	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	11	9/12/2024	1866131	DIRECTOR
59757	VN122024054631	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	12	17/12/2024	18289	DIRECTOR
59758	VN122024054632	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	13	17/12/2024	8180	DIRECTOR
59759	VN122024054635	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	16	26/12/2024	11150	DIRECTOR
59760	VN122024054633	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	14	23/12/2024	137703	DIRECTOR
59761	VN122024054634	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	15	23/12/2024	154000	DIRECTOR
59762	VN122024054636	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	17	26/12/2024	41833	DIRECTOR
59763	VN122024054637	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	18	26/12/2024	49231	DIRECTOR
59764	VN122024054638	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	19	26/12/2024	27639	DIRECTOR
59765	VN122024054639	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	20	30/12/2024	7513	DIRECTOR
59766	VN122024054640	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	21	30/12/2024	190	DIRECTOR
59767	VN122024054641	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	22	31/12/2024	1550	DIRECTOR
59768	VN122024061497	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	23/12/2024	10734	EXCISE AND TAXATION
59769	VN122024052903	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	23/12/2024	4000	10017-EXCISE AND TAXATION OFFICER
59770	VN122024052904	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	23/12/2024	12650	10017-EXCISE AND TAXATION OFFICER
59771	VN122024043913	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	21700	EXCISE AND TAXATION
59772	VN122024043914	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE AND TAXATION
59773	VN122024043915	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE AND TAXATION
59774	VN122024043916	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE AND TAXATION
59775	VN122024043917	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	107680	EXCISE AND TAXATION
59776	VN122024043918	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	152696	EXCISE AND TAXATION
59777	VN122024043919	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	335144	EXCISE AND TAXATION
59778	VN122024043920	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	39800	EXCISE AND TAXATION
59779	VN122024043921	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	50028	EXCISE AND TAXATION
59780	VN122024043922	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	64620	EXCISE AND TAXATION
59781	VN122024029576	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	2/12/2024	49980	EXCISE AND TAXATION
59782	VN122024043923	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COLLECTION CHARGES	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	2/12/2024	345464	EXCISE AND TAXATION
59783	VN122024033304	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	36410	10112-DISTRICT TREASURY OFFICER
59784	VN122024060095	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	16/12/2024	833520	SUPERINTENDENT OF POLICE
59785	VN122024061361	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	148	24/12/2024	4701	SUPERINTENDENT
59786	VN122024042502	2.42E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	109	10/12/2024	11788	SUPERINTENDENT OF POLICE
59787	VN122024042470	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	77	10/12/2024	23184	SUPERINTENDENT
59788	VN122024061324	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	111	16/12/2024	23184	SUPERINTENDENT
59789	VN122024042471	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	10/12/2024	21850	SUPERINTENDENT
59790	VN122024042472	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	79	10/12/2024	18308	SUPERINTENDENT
59791	VN122024042473	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	10/12/2024	26956	SUPERINTENDENT
59792	VN122024042475	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	10/12/2024	26174	SUPERINTENDENT
59793	VN122024042476	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	10/12/2024	18308	SUPERINTENDENT
59794	VN122024042474	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	81	10/12/2024	61436	SUPERINTENDENT
59795	VN122024061325	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	112	16/12/2024	26174	SUPERINTENDENT
59796	VN122024061326	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	113	16/12/2024	21850	SUPERINTENDENT
59797	VN122024042477	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	10/12/2024	27784	SUPERINTENDENT
59798	VN122024042479	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	10/12/2024	28612	SUPERINTENDENT
59799	VN122024042478	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	85	10/12/2024	100252	SUPERINTENDENT
59800	VN122024042480	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	10/12/2024	26956	SUPERINTENDENT
59801	VN122024042481	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	88	10/12/2024	31280	SUPERINTENDENT
59802	VN122024042483	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	90	10/12/2024	26174	SUPERINTENDENT
59803	VN122024042482	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	89	10/12/2024	53071	SUPERINTENDENT
59804	VN122024042484	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	91	10/12/2024	1484430	SUPERINTENDENT
59805	VN122024042485	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	92	10/12/2024	91757	SUPERINTENDENT
59806	VN122024060096	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	16/12/2024	600300	SUPERINTENDENT OF POLICE
59807	VN122024000942	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	49	10/12/2024	107766	SUPERINTENDENT OF POLICE
59808	VN122024042487	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	94	10/12/2024	99932	SUPERINTENDENT
59809	VN122024042488	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	95	10/12/2024	319574	SUPERINTENDENT
59810	VN122024042486	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	93	10/12/2024	515329	SUPERINTENDENT
59811	VN122024042500	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	107	10/12/2024	42000	SUPERINTENDENT
59812	VN122024042489	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	96	10/12/2024	8932	SUPERINTENDENT
59813	VN122024000943	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	10/12/2024	337337	SUPERINTENDENT OF POLICE
59814	VN122024042420	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	59700	SUPERINTENDENT
59815	VN122024000944	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	10/12/2024	368403	SUPERINTENDENT OF POLICE
59816	VN122024042421	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	120105	SUPERINTENDENT
59817	VN122024042422	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	283200	SUPERINTENDENT
59818	VN122024042423	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	1963584	SUPERINTENDENT
59819	VN122024042424	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	33685966	SUPERINTENDENT
59820	VN122024042425	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	66396	SUPERINTENDENT

59821	VN122024042426	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	166972	SUPERINTENDENT
59822	VN122024042427	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	313586	SUPERINTENDENT
59823	VN122024042428	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	438860	SUPERINTENDENT
59824	VN122024042429	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	721414	SUPERINTENDENT
59825	VN122024042430	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	1231314	SUPERINTENDENT
59826	VN122024042431	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	1582835	SUPERINTENDENT
59827	VN122024042432	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	8855061	SUPERINTENDENT
59828	VN122024042433	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	15128050	SUPERINTENDENT
59829	VN122024042453	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	60	4/12/2024	5426	SUPERINTENDENT
59830	VN122024042434	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	21541106	SUPERINTENDENT
59831	VN122024042435	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	2/12/2024	11847082	SUPERINTENDENT
59832	VN122024042436	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	2/12/2024	10428994	SUPERINTENDENT
59833	VN122024042437	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	2/12/2024	2064669	SUPERINTENDENT
59834	VN122024042438	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	82415	SUPERINTENDENT
59835	VN122024042439	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	923038	SUPERINTENDENT
59836	VN122024042440	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	2/12/2024	2152107	SUPERINTENDENT
59837	VN122024042441	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	22126	SUPERINTENDENT
59838	VN122024042442	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	2/12/2024	92736	SUPERINTENDENT
59839	VN122024042443	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	2/12/2024	91632	SUPERINTENDENT
59840	VN122024042444	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	2/12/2024	36464	SUPERINTENDENT
59841	VN122024042445	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	2/12/2024	115600	SUPERINTENDENT
59842	VN122024042446	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	2/12/2024	124408	SUPERINTENDENT
59843	VN122024042447	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	2/12/2024	135048	SUPERINTENDENT
59844	VN122024042448	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	2/12/2024	161800	SUPERINTENDENT
59845	VN122024042449	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	2/12/2024	215248	SUPERINTENDENT
59846	VN122024042450	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	2/12/2024	802172	SUPERINTENDENT
59847	VN122024042451	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	2/12/2024	638920	SUPERINTENDENT
59848	VN122024042466	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	9/12/2024	566880	SUPERINTENDENT
59849	VN122024042452	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	59	2/12/2024	537550	SUPERINTENDENT
59850	VN122024033315	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/12/2024	34183	SUPERINTENDENT OF POLICE
59851	VN122024033309	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/12/2024	45375	SUPERINTENDENT OF POLICE
59852	VN122024033310	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/12/2024	45436	SUPERINTENDENT OF POLICE
59853	VN122024060074	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	11/12/2024	59504	SUPERINTENDENT OF POLICE
59854	VN122024033311	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	4/12/2024	58510	SUPERINTENDENT OF POLICE
59855	VN122024042454	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	4/12/2024	507518	SUPERINTENDENT
59856	VN122024033316	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/12/2024	33844	SUPERINTENDENT OF POLICE
59857	VN122024033318	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/12/2024	40261	SUPERINTENDENT OF POLICE
59858	VN122024033319	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/12/2024	39088	SUPERINTENDENT OF POLICE
59859	VN122024033320	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/12/2024	32878	SUPERINTENDENT OF POLICE
59860	VN122024033321	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/12/2024	34810	SUPERINTENDENT OF POLICE
59861	VN122024033322	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/12/2024	35983	SUPERINTENDENT OF POLICE
59862	VN122024042455	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	4/12/2024	326573	SUPERINTENDENT
59863	VN122024033334	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	10/12/2024	833520	SUPERINTENDENT OF POLICE
59864	VN122024042490	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	97	10/12/2024	58238	SUPERINTENDENT
59865	VN122024033335	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	10/12/2024	833520	SUPERINTENDENT OF POLICE
59866	VN122024033336	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	10/12/2024	833520	SUPERINTENDENT OF POLICE
59867	VN122024042491	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	98	10/12/2024	23230	SUPERINTENDENT
59868	VN122024042492	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	10/12/2024	7065	SUPERINTENDENT
59869	VN122024042467	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	9/12/2024	83968	SUPERINTENDENT
59870	VN122024042494	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	101	10/12/2024	263270	SUPERINTENDENT
59871	VN122024042495	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	102	10/12/2024	51499	SUPERINTENDENT
59872	VN122024042496	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	103	10/12/2024	111089	SUPERINTENDENT
59873	VN122024042497	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	104	10/12/2024	50602	SUPERINTENDENT
59874	VN122024042463	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	9/12/2024	31074	SUPERINTENDENT
59875	VN122024042498	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	105	10/12/2024	154277	SUPERINTENDENT
59876	VN122024042501	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	108	10/12/2024	173732	SUPERINTENDENT
59877	VN122024061337	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	124	17/12/2024	179838	SUPERINTENDENT
59878	VN122024061335	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	122	17/12/2024	234127	SUPERINTENDENT
59879	VN122024061336	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	123	17/12/2024	114150	SUPERINTENDENT
59880	VN122024061364	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	151	26/12/2024	75000	SUPERINTENDENT OF POLICE
59881	VN122024061333	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	120	16/12/2024	3798	SUPERINTENDENT
59882	VN122024061334	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	121	16/12/2024	43000	SUPERINTENDENT
59883	VN122024061329	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	116	16/12/2024	290758	SUPERINTENDENT
59884	VN122024061330	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	117	16/12/2024	186020	SUPERINTENDENT
59885	VN122024061331	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	118	16/12/2024	354900	SUPERINTENDENT
59886	VN122024061332	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	119	16/12/2024	197350	SUPERINTENDENT
59887	VN122024061365	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	152	26/12/2024	140715	SUPERINTENDENT
59888	VN122024061347	2.42E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	23/12/2024	5492	SUPERINTENDENT OF POLICE
59889	VN122024061348	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	135	23/12/2024	13277	SUPERINTENDENT
59890	VN122024060117	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	23/12/2024	858360	SUPERINTENDENT OF POLICE
59891	VN122024060118	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	23/12/2024	761760	SUPERINTENDENT OF POLICE
59892	VN122024060119	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	23/12/2024	833520	SUPERINTENDENT OF POLICE
59893	VN122024060120	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	23/12/2024	785220	SUPERINTENDENT OF POLICE
59894	VN122024061349	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	136	23/12/2024	18308	SUPERINTENDENT
59895	VN122024061350	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	137	23/12/2024	23092	SUPERINTENDENT
59896	VN122024061351	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	138	23/12/2024	18308	SUPERINTENDENT
59897	VN122024061352	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	139	23/12/2024	18308	SUPERINTENDENT
59898	VN122024061353	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	140	23/12/2024	23184	SUPERINTENDENT
59899	VN122024061354	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	141	23/12/2024	21206	SUPERINTENDENT
59900	VN122024061355	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	142	23/12/2024	25392	SUPERINTENDENT
59901	VN122024061356	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	143	23/12/2024	26956	SUPERINTENDENT
59902	VN122024061357	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	23/12/2024	28612	SUPERINTENDENT
59903	VN122024061358	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	145	23/12/2024	21850	SUPERINTENDENT

59904	VN122024061366	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	153	26/12/2024	103445	SUPERINTENDENT
59905	VN122024061359	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	146	23/12/2024	16966	SUPERINTENDENT
59906	VN122024061360	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	147	23/12/2024	46656	SUPERINTENDENT
59907	VN122024061367	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	154	26/12/2024	150000	SUPERINTENDENT
59908	VN122024061368	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	155	26/12/2024	63000	SUPERINTENDENT
59909	VN122024061369	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	156	26/12/2024	10000	SUPERINTENDENT
59910	VN122024061370	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	157	26/12/2024	8070	SUPERINTENDENT
59911	VN122024061371	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	158	26/12/2024	37247	SUPERINTENDENT
59912	VN122024061372	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	159	26/12/2024	4900	SUPERINTENDENT
59913	VN122024061373	2.42E+14	1/12/2024	N	DC02	B	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	160	26/12/2024	66640	SUPERINTENDENT
59914	VN122024061378	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	165	31/12/2024	1049112	SUPERINTENDENT
59915	VN122024011624	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	568	5/12/2024	45950	EDUCATION OFFICER (SCHOOL)
59916	VN122024012021	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	319	3/12/2024	639839	10114-DISTRICT EDUCATION OFFICER (SCHOOL)
59917	VN122024012022	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	320	3/12/2024	692000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)
59918	VN122024012020	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	318	3/12/2024	627000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)
59919	VN122024050005	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	782	24/12/2024	5662	EDUCATION OFFICER (SCHOOL)
59920	VN122024050079	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	11/12/2024	353904	EDUCATION OFFICER (SCHOOL)
59921	VN122024050080	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	11/12/2024	331184	EDUCATION OFFICER (SCHOOL)
59922	VN122024050081	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	11/12/2024	184464	EDUCATION OFFICER (SCHOOL)
59923	VN122024050082	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	11/12/2024	369704	EDUCATION OFFICER (SCHOOL)
59924	VN122024050083	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	11/12/2024	19900	EDUCATION OFFICER (SCHOOL)
59925	VN122024050085	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	11/12/2024	117716	EDUCATION OFFICER (SCHOOL)
59926	VN122024050086	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	11/12/2024	35400	EDUCATION OFFICER (SCHOOL)
59927	VN122024050006	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	783	24/12/2024	67685	EDUCATION OFFICER (SCHOOL)
59928	VN122024050028	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	31/12/2024	106480	EDUCATION OFFICER (SCHOOL)
59929	VN122024011933	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	103816	EDUCATION OFFICER
59930	VN122024011934	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	134760	EDUCATION OFFICER
59931	VN122024011908	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	173416	EDUCATION OFFICER
59932	VN122024011909	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	300552	EDUCATION OFFICER
59933	VN122024050061	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	728	18/12/2024	226800	EDUCATION OFFICER (PRIMARY)
59934	VN122024050052	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	719	17/12/2024	117000	EDUCATION OFFICER (PRIMARY)
59935	VN122024050051	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	718	17/12/2024	192600	EDUCATION OFFICER (PRIMARY)
59936	VN122024050062	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	729	18/12/2024	360000	EDUCATION OFFICER (PRIMARY)
59937	VN122024049988	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	765	20/12/2024	248400	EDUCATION OFFICER (PRIMARY)
59938	VN122024000940	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	47	9/12/2024	5621	SAINIK WELFARE OFFICER
59939	VN122024000898	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	5	2/12/2024	76976	SAINIK WELFARE OFFICER
59940	VN122024000899	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	6	2/12/2024	76980	SAINIK WELFARE OFFICER
59941	VN122024000900	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	7	2/12/2024	78832	SAINIK WELFARE OFFICER
59942	VN122024000901	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	8	2/12/2024	113656	SAINIK WELFARE OFFICER
59943	VN122024000902	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	9	2/12/2024	129424	SAINIK WELFARE OFFICER
59944	VN122024013559	2.42E+14	1/12/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	3	9/12/2024	22305	PUBLIC RELATION OFFICER
59945	VN122024013560	2.42E+14	1/12/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	4	9/12/2024	4074	PUBLIC RELATION OFFICER
59946	VN122024013561	2.42E+14	1/12/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	5	9/12/2024	3075	PUBLIC RELATION OFFICER
59947	VN122024013557	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	1	2/12/2024	106288	PUBLIC RELATION OFFICER
59948	VN122024013558	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	2	2/12/2024	107640	PUBLIC RELATION OFFICER
59949	VN122024013562	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	6	9/12/2024	906	PUBLIC RELATION OFFICER
59950	VN122024013563	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	10/12/2024	14112	PUBLIC RELATION OFFICER
59951	VN122024052870	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	18/12/2024	18300	PUBLIC RELATION OFFICER
59952	VN122024052872	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	18/12/2024	30015	PUBLIC RELATION OFFICER
59953	VN122024057002	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INFORMATION AND PUBLIC	NT	V	8	23/12/2024	7140	PUBLIC RELATION OFFICER
59954	VN122024057003	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	9	31/12/2024	3240	PUBLIC RELATION OFFICER
59955	VN122024039710	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	308760	10261-ASSISTANT REGISTRAR
59956	VN122024039711	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	106200	10261-ASSISTANT REGISTRAR
59957	VN122024039723	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	18	10/12/2024	5917	10261-ASSISTANT REGISTRAR
59958	VN122024039724	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	19	10/12/2024	5710	10261-ASSISTANT REGISTRAR
59959	VN122024039725	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	20	10/12/2024	43449	10261-ASSISTANT REGISTRAR
59960	VN122024039726	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	21	10/12/2024	43449	10261-ASSISTANT REGISTRAR
59961	VN122024068046	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	26	16/12/2024	86400	10261-ASSISTANT REGISTRAR

59962	VN122024068049	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	29	26/12/2024	37540	10261-ASSISTANT REGISTRAR
59963	VN122024068050	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	30	26/12/2024	37540	10261-ASSISTANT REGISTRAR
59964	VN122024068051	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	31	26/12/2024	26496	10261-ASSISTANT REGISTRAR
59965	VN122024007082	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	2/12/2024	88984	EMPLOYMENT GENRATION AND
59966	VN122024007083	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	2/12/2024	90232	EMPLOYMENT GENRATION AND
59967	VN122024007084	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	2/12/2024	108400	EMPLOYMENT GENRATION AND
59968	VN122024007085	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	2/12/2024	123768	EMPLOYMENT GENRATION AND
59969	VN122024007086	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	10	2/12/2024	43264	EMPLOYMENT GENRATION AND
59970	VN122024007109	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	33	3/12/2024	52075	EMPLOYMENT GENRATION AND
59971	VN122024007110	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	34	3/12/2024	67640	EMPLOYMENT GENRATION AND
59972	VN122024007111	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	3/12/2024	117576	EMPLOYMENT GENRATION AND
59973	VN122024058870	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES , SEMINARS,	EMPLOYMENT GENERATION,	NT	V	46	11/12/2024	31540	EMPLOYMENT GENRATION AND
59974	VN122024058871	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	47	11/12/2024	19677	EMPLOYMENT GENRATION AND
59975	VN122024058878	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	54	13/12/2024	12990	EMPLOYMENT GENRATION AND
59976	VN122024058884	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	60	17/12/2024	1591	EMPLOYMENT GENRATION AND
59977	VN122024058892	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	68	18/12/2024	10265	EMPLOYMENT GENRATION AND
59978	VN122024031750	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	10/12/2024	80800	(ADDITIONAL ELECTION OFFICER)
59979	VN122024031751	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	10/12/2024	193520	(ADDITIONAL ELECTION OFFICER)
59980	VN122024031752	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	10/12/2024	108221	(ADDITIONAL ELECTION OFFICER)
59981	VN122024031753	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	8	10/12/2024	62780	(ADDITIONAL ELECTION OFFICER)
59982	VN122024031746	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	121072	(ADDITIONAL ELECTION OFFICER)
59983	VN122024031747	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	90572	(ADDITIONAL ELECTION OFFICER)
59984	VN122024031748	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	148196	(ADDITIONAL ELECTION OFFICER)
59985	VN122024031749	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	4	3/12/2024	101965	(ADDITIONAL ELECTION OFFICER)
59986	VN122024052442	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	12/12/2024	160200	(ADDITIONAL ELECTION OFFICER)
59987	VN122024031754	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	10/12/2024	83501	(ADDITIONAL ELECTION OFFICER)
59988	VN122024031755	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	10	10/12/2024	10400	(ADDITIONAL ELECTION OFFICER)
59989	VN122024052452	2.42E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	06-ELECTIONS	NT	V	21	19/12/2024	660	(ADDITIONAL ELECTION OFFICER)
59990	VN122024052443	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	12/12/2024	55382	(ADDITIONAL ELECTION OFFICER)
59991	VN122024052444	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	13	16/12/2024	66504	(ADDITIONAL ELECTION OFFICER)
59992	VN122024052445	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	14	16/12/2024	79926	(ADDITIONAL ELECTION OFFICER)
59993	VN122024052446	2.42E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	15	16/12/2024	137798	(ADDITIONAL ELECTION OFFICER)
59994	VN122024052447	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	16/12/2024	123995	(ADDITIONAL ELECTION OFFICER)
59995	VN122024052448	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	16/12/2024	1035072	(ADDITIONAL ELECTION OFFICER)
59996	VN122024052449	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	18	16/12/2024	52262	(ADDITIONAL ELECTION OFFICER)
59997	VN122024052450	2.42E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	19	17/12/2024	121700	(ADDITIONAL ELECTION OFFICER)
59998	VN122024052451	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	17/12/2024	66090	(ADDITIONAL ELECTION OFFICER)
59999	VN122024052453	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES , SEMINARS,	06-ELECTIONS	NT	V	22	19/12/2024	43223	(ADDITIONAL ELECTION OFFICER)
60000	VN122024052454	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES , SEMINARS,	06-ELECTIONS	NT	V	23	19/12/2024	58800	(ADDITIONAL ELECTION OFFICER)
60001	VN122024052456	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	25	24/12/2024	10708	(ADDITIONAL ELECTION OFFICER)
60002	VN122024052457	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	24/12/2024	43038	(ADDITIONAL ELECTION OFFICER)
60003	VN122024052461	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	30	26/12/2024	7000	(ADDITIONAL ELECTION OFFICER)
60004	VN122024052462	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	26/12/2024	4704	(ADDITIONAL ELECTION OFFICER)
60005	VN122024052463	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES , SEMINARS,	06-ELECTIONS	NT	V	32	26/12/2024	23840	(ADDITIONAL ELECTION OFFICER)
60006	VN122024052464	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	30/12/2024	22760	(ADDITIONAL ELECTION OFFICER)
60007	VN122024052465	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	34	30/12/2024	237463	(ADDITIONAL ELECTION OFFICER)
60008	VN122024052466	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	30/12/2024	289100	(ADDITIONAL ELECTION OFFICER)
60009	VN122024052467	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	36	30/12/2024	258000	(ADDITIONAL ELECTION OFFICER)
60010	VN122024032425	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	41600	10222-DISTRICT WELFARE OFFICER
60011	VN122024032426	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	77228	10222-DISTRICT WELFARE OFFICER

60012	VN122024032427	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	97040	10222-DISTRICT WELFARE OFFICER
60013	VN122024032428	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	104056	10222-DISTRICT WELFARE OFFICER
60014	VN122024032429	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	6	2/12/2024	152296	10222-DISTRICT WELFARE OFFICER
60015	VN122024033301	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	69862	10112-DISTRICT TREASURY OFFICER
60016	VN122024032430	2.42E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	7	2/12/2024	3611	10222-DISTRICT WELFARE OFFICER
60017	VN122024032431	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	8	2/12/2024	6750	10222-DISTRICT WELFARE OFFICER
60018	VN122024032424	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	31132	10222-DISTRICT WELFARE OFFICER
60019	VN122024052556	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	9	11/12/2024	7500	10222-DISTRICT WELFARE OFFICER
60020	VN122024052557	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	10	11/12/2024	1500	10222-DISTRICT WELFARE OFFICER
60021	VN122024052558	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	11	11/12/2024	9950	10222-DISTRICT WELFARE OFFICER
60022	VN122024052559	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	12	11/12/2024	697	10222-DISTRICT WELFARE OFFICER
60023	VN122024060133	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	26/12/2024	615480	10112-DISTRICT TREASURY OFFICER
60024	VN122024052560	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	13	19/12/2024	2750	10222-DISTRICT WELFARE OFFICER
60025	VN122024060106	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	19/12/2024	1996	10112-DISTRICT TREASURY OFFICER
60026	VN122024021374	2.42E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	35244	ECONOMIC AND STATISTICAL
60027	VN122024021375	2.42E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	58500	ECONOMIC AND STATISTICAL
60028	VN122024021376	2.42E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	78896	ECONOMIC AND STATISTICAL
60029	VN122024021377	2.42E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	101560	ECONOMIC AND STATISTICAL
60030	VN122024021378	2.42E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	339896	ECONOMIC AND STATISTICAL
60031	VN122024021379	2.42E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	25000	ECONOMIC AND STATISTICAL
60032	VN122024021380	2.42E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	15015	ECONOMIC AND STATISTICAL
60033	VN122024021381	2.42E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	2/12/2024	20000	ECONOMIC AND STATISTICAL
60034	VN122024059658	2.42E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	24/12/2024	1371069	ECONOMIC AND STATISTICAL
60035	VN122024059655	2.42E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	24/12/2024	682320	ECONOMIC AND STATISTICAL
60036	VN122024059654	2.42E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	24/12/2024	2460953	ECONOMIC AND STATISTICAL
60037	VN122024059659	2.42E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	24/12/2024	4130350	ECONOMIC AND STATISTICAL
60038	VN122024059656	2.42E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	24/12/2024	1979988	ECONOMIC AND STATISTICAL
60039	VN122024059657	2.42E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	24/12/2024	2308171	ECONOMIC AND STATISTICAL
60040	VN122024079177	2.42E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	17/12/2024	2360	ECONOMIC AND STATISTICAL
60041	VN122024079178	2.42E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	19/12/2024	7824	ECONOMIC AND STATISTICAL
60042	VN122024079179	2.42E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	19/12/2024	2189	ECONOMIC AND STATISTICAL
60043	VN122024047855	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	297170	AYURVEDIC & UNANI OFFOCER
60044	VN122024047856	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	183248	AYURVEDIC & UNANI OFFOCER
60045	VN122024047857	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	721629	AYURVEDIC & UNANI OFFOCER
60046	VN122024047858	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	180516	AYURVEDIC & UNANI OFFOCER
60047	VN122024047859	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	199820	AYURVEDIC & UNANI OFFOCER
60048	VN122024047860	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	1469040	AYURVEDIC & UNANI OFFOCER
60049	VN122024047861	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	228003	AYURVEDIC & UNANI OFFOCER
60050	VN122024047862	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	107850	AYURVEDIC & UNANI OFFOCER
60051	VN122024053685	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	301	19/12/2024	1310	AYURVEDIC & UNANI OFFOCER
60052	VN122024041569	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	79896	ATTORNEY
60053	VN122024041570	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	216812	ATTORNEY
60054	VN122024041571	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	510534	ATTORNEY
60055	VN122024041572	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	600848	ATTORNEY
60056	VN122024073652	2.42E+14	1/12/2024	N	DC06	D	Misc. Vouchers	KAPURTHALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	65	12/12/2024	3327	ATTORNEY
60057	VN122024073654	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	67	12/12/2024	1300	10004-DISTRICT ATTORNEY
60058	VN122024073653	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	66	12/12/2024	12523	ATTORNEY
60059	VN122024073662	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	75	17/12/2024	56481	ATTORNEY
60060	VN122024007761	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	9	3/12/2024	110832	DIRECTOR
60061	VN122024007762	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	10	3/12/2024	83968	DIRECTOR
60062	VN122024007763	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	11	3/12/2024	60972	DIRECTOR
60063	VN122024007764	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	12	3/12/2024	45876	DIRECTOR

60064	VN122024007765	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	13	3/12/2024	265720	DIRECTOR
60065	VN122024007766	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	14	3/12/2024	80844	DIRECTOR
60066	VN122024007767	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	15	3/12/2024	380288	DIRECTOR
60067	VN122024007768	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	16	3/12/2024	41600	DIRECTOR
60068	VN122024007769	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	17	3/12/2024	18000	DIRECTOR
60069	VN122024057701	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	28	13/12/2024	742	AGRICULTURE
60070	VN122024007753	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	1394942	AGRICULTURE
60071	VN122024007754	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	88984	AGRICULTURE
60072	VN122024007755	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	407804	AGRICULTURE
60073	VN122024007756	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	686666	AGRICULTURE
60074	VN122024007757	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	365424	AGRICULTURE
60075	VN122024007758	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	293300	AGRICULTURE
60076	VN122024007759	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	147038	AGRICULTURE
60077	VN122024007760	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	89800	AGRICULTURE
60078	VN122024007773	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	21	9/12/2024	3680	AGRICULTURE
60079	VN122024007774	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	22	9/12/2024	3152	AGRICULTURE
60080	VN122024007775	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	23	9/12/2024	850	AGRICULTURE
60081	VN122024007776	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	24	9/12/2024	18250	AGRICULTURE
60082	VN122024007777	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	25	9/12/2024	16750	AGRICULTURE
60083	VN122024007778	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	26	9/12/2024	8800	AGRICULTURE
60084	VN122024057702	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	29	13/12/2024	3914	AGRICULTURE
60085	VN122024057703	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	30	13/12/2024	850	AGRICULTURE
60086	VN122024057700	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	27	12/12/2024	1504	AGRICULTURE
60087	VN122024057704	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	31	13/12/2024	5400	AGRICULTURE
60088	VN122024057705	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	32	13/12/2024	4218	AGRICULTURE
60089	VN122024057706	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	33	13/12/2024	1011	AGRICULTURE
60090	VN122024057707	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	34	13/12/2024	4826	AGRICULTURE
60091	VN122024057708	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	35	13/12/2024	400	AGRICULTURE
60092	VN122024057709	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	36	13/12/2024	591	AGRICULTURE
60093	VN122024057710	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	37	13/12/2024	1780	AGRICULTURE
60094	VN122024057711	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	38	17/12/2024	245232	AGRICULTURE
60095	VN122024057712	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	39	19/12/2024	16180	AGRICULTURE
60096	VN122024057713	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	40	19/12/2024	4470	AGRICULTURE
60097	VN122024035501	2.42E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	99432	10277-GENERAL MANAGER
60098	VN122024035502	2.42E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	292976	10277-GENERAL MANAGER
60099	VN122024035503	2.42E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	155432	10277-GENERAL MANAGER
60100	VN122024035504	2.42E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	70016	10277-GENERAL MANAGER
60101	VN122024052873	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	18/12/2024	48062	DIRECTOR (FISHERIES)
60102	VN122024052874	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	18/12/2024	24048	DIRECTOR (FISHERIES)
60103	VN122024059171	2.42E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	5	18/12/2024	2880	10277-GENERAL MANAGER
60104	VN122024059172	2.42E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	6	18/12/2024	825	10277-GENERAL MANAGER
60105	VN122024059173	2.42E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	7	18/12/2024	1900	10277-GENERAL MANAGER
60106	VN122024014829	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	7	2/12/2024	70196	DEVELOPMENT OFFICER
60107	VN122024014830	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	8	2/12/2024	79564	DEVELOPMENT OFFICER
60108	VN122024014831	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	9	2/12/2024	114232	DEVELOPMENT OFFICER
60109	VN122024013666	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	366240	DIRECTOR
60110	VN122024013667	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	62748	DIRECTOR
60111	VN122024013668	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	76784	DIRECTOR
60112	VN122024013669	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	125008	DIRECTOR
60113	VN122024013670	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	79564	DIRECTOR
60114	VN122024013671	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	41012	DIRECTOR
60115	VN122024057513	2.42E+14	1/12/2024	N	DC10	F	Contingent Bill	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	8	11/12/2024	6872	DIRECTOR
60116	VN122024057512	2.42E+14	1/12/2024	N	DC10	F	Contingent Bill	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	7	11/12/2024	1061	DIRECTOR
60117	VN122024060098	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	16/12/2024	25610	10112-DISTRICT TREASURY OFFICER
60118	VN122024031408	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	76024	SPORTS OFFICER
60119	VN122024031409	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	180264	SPORTS OFFICER
60120	VN122024031410	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	2/12/2024	73700	SPORTS OFFICER
60121	VN122024031411	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	7	2/12/2024	48612	SPORTS OFFICER
60122	VN122024031413	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	9	2/12/2024	76892	SPORTS OFFICER
60123	VN122024055801	2.42E+14	1/12/2024	N	DC05	F	Contingent Bill	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	26	23/12/2024	904	SPORTS OFFICER
60124	VN122024052907	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	23/12/2024	125883	10296-ASSISTANT DIRECTOR
60125	VN122024013133	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	18000	DIRECTOR (DAIRY)
60126	VN122024013134	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	46492	DIRECTOR (DAIRY)
60127	VN122024013136	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	50780	DIRECTOR (DAIRY)
60128	VN122024013137	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	53360	DIRECTOR (DAIRY)
60129	VN122024013138	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	87600	DIRECTOR (DAIRY)
60130	VN122024013135	2.42E+14	1/12/2024	N	DC07	A	Vouchers	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	104656	DIRECTOR (DAIRY)
60131	VN122024055551	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	7	12/12/2024	1891	DIRECTOR (DAIRY)
60132	VN122024055552	2.42E+14	1/12/2024	N	DC07	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	8	26/12/2024	3680	DIRECTOR (DAIRY)
60133	VN122024033302	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	39300	10112-DISTRICT TREASURY OFFICER
60134	VN122024014832	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	10	2/12/2024	123960	DEVELOPMENT & PANCHAYAT OFFICER
60135	VN122024014833	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	11	2/12/2024	112088	DEVELOPMENT & PANCHAYAT OFFICER
60136	VN122024014834	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	12	2/12/2024	115432	DEVELOPMENT & PANCHAYAT OFFICER
60137	VN122024035435	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	9/12/2024	500000	DEVELOPMENT & PANCHAYAT OFFICER
60138	VN122024035437	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	3	9/12/2024	600000	DEVELOPMENT & PANCHAYAT OFFICER
60139	VN122024035439	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	5	9/12/2024	700000	DEVELOPMENT & PANCHAYAT OFFICER
60140	VN122024035438	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	4	9/12/2024	1800000	DEVELOPMENT & PANCHAYAT OFFICER
60141	VN122024035436	2.42E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	9/12/2024	500000	DEVELOPMENT & PANCHAYAT OFFICER
60142	VN122024006695	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/12/2024	74956	10325-LIBRARIAN

60143	VN122024006696	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/12/2024	88904	10325-LIBRARIAN
60144	VN122024006697	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	10/12/2024	2363	10325-LIBRARIAN
60145	VN122024069032	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	4	24/12/2024	16630	10325-LIBRARIAN
60146	VN122024000941	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	9/12/2024	118608	SOCIAL SECURITY OFFICER
60147	VN122024033326	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	5/12/2024	65894	SOCIAL SECURITY OFFICER
60148	VN122024033327	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	5/12/2024	18868	SOCIAL SECURITY OFFICER
60149	VN122024000931	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	38	5/12/2024	33964500	SOCIAL SECURITY OFFICER
60150	VN122024000932	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	39	5/12/2024	50947500	SOCIAL SECURITY OFFICER
60151	VN122024000933	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	40	5/12/2024	10894500	SOCIAL SECURITY OFFICER
60152	VN122024000934	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	5/12/2024	16350000	SOCIAL SECURITY OFFICER
60153	VN122024000935	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	5/12/2024	4141500	SOCIAL SECURITY OFFICER
60154	VN122024000936	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	5/12/2024	6211500	SOCIAL SECURITY OFFICER
60155	VN122024000937	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	5/12/2024	3865500	SOCIAL SECURITY OFFICER
60156	VN122024000938	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	5/12/2024	5805000	SOCIAL SECURITY OFFICER
60157	VN122024036300	2.42E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	45876	10044-DISTRICT COMMANDER
60158	VN122024036301	2.42E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	72752	10044-DISTRICT COMMANDER
60159	VN122024036302	2.42E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	77284	10044-DISTRICT COMMANDER
60160	VN122024036303	2.42E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	100800	10044-DISTRICT COMMANDER
60161	VN122024036304	2.42E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/12/2024	193548	10044-DISTRICT COMMANDER
60162	VN122024036305	2.42E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	3/12/2024	6276979	10044-DISTRICT COMMANDER
60163	VN122024036306	2.42E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	10/12/2024	440	10044-DISTRICT COMMANDER
60164	VN122024065599	2.42E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	8	17/12/2024	5740	10044-DISTRICT COMMANDER
60165	VN122024065600	2.42E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	9	18/12/2024	18147	10044-DISTRICT COMMANDER
60166	VN122024066633	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	11/12/2024	3920	10020-DISTRICT SAVINGS OFFICER
60167	VN122024066634	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	2	11/12/2024	1880	10020-DISTRICT SAVINGS OFFICER
60168	VN122024066635	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	11/12/2024	675	10020-DISTRICT SAVINGS OFFICER
60169	VN122024060132	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	26/12/2024	367390	DISTRICT TOWN PLANNER
60170	VN122024075904	2.42E+14	1/12/2024	N	DC09	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	8	10/12/2024	250	DISTRICT TOWN
60171	VN122024075905	2.42E+14	1/12/2024	N	DC09	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	9	10/12/2024	1650	DISTRICT TOWN
60172	VN122024075898	2.42E+14	1/12/2024	N	DC09	A	Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	3/12/2024	19900	DISTRICT TOWN
60173	VN122024075899	2.42E+14	1/12/2024	N	DC09	A	Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	3/12/2024	39948	DISTRICT TOWN
60174	VN122024075900	2.42E+14	1/12/2024	N	DC09	A	Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	3/12/2024	41060	DISTRICT TOWN
60175	VN122024075901	2.42E+14	1/12/2024	N	DC09	A	Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	3/12/2024	55804	DISTRICT TOWN
60176	VN122024075902	2.42E+14	1/12/2024	N	DC09	A	Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	3/12/2024	75776	DISTRICT TOWN
60177	VN122024075903	2.42E+14	1/12/2024	N	DC09	A	Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	3/12/2024	92440	DISTRICT TOWN
60178	VN122024075894	2.42E+14	1/12/2024	N	DC09	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	10	17/12/2024	906	DISTRICT TOWN
60179	VN122024075895	2.42E+14	1/12/2024	N	DC09	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	11	17/12/2024	250	DISTRICT TOWN
60180	VN122024075896	2.42E+14	1/12/2024	N	DC09	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	12	24/12/2024	3060	DISTRICT TOWN
60181	VN122024056797	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	11/12/2024	81536	CONTROLLER, INTERNAL AUDIT
60182	VN122024056798	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	11/12/2024	108320	CONTROLLER, INTERNAL AUDIT
60183	VN122024056799	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	11/12/2024	123376	CONTROLLER, INTERNAL AUDIT
60184	VN122024056800	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	11/12/2024	2298	CONTROLLER, INTERNAL AUDIT
60185	VN122024056802	2.42E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	23	11/12/2024	16075	CONTROLLER, INTERNAL AUDIT
60186	VN122024056801	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	11/12/2024	62000	CONTROLLER, INTERNAL AUDIT
60187	VN122024056803	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	11/12/2024	79464	CONTROLLER, INTERNAL AUDIT
60188	VN122024042394	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	24759375	COMMANDANT
60189	VN122024042395	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	18143797	COMMANDANT
60190	VN122024042396	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	1775005	COMMANDANT
60191	VN122024042397	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	827570	COMMANDANT
60192	VN122024042398	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	28740	COMMANDANT
60193	VN122024042399	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	67736	COMMANDANT
60194	VN122024042400	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	95621	COMMANDANT
60195	VN122024042401	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	135082	COMMANDANT
60196	VN122024042402	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	45552	COMMANDANT
60197	VN122024042419	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	180688	COMMANDANT
60198	VN122024042403	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	783172	COMMANDANT
60199	VN122024042407	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	84872	COMMANDANT
60200	VN122024042408	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	264546	COMMANDANT
60201	VN122024042409	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	1521603	COMMANDANT
60202	VN122024042416	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	23	2/12/2024	297000	COMMANDANT
60203	VN122024042456	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	63	9/12/2024	1030	COMMANDANT
60204	VN122024042457	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	9/12/2024	41400	COMMANDANT
60205	VN122024042458	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	9/12/2024	23856	COMMANDANT
60206	VN122024042459	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	9/12/2024	23903	COMMANDANT
60207	VN122024042460	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	9/12/2024	25371	COMMANDANT
60208	VN122024042461	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	9/12/2024	23856	COMMANDANT
60209	VN122024042462	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	9/12/2024	42642	COMMANDANT
60210	VN122024042464	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	9/12/2024	117001	COMMANDANT
60211	VN122024033332	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	9/12/2024	884580	10032-COMMANDANT

60212	VN122024042465	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	72	9/12/2024	3350	COMMANDANT
60213	VN122024020999	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	HOSPITAL	HEAD	HEAD	AND	AFFAIRS	NT	V	1	9/12/2024	4913	COMMANDANT
60214	VN122024042468	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	9/12/2024	24382	COMMANDANT
60215	VN122024042469	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	76	9/12/2024	146204	COMMANDANT
60216	VN122024061327	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	114	16/12/2024	703	COMMANDANT
60217	VN122024060135	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	30/12/2024	807980	10032-COMMANDANT
60218	VN122024061328	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	115	16/12/2024	7730	COMMANDANT
60219	VN122024061338	2.42E+14	1/12/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	125	20/12/2024	52464	COMMANDANT
60220	VN122024061339	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	126	20/12/2024	21399	COMMANDANT
60221	VN122024061376	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	163	30/12/2024	93984	COMMANDANT
60222	VN122024061340	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	127	20/12/2024	1260	COMMANDANT
60223	VN122024061341	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	20/12/2024	102660	COMMANDANT
60224	VN122024061342	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	129	20/12/2024	67867	COMMANDANT
60225	VN122024050196	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	OUTLAY ON	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	AND	AFFAIRS	NT	V	2	20/12/2024	382000	COMMANDANT
60226	VN122024061345	2.42E+14	1/12/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	CONTRIBUTION	AFFAIRS	NT	V	132	20/12/2024	2000	COMMANDANT
60227	VN122024060136	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	30/12/2024	358432	10032-COMMANDANT
60228	VN122024060137	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	30/12/2024	200666	10032-COMMANDANT
60229	VN122024061374	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	161	26/12/2024	244000	COMMANDANT
60230	VN122024061375	2.42E+14	1/12/2024	N	DC02	A	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	162	26/12/2024	46644	COMMANDANT
60231	VN122024031412	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	8	2/12/2024	21700	SPORTS OFFICER
60232	VN122024055797	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	22	11/12/2024	175845	DIRECTOR
60233	VN122024040581	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	10/12/2024	6446	EXCISE AND TAXATION
60234	VN122024069927	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	18/12/2024	550	EXCISE AND TAXATION
60235	VN122024069928	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	18/12/2024	1190	EXCISE AND TAXATION
60236	VN122024040582	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	10/12/2024	19413	EXCISE AND TAXATION
60237	VN122024040583	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	9	10/12/2024	3191	EXCISE AND TAXATION
60238	VN122024040584	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	10/12/2024	10404	EXCISE AND TAXATION
60239	VN122024040580	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	127270	EXCISE AND TAXATION
60240	VN122024040575	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	198996	EXCISE AND TAXATION
60241	VN122024040576	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	287560	EXCISE AND TAXATION
60242	VN122024040577	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	39800	EXCISE AND TAXATION
60243	VN122024040578	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	90300	EXCISE AND TAXATION
60244	VN122024040579	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	242720	EXCISE AND TAXATION
60245	VN122024040585	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	10/12/2024	6490	EXCISE AND TAXATION
60246	VN122024040586	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	10/12/2024	6750	EXCISE AND TAXATION
60247	VN122024036690	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	23	9/12/2024	4805	SUPERINTENDENT
60248	VN122024036691	2.42E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	36-JAILS	NT	V	24	9/12/2024	2900	10035-SUPERINTENDENT
60249	VN122024036692	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	25	9/12/2024	8000	SUPERINTENDENT
60250	VN122024036693	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	26	9/12/2024	115460	SUPERINTENDENT
60251	VN122024036694	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	27	9/12/2024	4572883	SUPERINTENDENT
60252	VN122024036695	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	28	9/12/2024	5845551	SUPERINTENDENT
60253	VN122024036696	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	29	9/12/2024	319618	SUPERINTENDENT
60254	VN122024036668	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	1	3/12/2024	640832	SUPERINTENDENT
60255	VN122024036669	2.42E+14	1/12/2024	N	DC04	D	Misc. Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	2	3/12/2024	6520	SUPERINTENDENT
60256	VN122024036670	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	3	3/12/2024	10000	SUPERINTENDENT
60257	VN122024066508	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	42	16/12/2024	123725	SUPERINTENDENT
60258	VN122024036697	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	30	9/12/2024	1771174	SUPERINTENDENT
60259	VN122024036698	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	31	9/12/2024	30565	SUPERINTENDENT
60260	VN122024036699	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	32	9/12/2024	15281	SUPERINTENDENT
60261	VN122024036700	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	33	9/12/2024	6735	SUPERINTENDENT
60262	VN122024036701	2.42E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	36-JAILS	NT	V	34	9/12/2024	2183	10035-SUPERINTENDENT
60263	VN122024036702	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	35	9/12/2024	251847	SUPERINTENDENT
60264	VN122024036703	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	36	9/12/2024	11718	SUPERINTENDENT
60265	VN122024036704	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	37	9/12/2024	119541	SUPERINTENDENT
60266	VN122024036705	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	38	9/12/2024	105281	SUPERINTENDENT
60267	VN122024066509	2.42E+14	1/12/2024	N	DC04	C	Medical Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	43	16/12/2024	234874	SUPERINTENDENT
60268	VN122024036671	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	3/12/2024	292200	SUPERINTENDENT
60269	VN122024036672	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	3/12/2024	354276	SUPERINTENDENT
60270	VN122024036673	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	3/12/2024	19900	SUPERINTENDENT
60271	VN122024036674	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	3/12/2024	65400	SUPERINTENDENT
60272	VN122024036675	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	3/12/2024	285716	SUPERINTENDENT
60273	VN122024036676	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	3/12/2024	9000	SUPERINTENDENT
60274	VN122024036677	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	3/12/2024	38696	SUPERINTENDENT
60275	VN122024036678	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	3/12/2024	39600	SUPERINTENDENT
60276	VN122024036679	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	3/12/2024	75624	SUPERINTENDENT
60277	VN122024036680	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	3/12/2024	99980	SUPERINTENDENT
60278	VN122024036681	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	3/12/2024	107745	SUPERINTENDENT
60279	VN122024036682	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	3/12/2024	426554	SUPERINTENDENT
60280	VN122024036683	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	3/12/2024	452968	SUPERINTENDENT
60281	VN122024036686	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	19	3/12/2024	45300	SUPERINTENDENT
60282	VN122024036687	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	20	3/12/2024	413865	SUPERINTENDENT
60283	VN122024036688	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	3/12/2024	3596557	SUPERINTENDENT
60284	VN122024036684	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	3/12/2024	170703	SUPERINTENDENT
60285	VN122024036685	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	3/12/2024	800643	SUPERINTENDENT
60286	VN122024036706	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	39	9/12/2024	26452	SUPERINTENDENT
60287	VN122024036689	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	4/12/2024	4228396	SUPERINTENDENT
60288	VN122024036707	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	40	9/12/2024	19952	SUPERINTENDENT
60289	VN122024066507	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	41	13/12/2024	112618	SUPERINTENDENT
60290	VN122024066512	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	46	17/12/2024	2695140	SUPERINTENDENT
60291	VN122024060075	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	11/12/2024	858360	10112-DISTRICT TREASURY OFFICER
60292	VN122024060082	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	13/12/2024	55251	10112-DISTRICT TREASURY OFFICER

60293	VN122024060083	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/12/2024	36273	10112-DISTRICT TREASURY OFFICER
60294	VN122024060084	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	13/12/2024	22460	10112-DISTRICT TREASURY OFFICER
60295	VN122024060085	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	13/12/2024	35250	10112-DISTRICT TREASURY OFFICER
60296	VN122024060086	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	13/12/2024	33270	10112-DISTRICT TREASURY OFFICER
60297	VN122024060087	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	13/12/2024	34228	10112-DISTRICT TREASURY OFFICER
60298	VN122024060088	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	13/12/2024	33270	10112-DISTRICT TREASURY OFFICER
60299	VN122024060089	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	13/12/2024	38445	10112-DISTRICT TREASURY OFFICER
60300	VN122024060090	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	13/12/2024	39596	10112-DISTRICT TREASURY OFFICER
60301	VN122024060091	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	13/12/2024	25435	10112-DISTRICT TREASURY OFFICER
60302	VN122024060092	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	13/12/2024	33057	10112-DISTRICT TREASURY OFFICER
60303	VN122024060093	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	13/12/2024	30330	10112-DISTRICT TREASURY OFFICER
60304	VN122024060094	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	13/12/2024	43174	10112-DISTRICT TREASURY OFFICER
60305	VN122024066510	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	44	16/12/2024	693754	SUPERINTENDENT
60306	VN122024066511	2.42E+14	1/12/2024	N	DC04	F	Contingent Bill	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	45	16/12/2024	11718	SUPERINTENDENT
60307	VN122024060100	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	17/12/2024	2067995	10112-DISTRICT TREASURY OFFICER
60308	VN122024066513	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	47	24/12/2024	61001	SUPERINTENDENT
60309	VN122024066514	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	48	24/12/2024	240751	SUPERINTENDENT
60310	VN122024066515	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	49	24/12/2024	119400	SUPERINTENDENT
60311	VN122024066516	2.42E+14	1/12/2024	N	DC04	A	Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	50	24/12/2024	590230	SUPERINTENDENT
60312	VN122024075897	2.42E+14	1/12/2024	N	DC09	A	Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	1	2/12/2024	81536	DISTRICT TOWN
60313	VN122024040447	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	10/12/2024	88984	TRANSPORT OFFICER
60314	VN122024040448	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	10/12/2024	89166	TRANSPORT OFFICER
60315	VN122024040449	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	10/12/2024	59300	TRANSPORT OFFICER
60316	VN122024018875	2.42E+14	1/12/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	21	9/12/2024	58811	10304-EXECUTIVE ENGINEER
60317	VN122024018866	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	396952	10304-EXECUTIVE ENGINEER
60318	VN122024018867	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	284008	10304-EXECUTIVE ENGINEER
60319	VN122024018868	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	151424	10304-EXECUTIVE ENGINEER
60320	VN122024018869	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	722072	10304-EXECUTIVE ENGINEER
60321	VN122024018870	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	129072	10304-EXECUTIVE ENGINEER
60322	VN122024018871	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	701034	10304-EXECUTIVE ENGINEER
60323	VN122024018872	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/12/2024	471032	10304-EXECUTIVE ENGINEER
60324	VN122024018873	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/12/2024	679866	10304-EXECUTIVE ENGINEER
60325	VN122024018874	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	27828	10304-EXECUTIVE ENGINEER
60326	VN122024049549	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	12/12/2024	67466	10304-EXECUTIVE ENGINEER
60327	VN122024049550	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	12/12/2024	5160	10304-EXECUTIVE ENGINEER
60328	VN122024049551	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	12/12/2024	6808	10304-EXECUTIVE ENGINEER
60329	VN122024049552	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	12/12/2024	120104	10304-EXECUTIVE ENGINEER
60330	VN122024049553	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	26	12/12/2024	245180	10304-EXECUTIVE ENGINEER
60331	VN122024049555	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	28	12/12/2024	49810	10304-EXECUTIVE ENGINEER
60332	VN122024049556	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	29	13/12/2024	23000	10304-EXECUTIVE ENGINEER
60333	VN122024049560	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	33	20/12/2024	515000	10304-EXECUTIVE ENGINEER
60334	VN122024018855	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/12/2024	560640	10303-EXECUTIVE ENGINEER
60335	VN122024018856	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/12/2024	441216	10303-EXECUTIVE ENGINEER
60336	VN122024018857	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/12/2024	59700	10303-EXECUTIVE ENGINEER
60337	VN122024018859	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/12/2024	165510	10303-EXECUTIVE ENGINEER
60338	VN122024018860	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/12/2024	400256	10303-EXECUTIVE ENGINEER
60339	VN122024018861	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/12/2024	35400	10303-EXECUTIVE ENGINEER
60340	VN122024018862	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	277466	10303-EXECUTIVE ENGINEER
60341	VN122024018863	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	202608	10303-EXECUTIVE ENGINEER
60342	VN122024018858	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/12/2024	144113	10303-EXECUTIVE ENGINEER
60343	VN122024018864	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	264650	10303-EXECUTIVE ENGINEER
60344	VN122024018865	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/12/2024	120712	10303-EXECUTIVE ENGINEER
60345	VN122024033328	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	5/12/2024	108210	10146-EXECUTIVE ENGINEER
60346	VN122024074292	2.42E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE MACHINERY EQUIPMENT AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	12/12/2024	90339	10001-DISTRICT TREASURY OFFICER
60347	VN122024049554	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	27	12/12/2024	9500	10303-EXECUTIVE ENGINEER

60348	VN122024057998	2.42E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	17/12/2024	8778840	10042-EXECUTIVE ENGINEER
60349	VN122024049557	2.42E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	30	19/12/2024	306783	10303-EXECUTIVE ENGINEER
60350	VN122024049558	2.42E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	31	19/12/2024	321250	10303-EXECUTIVE ENGINEER
60351	VN122024049559	2.42E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	32	19/12/2024	222791	10303-EXECUTIVE ENGINEER
60352	VN122024049561	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	34	26/12/2024	3030	10303-EXECUTIVE ENGINEER
60353	VN122024003619	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	173188	FOOD AND SUPPLY CONTROLLER
60354	VN122024003620	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	113892	FOOD AND SUPPLY CONTROLLER
60355	VN122024003621	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	381104	FOOD AND SUPPLY CONTROLLER
60356	VN122024003627	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	156600	FOOD AND SUPPLY CONTROLLER
60357	VN122024003628	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	48612	FOOD AND SUPPLY CONTROLLER
60358	VN122024003629	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	61500	FOOD AND SUPPLY CONTROLLER
60359	VN122024003630	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	104840	FOOD AND SUPPLY CONTROLLER
60360	VN122024003631	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	325064	FOOD AND SUPPLY CONTROLLER
60361	VN122024003632	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	296488	FOOD AND SUPPLY CONTROLLER
60362	VN122024003633	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	79172	FOOD AND SUPPLY CONTROLLER
60363	VN122024003622	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	44194	FOOD AND SUPPLY CONTROLLER
60364	VN122024003623	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	170156	FOOD AND SUPPLY CONTROLLER
60365	VN122024033313	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/12/2024	39783	FOOD AND SUPPLY CONTROLLER
60366	VN122024033314	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/12/2024	47749	FOOD AND SUPPLY CONTROLLER
60367	VN122024003624	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	348560	FOOD AND SUPPLY CONTROLLER
60368	VN122024003625	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	1343228	FOOD AND SUPPLY CONTROLLER
60369	VN122024003626	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	79464	FOOD AND SUPPLY CONTROLLER
60370	VN122024003634	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	4/12/2024	104600	FOOD AND SUPPLY CONTROLLER
60371	VN122024003635	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	4/12/2024	83884	FOOD AND SUPPLY CONTROLLER
60372	VN122024003644	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	10/12/2024	70920	FOOD AND SUPPLY CONTROLLER
60373	VN122024003645	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	10/12/2024	43234	FOOD AND SUPPLY CONTROLLER
60374	VN122024050575	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	28	11/12/2024	8811	FOOD AND SUPPLY CONTROLLER
60375	VN122024050578	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	31	16/12/2024	2560	FOOD AND SUPPLY CONTROLLER
60376	VN122024050579	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	32	18/12/2024	26301	FOOD AND SUPPLY CONTROLLER
60377	VN122024052813	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	63	11/12/2024	216942	DIRECTOR (HOMEOPATHY)
60378	VN122024052814	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	64	11/12/2024	48612	DIRECTOR (HOMEOPATHY)
60379	VN122024052815	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	65	11/12/2024	60120	DIRECTOR (FISHERIES)
60380	VN122024052816	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	66	11/12/2024	73028	DIRECTOR (FISHERIES)
60381	VN122024052817	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	67	11/12/2024	49080	DIRECTOR (HOMEOPATHY)
60382	VN122024052818	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	68	11/12/2024	127503	10200-ASSISTANT CONTROLLER
60383	VN122024052819	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	69	11/12/2024	148000	DIRECTOR (HORTICULTURE)
60384	VN122024052820	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	70	11/12/2024	1320	DIRECTOR (HOMEOPATHY)
60385	VN122024043076	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	7/12/2024	3400	10403-COLLECTOR
60386	VN122024043077	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	9/12/2024	1500	10403-COLLECTOR
60387	VN122024043078	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	9/12/2024	1250	10403-COLLECTOR
60388	VN122024043079	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	9/12/2024	350	10403-COLLECTOR
60389	VN122024043080	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	7/12/2024	384	10403-COLLECTOR
60390	VN122024043081	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	9/12/2024	400	10403-COLLECTOR
60391	VN122024043082	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	9/12/2024	300	10403-COLLECTOR
60392	VN122024076928	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	11/12/2024	3000	10403-COLLECTOR
60393	VN122024076929	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	12/12/2024	1000	10403-COLLECTOR
60394	VN122024060109	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	18/12/2024	52408402	10112-DISTRICT TREASURY OFFICER
60395	VN122024060110	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	18/12/2024	2008316	10112-DISTRICT TREASURY OFFICER
60396	VN122024060111	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	18/12/2024	4130914	10112-DISTRICT TREASURY OFFICER
60397	VN122024060112	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	18/12/2024	17482199	10112-DISTRICT TREASURY OFFICER
60398	VN122024060113	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	79	18/12/2024	888611	10112-DISTRICT TREASURY OFFICER

60399	VN122024060114	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	18/12/2024	106866	10112-DISTRICT TREASURY OFFICER
60400	VN122024052900	2.42E+11	1/12/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATIO N	NT	V	150	18/12/2024	29800	10252-DISTRICT TRAINING OFFICER
60401	VN122024076935	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	18/12/2024	3380	10403-COLLECTOR
60402	VN122024076936	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	20/12/2024	700	10403-COLLECTOR
60403	VN122024076937	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	20/12/2024	2100	10403-COLLECTOR
60404	VN122024076938	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	20/12/2024	2000	10403-COLLECTOR
60405	VN122024076939	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	19/12/2024	700	10403-COLLECTOR
60406	VN122024076940	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	20/12/2024	400	10403-COLLECTOR
60407	VN122024076941	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	20/12/2024	410	10403-COLLECTOR
60408	VN122024060125	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	23/12/2024	3854783	10112-DISTRICT TREASURY OFFICER
60409	VN122024060126	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	23/12/2024	1151243	10112-DISTRICT TREASURY OFFICER
60410	VN122024060127	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	93	23/12/2024	55779	10112-DISTRICT TREASURY OFFICER
60411	VN122024060128	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	24/12/2024	3896833	10112-DISTRICT TREASURY OFFICER
60412	VN122024060129	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	24/12/2024	1247427	10112-DISTRICT TREASURY OFFICER
60413	VN122024060130	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	96	24/12/2024	55779	10112-DISTRICT TREASURY OFFICER
60414	VN122024076954	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	29/12/2024	198	10403-COLLECTOR
60415	VN122024076955	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	29/12/2024	4140	10403-COLLECTOR
60416	VN122024060138	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	23/12/2024	27822961	10112-DISTRICT TREASURY OFFICER
60417	VN122024060139	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	23/12/2024	1.56E+08	10112-DISTRICT TREASURY OFFICER
60418	VN122024060140	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	23/12/2024	12384373	10112-DISTRICT TREASURY OFFICER
60419	VN122024060141	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	23/12/2024	33466367	10112-DISTRICT TREASURY OFFICER
60420	VN122024060142	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	108	23/12/2024	4471083	10112-DISTRICT TREASURY OFFICER
60421	VN122024060143	2.42E+11	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	23/12/2024	198523	10112-DISTRICT TREASURY OFFICER
60422	VN122024011657	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	9/12/2024	50700	10062-PRINCIPAL
60423	VN122024011658	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	9/12/2024	59700	10062-PRINCIPAL
60424	VN122024011659	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	9/12/2024	70800	10062-PRINCIPAL
60425	VN122024011660	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	9/12/2024	202300	10062-PRINCIPAL
60426	VN122024011661	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	9/12/2024	285050	10062-PRINCIPAL
60427	VN122024011662	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	9/12/2024	363000	10062-PRINCIPAL
60428	VN122024011663	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	9/12/2024	363900	10062-PRINCIPAL
60429	VN122024007106	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	3/12/2024	40800	10234-SUPERINTENDENT
60430	VN122024007107	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	3/12/2024	19200	10234-SUPERINTENDENT
60431	VN122024007108	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	3/12/2024	130450	10234-SUPERINTENDENT
60432	VN122024058876	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	12/12/2024	85200	10234-SUPERINTENDENT
60433	VN122024058877	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	53	12/12/2024	50700	10234-SUPERINTENDENT
60434	VN122024053628	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	12/12/2024	147211	10206-SENIOR MEDICAL OFFICER
60435	VN122024048000	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	9/12/2024	18000	10206-SENIOR MEDICAL OFFICER
60436	VN122024048001	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	9/12/2024	42964	10206-SENIOR MEDICAL OFFICER
60437	VN122024048002	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	9/12/2024	74800	10206-SENIOR MEDICAL OFFICER
60438	VN122024048003	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	185	9/12/2024	127450	MEDICAL OFFICER
60439	VN122024048004	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	9/12/2024	130350	10206-SENIOR MEDICAL OFFICER
60440	VN122024048005	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	9/12/2024	132700	10206-SENIOR MEDICAL OFFICER
60441	VN122024048006	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	9/12/2024	157350	10206-SENIOR MEDICAL OFFICER
60442	VN122024048007	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	9/12/2024	211860	10206-SENIOR MEDICAL OFFICER
60443	VN122024048008	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	9/12/2024	323791	10206-SENIOR MEDICAL OFFICER
60444	VN122024048009	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	9/12/2024	107417	10206-SENIOR MEDICAL OFFICER
60445	VN122024048037	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	10/12/2024	127112	10206-SENIOR MEDICAL OFFICER
60446	VN122024048038	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	10/12/2024	170945	10206-SENIOR MEDICAL OFFICER
60447	VN122024053629	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	12/12/2024	754720	10206-SENIOR MEDICAL OFFICER
60448	VN122024053666	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	17/12/2024	118000	10206-SENIOR MEDICAL OFFICER

60449	VN122024053681	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	19/12/2024	164893	10206-SENIOR MEDICAL OFFICER
60450	VN122024053706	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	322	31/12/2024	57740	10206-SENIOR MEDICAL OFFICER
60451	VN122024011649	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	9/12/2024	67350	10061-PRINCIPAL
60452	VN122024011650	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	9/12/2024	156300	10061-PRINCIPAL
60453	VN122024011651	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	9/12/2024	157450	10061-PRINCIPAL
60454	VN122024011652	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	9/12/2024	202400	10061-PRINCIPAL
60455	VN122024011653	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	9/12/2024	376200	10061-PRINCIPAL
60456	VN122024011654	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	9/12/2024	458650	10061-PRINCIPAL
60457	VN122024011655	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	9/12/2024	896550	10061-PRINCIPAL
60458	VN122024011656	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	9/12/2024	767250	10061-PRINCIPAL
60459	VN122024050023	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	800	26/12/2024	5007	10061-PRINCIPAL
60460	VN122024012084	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/12/2024	275000	10078-HEADMASTER
60461	VN122024012085	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/12/2024	277750	10075-PRINCIPAL
60462	VN122024012086	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/12/2024	961650	10070-HEADMASTER
60463	VN122024049991	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	768	23/12/2024	5007	10122-HEADMASTER
60464	VN122024052901	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	23/12/2024	12750	DIRECTOR (FISHERIES)
60465	VN122024052902	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	23/12/2024	29695	DIRECTOR (HOMEOPATHY)
60466	VN122024011578	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/12/2024	365250	10340-PRINCIPAL
60467	VN122024011579	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/12/2024	768950	10340-PRINCIPAL
60468	VN122024011580	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/12/2024	1110050	10340-PRINCIPAL
60469	VN122024052851	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	17/12/2024	11265	10340-PRINCIPAL
60470	VN122024052852	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	17/12/2024	11265	10340-PRINCIPAL
60471	VN122024052853	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	17/12/2024	38207	10340-PRINCIPAL
60472	VN122024052854	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	17/12/2024	35845	10340-PRINCIPAL
60473	VN122024052855	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	17/12/2024	36633	10340-PRINCIPAL
60474	VN122024049990	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	767	23/12/2024	176742	10066-PRINCIPAL
60475	VN122024011571	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/12/2024	67050	10066-PRINCIPAL
60476	VN122024011572	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/12/2024	154850	10066-PRINCIPAL
60477	VN122024011573	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/12/2024	286368	10066-PRINCIPAL
60478	VN122024011574	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/12/2024	351400	10066-PRINCIPAL
60479	VN122024011575	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/12/2024	545350	10066-PRINCIPAL
60480	VN122024011576	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/12/2024	763760	10066-PRINCIPAL
60481	VN122024011577	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/12/2024	75650	10066-PRINCIPAL
60482	VN122024049992	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	769	23/12/2024	5007	10066-PRINCIPAL
60483	VN122024012087	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/12/2024	412500	10057-PRINCIPAL
60484	VN122024012088	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/12/2024	567300	10057-PRINCIPAL
60485	VN122024012089	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/12/2024	53700	10057-PRINCIPAL
60486	VN122024012090	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/12/2024	200450	10057-PRINCIPAL
60487	VN122024012091	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/12/2024	215400	10057-PRINCIPAL
60488	VN122024012092	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/12/2024	368600	10057-PRINCIPAL
60489	VN122024050012	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	789	24/12/2024	5007	10057-PRINCIPAL
60490	VN122024050064	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	639	11/12/2024	10250	PRIMARY EDUCATION
60491	VN122024050065	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEME	05-EDUCATION	NT	V	640	11/12/2024	10250	PRIMARY EDUCATION
60492	VN122024011596	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	541	5/12/2024	7123850	PRIMARY EDUCATION
60493	VN122024011597	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	542	5/12/2024	3293400	PRIMARY EDUCATION
60494	VN122024011598	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	543	5/12/2024	412800	PRIMARY EDUCATION
60495	VN122024011644	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	588	9/12/2024	136600	PRIMARY EDUCATION
60496	VN122024011599	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	544	5/12/2024	1106769	PRIMARY EDUCATION OFFICER-II
60497	VN122024011602	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	02-WAGES	05-EDUCATION	NT	V	547	5/12/2024	27873	PRIMARY EDUCATION
60498	VN122024017591	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	93789	DIVISIONAL OFFICER (C)
60499	VN122024017592	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	267950	DIVISIONAL OFFICER (C)
60500	VN122024017593	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	80750	DIVISIONAL OFFICER (C)
60501	VN122024017594	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	76300	DIVISIONAL OFFICER (C)
60502	VN122024017595	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	19900	DIVISIONAL OFFICER (C)
60503	VN122024017596	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	82800	DIVISIONAL OFFICER (C)

60504	VN122024056976	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	76	20/12/2024	4550	DIVISIONAL OFFICER (C)
60505	VN122024052889	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	139	20/12/2024	168000	DIVISIONAL OFFICER (C)
60506	VN122024056977	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	20/12/2024	1910	DIVISIONAL OFFICER (C)
60507	VN122024053606	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	221	11/12/2024	3000	MEDICAL OFFICER
60508	VN122024053607	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	222	11/12/2024	100000	10210-SENIOR MEDICAL OFFICER
60509	VN122024053608	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	223	11/12/2024	43340	MEDICAL OFFICER
60510	VN122024053609	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	11/12/2024	296760	10210-SENIOR MEDICAL OFFICER
60511	VN122024047917	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	99	3/12/2024	146720	MEDICAL OFFICER
60512	VN122024047918	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	100	3/12/2024	222150	MEDICAL OFFICER
60513	VN122024047919	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	101	3/12/2024	42000	MEDICAL OFFICER
60514	VN122024047920	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	102	3/12/2024	317180	MEDICAL OFFICER
60515	VN122024047921	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	103	3/12/2024	112340	MEDICAL OFFICER
60516	VN122024047922	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	104	3/12/2024	85300	MEDICAL OFFICER
60517	VN122024047923	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	105	3/12/2024	192450	MEDICAL OFFICER
60518	VN122024047924	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	106	3/12/2024	32550	MEDICAL OFFICER
60519	VN122024047925	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	107	3/12/2024	72900	MEDICAL OFFICER
60520	VN122024047926	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	108	3/12/2024	122600	MEDICAL OFFICER
60521	VN122024047927	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	109	3/12/2024	109350	MEDICAL OFFICER
60522	VN122024047928	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	110	3/12/2024	143400	MEDICAL OFFICER
60523	VN122024047929	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	3/12/2024	224680	10210-SENIOR MEDICAL OFFICER
60524	VN122024047930	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	3/12/2024	132700	10210-SENIOR MEDICAL OFFICER
60525	VN122024047931	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	3/12/2024	112650	10210-SENIOR MEDICAL OFFICER
60526	VN122024047932	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	3/12/2024	193500	10210-SENIOR MEDICAL OFFICER
60527	VN122024047933	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	3/12/2024	201900	10210-SENIOR MEDICAL OFFICER
60528	VN122024047934	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	3/12/2024	153000	10210-SENIOR MEDICAL OFFICER
60529	VN122024047935	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	117	3/12/2024	111900	MEDICAL OFFICER
60530	VN122024047936	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	118	3/12/2024	34050	MEDICAL OFFICER
60531	VN122024001904	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	3/12/2024	78550	MEDICAL OFFICER
60532	VN122024001905	2.42E+14	1/12/2024	N	DC10	A	Vouchers	KAPURTHALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	3/12/2024	349800	MEDICAL OFFICER
60533	VN122024001906	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/12/2024	104636	10216-SENIOR MEDICAL OFFICER
60534	VN122024001907	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/12/2024	21700	10216-SENIOR MEDICAL OFFICER
60535	VN122024047937	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	119	3/12/2024	33182	MEDICAL OFFICER
60536	VN122024053610	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	225	11/12/2024	62333	MEDICAL OFFICER
60537	VN122024039718	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	13	2/12/2024	100000	10417-ASSISTANT REGISTRAR
60538	VN122024039719	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	14	2/12/2024	68650	10417-ASSISTANT REGISTRAR
60539	VN122024007094	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	108250	10229-SUPERINTENDENT
60540	VN122024007095	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	52050	10229-SUPERINTENDENT
60541	VN122024007096	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	20	2/12/2024	12125	10229-SUPERINTENDENT
60542	VN122024007097	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	2/12/2024	39440	10229-SUPERINTENDENT
60543	VN122024007098	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	2/12/2024	18560	10229-SUPERINTENDENT
60544	VN122024007121	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	45	10/12/2024	2860	10229-SUPERINTENDENT
60545	VN122024058881	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	57	16/12/2024	3250	10229-SUPERINTENDENT
60546	VN122024058882	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	58	16/12/2024	1400	10229-SUPERINTENDENT
60547	VN122024058883	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	59	16/12/2024	605	10229-SUPERINTENDENT
60548	VN122024058885	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	61	18/12/2024	4395	10229-SUPERINTENDENT
60549	VN122024058893	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	69	19/12/2024	2080	10229-SUPERINTENDENT
60550	VN122024011583	2.42E+14	1/12/2024	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	528	4/12/2024	6793550	PRIMARY EDUCATION OFFICER
60551	VN122024011584	2.42E+14	1/12/2024	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	529	4/12/2024	3263850	PRIMARY EDUCATION OFFICER
60552	VN122024011585	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	530	4/12/2024	822150	PRIMARY EDUCATION OFFICER
60553	VN122024011586	2.42E+14	1/12/2024	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	531	4/12/2024	19900	PRIMARY EDUCATION OFFICER
60554	VN122024011587	2.42E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	532	4/12/2024	27873	PRIMARY EDUCATION OFFICER
60555	VN122024052913	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	26/12/2024	408720	PRIMARY EDUCATION OFFICER
60556	VN122024052914	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	26/12/2024	12258	PRIMARY EDUCATION OFFICER
60557	VN122024000927	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	5/12/2024	1501350	10239-CHILD DEVELOPMENT PROJECT OFFICER
60558	VN122024000928	2.42E+14	1/12/2024	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	5/12/2024	116800	DEVELOPMENT PROJECT OFFICER
60559	VN122024000939	2.42E+14	1/12/2024	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	46	9/12/2024	29200	DEVELOPMENT PROJECT OFFICER
60560	VN122024000929	2.42E+14	1/12/2024	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	5/12/2024	63000	DEVELOPMENT PROJECT OFFICER
60561	VN122024000930	2.42E+14	1/12/2024	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	37	5/12/2024	89650	DEVELOPMENT PROJECT OFFICER
60562	VN122024060105	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	19/12/2024	225120	10112-DISTRICT TREASURY OFFICER

60563	VN122024014841	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	19	10/12/2024	75576	10270-EXECUTIVE OFFICER/B.D.P.O.
60564	VN122024014838	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	16	3/12/2024	85300	10270-EXECUTIVE OFFICER/B.D.P.O.
60565	VN122024014839	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	17	3/12/2024	65450	10270-EXECUTIVE OFFICER/B.D.P.O.
60566	VN122024017621	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	65	4/12/2024	240000	10009-TEHSILDAR
60567	VN122024017597	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	35400	10009-TEHSILDAR
60568	VN122024017598	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	152750	10009-TEHSILDAR
60569	VN122024017599	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	139650	10009-TEHSILDAR
60570	VN122024017600	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	2/12/2024	59700	10009-TEHSILDAR
60571	VN122024017601	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	2/12/2024	21700	10009-TEHSILDAR
60572	VN122024017602	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	2/12/2024	125900	10009-TEHSILDAR
60573	VN122024020127	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	275550	10009-TEHSILDAR
60574	VN122024020128	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	159200	10009-TEHSILDAR
60575	VN122024020129	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	223893	10009-TEHSILDAR
60576	VN122024056996	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	24/12/2024	63650	10009-TEHSILDAR
60577	VN122024056988	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	24/12/2024	255000	10009-TEHSILDAR
60578	VN122024056989	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	24/12/2024	184500	10009-TEHSILDAR
60579	VN122024056990	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	24/12/2024	76500	10009-TEHSILDAR
60580	VN122024056991	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	24/12/2024	121500	10009-TEHSILDAR
60581	VN122024056992	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	24/12/2024	108000	10009-TEHSILDAR
60582	VN122024056993	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	24/12/2024	153000	10009-TEHSILDAR
60583	VN122024056994	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	94	24/12/2024	135000	10009-TEHSILDAR
60584	VN122024056995	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	24/12/2024	153000	10009-TEHSILDAR
60585	VN122024060123	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	24/12/2024	76300	10112-DISTRICT TREASURY OFFICER
60586	VN122024056997	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	97	24/12/2024	25680	10009-TEHSILDAR
60587	VN122024011588	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/12/2024	1005950	10058-PRINCIPAL
60588	VN122024011589	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/12/2024	203500	10058-PRINCIPAL
60589	VN122024011590	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/12/2024	367350	10058-PRINCIPAL
60590	VN122024011591	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/12/2024	315300	10058-PRINCIPAL
60591	VN122024011592	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/12/2024	310350	10058-PRINCIPAL
60592	VN122024011593	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/12/2024	814850	10058-PRINCIPAL
60593	VN122024011594	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	4/12/2024	46650	10058-PRINCIPAL
60594	VN122024049962	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	19/12/2024	36320	10058-PRINCIPAL
60595	VN122024011944	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	242	2/12/2024	18785	10174-HEADMASTER
60596	VN122024011945	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	134350	10174-HEADMASTER
60597	VN122024011946	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	521650	10174-HEADMASTER
60598	VN122024011947	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	492150	10174-HEADMASTER
60599	VN122024011948	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	212400	10174-HEADMASTER
60600	VN122024052810	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	60	11/12/2024	12500	10174-HEADMASTER
60601	VN122024052811	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	61	11/12/2024	12850	10174-HEADMASTER
60602	VN122024050066	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	11/12/2024	111400	10174-HEADMASTER
60603	VN122024049968	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	745	20/12/2024	5007	10174-HEADMASTER
60604	VN122024000951	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	10/12/2024	55216	10067-PRINCIPAL
60605	VN122024000952	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	59	10/12/2024	11156	10067-PRINCIPAL
60606	VN122024011964	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	39450	10067-PRINCIPAL
60607	VN122024011965	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	45300	10067-PRINCIPAL
60608	VN122024011966	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	60000	10067-PRINCIPAL
60609	VN122024011967	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	80950	10067-PRINCIPAL
60610	VN122024011968	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	275000	10067-PRINCIPAL
60611	VN122024011969	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	514600	10067-PRINCIPAL
60612	VN122024011970	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	573250	10067-PRINCIPAL
60613	VN122024011694	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	638	10/12/2024	5007	10067-PRINCIPAL
60614	VN122024011961	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	123000	10100-HEADMASTER

60615	VN122024011962	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	568650	10100-HEADMASTER
60616	VN122024012096	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/12/2024	145450	10100-HEADMASTER
60617	VN122024012097	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/12/2024	535200	10100-HEADMASTER
60618	VN122024012080	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/12/2024	598650	10100-HEADMASTER
60619	VN122024012081	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	387	3/12/2024	8051	10100-HEADMASTER
60620	VN122024060077	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	12/12/2024	886080	10112-DISTRICT TREASURY OFFICER
60621	VN122024052875	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	19/12/2024	24104	DIRECTOR (HORTICULTURE)
60622	VN122024052876	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	19/12/2024	60598	DIRECTOR (FISHERIES)
60623	VN122024011581	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/12/2024	112650	10140-HEADMASTER
60624	VN122024011582	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/12/2024	851100	10140-HEADMASTER
60625	VN122024050013	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	790	24/12/2024	5007	10140-HEADMASTER
60626	VN122024011606	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	5/12/2024	365650	10155-HEADMASTER
60627	VN122024011607	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	5/12/2024	581550	10147-HEADMASTER
60628	VN122024011957	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	251850	10070-HEADMASTER
60629	VN122024011958	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	388200	10070-HEADMASTER
60630	VN122024011959	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	164500	10070-HEADMASTER
60631	VN122024011960	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	31650	10070-HEADMASTER
60632	VN122024011971	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	110450	10064-HEADMASTER
60633	VN122024011972	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	370750	10064-HEADMASTER
60634	VN122024011973	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	91950	10064-HEADMASTER
60635	VN122024012095	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/12/2024	803950	10064-HEADMASTER
60636	VN122024050045	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	16/12/2024	16390	10064-HEADMASTER
60637	VN122024050046	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	713	16/12/2024	5007	10064-HEADMASTER
60638	VN122024012077	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/12/2024	230850	10069-HEADMASTER
60639	VN122024012078	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/12/2024	532100	10069-HEADMASTER
60640	VN122024052856	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	17/12/2024	76336	DIRECTOR (FISHERIES)
60641	VN122024011600	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	5/12/2024	366150	10054-HEADMASTER
60642	VN122024011601	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	5/12/2024	182850	10054-HEADMASTER
60643	VN122024011603	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	548	5/12/2024	13418	10054-HEADMASTER
60644	VN122024011604	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	5/12/2024	547450	10054-HEADMASTER
60645	VN122024011605	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	5/12/2024	895400	10054-HEADMASTER
60646	VN122024049993	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	770	23/12/2024	5007	10054-HEADMASTER
60647	VN122024011941	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	315550	10065-PRINCIPAL
60648	VN122024011942	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	577200	10065-PRINCIPAL
60649	VN122024011943	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	55200	10065-PRINCIPAL
60650	VN122024050027	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	804	30/12/2024	5007	10065-PRINCIPAL
60651	VN122024050100	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	675	12/12/2024	53900	10158-HEADMASTER
60652	VN122024011956	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	211150	10158-HEADMASTER
60653	VN122024011963	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	674368	10158-HEADMASTER
60654	VN122024049963	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	740	19/12/2024	5007	10158-HEADMASTER
60655	VN122024078824	2.42E+14	1/12/2024	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	16/12/2024	400000	10048-CIVIL JUDGE (SENIOR DIVISION)
60656	VN122024011949	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	247	2/12/2024	184640	10352-CORRESPONDENT
60657	VN122024011950	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	248	2/12/2024	184640	DISTT. EDUCATION OFFICER (S)
60658	VN122024011951	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	249	2/12/2024	184640	DISTT. EDUCATION OFFICER (S)
60659	VN122024011952	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	250	2/12/2024	185554	DISTT. EDUCATION OFFICER (S)
60660	VN122024011953	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	251	2/12/2024	185554	DISTT. EDUCATION OFFICER (S)
60661	VN122024011954	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	252	2/12/2024	185554	DISTT. EDUCATION OFFICER (S)
60662	VN122024011955	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	253	2/12/2024	186948	DISTT. EDUCATION OFFICER (S)
60663	VN122024011646	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	9/12/2024	78550	10147-HEADMASTER
60664	VN122024011647	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	9/12/2024	392850	10147-HEADMASTER
60665	VN122024011693	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	10/12/2024	9230	10147-HEADMASTER
60666	VN122024011645	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	9/12/2024	286500	10438-HEADMASTER

60667	VN122024011648	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	592	9/12/2024	5367	10438-HEADMASTER
60668	VN122024012098	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/12/2024	160800	10440-HEADMASTER
60669	VN122024011595	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/12/2024	355300	10439-HEADMASTER
60670	VN122024049969	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	746	20/12/2024	5007	10439-HEADMASTER
60671	VN122024050044	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	711	16/12/2024	14040	10443-HEADMASTER
60672	VN122024012082	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/12/2024	121500	10443-HEADMASTER
60673	VN122024012083	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/12/2024	265200	10443-HEADMASTER
60674	VN122024012079	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/12/2024	615000	10441-HEADMASTER
60675	VN122024012093	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/12/2024	78700	10442-HEADMASTER
60676	VN122024012094	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/12/2024	468700	10442-HEADMASTER
60677	VN122024050047	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	714	16/12/2024	5007	10442-HEADMASTER
60678	VN122024076942	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	20/12/2024	646	10015-TREASURY OFFICER
60679	VN122024076943	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	20/12/2024	432	10015-TREASURY OFFICER
60680	VN122024076944	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	20/12/2024	400	10015-TREASURY OFFICER
60681	VN122024076945	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	20/12/2024	690	10015-TREASURY OFFICER
60682	VN122024076946	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	20/12/2024	400	10015-TREASURY OFFICER
60683	VN122024076947	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	20/12/2024	146	10015-TREASURY OFFICER
60684	VN122024011710	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	92528	10130-PRINCIPAL
60685	VN122024011711	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	110616	10130-PRINCIPAL
60686	VN122024011712	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	166464	10130-PRINCIPAL
60687	VN122024011758	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	206416	10130-PRINCIPAL
60688	VN122024011759	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	212860	10130-PRINCIPAL
60689	VN122024011760	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	233936	10130-PRINCIPAL
60690	VN122024011761	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	298384	10130-PRINCIPAL
60691	VN122024011762	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	932864	10130-PRINCIPAL
60692	VN122024011763	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	955428	10130-PRINCIPAL
60693	VN122024011772	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	1257948	10130-PRINCIPAL
60694	VN122024049994	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	23/12/2024	751144	10130-PRINCIPAL
60695	VN122024011727	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	63000	10132-PRINCIPAL
60696	VN122024011728	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	157450	10132-PRINCIPAL
60697	VN122024011729	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	273050	10132-PRINCIPAL
60698	VN122024011778	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	312900	10132-PRINCIPAL
60699	VN122024011730	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	759600	10132-PRINCIPAL
60700	VN122024049972	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	749	20/12/2024	5006	10132-PRINCIPAL
60701	VN122024050107	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	12/12/2024	35400	10343-PRINCIPAL
60702	VN122024050108	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	12/12/2024	44500	10343-PRINCIPAL
60703	VN122024050109	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	12/12/2024	164300	10343-PRINCIPAL
60704	VN122024050110	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	12/12/2024	341850	10343-PRINCIPAL
60705	VN122024050111	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	12/12/2024	372600	10343-PRINCIPAL
60706	VN122024050112	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	12/12/2024	419250	10343-PRINCIPAL
60707	VN122024011775	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	164300	10135-PRINCIPAL
60708	VN122024011776	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	545500	10135-PRINCIPAL
60709	VN122024011777	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	577550	10135-PRINCIPAL
60710	VN122024011562	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/12/2024	999900	10135-PRINCIPAL
60711	VN122024011563	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/12/2024	35400	10135-PRINCIPAL
60712	VN122024011564	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	509	4/12/2024	8051	10135-PRINCIPAL
60713	VN122024012107	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/12/2024	59400	10342-PRINCIPAL
60714	VN122024012108	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/12/2024	144600	10342-PRINCIPAL
60715	VN122024012109	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/12/2024	164300	10342-PRINCIPAL
60716	VN122024012110	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/12/2024	230750	10342-PRINCIPAL
60717	VN122024012111	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/12/2024	404100	10342-PRINCIPAL
60718	VN122024012112	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/12/2024	688800	10342-PRINCIPAL

60719	VN122024050070	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	11/12/2024	388500	10342-PRINCIPAL
60720	VN122024050019	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	796	26/12/2024	5006	10342-PRINCIPAL
60721	VN122024011779	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	159500	10140-HEADMASTER
60722	VN122024011780	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	272900	10140-HEADMASTER
60723	VN122024011781	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	239550	10140-HEADMASTER
60724	VN122024011782	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	337850	10140-HEADMASTER
60725	VN122024011783	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	106200	10140-HEADMASTER
60726	VN122024050038	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	705	13/12/2024	12000	10140-HEADMASTER
60727	VN122024050039	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	13/12/2024	2788	10140-HEADMASTER
60728	VN122024050003	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	780	24/12/2024	5006	10140-HEADMASTER
60729	VN122024052890	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	20/12/2024	24875	DIRECTOR (FISHERIES)
60730	VN122024052891	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	20/12/2024	101485	DIRECTOR (HOMEOPATHY)
60731	VN122024052892	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	20/12/2024	99348	DIRECTOR (HOMEOPATHY)
60732	VN122024052893	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	20/12/2024	12064	DIRECTOR (HOMEOPATHY)
60733	VN122024052894	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	20/12/2024	35985	DIRECTOR (HOMEOPATHY)
60734	VN122024052895	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	20/12/2024	27877	DIRECTOR (HOMEOPATHY)
60735	VN122024052896	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	20/12/2024	33428	DIRECTOR (HOMEOPATHY)
60736	VN122024052908	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	24/12/2024	19188	DIRECTOR (HORTICULTURE)
60737	VN122024011753	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	164300	10147-HEADMASTER
60738	VN122024011754	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	551650	10147-HEADMASTER
60739	VN122024011755	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	105100	10148-HEADMASTER
60740	VN122024011756	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	84600	10064-HEADMASTER
60741	VN122024011757	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	774563	10064-HEADMASTER
60742	VN122024011774	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	565200	10102-HEADMASTER
60743	VN122024052897	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	20/12/2024	21875	DIRECTOR (HORTICULTURE)
60744	VN122024052898	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	20/12/2024	21990	DIRECTOR (HOMEOPATHY)
60745	VN122024060097	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	16/12/2024	1135129	10112-DISTRICT TREASURY OFFICER
60746	VN122024049973	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	750	20/12/2024	5006	10122-HEADMASTER
60747	VN122024011565	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/12/2024	280850	10336-HEADMISTRESS
60748	VN122024011566	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/12/2024	509400	10336-HEADMISTRESS
60749	VN122024011567	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/12/2024	36550	10336-HEADMISTRESS
60750	VN122024011568	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/12/2024	676049	10336-HEADMISTRESS
60751	VN122024049960	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	737	19/12/2024	6839	10150-HEADMASTER
60752	VN122024011555	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/12/2024	139650	10150-HEADMASTER
60753	VN122024011556	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/12/2024	123100	10150-HEADMASTER
60754	VN122024011557	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/12/2024	453150	10150-HEADMASTER
60755	VN122024011558	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/12/2024	165150	10150-HEADMASTER
60756	VN122024011559	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/12/2024	33750	10150-HEADMASTER
60757	VN122024050001	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	778	24/12/2024	5006	10150-HEADMASTER
60758	VN122024012099	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/12/2024	58350	10134-PRINCIPAL
60759	VN122024012100	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/12/2024	105100	10134-PRINCIPAL
60760	VN122024012101	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/12/2024	108050	10134-PRINCIPAL
60761	VN122024012102	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/12/2024	181400	10134-PRINCIPAL
60762	VN122024012103	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/12/2024	380750	10134-PRINCIPAL
60763	VN122024012104	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/12/2024	536800	10134-PRINCIPAL
60764	VN122024012105	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/12/2024	1134950	10134-PRINCIPAL
60765	VN122024012106	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	412	3/12/2024	8051	10134-PRINCIPAL
60766	VN122024050026	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	803	30/12/2024	5006	10134-PRINCIPAL
60767	VN122024011713	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	139560	10131-PRINCIPAL
60768	VN122024011714	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	55300	10131-PRINCIPAL
60769	VN122024011715	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	210984	10131-PRINCIPAL
60770	VN122024011716	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	110616	10131-PRINCIPAL

60771	VN122024011717	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	1249684	10131-PRINCIPAL
60772	VN122024011718	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	1932280	10131-PRINCIPAL
60773	VN122024011719	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	1039032	10131-PRINCIPAL
60774	VN122024011720	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	121072	10131-PRINCIPAL
60775	VN122024011721	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	29620	10131-PRINCIPAL
60776	VN122024011722	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	237516	10131-PRINCIPAL
60777	VN122024011691	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	10/12/2024	45456	10131-PRINCIPAL
60778	VN122024011692	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10/12/2024	75581	10131-PRINCIPAL
60779	VN122024050002	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	779	24/12/2024	5006	10131-PRINCIPAL
60780	VN122024050055	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	17/12/2024	56980	10142-HEADMASTER
60781	VN122024050056	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	17/12/2024	115923	10142-HEADMASTER
60782	VN122024050057	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	17/12/2024	673684	10142-HEADMASTER
60783	VN122024050058	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	17/12/2024	888806	10142-HEADMASTER
60784	VN122024050059	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	17/12/2024	29620	10142-HEADMASTER
60785	VN122024050017	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	794	26/12/2024	5006	10142-HEADMASTER
60786	VN122024011569	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/12/2024	251450	10138-HEADMASTER
60787	VN122024011570	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/12/2024	339100	10138-HEADMASTER
60788	VN122024011764	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	110700	10145-PRINCIPAL
60789	VN122024011770	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	110550	10145-PRINCIPAL
60790	VN122024011771	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	468650	10145-PRINCIPAL
60791	VN122024011794	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	106300	10148-HEADMASTER
60792	VN122024011795	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	252050	10148-HEADMASTER
60793	VN122024011796	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	252600	10148-HEADMASTER
60794	VN122024011797	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	141600	10148-HEADMASTER
60795	VN122024049956	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	18/12/2024	3480	10148-HEADMASTER
60796	VN122024050004	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	781	24/12/2024	5006	10148-HEADMASTER
60797	VN122024011640	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	9/12/2024	91900	10144-HEADMASTER
60798	VN122024011641	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	9/12/2024	420060	10144-HEADMASTER
60799	VN122024011642	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	9/12/2024	799990	10144-HEADMASTER
60800	VN122024011643	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	9/12/2024	38850	10144-HEADMASTER
60801	VN122024011788	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	233700	10147-HEADMASTER
60802	VN122024011789	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	577600	10147-HEADMASTER
60803	VN122024050067	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	11/12/2024	341600	10105-HEADMASTER
60804	VN122024050068	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	11/12/2024	48750	10105-HEADMASTER
60805	VN122024050069	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	11/12/2024	615950	10105-HEADMASTER
60806	VN122024049970	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	20/12/2024	12210	10105-HEADMASTER
60807	VN122024049974	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	751	20/12/2024	5006	10105-HEADMASTER
60808	VN122024011550	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/12/2024	498700	10105-HEADMASTER
60809	VN122024011551	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/12/2024	214450	10105-HEADMASTER
60810	VN122024011552	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/12/2024	59550	10105-HEADMASTER
60811	VN122024011553	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/12/2024	40700	10105-HEADMASTER
60812	VN122024011554	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	499	4/12/2024	16102	10105-HEADMASTER
60813	VN122024050025	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	802	30/12/2024	5006	10105-HEADMASTER
60814	VN122024011560	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/12/2024	119500	10105-HEADMASTER
60815	VN122024011561	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/12/2024	637584	10105-HEADMASTER
60816	VN122024011636	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	5/12/2024	62000	10105-HEADMASTER
60817	VN122024050018	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	795	26/12/2024	5006	10105-HEADMASTER
60818	VN122024011790	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	39850	10409-HEADMASTER
60819	VN122024011791	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	70800	10409-HEADMASTER
60820	VN122024011792	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	182100	10409-HEADMASTER
60821	VN122024011793	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	377350	10409-HEADMASTER
60822	VN122024011696	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2	2/12/2024	8051	10409-HEADMASTER

60823	VN122024049999	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	776	24/12/2024	5006	10137-HEADMASTER
60824	VN122024011637	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	5/12/2024	61350	10137-HEADMASTER
60825	VN122024011638	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	5/12/2024	260900	10137-HEADMASTER
60826	VN122024011639	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	5/12/2024	496988	10137-HEADMASTER
60827	VN122024050000	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	24/12/2024	2512	10137-HEADMASTER
60828	VN122024011546	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/12/2024	49550	10147-HEADMASTER
60829	VN122024011547	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/12/2024	458200	10147-HEADMASTER
60830	VN122024011548	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/12/2024	330450	10147-HEADMASTER
60831	VN122024011549	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/12/2024	212400	10147-HEADMASTER
60832	VN122024011723	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	665800	10147-HEADMASTER
60833	VN122024011773	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	372300	10103-PRINCIPAL
60834	VN122024011784	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	65600	10143-HEADMASTER
60835	VN122024011785	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	72750	10143-HEADMASTER
60836	VN122024011786	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	216050	10143-HEADMASTER
60837	VN122024011787	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	548250	10143-HEADMASTER
60838	VN122024049961	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	738	19/12/2024	5006	10143-HEADMASTER
60839	VN122024011936	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	39348	10182-HEADMASTER
60840	VN122024011937	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	63820	10147-HEADMASTER
60841	VN122024011938	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	87784	10085-HEADMASTER
60842	VN122024011939	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	972100	10174-HEADMASTER
60843	VN122024011940	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	771788	10147-HEADMASTER
60844	VN122024050054	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	721	17/12/2024	5006	10079-HEADMASTER
60845	VN122024011695	2.42E+14	1/12/2024	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	1	2/12/2024	20794	PRIMARY EDUCATION OFFICER
60846	VN122024011697	2.42E+14	1/12/2024	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	3	2/12/2024	61354	PRIMARY EDUCATION OFFICER
60847	VN122024011698	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	612290	PRIMARY EDUCATION OFFICER
60848	VN122024011699	2.42E+14	1/12/2024	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	5	2/12/2024	671600	PRIMARY EDUCATION OFFICER
60849	VN122024011700	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	690460	PRIMARY EDUCATION OFFICER
60850	VN122024011701	2.42E+14	1/12/2024	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	7	2/12/2024	963600	PRIMARY EDUCATION OFFICER
60851	VN122024011702	2.42E+14	1/12/2024	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	8	2/12/2024	1396688	PRIMARY EDUCATION OFFICER
60852	VN122024011703	2.42E+14	1/12/2024	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	9	2/12/2024	1785080	PRIMARY EDUCATION OFFICER
60853	VN122024011704	2.42E+14	1/12/2024	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	10	2/12/2024	7672872	PRIMARY EDUCATION OFFICER
60854	VN122024011705	2.42E+14	1/12/2024	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	11	2/12/2024	494504	PRIMARY EDUCATION OFFICER
60855	VN122024011706	2.42E+14	1/12/2024	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	12	2/12/2024	524942	PRIMARY EDUCATION OFFICER
60856	VN122024011707	2.42E+14	1/12/2024	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	13	2/12/2024	6628906	PRIMARY EDUCATION OFFICER
60857	VN122024011708	2.42E+14	1/12/2024	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	14	2/12/2024	60924	PRIMARY EDUCATION OFFICER
60858	VN122024011709	2.42E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	15	2/12/2024	34067	PRIMARY EDUCATION OFFICER
60859	VN122024007090	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	1440336	10226-PRINCIPAL
60860	VN122024007091	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	698008	10226-PRINCIPAL
60861	VN122024007092	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	260040	10226-PRINCIPAL
60862	VN122024007093	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	201504	10226-PRINCIPAL
60863	VN122024007119	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	10/12/2024	9520	10226-PRINCIPAL
60864	VN122024007120	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	10/12/2024	4480	10226-PRINCIPAL
60865	VN122024058880	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	56	16/12/2024	13990	10226-PRINCIPAL
60866	VN122024007077	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	18000	10226-PRINCIPAL
60867	VN122024007078	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	60924	10226-PRINCIPAL
60868	VN122024007079	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	104656	10226-PRINCIPAL
60869	VN122024007080	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	2/12/2024	61200	10226-PRINCIPAL
60870	VN122024007081	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	2/12/2024	28800	10226-PRINCIPAL

60871	VN122024031420	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10/12/2024	83848	COMMANDING OFFICER, 8 PUNJAB
60872	VN122024031421	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10/12/2024	125068	COMMANDING OFFICER, 8 PUNJAB
60873	VN122024031422	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10/12/2024	149312	COMMANDING OFFICER, 8 PUNJAB
60874	VN122024031423	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10/12/2024	200780	COMMANDING OFFICER, 8 PUNJAB
60875	VN122024031424	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	20	10/12/2024	24225	COMMANDING OFFICER, 8 PUNJAB
60876	VN122024031425	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	21	10/12/2024	26275	COMMANDING OFFICER, 8 PUNJAB
60877	VN122024020123	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	147444	10012-TEHSILDAR
60878	VN122024020124	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	80540	10012-TEHSILDAR
60879	VN122024020125	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	165468	10012-TEHSILDAR
60880	VN122024020126	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	19900	10012-TEHSILDAR
60881	VN122024064899	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	19/12/2024	151148	10012-TEHSILDAR
60882	VN122024017566	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	95840	10012-TEHSILDAR
60883	VN122024017567	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	94476	10012-TEHSILDAR
60884	VN122024017557	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	240576	10012-TEHSILDAR
60885	VN122024017558	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	243784	10012-TEHSILDAR
60886	VN122024017559	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	79600	10012-TEHSILDAR
60887	VN122024017560	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	118872	10012-TEHSILDAR
60888	VN122024017561	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	41628	10012-TEHSILDAR
60889	VN122024017562	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	36756	10012-TEHSILDAR
60890	VN122024033330	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	5/12/2024	19509	10112-DISTRICT TREASURY OFFICER
60891	VN122024056966	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	11/12/2024	29270	10012-TEHSILDAR
60892	VN122024056983	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	83	24/12/2024	1176	10012-TEHSILDAR
60893	VN122024017586	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	126108	DIVISIONAL OFFICER (C)
60894	VN122024017585	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	193368	DIVISIONAL OFFICER (C)
60895	VN122024017587	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	107676	DIVISIONAL OFFICER (C)
60896	VN122024017588	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	73028	DIVISIONAL OFFICER (C)
60897	VN122024017589	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	59700	DIVISIONAL OFFICER (C)
60898	VN122024017590	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	42428	DIVISIONAL OFFICER (C)
60899	VN122024056971	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	71	12/12/2024	807	DIVISIONAL OFFICER (C)
60900	VN122024014824	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	2	2/12/2024	39948	10272-EXECUTIVE OFFICER/B.D.P.O.
60901	VN122024014825	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	3	2/12/2024	73548	10272-EXECUTIVE OFFICER/B.D.P.O.
60902	VN122024014823	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	1	2/12/2024	88784	10272-EXECUTIVE OFFICER/B.D.P.O.
60903	VN122024000906	2.42E+14	1/12/2024	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	13	2/12/2024	70396	DEVELOPMENT PROJECT OFFICER
60904	VN122024000907	2.42E+14	1/12/2024	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	14	2/12/2024	137890	DEVELOPMENT PROJECT OFFICER
60905	VN122024000908	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	2/12/2024	508122	10240-CHILD DEVELOPMENT PROJECT OFFICER
60906	VN122024000909	2.42E+14	1/12/2024	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	16	2/12/2024	75850	DEVELOPMENT PROJECT OFFICER
60907	VN122024000910	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	2/12/2024	982000	10240-CHILD DEVELOPMENT PROJECT OFFICER
60908	VN122024000948	2.42E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	55	10/12/2024	1170	DEVELOPMENT PROJECT OFFICER
60909	VN122024000949	2.42E+14	1/12/2024	N	DC07	F	Fully 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	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	56	10/12/2024	7800	DEVELOPMENT PROJECT OFFICER
60910	VN122024000950	2.42E+14	1/12/2024	N	DC07	F	Fully 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	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	57	10/12/2024	962	DEVELOPMENT PROJECT OFFICER
60911	VN122024047827	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	120588	10199-SENIOR MEDICAL OFFICER
60912	VN122024047828	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	194812	10199-SENIOR MEDICAL OFFICER
60913	VN122024047829	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	208064	10199-SENIOR MEDICAL OFFICER
60914	VN122024047830	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	214116	10199-SENIOR MEDICAL OFFICER
60915	VN122024047831	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	240536	10199-SENIOR MEDICAL OFFICER
60916	VN122024047832	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	271904	10199-SENIOR MEDICAL OFFICER
60917	VN122024047833	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	316816	10199-SENIOR MEDICAL OFFICER
60918	VN122024047834	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	513940	10199-SENIOR MEDICAL OFFICER
60919	VN122024047835	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	782602	10199-SENIOR MEDICAL OFFICER
60920	VN122024047836	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	1367860	10199-SENIOR MEDICAL OFFICER
60921	VN122024047837	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	16735	10199-SENIOR MEDICAL OFFICER

60922	VN122024047826	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	1583202	10199-SENIOR MEDICAL OFFICER
60923	VN122024047963	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/12/2024	11000	10203-SENIOR MEDICAL OFFICER
60924	VN122024047964	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/12/2024	75100	10203-SENIOR MEDICAL OFFICER
60925	VN122024001909	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	14	4/12/2024	79200	10203-SENIOR MEDICAL OFFICER
60926	VN122024001910	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	15	4/12/2024	92100	10203-SENIOR MEDICAL OFFICER
60927	VN122024047965	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/12/2024	150000	10203-SENIOR MEDICAL OFFICER
60928	VN122024047953	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/12/2024	188850	10203-SENIOR MEDICAL OFFICER
60929	VN122024001908	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	13	4/12/2024	413800	10203-SENIOR MEDICAL OFFICER
60930	VN122024047954	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/12/2024	322791	10203-SENIOR MEDICAL OFFICER
60931	VN122024047955	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/12/2024	301260	10203-SENIOR MEDICAL OFFICER
60932	VN122024047956	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/12/2024	268175	10203-SENIOR MEDICAL OFFICER
60933	VN122024047957	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/12/2024	229650	10203-SENIOR MEDICAL OFFICER
60934	VN122024053632	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	12/12/2024	102980	10203-SENIOR MEDICAL OFFICER
60935	VN122024053633	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	12/12/2024	29681	10203-SENIOR MEDICAL OFFICER
60936	VN122024047958	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/12/2024	42964	10203-SENIOR MEDICAL OFFICER
60937	VN122024047959	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/12/2024	21700	10203-SENIOR MEDICAL OFFICER
60938	VN122024047960	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/12/2024	70582	10203-SENIOR MEDICAL OFFICER
60939	VN122024047961	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/12/2024	113128	10203-SENIOR MEDICAL OFFICER
60940	VN122024047962	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/12/2024	361198	10203-SENIOR MEDICAL OFFICER
60941	VN122024047999	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	9/12/2024	254982	10203-SENIOR MEDICAL OFFICER
60942	VN122024050157	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	17/12/2024	21700	10203-SENIOR MEDICAL OFFICER
60943	VN122024053665	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	17/12/2024	689238	10203-SENIOR MEDICAL OFFICER
60944	VN122024053692	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	308	24/12/2024	7663	10203-SENIOR MEDICAL OFFICER
60945	VN122024050158	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	28	24/12/2024	130795	10203-SENIOR MEDICAL OFFICER
60946	VN122024047819	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	83968	MEDICAL OFFICER
60947	VN122024047820	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	102202	MEDICAL OFFICER
60948	VN122024047821	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	45884	MEDICAL OFFICER
60949	VN122024047822	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	311996	MEDICAL OFFICER
60950	VN122024047823	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	293104	MEDICAL OFFICER
60951	VN122024047824	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	339899	MEDICAL OFFICER
60952	VN122024047825	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	7	2/12/2024	4246	MEDICAL OFFICER
60953	VN122024048026	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	208	10/12/2024	143627	MEDICAL OFFICER
60954	VN122024048028	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	210	10/12/2024	86006	MEDICAL OFFICER
60955	VN122024048029	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	211	10/12/2024	75203	MEDICAL OFFICER
60956	VN122024048030	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	212	10/12/2024	51706	MEDICAL OFFICER
60957	VN122024048031	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	213	10/12/2024	114338	MEDICAL OFFICER
60958	VN122024048032	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	214	10/12/2024	47406	MEDICAL OFFICER
60959	VN122024048033	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	215	10/12/2024	76737	MEDICAL OFFICER
60960	VN122024048034	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	216	10/12/2024	99475	MEDICAL OFFICER
60961	VN122024048035	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	217	10/12/2024	143683	MEDICAL OFFICER
60962	VN122024048036	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	218	10/12/2024	52030	MEDICAL OFFICER
60963	VN122024053690	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	306	23/12/2024	25650	MEDICAL OFFICER
60964	VN122024047895	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	77	2/12/2024	115940	CONTROLLER
60965	VN122024047896	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	78	2/12/2024	25474	CONTROLLER
60966	VN122024047897	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	79	2/12/2024	11700	CONTROLLER
60967	VN122024047898	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	2/12/2024	29460	CONTROLLER
60968	VN122024047899	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	81	2/12/2024	43444	CONTROLLER
60969	VN122024047900	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	82	2/12/2024	45884	CONTROLLER
60970	VN122024047901	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	83	2/12/2024	107200	CONTROLLER
60971	VN122024047902	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	84	2/12/2024	111585	CONTROLLER
60972	VN122024047903	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	85	2/12/2024	226288	CONTROLLER
60973	VN122024047904	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	86	2/12/2024	498666	CONTROLLER
60974	VN122024047905	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	87	2/12/2024	563033	CONTROLLER
60975	VN122024047906	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	88	2/12/2024	591986	CONTROLLER
60976	VN122024047907	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	89	2/12/2024	822136	CONTROLLER
60977	VN122024047908	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	90	2/12/2024	2022877	CONTROLLER
60978	VN122024053611	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	226	11/12/2024	1000	CONTROLLER
60979	VN122024053671	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	286	18/12/2024	1467	CONTROLLER
60980	VN122024053672	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	287	18/12/2024	1467	CONTROLLER
60981	VN122024053691	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	307	24/12/2024	12200	CONTROLLER
60982	VN122024053612	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	227	11/12/2024	173677	CONTROLLER
60983	VN122024060103	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	18/12/2024	617700	10112-DISTRICT TREASURY OFFICER
60984	VN122024053614	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	229	11/12/2024	10722	CONTROLLER
60985	VN122024053673	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	288	18/12/2024	15849	CONTROLLER
60986	VN122024039713	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	8	2/12/2024	39800	10418-ASSISTANT REGISTRAR
60987	VN122024039714	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	9	2/12/2024	55308	10418-ASSISTANT REGISTRAR
60988	VN122024039715	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	10	2/12/2024	83968	10418-ASSISTANT REGISTRAR
60989	VN122024039716	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	11	2/12/2024	109048	10418-ASSISTANT REGISTRAR
60990	VN122024039717	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	12	2/12/2024	113632	10418-ASSISTANT REGISTRAR
60991	VN122024068047	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	24/12/2024	43449	10418-ASSISTANT REGISTRAR
60992	VN122024068048	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	28	24/12/2024	43449	10418-ASSISTANT REGISTRAR

60993	VN122024047838	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	37220	MEDICAL OFFICER
60994	VN122024047839	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	55756	MEDICAL OFFICER
60995	VN122024047840	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	152298	MEDICAL OFFICER
60996	VN122024047841	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	114132	MEDICAL OFFICER
60997	VN122024048020	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	202	10/12/2024	51663	MEDICAL OFFICER
60998	VN122024048021	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	203	10/12/2024	69252	MEDICAL OFFICER
60999	VN122024048022	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	204	10/12/2024	135311	MEDICAL OFFICER
61000	VN122024048023	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	205	10/12/2024	96673	MEDICAL OFFICER
61001	VN122024048024	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	206	10/12/2024	23529	MEDICAL OFFICER
61002	VN122024048025	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	207	10/12/2024	29833	MEDICAL OFFICER
61003	VN122024048027	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	209	10/12/2024	33133	MEDICAL OFFICER
61004	VN122024053613	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	228	11/12/2024	4250	MEDICAL OFFICER
61005	VN122024011724	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	228318	10147-HEADMASTER
61006	VN122024011725	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	292177	10147-HEADMASTER
61007	VN122024011726	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	322612	10147-HEADMASTER
61008	VN122024050042	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	16/12/2024	5108	10064-HEADMASTER
61009	VN122024050043	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	16/12/2024	10220	10156-HEADMASTER
61010	VN122024049971	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	748	20/12/2024	5006	10133-PRINCIPAL
61011	VN122024041595	2.42E+14	1/12/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	9/12/2024	40000	10006-DISTRICT AND SESSION JUDGE
61012	VN122024041596	2.42E+14	1/12/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	9/12/2024	40000	10006-DISTRICT AND SESSION JUDGE
61013	VN122024017563	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	170368	DEPUTY COMMISSIONER(G)
61014	VN122024017564	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	60972	DEPUTY COMMISSIONER(G)
61015	VN122024017565	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	42924	DEPUTY COMMISSIONER(G)
61016	VN122024056972	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	72	13/12/2024	887	DEPUTY COMMISSIONER(G)
61017	VN122024076918	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	11/12/2024	500	10359-TREASURY OFFICER
61018	VN122024076919	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	11/12/2024	275	10359-TREASURY OFFICER
61019	VN122024076920	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	11/12/2024	250	10359-TREASURY OFFICER
61020	VN122024076921	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	11/12/2024	200	10359-TREASURY OFFICER
61021	VN122024076922	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	11/12/2024	150	10359-TREASURY OFFICER
61022	VN122024076923	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	11/12/2024	1400	10359-TREASURY OFFICER
61023	VN122024076924	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	11/12/2024	200	10359-TREASURY OFFICER
61024	VN122024076925	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	11/12/2024	120	10359-TREASURY OFFICER
61025	VN122024076926	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	11/12/2024	160	10359-TREASURY OFFICER
61026	VN122024076927	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	11/12/2024	100	10359-TREASURY OFFICER
61027	VN122024076930	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	18/12/2024	400	10359-TREASURY OFFICER
61028	VN122024076931	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	18/12/2024	150	10359-TREASURY OFFICER
61029	VN122024076932	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	18/12/2024	140	10359-TREASURY OFFICER
61030	VN122024076933	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	18/12/2024	200	10359-TREASURY OFFICER
61031	VN122024076934	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	18/12/2024	60	10359-TREASURY OFFICER
61032	VN122024076948	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	24/12/2024	150	10359-TREASURY OFFICER
61033	VN122024076949	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	24/12/2024	200	10359-TREASURY OFFICER
61034	VN122024076950	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	24/12/2024	250	10359-TREASURY OFFICER
61035	VN122024076951	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	24/12/2024	150	10359-TREASURY OFFICER
61036	VN122024076952	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	24/12/2024	120	10359-TREASURY OFFICER
61037	VN122024076953	2.42E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	26/12/2024	1000	10359-TREASURY OFFICER
61038	VN122024012135	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/12/2024	653008	10071-PRINCIPAL
61039	VN122024012136	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/12/2024	81900	10071-PRINCIPAL
61040	VN122024012137	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/12/2024	73350	10071-PRINCIPAL
61041	VN122024012138	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/12/2024	946850	10071-PRINCIPAL
61042	VN122024012139	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/12/2024	383934	10071-PRINCIPAL
61043	VN122024012140	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/12/2024	125400	10071-PRINCIPAL
61044	VN122024012060	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/12/2024	138400	10076-PRINCIPAL
61045	VN122024012061	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/12/2024	225900	10076-PRINCIPAL
61046	VN122024012062	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/12/2024	71400	10076-PRINCIPAL
61047	VN122024012063	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/12/2024	571750	10076-PRINCIPAL
61048	VN122024012064	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/12/2024	90000	10076-PRINCIPAL
61049	VN122024012065	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/12/2024	29850	10076-PRINCIPAL
61050	VN122024049980	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	757	20/12/2024	5006	10076-PRINCIPAL

61051	VN122024052912	2.42E+14	1/12/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	26/12/2024	100000	10076-PRINCIPAL
61052	VN122024060131	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	26/12/2024	684284	10112-DISTRICT TREASURY OFFICER
61053	VN122024052899	2.42E+14	1/12/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	20/12/2024	105246	DIRECTOR (HORTICULTURE)
61054	VN122024011988	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	267050	10074-PRINCIPAL
61055	VN122024011989	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	198400	10074-PRINCIPAL
61056	VN122024011990	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	125400	10074-PRINCIPAL
61057	VN122024011991	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	29250	10074-PRINCIPAL
61058	VN122024011975	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	683400	10074-PRINCIPAL
61059	VN122024012150	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/12/2024	301800	10074-PRINCIPAL
61060	VN122024012009	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	737350	10123-HEADMASTER
61061	VN122024012010	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	591422	10078-HEADMASTER
61062	VN122024050021	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	798	26/12/2024	48038	10154-HEADMASTER
61063	VN122024012145	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/12/2024	159500	10154-HEADMASTER
61064	VN122024012146	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/12/2024	246600	10154-HEADMASTER
61065	VN122024012147	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/12/2024	403500	10154-HEADMASTER
61066	VN122024012148	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/12/2024	598050	10154-HEADMASTER
61067	VN122024012149	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/12/2024	250800	10154-HEADMASTER
61068	VN122024011915	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/12/2024	764550	10077-PRINCIPAL
61069	VN122024012054	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/12/2024	547250	10077-PRINCIPAL
61070	VN122024012055	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/12/2024	160800	10077-PRINCIPAL
61071	VN122024050077	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	652	11/12/2024	5006	10077-PRINCIPAL
61072	VN122024011993	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	268850	10088-HEADMASTER
61073	VN122024011994	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	476100	10088-HEADMASTER
61074	VN122024011995	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	72000	10088-HEADMASTER
61075	VN122024012070	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/12/2024	30110	10073-PRINCIPAL
61076	VN122024012071	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/12/2024	210000	10073-PRINCIPAL
61077	VN122024012072	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/12/2024	379200	10073-PRINCIPAL
61078	VN122024012073	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/12/2024	455300	10073-PRINCIPAL
61079	VN122024012074	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/12/2024	558150	10073-PRINCIPAL
61080	VN122024012075	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/12/2024	693100	10073-PRINCIPAL
61081	VN122024012076	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/12/2024	108250	10073-PRINCIPAL
61082	VN122024012003	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	679850	10075-PRINCIPAL
61083	VN122024012004	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	70650	10075-PRINCIPAL
61084	VN122024012005	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	105100	10075-PRINCIPAL
61085	VN122024012006	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	701000	10075-PRINCIPAL
61086	VN122024012007	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	39450	10075-PRINCIPAL
61087	VN122024050113	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	13/12/2024	36595	10075-PRINCIPAL
61088	VN122024012066	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/12/2024	109350	10182-HEADMASTER
61089	VN122024012067	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/12/2024	564800	10124-HEADMASTER
61090	VN122024012068	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/12/2024	32450	10098-HEADMASTER
61091	VN122024012069	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/12/2024	69300	10174-HEADMASTER
61092	VN122024049976	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	20/12/2024	1460	10083-HEADMASTER
61093	VN122024011981	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	39450	10081-PRINCIPAL
61094	VN122024011982	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	591700	10081-PRINCIPAL
61095	VN122024011983	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	732700	10081-PRINCIPAL
61096	VN122024050114	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	689	13/12/2024	5006	10081-PRINCIPAL
61097	VN122024050115	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	13/12/2024	119900	10081-PRINCIPAL
61098	VN122024011873	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/12/2024	660850	10083-HEADMASTER
61099	VN122024011874	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/12/2024	345612	10083-HEADMASTER
61100	VN122024011875	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/12/2024	63600	10083-HEADMASTER
61101	VN122024011876	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/12/2024	29850	10083-HEADMASTER

61102	VN122024012052	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	350	3/12/2024	5367	10328-HEADMASTER
61103	VN122024012053	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/12/2024	35400	10328-HEADMASTER
61104	VN122024011870	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/12/2024	79200	10328-HEADMASTER
61105	VN122024011871	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/12/2024	390900	10328-HEADMASTER
61106	VN122024011872	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/12/2024	499950	10328-HEADMASTER
61107	VN122024012015	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	76800	10082-HEADMASTER
61108	VN122024012016	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	119500	10082-HEADMASTER
61109	VN122024011979	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	367000	10082-HEADMASTER
61110	VN122024011980	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	527550	10082-HEADMASTER
61111	VN122024050060	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	727	17/12/2024	5006	10082-HEADMASTER
61112	VN122024011608	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	5/12/2024	134350	10147-HEADMASTER
61113	VN122024011609	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	5/12/2024	417550	10147-HEADMASTER
61114	VN122024011610	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	5/12/2024	54700	10147-HEADMASTER
61115	VN122024011611	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	5/12/2024	259350	10147-HEADMASTER
61116	VN122024050022	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	799	26/12/2024	6280	10147-HEADMASTER
61117	VN122024050020	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	797	26/12/2024	5006	10147-HEADMASTER
61118	VN122024011998	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	357300	10105-HEADMASTER
61119	VN122024011999	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	224450	10105-HEADMASTER
61120	VN122024049981	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	758	20/12/2024	5006	10105-HEADMASTER
61121	VN122024012056	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/12/2024	609284	10080-HEADMASTER
61122	VN122024012057	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/12/2024	532350	10080-HEADMASTER
61123	VN122024012058	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/12/2024	74350	10080-HEADMASTER
61124	VN122024012059	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/12/2024	42400	10080-HEADMASTER
61125	VN122024011617	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	5/12/2024	432100	10085-HEADMASTER
61126	VN122024011618	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	5/12/2024	352800	10085-HEADMASTER
61127	VN122024011976	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	253200	10430-HEADMASTER
61128	VN122024011977	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	442200	10430-HEADMASTER
61129	VN122024011978	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	63750	10430-HEADMASTER
61130	VN122024050071	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	11/12/2024	2628	10384-HEADMASTER
61131	VN122024049975	2.42E+14	1/12/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	752	20/12/2024	22231	10384-HEADMASTER
61132	VN122024011992	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	290	2/12/2024	8051	10384-HEADMASTER
61133	VN122024011996	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	231850	10384-HEADMASTER
61134	VN122024011997	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	281200	10384-HEADMASTER
61135	VN122024050072	2.42E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	647	11/12/2024	11400	10384-HEADMASTER
61136	VN122024012141	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/12/2024	55200	10156-HEADMASTER
61137	VN122024012142	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/12/2024	123000	10156-HEADMASTER
61138	VN122024012143	2.42E+14	1/12/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	449	4/12/2024	8051	10156-HEADMASTER
61139	VN122024012144	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/12/2024	125400	10156-HEADMASTER
61140	VN122024012132	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/12/2024	187300	10079-HEADMASTER
61141	VN122024012133	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/12/2024	359550	10079-HEADMASTER
61142	VN122024012134	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/12/2024	106200	10079-HEADMASTER
61143	VN122024012017	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	239050	10091-HEADMASTER
61144	VN122024012018	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	125850	10091-HEADMASTER
61145	VN122024012019	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	208006	10091-HEADMASTER
61146	VN122024011612	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	5/12/2024	78900	10406-HEADMASTER
61147	VN122024011619	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	5/12/2024	832350	10406-HEADMASTER
61148	VN122024011620	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	5/12/2024	62250	10406-HEADMASTER
61149	VN122024012000	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	106300	10089-HEADMASTER
61150	VN122024012001	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	881350	10089-HEADMASTER
61151	VN122024012002	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	69700	10089-HEADMASTER
61152	VN122024012011	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	56900	10086-HEADMASTER
61153	VN122024012012	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	90000	10086-HEADMASTER

61154	VN122024012013	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	246900	10086-HEADMASTER
61155	VN122024012014	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	413700	10086-HEADMASTER
61156	VN122024012008	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	562000	10084-HEADMASTER
61157	VN122024050075	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	11/12/2024	9373	10084-HEADMASTER
61158	VN122024050076	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	11/12/2024	51578	10084-HEADMASTER
61159	VN122024011984	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	59700	10182-HEADMASTER
61160	VN122024011985	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	106200	10182-HEADMASTER
61161	VN122024011986	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	194250	10182-HEADMASTER
61162	VN122024011987	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	78150	10182-HEADMASTER
61163	VN122024049957	2.42E+14	1/12/2024	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	734	18/12/2024	67350	PRIMARY EDUCATION OFFICER
61164	VN122024049977	2.42E+14	1/12/2024	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	754	20/12/2024	1520750	PRIMARY EDUCATION OFFICER
61165	VN122024049978	2.42E+14	1/12/2024	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	755	20/12/2024	3065900	PRIMARY EDUCATION OFFICER
61166	VN122024049979	2.42E+14	1/12/2024	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	756	20/12/2024	3429900	PRIMARY EDUCATION OFFICER
61167	VN122024049958	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	735	18/12/2024	607425	PRIMARY EDUCATION OFFICER
61168	VN122024049959	2.42E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	736	18/12/2024	25152	PRIMARY EDUCATION OFFICER
61169	VN122024012047	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/12/2024	174050	10050-PRINCIPAL
61170	VN122024012048	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/12/2024	141850	10050-PRINCIPAL
61171	VN122024012049	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/12/2024	78550	10050-PRINCIPAL
61172	VN122024012050	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/12/2024	69300	10050-PRINCIPAL
61173	VN122024012051	2.42E+14	1/12/2024	N	DC08	A	Vouchers	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/12/2024	42900	10050-PRINCIPAL
61174	VN122024050116	2.42E+14	1/12/2024	N	DC08	F	Contingent Bill	KAPURTHALA	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	691	13/12/2024	10070	10050-PRINCIPAL
61175	VN122024017607	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	2/12/2024	96985	DIVISIONAL OFFICER (C)
61176	VN122024017608	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	2/12/2024	133700	DIVISIONAL OFFICER (C)
61177	VN122024017609	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	2/12/2024	207990	DIVISIONAL OFFICER (C)
61178	VN122024017603	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	2/12/2024	12625	DIVISIONAL OFFICER (C)
61179	VN122024017619	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	63	3/12/2024	835	DIVISIONAL OFFICER (C)
61180	VN122024017620	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	64	3/12/2024	24510	DIVISIONAL OFFICER (C)
61181	VN122024000917	2.42E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	3/12/2024	60000	DIVISIONAL OFFICER (C)
61182	VN122024017618	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	3/12/2024	5355	DIVISIONAL OFFICER (C)
61183	VN122024056973	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	73	17/12/2024	3860	DIVISIONAL OFFICER (C)
61184	VN122024056974	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	74	17/12/2024	4000	DIVISIONAL OFFICER (C)
61185	VN122024056975	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	17/12/2024	4000	DIVISIONAL OFFICER (C)
61186	VN122024017604	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	2/12/2024	35400	10013-TEHSILDAR
61187	VN122024017605	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	2/12/2024	278300	10013-TEHSILDAR
61188	VN122024017606	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	2/12/2024	226550	10013-TEHSILDAR
61189	VN122024020130	2.42E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	596900	10013-TEHSILDAR
61190	VN122024056967	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	11/12/2024	900	10013-TEHSILDAR
61191	VN122024056968	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	68	11/12/2024	1850	10013-TEHSILDAR
61192	VN122024056969	2.42E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	69	11/12/2024	1500	10013-TEHSILDAR
61193	VN122024039720	2.42E+14	1/12/2024	N	DC05	A	Vouchers	KAPURTHALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	2/12/2024	149350	REGISTRAR
61194	VN122024000918	2.42E+14	1/12/2024	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	25	4/12/2024	52250	DEVELOPMENT PROJECT OFFICER
61195	VN122024000919	2.42E+14	1/12/2024	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	26	4/12/2024	85300	DEVELOPMENT PROJECT OFFICER
61196	VN122024000920	2.42E+14	1/12/2024	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	4/12/2024	265164	DEVELOPMENT PROJECT OFFICER
61197	VN122024000921	2.42E+14	1/12/2024	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	28	4/12/2024	58400	DEVELOPMENT PROJECT OFFICER
61198	VN122024000923	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	4/12/2024	882000	10238-CHILD DEVELOPMENT PROJECT OFFICER
61199	VN122024000922	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	4/12/2024	441600	10238-CHILD DEVELOPMENT PROJECT OFFICER
61200	VN122024052869	2.42E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	119	18/12/2024	9560	DEVELOPMENT PROJECT OFFICER
61201	VN122024000911	2.42E+14	1/12/2024	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	18	3/12/2024	63550	DEVELOPMENT PROJECT OFFICER
61202	VN122024000912	2.42E+14	1/12/2024	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	19	3/12/2024	52250	DEVELOPMENT PROJECT OFFICER
61203	VN122024000913	2.42E+14	1/12/2024	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	20	3/12/2024	72700	DEVELOPMENT PROJECT OFFICER
61204	VN122024000915	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	3/12/2024	387500	10249-CHILD DEVELOPMENT PROJECT OFFICER
61205	VN122024000914	2.42E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/12/2024	738355	10249-CHILD DEVELOPMENT PROJECT OFFICER
61206	VN122024000916	2.42E+14	1/12/2024	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	3/12/2024	120800	DEVELOPMENT PROJECT OFFICER

61207	VN122024052824	2.42E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	74	13/12/2024	6500	DEVELOPMENT PROJECT OFFICER
61208	VN122024014840	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	18	4/12/2024	116050	DEVELOPMENT AND PANCHAYAT OFFICER
61209	VN122024014835	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	13	2/12/2024	70300	10269-EXECUTIVE OFFICER/B.D.P.O.
61210	VN122024014836	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	14	2/12/2024	74700	10269-EXECUTIVE OFFICER/B.D.P.O.
61211	VN122024014837	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	NT	V	15	2/12/2024	89850	10269-EXECUTIVE OFFICER/B.D.P.O.
61212	VN122024058886	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	62	18/12/2024	720	10376-PRINCIPAL
61213	VN122024058887	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	63	18/12/2024	1000	10376-PRINCIPAL
61214	VN122024007104	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/12/2024	50660	10376-PRINCIPAL
61215	VN122024007105	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	3/12/2024	23840	10376-PRINCIPAL
61216	VN122024058888	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	64	18/12/2024	1507	10376-PRINCIPAL
61217	VN122024058889	2.42E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	65	18/12/2024	15080	10376-PRINCIPAL
61218	VN122024058890	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	66	18/12/2024	103300	10376-PRINCIPAL
61219	VN122024053634	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	13/12/2024	79000	10214-SENIOR MEDICAL OFFICER
61220	VN122024053701	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	26/12/2024	24670	10214-SENIOR MEDICAL OFFICER
61221	VN122024053635	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	250	13/12/2024	1645	10214-SENIOR MEDICAL OFFICER
61222	VN122024053636	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	251	13/12/2024	741	10214-SENIOR MEDICAL OFFICER
61223	VN122024053637	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	13/12/2024	49811	10214-SENIOR MEDICAL OFFICER
61224	VN122024053638	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	13/12/2024	23441	10214-SENIOR MEDICAL OFFICER
61225	VN122024053639	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	13/12/2024	34940	10214-SENIOR MEDICAL OFFICER
61226	VN122024053640	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	13/12/2024	25224	10214-SENIOR MEDICAL OFFICER
61227	VN122024053641	2.42E+14	1/12/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	13/12/2024	44424	10214-SENIOR MEDICAL OFFICER
61228	VN122024047938	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/12/2024	803346	10214-SENIOR MEDICAL OFFICER
61229	VN122024047939	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/12/2024	18000	10214-SENIOR MEDICAL OFFICER
61230	VN122024047940	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/12/2024	710418	10214-SENIOR MEDICAL OFFICER
61231	VN122024047941	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/12/2024	11000	10214-SENIOR MEDICAL OFFICER
61232	VN122024047942	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/12/2024	36000	10214-SENIOR MEDICAL OFFICER
61233	VN122024047943	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/12/2024	167650	10214-SENIOR MEDICAL OFFICER
61234	VN122024047944	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/12/2024	182950	10214-SENIOR MEDICAL OFFICER
61235	VN122024047945	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/12/2024	223800	10214-SENIOR MEDICAL OFFICER
61236	VN122024047946	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/12/2024	260980	10214-SENIOR MEDICAL OFFICER
61237	VN122024047947	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/12/2024	517700	10214-SENIOR MEDICAL OFFICER
61238	VN122024047948	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/12/2024	753742	10214-SENIOR MEDICAL OFFICER
61239	VN122024053617	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	11/12/2024	153900	10214-SENIOR MEDICAL OFFICER
61240	VN122024060081	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	13/12/2024	674820	10112-DISTRICT TREASURY OFFICER
61241	VN122024050151	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	21	11/12/2024	129550	10214-SENIOR MEDICAL OFFICER
61242	VN122024053618	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	11/12/2024	112340	10214-SENIOR MEDICAL OFFICER
61243	VN122024050152	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	22	11/12/2024	150600	10214-SENIOR MEDICAL OFFICER
61244	VN122024050153	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	23	11/12/2024	179236	10214-SENIOR MEDICAL OFFICER
61245	VN122024053619	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	11/12/2024	34050	10214-SENIOR MEDICAL OFFICER
61246	VN122024050154	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	24	11/12/2024	511050	10214-SENIOR MEDICAL OFFICER
61247	VN122024053679	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	19/12/2024	726850	10214-SENIOR MEDICAL OFFICER
61248	VN122024053680	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	19/12/2024	731000	10214-SENIOR MEDICAL OFFICER
61249	VN122024053702	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	26/12/2024	525550	10214-SENIOR MEDICAL OFFICER
61250	VN122024050159	2.42E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	FAMILY WELFARE	NT	V	29	26/12/2024	208350	10214-SENIOR MEDICAL OFFICER
61251	VN122024050073	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	11/12/2024	106200	10083-HEADMASTER
61252	VN122024050074	2.42E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	11/12/2024	130000	10091-HEADMASTER
61253	VN122024011613	2.42E+14	1/12/2024	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	558	5/12/2024	19900	PRIMARY EDUCATION OFFICER
61254	VN122024011614	2.42E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	559	5/12/2024	543900	PRIMARY EDUCATION OFFICER
61255	VN122024011615	2.42E+14	1/12/2024	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	560	5/12/2024	1022000	PRIMARY EDUCATION OFFICER
61256	VN122024011616	2.42E+14	1/12/2024	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	561	5/12/2024	1993000	PRIMARY EDUCATION OFFICER

61257	VN122024011621	2.42E+14	1/12/2024	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	566	5/12/2024	4682600	PRIMARY EDUCATION OFFICER
61258	VN122024011623	2.42E+14	1/12/2024	N	DC08	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	567	5/12/2024	24776	PRIMARY EDUCATION OFFICER
61259	VN122024060108	2.42E+14	1/12/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	20/12/2024	291270	10112-DISTRICT TREASURY OFFICER
61260	VN122024030988	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	54600	10423-PRINCIPAL
61261	VN122024030989	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	103500	10423-PRINCIPAL
61262	VN122024030990	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	199300	10423-PRINCIPAL
61263	VN122024030991	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	546150	10423-PRINCIPAL
61264	VN122024030992	2.42E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	1022150	10423-PRINCIPAL
61265	VN122024050232	2.42E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	6	11/12/2024	708	10423-PRINCIPAL
61266	VN122024050233	2.42E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	7	11/12/2024	648	10423-PRINCIPAL
61267	VN122024050234	2.42E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	8	11/12/2024	716	10423-PRINCIPAL
61268	VN122024050235	2.42E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	9	11/12/2024	1710	10423-PRINCIPAL
61269	VN122024053615	2.42E+14	1/12/2024	N	DC06	A	Vouchers	KAPURTHALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	230	11/12/2024	317180	MEDICAL OFFICER
61270	VN122024053616	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	11/12/2024	334750	10295-SENIOR MEDICAL OFFICER
61271	VN122024053642	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	257	13/12/2024	1097	MEDICAL OFFICER
61272	VN122024053643	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	258	13/12/2024	1732	MEDICAL OFFICER
61273	VN122024053644	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	259	13/12/2024	8780	MEDICAL OFFICER
61274	VN122024053645	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	13/12/2024	109890	10295-SENIOR MEDICAL OFFICER
61275	VN122024053646	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	13/12/2024	810100	10295-SENIOR MEDICAL OFFICER
61276	VN122024053647	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	13/12/2024	1265456	10295-SENIOR MEDICAL OFFICER
61277	VN122024053674	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	18/12/2024	6999	10295-SENIOR MEDICAL OFFICER
61278	VN122024053675	2.42E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	18/12/2024	79756	10295-SENIOR MEDICAL OFFICER
61279	VN122024053676	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	291	18/12/2024	1732	MEDICAL OFFICER
61280	VN122024053677	2.42E+14	1/12/2024	N	DC06	F	Contingent Bill	KAPURTHALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	292	18/12/2024	2143	MEDICAL OFFICER
61281	VN122024053703	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	319	26/12/2024	1232	10295-SENIOR MEDICAL OFFICER
61282	VN122024053704	2.42E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	320	26/12/2024	2233	10295-SENIOR MEDICAL OFFICER
61283	VN122024034941	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	10/12/2024	7560	12090-HEADMASTER
61284	VN122024034943	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	628	10/12/2024	11450	12090-HEADMASTER
61285	VN122024034578	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	32550	12090-HEADMASTER
61286	VN122024034579	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	191500	12090-HEADMASTER
61287	VN122024034580	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	796405	12090-HEADMASTER
61288	VN122024034613	2.421E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	298	2/12/2024	8175	PRIMARY EDUCATION OFFICER,MANSA
61289	VN122024034614	2.421E+14	1/12/2024	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	299	2/12/2024	31132	PRIMARY EDUCATION OFFICER,MANSA
61290	VN122024034615	2.421E+14	1/12/2024	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	300	2/12/2024	59300	PRIMARY EDUCATION OFFICER,MANSA
61291	VN122024034616	2.421E+14	1/12/2024	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	301	2/12/2024	116800	PRIMARY EDUCATION OFFICER,MANSA
61292	VN122024034617	2.421E+14	1/12/2024	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	302	2/12/2024	119704	PRIMARY EDUCATION OFFICER,MANSA
61293	VN122024034618	2.421E+14	1/12/2024	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	303	2/12/2024	1866332	PRIMARY EDUCATION OFFICER,MANSA
61294	VN122024034619	2.421E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	2236710	PRIMARY EDUCATION OFFICER,MANSA
61295	VN122024034620	2.421E+14	1/12/2024	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	305	2/12/2024	4469024	PRIMARY EDUCATION OFFICER,MANSA
61296	VN122024034621	2.421E+14	1/12/2024	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	306	2/12/2024	5845682	PRIMARY EDUCATION OFFICER,MANSA
61297	VN122024034622	2.421E+14	1/12/2024	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	307	2/12/2024	7039686	PRIMARY EDUCATION OFFICER,MANSA
61298	VN122024034623	2.421E+14	1/12/2024	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	308	2/12/2024	8298464	PRIMARY EDUCATION OFFICER,MANSA
61299	VN122024034966	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	651	10/12/2024	700	PRIMARY EDUCATION OFFICER,MANSA
61300	VN122024034967	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	10/12/2024	1500	PRIMARY EDUCATION OFFICER,MANSA
61301	VN122024064632	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	672	11/12/2024	17220	12060-PRINCIPAL
61302	VN122024064633	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	673	11/12/2024	32518	12060-PRINCIPAL
61303	VN122024034592	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	112650	12060-PRINCIPAL
61304	VN122024034593	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	258150	12060-PRINCIPAL
61305	VN122024034594	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	901250	12060-PRINCIPAL
61306	VN122024064780	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	821	23/12/2024	542	12060-PRINCIPAL
61307	VN122024064779	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	820	23/12/2024	475	12060-PRINCIPAL
61308	VN122024064778	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	819	23/12/2024	2043	12060-PRINCIPAL
61309	VN122024064777	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	818	23/12/2024	1946	12060-PRINCIPAL
61310	VN122024034598	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	142450	12058-PRINCIPAL
61311	VN122024034599	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	367300	12058-PRINCIPAL

61312	VN122024034600	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	2000760	12058-PRINCIPAL
61313	VN122024034945	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	630	10/12/2024	2043	12041-HEADMASTER
61314	VN122024034946	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	631	10/12/2024	1946	12041-HEADMASTER
61315	VN122024034947	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	632	10/12/2024	475	12041-HEADMASTER
61316	VN122024034948	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	633	10/12/2024	542	12041-HEADMASTER
61317	VN122024034569	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	277100	12041-HEADMASTER
61318	VN122024034570	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	1200400	12041-HEADMASTER
61319	VN122024034571	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	332950	12041-HEADMASTER
61320	VN122024034950	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	635	10/12/2024	7000	12041-HEADMASTER
61321	VN122024064781	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	822	23/12/2024	8991	12041-HEADMASTER
61322	VN122024064782	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	823	23/12/2024	15294	12041-HEADMASTER
61323	VN122024034628	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	31650	12097-PRINCIPAL
61324	VN122024034629	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	1240525	12097-PRINCIPAL
61325	VN122024034630	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	54700	12097-PRINCIPAL
61326	VN122024034631	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	151000	12097-PRINCIPAL
61327	VN122024064728	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	20/12/2024	5000	12097-PRINCIPAL
61328	VN122024064729	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	770	20/12/2024	7000	12097-PRINCIPAL
61329	VN122024064730	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	771	20/12/2024	2043	12097-PRINCIPAL
61330	VN122024064731	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	772	20/12/2024	1946	12097-PRINCIPAL
61331	VN122024064733	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	774	20/12/2024	542	12097-PRINCIPAL
61332	VN122024064734	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	775	20/12/2024	475	12097-PRINCIPAL
61333	VN122024034940	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	625	10/12/2024	2766	12045-HEADMASTER
61334	VN122024034864	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/12/2024	288150	12045-HEADMASTER
61335	VN122024034865	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/12/2024	801200	12045-HEADMASTER
61336	VN122024064783	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	824	23/12/2024	35496	12045-HEADMASTER
61337	VN122024064784	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	825	23/12/2024	19532	12045-HEADMASTER
61338	VN122024034626	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	58500	12046-HEADMASTER
61339	VN122024034627	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	73700	12046-HEADMASTER
61340	VN122024034639	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	29850	12046-HEADMASTER
61341	VN122024034874	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/12/2024	307200	12046-HEADMASTER
61342	VN122024034875	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/12/2024	400050	12046-HEADMASTER
61343	VN122024034876	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/12/2024	54600	12046-HEADMASTER
61344	VN122024034877	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/12/2024	362000	12046-HEADMASTER
61345	VN122024034901	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	5/12/2024	44700	12052-PRINCIPAL
61346	VN122024034902	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	5/12/2024	545850	12052-PRINCIPAL
61347	VN122024034903	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	5/12/2024	1092450	12052-PRINCIPAL
61348	VN122024034535	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	18000	12037-HEADMASTER
61349	VN122024034536	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	338250	12037-HEADMASTER
61350	VN122024034612	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	427850	12037-HEADMASTER
61351	VN122024034561	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	30750	12085-PRINCIPAL
61352	VN122024034562	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	112750	12085-PRINCIPAL
61353	VN122024034563	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	312550	12085-PRINCIPAL
61354	VN122024034564	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	695850	12085-PRINCIPAL
61355	VN122024034964	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	649	10/12/2024	5000	12085-PRINCIPAL
61356	VN122024064717	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	758	19/12/2024	1946	12085-PRINCIPAL
61357	VN122024064718	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	759	19/12/2024	2043	12085-PRINCIPAL
61358	VN122024064719	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	760	19/12/2024	542	12085-PRINCIPAL
61359	VN122024064720	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	761	19/12/2024	475	12085-PRINCIPAL
61360	VN122024034840	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	3/12/2024	7000	12050-PRINCIPAL
61361	VN122024034845	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/12/2024	340150	12050-PRINCIPAL
61362	VN122024034846	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/12/2024	411000	12050-PRINCIPAL
61363	VN122024034847	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/12/2024	1331550	12050-PRINCIPAL

61364	VN122024034555	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	698850	12112-HEADMASTER
61365	VN122024034924	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	609	9/12/2024	5000	12112-HEADMASTER
61366	VN122024034925	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	610	9/12/2024	475	12112-HEADMASTER
61367	VN122024034926	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	611	9/12/2024	542	12112-HEADMASTER
61368	VN122024034927	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	612	9/12/2024	2043	12112-HEADMASTER
61369	VN122024034928	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	613	9/12/2024	1946	12112-HEADMASTER
61370	VN122024064832	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	873	30/12/2024	10080	12112-HEADMASTER
61371	VN122024064833	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	874	30/12/2024	6960	12112-HEADMASTER
61372	VN122024034524	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	107100	12053-HEADMASTER
61373	VN122024034525	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	223900	12053-HEADMASTER
61374	VN122024034526	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	276800	12053-HEADMASTER
61375	VN122024034537	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	39750	12053-HEADMASTER
61376	VN122024034538	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	875800	12053-HEADMASTER
61377	VN122024034539	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	32650	12053-HEADMASTER
61378	VN122024034577	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	32550	12053-HEADMASTER
61379	VN122024064665	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	705	13/12/2024	7000	12053-HEADMASTER
61380	VN122024064793	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	834	23/12/2024	2043	12053-HEADMASTER
61381	VN122024064794	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	835	23/12/2024	1946	12053-HEADMASTER
61382	VN122024064795	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	836	23/12/2024	542	12053-HEADMASTER
61383	VN122024064796	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	837	23/12/2024	475	12053-HEADMASTER
61384	VN122024064797	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	838	23/12/2024	20099	12053-HEADMASTER
61385	VN122024034837	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/12/2024	2774	12118-PRINCIPAL
61386	VN122024034838	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/12/2024	2482	12118-PRINCIPAL
61387	VN122024034855	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/12/2024	22000	12118-PRINCIPAL
61388	VN122024034856	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/12/2024	33450	12118-PRINCIPAL
61389	VN122024034857	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/12/2024	61350	12118-PRINCIPAL
61390	VN122024034858	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/12/2024	93550	12118-PRINCIPAL
61391	VN122024034859	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/12/2024	373350	12118-PRINCIPAL
61392	VN122024034860	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/12/2024	1549350	12118-PRINCIPAL
61393	VN122024034606	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	60900	12047-HEADMASTER
61394	VN122024034607	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	810800	12047-HEADMASTER
61395	VN122024034608	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	210350	12047-HEADMASTER
61396	VN122024034609	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	400500	12047-HEADMASTER
61397	VN122024034610	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	456400	12047-HEADMASTER
61398	VN122024064732	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	773	20/12/2024	18591	12047-HEADMASTER
61399	VN122024064735	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	776	20/12/2024	17065	12047-HEADMASTER
61400	VN122024064736	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	777	20/12/2024	7000	12047-HEADMASTER
61401	VN122024064737	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	778	20/12/2024	2043	12047-HEADMASTER
61402	VN122024064738	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	779	20/12/2024	1946	12047-HEADMASTER
61403	VN122024064739	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	780	20/12/2024	542	12047-HEADMASTER
61404	VN122024064740	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	781	20/12/2024	475	12047-HEADMASTER
61405	VN122024034848	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/12/2024	19900	12092-HEADMASTER
61406	VN122024034849	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/12/2024	29100	12092-HEADMASTER
61407	VN122024034850	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/12/2024	53700	12092-HEADMASTER
61408	VN122024034851	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/12/2024	107550	12092-HEADMASTER
61409	VN122024034854	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/12/2024	1271150	12092-HEADMASTER
61410	VN122024064627	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	11/12/2024	1000	12111-PRINCIPAL
61411	VN122024034552	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	72750	12111-PRINCIPAL
61412	VN122024034553	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	409450	12111-PRINCIPAL
61413	VN122024034554	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	1973900	12111-PRINCIPAL
61414	VN122024064635	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	11/12/2024	7000	12111-PRINCIPAL
61415	VN122024064636	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	676	11/12/2024	1650	12111-PRINCIPAL

61416	VN122024064637	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	677	11/12/2024	29242	12111-PRINCIPAL
61417	VN122024064630	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	11/12/2024	136600	12111-PRINCIPAL
61418	VN122024034531	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	30750	12044-PRINCIPAL
61419	VN122024034532	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	477750	12044-PRINCIPAL
61420	VN122024034533	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	530175	12044-PRINCIPAL
61421	VN122024034534	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	678900	12044-PRINCIPAL
61422	VN122024034541	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	398007	12044-PRINCIPAL
61423	VN122024064664	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	13/12/2024	7000	12044-PRINCIPAL
61424	VN122024034595	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	58500	12074-HEADMASTER
61425	VN122024034596	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	106300	12074-HEADMASTER
61426	VN122024034597	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	1014300	12074-HEADMASTER
61427	VN122024034951	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	636	10/12/2024	1946	12074-HEADMASTER
61428	VN122024034952	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	637	10/12/2024	2043	12074-HEADMASTER
61429	VN122024034953	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	638	10/12/2024	542	12074-HEADMASTER
61430	VN122024034954	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	639	10/12/2024	475	12074-HEADMASTER
61431	VN122024034960	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	645	10/12/2024	5000	12074-HEADMASTER
61432	VN122024064652	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	12/12/2024	21821	12074-HEADMASTER
61433	VN122024053203	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	23/12/2024	8396	12074-HEADMASTER
61434	VN122024034881	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/12/2024	296450	12034-HEADMASTER
61435	VN122024034882	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/12/2024	359800	12034-HEADMASTER
61436	VN122024001250	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	10/12/2024	12945	12034-HEADMASTER
61437	VN122024034944	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	629	10/12/2024	8982	12098-PRINCIPAL
61438	VN122024034495	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	30650	12098-PRINCIPAL
61439	VN122024034496	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	63600	12098-PRINCIPAL
61440	VN122024034497	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	142450	12098-PRINCIPAL
61441	VN122024034498	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	520650	12098-PRINCIPAL
61442	VN122024034499	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	1645250	12098-PRINCIPAL
61443	VN122024001237	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	56	10/12/2024	6800	12098-PRINCIPAL
61444	VN122024034955	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	640	10/12/2024	9765	12098-PRINCIPAL
61445	VN122024034956	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	641	10/12/2024	2044	12098-PRINCIPAL
61446	VN122024034957	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	642	10/12/2024	1946	12098-PRINCIPAL
61447	VN122024034958	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	643	10/12/2024	543	12098-PRINCIPAL
61448	VN122024034959	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	644	10/12/2024	475	12098-PRINCIPAL
61449	VN122024034963	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	648	10/12/2024	23048	12098-PRINCIPAL
61450	VN122024064716	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	757	19/12/2024	7000	12098-PRINCIPAL
61451	VN122024034942	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	10/12/2024	5328	12030-PRINCIPAL
61452	VN122024033553	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	9/12/2024	120791	12278-PRINCIPAL
61453	VN122024033554	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	9/12/2024	40537	12278-PRINCIPAL
61454	VN122024034929	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	9/12/2024	35692	12030-PRINCIPAL
61455	VN122024034930	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	9/12/2024	41600	12030-PRINCIPAL
61456	VN122024034931	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	9/12/2024	86208	12030-PRINCIPAL
61457	VN122024034968	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10/12/2024	23180	12043-PRINCIPAL
61458	VN122024034969	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	10/12/2024	96250	12043-PRINCIPAL
61459	VN122024034970	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	10/12/2024	126332	12043-PRINCIPAL
61460	VN122024034971	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	10/12/2024	321500	12043-PRINCIPAL
61461	VN122024034972	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	10/12/2024	1110600	12043-PRINCIPAL
61462	VN122024034540	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	227250	12039-PRINCIPAL
61463	VN122024034542	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	39450	12039-PRINCIPAL
61464	VN122024034589	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	349800	12039-PRINCIPAL
61465	VN122024034590	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	531850	12039-PRINCIPAL
61466	VN122024064807	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	848	24/12/2024	10000	12039-PRINCIPAL
61467	VN122024064808	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	849	24/12/2024	6000	12039-PRINCIPAL

61468	VN122024064816	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	857	24/12/2024	1000	12039-PRINCIPAL
61469	VN122024064811	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	852	24/12/2024	475	12039-PRINCIPAL
61470	VN122024064812	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	853	24/12/2024	542	12039-PRINCIPAL
61471	VN122024064813	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	854	24/12/2024	1946	12039-PRINCIPAL
61472	VN122024064814	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	855	24/12/2024	2043	12039-PRINCIPAL
61473	VN122024034500	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	102100	12117-PRINCIPAL
61474	VN122024034501	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	107100	12117-PRINCIPAL
61475	VN122024034502	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	134350	12117-PRINCIPAL
61476	VN122024034503	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	186300	12117-PRINCIPAL
61477	VN122024034479	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	1444700	12117-PRINCIPAL
61478	VN122024034920	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	605	9/12/2024	903	12117-PRINCIPAL
61479	VN122024034921	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	606	9/12/2024	1140	12117-PRINCIPAL
61480	VN122024064712	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	753	19/12/2024	2043	12080-PRINCIPAL
61481	VN122024064713	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	754	19/12/2024	1946	12080-PRINCIPAL
61482	VN122024034932	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	9/12/2024	650950	12080-PRINCIPAL
61483	VN122024034933	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	9/12/2024	56400	12080-PRINCIPAL
61484	VN122024034934	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	9/12/2024	85300	12080-PRINCIPAL
61485	VN122024034935	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	9/12/2024	268700	12080-PRINCIPAL
61486	VN122024064721	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	762	19/12/2024	475	12080-PRINCIPAL
61487	VN122024064722	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	763	19/12/2024	542	12080-PRINCIPAL
61488	VN122024034867	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/12/2024	57580	12243-PRINCIPAL
61489	VN122024034868	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/12/2024	85402	12243-PRINCIPAL
61490	VN122024034869	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/12/2024	1764100	12243-PRINCIPAL
61491	VN122024034870	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/12/2024	2245812	12243-PRINCIPAL
61492	VN122024034871	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/12/2024	1790704	12243-PRINCIPAL
61493	VN122024034872	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/12/2024	1004999	12243-PRINCIPAL
61494	VN122024064645	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	12/12/2024	406377	12243-PRINCIPAL
61495	VN122024064641	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	12/12/2024	3898	12033-PRINCIPAL
61496	VN122024064642	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	682	12/12/2024	18499	12033-PRINCIPAL
61497	VN122024064643	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	683	12/12/2024	19400	12033-PRINCIPAL
61498	VN122024034481	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	66244	12033-PRINCIPAL
61499	VN122024034575	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	161600	12033-PRINCIPAL
61500	VN122024034576	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	619514	12033-PRINCIPAL
61501	VN122024034482	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	1599032	12033-PRINCIPAL
61502	VN122024034483	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	187584	12033-PRINCIPAL
61503	VN122024034484	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	433672	12033-PRINCIPAL
61504	VN122024034485	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	67344	12033-PRINCIPAL
61505	VN122024034486	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	1457968	12033-PRINCIPAL
61506	VN122024034491	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	768750	12033-PRINCIPAL
61507	VN122024064810	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	851	24/12/2024	31397	12033-PRINCIPAL
61508	VN122024064631	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	671	11/12/2024	8416	12049-PRINCIPAL
61509	VN122024034582	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	36000	12049-PRINCIPAL
61510	VN122024034583	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	49950	12049-PRINCIPAL
61511	VN122024034584	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	110700	12049-PRINCIPAL
61512	VN122024034585	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	478650	12049-PRINCIPAL
61513	VN122024034586	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	328900	12049-PRINCIPAL
61514	VN122024034587	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	348750	12049-PRINCIPAL
61515	VN122024034588	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	1320180	12049-PRINCIPAL
61516	VN122024064628	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	11/12/2024	111400	12049-PRINCIPAL
61517	VN122024064629	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	11/12/2024	917350	12049-PRINCIPAL
61518	VN122024034543	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	69300	12054-PRINCIPAL
61519	VN122024034544	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	164300	12054-PRINCIPAL

61520	VN122024034545	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	200700	12054-PRINCIPAL
61521	VN122024034546	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	367800	12054-PRINCIPAL
61522	VN122024034547	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	2143400	12054-PRINCIPAL
61523	VN122024034973	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	658	10/12/2024	1946	12054-PRINCIPAL
61524	VN122024034974	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	659	10/12/2024	475	12054-PRINCIPAL
61525	VN122024034975	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	660	10/12/2024	2043	12054-PRINCIPAL
61526	VN122024034976	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	661	10/12/2024	542	12054-PRINCIPAL
61527	VN122024034977	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	662	10/12/2024	7000	12054-PRINCIPAL
61528	VN122024064788	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	829	23/12/2024	14036	12054-PRINCIPAL
61529	VN122024064789	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	830	23/12/2024	18795	12054-PRINCIPAL
61530	VN122024034516	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	76100	12057-PRINCIPAL
61531	VN122024034517	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	106100	12057-PRINCIPAL
61532	VN122024034518	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	216500	12057-PRINCIPAL
61533	VN122024034601	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	345300	12057-PRINCIPAL
61534	VN122024034519	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	537700	12057-PRINCIPAL
61535	VN122024034494	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	1332000	12057-PRINCIPAL
61536	VN122024064704	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	18/12/2024	411957	12057-PRINCIPAL
61537	VN122024034511	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	19900	12120-PRINCIPAL
61538	VN122024034512	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	64600	12120-PRINCIPAL
61539	VN122024034513	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	105100	12120-PRINCIPAL
61540	VN122024034514	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	288750	12120-PRINCIPAL
61541	VN122024034515	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	1519300	12120-PRINCIPAL
61542	VN122024064714	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	19/12/2024	6624	12120-PRINCIPAL
61543	VN122024064715	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	19/12/2024	26139	12120-PRINCIPAL
61544	VN122024064815	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	24/12/2024	72620	12120-PRINCIPAL
61545	VN122024034476	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	32550	12106-HEADMASTER
61546	VN122024034477	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	108850	12106-HEADMASTER
61547	VN122024034478	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	382500	12106-HEADMASTER
61548	VN122024034480	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	960500	12106-HEADMASTER
61549	VN122024064723	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	19/12/2024	4985	12106-HEADMASTER
61550	VN122024034472	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	18000	12099-HEADMASTER
61551	VN122024034473	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	86650	12099-HEADMASTER
61552	VN122024034474	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	193950	12099-HEADMASTER
61553	VN122024034475	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	1131900	12099-HEADMASTER
61554	VN122024034961	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	646	10/12/2024	6191	12099-HEADMASTER
61555	VN122024034962	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	647	10/12/2024	5000	12099-HEADMASTER
61556	VN122024034852	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/12/2024	149700	12091-HEADMASTER
61557	VN122024034853	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/12/2024	130450	12091-HEADMASTER
61558	VN122024034878	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/12/2024	156300	12091-HEADMASTER
61559	VN122024034879	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/12/2024	218400	12091-HEADMASTER
61560	VN122024034880	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/12/2024	708600	12091-HEADMASTER
61561	VN122024034624	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	74150	12240-HEADMASTER
61562	VN122024034625	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	454600	12240-HEADMASTER
61563	VN122024034636	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	50700	12240-HEADMASTER
61564	VN122024034637	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	112750	12240-HEADMASTER
61565	VN122024034638	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	811374	12240-HEADMASTER
61566	VN122024064809	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	24/12/2024	2876	12240-HEADMASTER
61567	VN122024034520	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	56200	12088-HEADMASTER
61568	VN122024034521	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	101400	12088-HEADMASTER
61569	VN122024034522	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	106300	12088-HEADMASTER
61570	VN122024034492	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	373500	12088-HEADMASTER
61571	VN122024034493	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	1148450	12088-HEADMASTER

61572	VN122024034965	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	650	10/12/2024	5000	12088-HEADMASTER
61573	VN122024034559	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	48850	12246-HEADMASTER
61574	VN122024034560	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	1107650	12246-HEADMASTER
61575	VN122024034565	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	79300	12246-HEADMASTER
61576	VN122024064746	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	787	20/12/2024	2043	12246-HEADMASTER
61577	VN122024064747	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	788	20/12/2024	1947	12246-HEADMASTER
61578	VN122024064748	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	789	20/12/2024	542	12246-HEADMASTER
61579	VN122024064749	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	790	20/12/2024	477	12246-HEADMASTER
61580	VN122024064660	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	700	13/12/2024	1975	12102-HEADMASTER
61581	VN122024064661	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	701	13/12/2024	1975	12102-HEADMASTER
61582	VN122024064662	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	702	13/12/2024	1975	12102-HEADMASTER
61583	VN122024064663	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	703	13/12/2024	2079	12102-HEADMASTER
61584	VN122024034883	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	566	4/12/2024	4529	12102-HEADMASTER
61585	VN122024034884	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/12/2024	107788	12102-HEADMASTER
61586	VN122024034885	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/12/2024	407550	12102-HEADMASTER
61587	VN122024034572	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	51700	12103-HEADMASTER
61588	VN122024034573	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	106300	12103-HEADMASTER
61589	VN122024034574	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	382885	12103-HEADMASTER
61590	VN122024034523	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	774000	12103-HEADMASTER
61591	VN122024034632	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	33350	12036-HEADMASTER
61592	VN122024034633	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	79300	12036-HEADMASTER
61593	VN122024034634	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	80800	12036-HEADMASTER
61594	VN122024034635	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	1225400	12036-HEADMASTER
61595	VN122024064638	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	678	11/12/2024	5000	12036-HEADMASTER
61596	VN122024053152	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	11/12/2024	9032	12036-HEADMASTER
61597	VN122024034527	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	51700	12248-HEADMASTER
61598	VN122024034528	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	81700	12248-HEADMASTER
61599	VN122024034529	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	109450	12248-HEADMASTER
61600	VN122024034530	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	526700	12248-HEADMASTER
61601	VN122024064634	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	674	11/12/2024	5000	12248-HEADMASTER
61602	VN122024064822	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	863	26/12/2024	11800	12248-HEADMASTER
61603	VN122024034566	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	252050	12108-PRINCIPAL
61604	VN122024034567	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	669050	12108-PRINCIPAL
61605	VN122024034568	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	1491400	12108-PRINCIPAL
61606	VN122024034922	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	607	9/12/2024	5000	12108-PRINCIPAL
61607	VN122024053208	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	26/12/2024	3828	12108-PRINCIPAL
61608	VN122024029475	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	78	4/12/2024	212025	MEDICAL OFFICER
61609	VN122024029476	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	79	4/12/2024	108417	MEDICAL OFFICER
61610	VN122024029536	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	139	10/12/2024	1776	MEDICAL OFFICER
61611	VN122024029537	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	140	10/12/2024	3555	12144-SENIOR MEDICAL OFFICER
61612	VN122024029538	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	141	10/12/2024	1777	12144-SENIOR MEDICAL OFFICER
61613	VN122024029539	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	142	10/12/2024	1776	MEDICAL OFFICER
61614	VN122024029540	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	143	10/12/2024	5332	MEDICAL OFFICER
61615	VN122024029541	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	144	10/12/2024	1776	MEDICAL OFFICER
61616	VN122024029542	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	145	10/12/2024	3555	MEDICAL OFFICER
61617	VN122024029543	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	146	10/12/2024	733	MEDICAL OFFICER
61618	VN122024029544	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	147	10/12/2024	1777	MEDICAL OFFICER
61619	VN122024029546	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	149	10/12/2024	28860	MEDICAL OFFICER
61620	VN122024029547	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	150	10/12/2024	7644	12144-SENIOR MEDICAL OFFICER
61621	VN122024040062	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	13	4/12/2024	21700	MEDICAL OFFICER FOR CIVIL SURGEON
61622	VN122024029477	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	80	4/12/2024	29200	MEDICAL OFFICER
61623	VN122024040063	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/12/2024	52318	MEDICAL OFFICER FOR CIVIL SURGEON
61624	VN122024029478	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/12/2024	68950	12144-SENIOR MEDICAL OFFICER
61625	VN122024029479	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	82	4/12/2024	82350	MEDICAL OFFICER
61626	VN122024029480	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/12/2024	86650	12144-SENIOR MEDICAL OFFICER
61627	VN122024029481	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	84	4/12/2024	106950	MEDICAL OFFICER
61628	VN122024040064	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	15	4/12/2024	108500	MEDICAL OFFICER FOR CIVIL SURGEON
61629	VN122024029482	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	85	4/12/2024	110400	MEDICAL OFFICER
61630	VN122024040065	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/12/2024	115733	MEDICAL OFFICER FOR CIVIL SURGEON

61631	VN122024029483	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/12/2024	126900	12144-SENIOR MEDICAL OFFICER
61632	VN122024029484	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/12/2024	132700	12144-SENIOR MEDICAL OFFICER
61633	VN122024029485	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/12/2024	137550	MEDICAL OFFICER
61634	VN122024029486	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/12/2024	142450	12144-SENIOR MEDICAL OFFICER
61635	VN122024029487	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/12/2024	153620	12144-SENIOR MEDICAL OFFICER
61636	VN122024040066	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	17	4/12/2024	153900	MEDICAL OFFICER FOR CIVIL SURGEON
61637	VN122024029488	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/12/2024	155540	MEDICAL OFFICER
61638	VN122024029489	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/12/2024	162000	MEDICAL OFFICER
61639	VN122024040067	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	18	4/12/2024	162050	MEDICAL OFFICER FOR CIVIL SURGEON
61640	VN122024029490	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/12/2024	166910	12144-SENIOR MEDICAL OFFICER
61641	VN122024029491	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/12/2024	172150	12144-SENIOR MEDICAL OFFICER
61642	VN122024029492	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/12/2024	235170	MEDICAL OFFICER
61643	VN122024029493	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/12/2024	249250	MEDICAL OFFICER
61644	VN122024029494	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/12/2024	256300	12144-SENIOR MEDICAL OFFICER
61645	VN122024029495	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/12/2024	296250	12144-SENIOR MEDICAL OFFICER
61646	VN122024029496	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/12/2024	372000	MEDICAL OFFICER
61647	VN122024029497	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/12/2024	445436	MEDICAL OFFICER
61648	VN122024029498	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/12/2024	461700	MEDICAL OFFICER
61649	VN122024029499	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/12/2024	564000	12144-SENIOR MEDICAL OFFICER
61650	VN122024029500	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/12/2024	714900	MEDICAL OFFICER
61651	VN122024029501	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/12/2024	825200	12144-SENIOR MEDICAL OFFICER
61652	VN122024029502	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/12/2024	1065400	12144-SENIOR MEDICAL OFFICER
61653	VN122024029503	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/12/2024	1119400	MEDICAL OFFICER
61654	VN122024029516	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	5/12/2024	88000	MEDICAL OFFICER
61655	VN122024029517	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	5/12/2024	68000	MEDICAL OFFICER
61656	VN122024040068	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	19	4/12/2024	152850	MEDICAL OFFICER FOR CIVIL SURGEON
61657	VN122024029549	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	152	10/12/2024	36000	12144-SENIOR MEDICAL OFFICER
61658	VN122024059686	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	19/12/2024	18000	MEDICAL OFFICER
61659	VN122024059687	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	19/12/2024	170238	MEDICAL OFFICER
61660	VN122024059688	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	19/12/2024	179265	MEDICAL OFFICER
61661	VN122024059689	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	19/12/2024	75641	12144-SENIOR MEDICAL OFFICER
61662	VN122024050181	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	25	23/12/2024	317396	MEDICAL OFFICER FOR CIVIL SURGEON
61663	VN122024059703	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	195	24/12/2024	3535	MEDICAL OFFICER
61664	VN122024059704	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	196	24/12/2024	1500	MEDICAL OFFICER
61665	VN122024059705	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	197	24/12/2024	1500	MEDICAL OFFICER
61666	VN122024059677	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	18/12/2024	39054	12142-SENIOR MEDICAL OFFICER
61667	VN122024033548	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	5/12/2024	127684	12142-SENIOR MEDICAL OFFICER
61668	VN122024033549	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	5/12/2024	127684	12142-SENIOR MEDICAL OFFICER
61669	VN122024029505	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	5/12/2024	83968	12142-SENIOR MEDICAL OFFICER
61670	VN122024029506	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	5/12/2024	138400	12142-SENIOR MEDICAL OFFICER
61671	VN122024029507	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	5/12/2024	144000	12142-SENIOR MEDICAL OFFICER
61672	VN122024029508	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	5/12/2024	146092	12142-SENIOR MEDICAL OFFICER
61673	VN122024029509	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	5/12/2024	181676	MEDICAL OFFICER
61674	VN122024029510	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	5/12/2024	193588	12142-SENIOR MEDICAL OFFICER
61675	VN122024029511	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	5/12/2024	272544	12142-SENIOR MEDICAL OFFICER
61676	VN122024029512	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	5/12/2024	397120	12142-SENIOR MEDICAL OFFICER
61677	VN122024029513	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	5/12/2024	442260	12142-SENIOR MEDICAL OFFICER
61678	VN122024029514	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	5/12/2024	575064	12142-SENIOR MEDICAL OFFICER
61679	VN122024029515	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	5/12/2024	203772	12142-SENIOR MEDICAL OFFICER
61680	VN122024029518	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	5/12/2024	298666	12142-SENIOR MEDICAL OFFICER
61681	VN122024029519	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC HEALTH	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	5/12/2024	310067	MEDICAL OFFICER
61682	VN122024029520	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	5/12/2024	413580	12142-SENIOR MEDICAL OFFICER
61683	VN122024033556	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	9/12/2024	131356	12142-SENIOR MEDICAL OFFICER
61684	VN122024029529	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	9/12/2024	221776	12142-SENIOR MEDICAL OFFICER
61685	VN122024029530	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	9/12/2024	314935	12142-SENIOR MEDICAL OFFICER
61686	VN122024029531	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	9/12/2024	748220	12142-SENIOR MEDICAL OFFICER
61687	VN122024029532	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	9/12/2024	1357370	12142-SENIOR MEDICAL OFFICER
61688	VN122024059678	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	18/12/2024	41952	12142-SENIOR MEDICAL OFFICER
61689	VN122024059683	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	18/12/2024	51621	12142-SENIOR MEDICAL OFFICER
61690	VN122024059684	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	18/12/2024	33492	12142-SENIOR MEDICAL OFFICER
61691	VN122024059685	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	18/12/2024	159901	12142-SENIOR MEDICAL OFFICER
61692	VN122024059679	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	171	18/12/2024	220986	12142-SENIOR MEDICAL OFFICER

61693	VN122024029427	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	65124	OFFICER
61694	VN122024029448	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	51	2/12/2024	12900	OFFICER
61695	VN122024006698	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	CULTURE	00-NO SUB MAJOR HEAD	LIBRARIES	LIBRARIES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	133288	LIBRARIAN
61696	VN122024006699	2.421E+14	1/12/2024	N	DC10	F	Contingent Bill	1200-MANSA	CULTURE	00-NO SUB MAJOR HEAD	LIBRARIES	LIBRARIES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	2	10/12/2024	4460	LIBRARIAN
61697	VN122024003688	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/12/2024	78882	12237-SUPERINTENDENT GRADE-2
61698	VN122024003689	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/12/2024	135264	12237-SUPERINTENDENT GRADE-2
61699	VN122024003685	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	2/12/2024	380728	12237-SUPERINTENDENT GRADE-2
61700	VN122024003686	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/12/2024	234578	12237-SUPERINTENDENT GRADE-2
61701	VN122024003687	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/12/2024	177879	12237-SUPERINTENDENT GRADE-2
61702	VN122024003691	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	9/12/2024	600	12237-SUPERINTENDENT GRADE-2
61703	VN122024003692	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	9/12/2024	1960	12237-SUPERINTENDENT GRADE-2
61704	VN122024003693	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	9/12/2024	890	12237-SUPERINTENDENT GRADE-2
61705	VN122024050599	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	12/12/2024	2700	12237-SUPERINTENDENT GRADE-2
61706	VN122024050602	2.421E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	16/12/2024	809	12237-SUPERINTENDENT GRADE-2
61707	VN122024007269	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	19900	12468-HEADMASTER
61708	VN122024007270	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	29200	12468-HEADMASTER
61709	VN122024007271	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	56900	12468-HEADMASTER
61710	VN122024007272	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	69300	12468-HEADMASTER
61711	VN122024007273	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	130450	12468-HEADMASTER
61712	VN122024007274	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	374800	12468-HEADMASTER
61713	VN122024007282	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/12/2024	90950	12468-HEADMASTER
61714	VN122024007283	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/12/2024	42800	12468-HEADMASTER
61715	VN122024007284	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/12/2024	20400	12468-HEADMASTER
61716	VN122024007285	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/12/2024	9600	12468-HEADMASTER
61717	VN122024007289	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	31	10/12/2024	7340	12468-HEADMASTER
61718	VN122024007290	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	32	10/12/2024	1805	12468-HEADMASTER
61719	VN122024007292	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	10/12/2024	11492	12468-HEADMASTER
61720	VN122024058947	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	39	12/12/2024	16042	12468-HEADMASTER
61721	VN122024058951	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	43	13/12/2024	8016	12468-HEADMASTER
61722	VN122024001196	2.421E+14	1/12/2024	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	15	2/12/2024	190172	DEVELOPMENT PROJECT OFFICER
61723	VN122024001197	2.421E+14	1/12/2024	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	16	2/12/2024	201544	DEVELOPMENT PROJECT OFFICER
61724	VN122024001198	2.421E+14	1/12/2024	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	17	2/12/2024	270506	DEVELOPMENT PROJECT OFFICER
61725	VN122024001217	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	5/12/2024	1541682	12165-CHILD DEVELOPMENT PROJECT OFFICER
61726	VN122024053164	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	85	13/12/2024	11548	DEVELOPMENT PROJECT OFFICER
61727	VN122024001188	2.421E+14	1/12/2024	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	7	2/12/2024	56850	DEVELOPMENT PROJECT OFFICER
61728	VN122024001189	2.421E+14	1/12/2024	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	8	2/12/2024	97137	DEVELOPMENT PROJECT OFFICER
61729	VN122024001190	2.421E+14	1/12/2024	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	9	2/12/2024	121000	DEVELOPMENT PROJECT OFFICER
61730	VN122024001199	2.421E+14	1/12/2024	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	18	2/12/2024	202900	DEVELOPMENT PROJECT OFFICER
61731	VN122024053156	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	77	12/12/2024	9154	DEVELOPMENT PROJECT OFFICER
61732	VN122024053159	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	12/12/2024	1157150	12172-CHILD DEVELOPMENT PROJECT OFFICER
61733	VN122024066184	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	23	12/12/2024	21547	REGISTRAR
61734	VN122024066185	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	24	12/12/2024	19710	REGISTRAR
61735	VN122024066186	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	25	12/12/2024	57628	REGISTRAR
61736	VN122024066187	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	12/12/2024	66920	REGISTRAR
61737	VN122024066188	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	12/12/2024	70800	REGISTRAR
61738	VN122024066189	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	12/12/2024	95840	REGISTRAR
61739	VN122024066190	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	12/12/2024	147296	REGISTRAR
61740	VN122024066191	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	30	12/12/2024	155488	REGISTRAR

61741	VN122024066192	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	31	12/12/2024	270272	REGISTRAR
61742	VN122024066193	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	32	12/12/2024	30	REGISTRAR
61743	VN122024066207	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	46	24/12/2024	181568	REGISTRAR
61744	VN122024066203	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	42	23/12/2024	2836	REGISTRAR
61745	VN122024066204	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	43	23/12/2024	39555	REGISTRAR
61746	VN122024066208	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	47	24/12/2024	86198	REGISTRAR
61747	VN122024027989	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	4	2/12/2024	102616	12193-EXECUTIVE OFFICER/B.D.P.O.
61748	VN122024027990	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	5	2/12/2024	129088	12193-EXECUTIVE OFFICER/B.D.P.O.
61749	VN122024027986	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	1	2/12/2024	88544	DEVELOPMENT AND PANCHAYAT OFFICER
61750	VN122024027987	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	2	2/12/2024	76676	DEVELOPMENT AND PANCHAYAT OFFICER
61751	VN122024027988	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	3	2/12/2024	12900	DEVELOPMENT AND PANCHAYAT OFFICER
61752	VN122024017779	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	35400	12008-TEHSILDAR
61753	VN122024017772	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	39884	12008-TEHSILDAR
61754	VN122024020167	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	56850	12008-TEHSILDAR
61755	VN122024020168	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	118388	12008-TEHSILDAR
61756	VN122024020169	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	149250	12008-TEHSILDAR
61757	VN122024017774	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	88300	12008-TEHSILDAR
61758	VN122024017775	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	268980	12008-TEHSILDAR
61759	VN122024017776	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	636306	12008-TEHSILDAR
61760	VN122024017777	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	112088	12008-TEHSILDAR
61761	VN122024017778	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	326864	12008-TEHSILDAR
61762	VN122024020170	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	93794	12008-TEHSILDAR
61763	VN122024020171	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	1210806	12008-TEHSILDAR
61764	VN122024057069	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	62	12/12/2024	15681	12008-TEHSILDAR
61765	VN122024057070	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	63	12/12/2024	22709	12008-TEHSILDAR
61766	VN122024057063	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	11/12/2024	140224	12008-TEHSILDAR
61767	VN122024057073	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	16/12/2024	8460	12008-TEHSILDAR
61768	VN122024057074	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	16/12/2024	2800	12008-TEHSILDAR
61769	VN122024057075	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	68	16/12/2024	12620	12008-TEHSILDAR
61770	VN122024057086	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	18/12/2024	8700	12008-TEHSILDAR
61771	VN122024043118	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	10	9/12/2024	35000	12474-COLLECTOR
61772	VN122024043119	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	11	9/12/2024	50490	12474-COLLECTOR
61773	VN122024043120	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	12	9/12/2024	10440	12474-COLLECTOR
61774	VN122024043121	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	13	9/12/2024	116550	12474-COLLECTOR
61775	VN122024043122	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	14	9/12/2024	43880	12474-COLLECTOR
61776	VN122024043123	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	9/12/2024	13035	12474-COLLECTOR
61777	VN122024043124	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	9/12/2024	9090	12474-COLLECTOR
61778	VN122024043125	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	9/12/2024	38100	12474-COLLECTOR
61779	VN122024043126	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	18	9/12/2024	45000	12474-COLLECTOR
61780	VN122024043127	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	19	9/12/2024	22350	12474-COLLECTOR
61781	VN122024043128	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	20	9/12/2024	10000	12474-COLLECTOR
61782	VN122024017747	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	5/12/2024	66244	12017-SUB DIVISIONAL OFFICER
61783	VN122024017748	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	5/12/2024	139560	12017-SUB DIVISIONAL OFFICER
61784	VN122024017749	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	5/12/2024	256260	12017-SUB DIVISIONAL OFFICER
61785	VN122024017750	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	5/12/2024	338592	12017-SUB DIVISIONAL OFFICER
61786	VN122024017751	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	5/12/2024	113804	12017-SUB DIVISIONAL OFFICER
61787	VN122024017752	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/12/2024	134912	12017-SUB DIVISIONAL OFFICER
61788	VN122024053170	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	91	16/12/2024	25000	12017-SUB DIVISIONAL OFFICER
61789	VN122024053171	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	16/12/2024	174000	12017-SUB DIVISIONAL OFFICER
61790	VN122024002837	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	7	2/12/2024	39568	12154-EXECUTIVE ENGINEER
61791	VN122024002831	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	1	2/12/2024	85069	12154-EXECUTIVE ENGINEER
61792	VN122024002832	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2	2/12/2024	125600	12154-EXECUTIVE ENGINEER
61793	VN122024002833	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	3	2/12/2024	271608	12154-EXECUTIVE ENGINEER
61794	VN122024002834	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	4	2/12/2024	640574	12154-EXECUTIVE ENGINEER
61795	VN122024002838	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	8	2/12/2024	796760	12154-EXECUTIVE ENGINEER
61796	VN122024002835	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	5	2/12/2024	835158	12154-EXECUTIVE ENGINEER
61797	VN122024002839	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	9	2/12/2024	884212	12154-EXECUTIVE ENGINEER
61798	VN122024002836	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	6	2/12/2024	2256420	12154-EXECUTIVE ENGINEER
61799	VN122024033512	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	10041	12160-EXECUTIVE ENGINEETR
61800	VN122024033513	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	30181	12160-EXECUTIVE ENGINEETR

61801	VN122024002852	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	22	3/12/2024	196888	12154-EXECUTIVE ENGINEER
61802	VN122024002858	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	28	5/12/2024	27500	12154-EXECUTIVE ENGINEER
61803	VN122024002853	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	23	3/12/2024	197289	12154-EXECUTIVE ENGINEER
61804	VN122024002854	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	24	3/12/2024	26620	12154-EXECUTIVE ENGINEER
61805	VN122024002859	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	29	5/12/2024	9460	12154-EXECUTIVE ENGINEER
61806	VN122024002862	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	32	9/12/2024	7530	12154-EXECUTIVE ENGINEER
61807	VN122024002855	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	25	4/12/2024	181100	12154-EXECUTIVE ENGINEER
61808	VN122024002856	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	26	4/12/2024	2651	12154-EXECUTIVE ENGINEER
61809	VN122024002857	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	27	4/12/2024	18150	12154-EXECUTIVE ENGINEER
61810	VN122024002860	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	30	5/12/2024	309419	12154-EXECUTIVE ENGINEER
61811	VN122024002861	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	31	5/12/2024	39930	12154-EXECUTIVE ENGINEER
61812	VN122024002864	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	9/12/2024	339300	12154-EXECUTIVE ENGINEER
61813	VN122024002866	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	36	9/12/2024	35121	12154-EXECUTIVE ENGINEER
61814	VN122024002867	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	37	9/12/2024	4748	12154-EXECUTIVE ENGINEER
61815	VN122024002868	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	38	9/12/2024	2374	12154-EXECUTIVE ENGINEER
61816	VN122024002869	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	39	9/12/2024	39749	12154-EXECUTIVE ENGINEER
61817	VN122024053165	2.421E+14	1/12/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	16/12/2024	200000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
61818	VN122024054789	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	45	17/12/2024	8288	12154-EXECUTIVE ENGINEER
61819	VN122024054790	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	46	17/12/2024	36550	12154-EXECUTIVE ENGINEER
61820	VN122024054791	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	47	24/12/2024	3820	12154-EXECUTIVE ENGINEER
61821	VN122024054792	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	24/12/2024	62641	12154-EXECUTIVE ENGINEER
61822	VN122024054798	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	24/12/2024	19705	12154-EXECUTIVE ENGINEER
61823	VN122024054799	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	24/12/2024	6290	12154-EXECUTIVE ENGINEER
61824	VN122024054793	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	24/12/2024	45632	12154-EXECUTIVE ENGINEER
61825	VN122024054800	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	24/12/2024	49986	12154-EXECUTIVE ENGINEER
61826	VN122024054801	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	24/12/2024	93779	12154-EXECUTIVE ENGINEER
61827	VN122024054802	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	24/12/2024	97654	12154-EXECUTIVE ENGINEER
61828	VN122024054803	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	24/12/2024	112269	12154-EXECUTIVE ENGINEER
61829	VN122024054804	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	60	24/12/2024	60096	12154-EXECUTIVE ENGINEER
61830	VN122024054805	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	24/12/2024	9272	12154-EXECUTIVE ENGINEER
61831	VN122024054794	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	24/12/2024	19871	12154-EXECUTIVE ENGINEER
61832	VN122024054795	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	24/12/2024	41660	12154-EXECUTIVE ENGINEER
61833	VN122024054796	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	52	24/12/2024	3700	12154-EXECUTIVE ENGINEER
61834	VN122024054797	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	53	24/12/2024	42056	12154-EXECUTIVE ENGINEER
61835	VN122024054806	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	30/12/2024	44947	12154-EXECUTIVE ENGINEER
61836	VN122024054807	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	30/12/2024	77582	12154-EXECUTIVE ENGINEER
61837	VN122024054808	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	64	30/12/2024	3087	12154-EXECUTIVE ENGINEER
61838	VN122024041722	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	215372	12465-CIVIL JUDGE
61839	VN122024041723	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	128540	12465-CIVIL JUDGE
61840	VN122024041724	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	75156	12465-CIVIL JUDGE
61841	VN122024041725	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	101500	12465-CIVIL JUDGE
61842	VN122024041726	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	288248	12465-CIVIL JUDGE
61843	VN122024041727	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	76324	12465-CIVIL JUDGE
61844	VN122024041728	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	229404	12465-CIVIL JUDGE
61845	VN122024041729	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	1582868	12465-CIVIL JUDGE
61846	VN122024041730	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	207888	12465-CIVIL JUDGE
61847	VN122024041731	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	1194488	12465-CIVIL JUDGE
61848	VN122024041732	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	499334	12465-CIVIL JUDGE
61849	VN122024041733	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	203600	12465-CIVIL JUDGE
61850	VN122024041734	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	711972	12465-CIVIL JUDGE
61851	VN122024041735	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	390186	12465-CIVIL JUDGE

61852	VN122024041736	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	282481	12465-CIVIL JUDGE
61853	VN122024041737	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	2013097	12465-CIVIL JUDGE
61854	VN122024041738	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	950588	12465-CIVIL JUDGE
61855	VN122024041754	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	29100	12465-CIVIL JUDGE
61856	VN122024041755	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	16265	12465-CIVIL JUDGE
61857	VN122024041756	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/12/2024	187200	12465-CIVIL JUDGE
61858	VN122024041757	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/12/2024	14400	12465-CIVIL JUDGE
61859	VN122024041763	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	5/12/2024	76300	12465-CIVIL JUDGE
61860	VN122024041764	2.421E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	53	5/12/2024	2780	12465-CIVIL JUDGE
61861	VN122024041767	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	5/12/2024	7267	12465-CIVIL JUDGE
61862	VN122024041769	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	9/12/2024	158352	12465-CIVIL JUDGE
61863	VN122024041770	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	9/12/2024	10086	12465-CIVIL JUDGE
61864	VN122024041771	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	9/12/2024	7949	12465-CIVIL JUDGE
61865	VN122024041772	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	61	9/12/2024	7500	12465-CIVIL JUDGE
61866	VN122024041773	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	62	9/12/2024	7613	12465-CIVIL JUDGE
61867	VN122024041774	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	9/12/2024	8762	12465-CIVIL JUDGE
61868	VN122024041777	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	9/12/2024	10000	12465-CIVIL JUDGE
61869	VN122024073822	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	11/12/2024	14400	12465-CIVIL JUDGE
61870	VN122024073823	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	11/12/2024	20000	12465-CIVIL JUDGE
61871	VN122024073824	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	11/12/2024	10500	12465-CIVIL JUDGE
61872	VN122024073829	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	11/12/2024	83738	12465-CIVIL JUDGE
61873	VN122024073825	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	11/12/2024	18800	12465-CIVIL JUDGE
61874	VN122024073835	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	16/12/2024	30000	12465-CIVIL JUDGE
61875	VN122024073836	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	16/12/2024	30000	12465-CIVIL JUDGE
61876	VN122024073837	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	16/12/2024	8790	12465-CIVIL JUDGE
61877	VN122024073838	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	16/12/2024	2100	12465-CIVIL JUDGE
61878	VN122024073839	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	85	16/12/2024	5452	12465-CIVIL JUDGE
61879	VN122024073840	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	16/12/2024	3623	12465-CIVIL JUDGE
61880	VN122024073841	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	16/12/2024	1117	12465-CIVIL JUDGE
61881	VN122024073842	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	16/12/2024	1951	12465-CIVIL JUDGE
61882	VN122024073843	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	16/12/2024	968	12465-CIVIL JUDGE
61883	VN122024073848	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	19/12/2024	42405	12465-CIVIL JUDGE
61884	VN122024073849	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	95	19/12/2024	825	12465-CIVIL JUDGE
61885	VN122024073850	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	26/12/2024	13469	12465-CIVIL JUDGE
61886	VN122024073851	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	97	30/12/2024	141629	12465-CIVIL JUDGE
61887	VN122024073856	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	31/12/2024	121620	12465-CIVIL JUDGE
61888	VN122024034904	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	587	5/12/2024	2008526	12055-PRINCIPAL
61889	VN122024034905	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	588	5/12/2024	1644549	12055-PRINCIPAL
61890	VN122024034906	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	589	5/12/2024	464894	12055-PRINCIPAL
61891	VN122024034907	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	590	5/12/2024	468971	12055-PRINCIPAL
61892	VN122024034908	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	591	5/12/2024	136500	12055-PRINCIPAL
61893	VN122024034727	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	592	5/12/2024	580037	12042-HEADMASTER
61894	VN122024001191	2.421E+14	1/12/2024	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	2/12/2024	19900	PROGRAMME OFFICER
61895	VN122024001192	2.421E+14	1/12/2024	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	2/12/2024	62796	PROGRAMME OFFICER
61896	VN122024053176	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	97	18/12/2024	14900	PROGRAMME OFFICER
61897	VN122024053177	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	98	18/12/2024	1065	PROGRAMME OFFICER
61898	VN122024002846	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	16	2/12/2024	65835	12494-EXECUTIVE ENGINEER
61899	VN122024002847	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	17	2/12/2024	141050	12494-EXECUTIVE ENGINEER
61900	VN122024002848	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	18	2/12/2024	117608	12494-EXECUTIVE ENGINEER
61901	VN122024002849	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	439900	12494-EXECUTIVE ENGINEER
61902	VN122024002850	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	47600	12494-EXECUTIVE ENGINEER
61903	VN122024002842	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	12	2/12/2024	957724	12494-EXECUTIVE ENGINEER

61904	VN122024002843	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	13	2/12/2024	970933	12494-EXECUTIVE ENGINEER
61905	VN122024002844	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	14	2/12/2024	622796	12494-EXECUTIVE ENGINEER
61906	VN122024002845	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	15	2/12/2024	9021	12494-EXECUTIVE ENGINEER
61907	VN122024002851	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	1579929	12494-EXECUTIVE ENGINEER
61908	VN122024002840	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	10	2/12/2024	490800	12494-EXECUTIVE ENGINEER
61909	VN122024002841	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	11	2/12/2024	98920	12494-EXECUTIVE ENGINEER
61910	VN122024002863	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	33	9/12/2024	9730	12494-EXECUTIVE ENGINEER
61911	VN122024002865	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	35	9/12/2024	20000	12494-EXECUTIVE ENGINEER
61912	VN122024054784	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	17/12/2024	7900	12494-EXECUTIVE ENGINEER
61913	VN122024054785	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	41	17/12/2024	149095	12494-EXECUTIVE ENGINEER
61914	VN122024054786	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	42	17/12/2024	11622	12494-EXECUTIVE ENGINEER
61915	VN122024054787	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	43	17/12/2024	12880	12494-EXECUTIVE ENGINEER
61916	VN122024054788	2.421E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	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 SANITATION	NT	V	44	17/12/2024	41776	12494-EXECUTIVE ENGINEER
61917	VN122024034509	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	39450	12204-HEADMASTER
61918	VN122024034510	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	746850	12204-HEADMASTER
61919	VN122024034861	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/12/2024	147650	12206-HEADMASTER
61920	VN122024034862	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/12/2024	562900	12206-HEADMASTER
61921	VN122024034863	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/12/2024	31650	12206-HEADMASTER
61922	VN122024064670	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	16/12/2024	31860	12206-HEADMASTER
61923	VN122024034506	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	79300	12228-HEADMASTER
61924	VN122024034471	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	486750	12228-HEADMASTER
61925	VN122024064666	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	706	16/12/2024	8298	12228-HEADMASTER
61926	VN122024064667	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	707	16/12/2024	2043	12228-HEADMASTER
61927	VN122024064834	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	708	16/12/2024	1946	12228-HEADMASTER
61928	VN122024064668	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	709	16/12/2024	542	12228-HEADMASTER
61929	VN122024064669	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	710	16/12/2024	475	12228-HEADMASTER
61930	VN122024064821	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	862	26/12/2024	5000	12228-HEADMASTER
61931	VN122024034556	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	118050	12295-HEAD MASTER
61932	VN122024034557	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	931850	12091-HEADMASTER
61933	VN122024064644	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	684	12/12/2024	14255	12093-HEADMASTER
61934	VN122024064646	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	686	12/12/2024	20944	12048-HEADMASTER
61935	VN122024064647	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	687	12/12/2024	2043	12091-HEADMASTER
61936	VN122024064648	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	688	12/12/2024	1946	12091-HEADMASTER
61937	VN122024064649	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	12/12/2024	5000	12048-HEADMASTER
61938	VN122024064650	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	690	12/12/2024	542	12091-HEADMASTER
61939	VN122024064651	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	691	12/12/2024	475	12091-HEADMASTER
61940	VN122024064823	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	864	26/12/2024	2000	12093-HEADMASTER
61941	VN122024034504	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	79300	12091-HEADMASTER
61942	VN122024034505	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	121500	12296-HEAD MASTER
61943	VN122024034507	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	644850	12091-HEADMASTER
61944	VN122024064741	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	20/12/2024	5000	12093-HEADMASTER
61945	VN122024064742	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	783	20/12/2024	400	12093-HEADMASTER
61946	VN122024064743	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	784	20/12/2024	350	12093-HEADMASTER
61947	VN122024064744	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	785	20/12/2024	1530	12093-HEADMASTER
61948	VN122024064745	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	786	20/12/2024	1460	12093-HEADMASTER
61949	VN122024034839	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/12/2024	38808	12048-HEADMASTER
61950	VN122024034949	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	634	10/12/2024	7000	12091-HEADMASTER
61951	VN122024034841	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/12/2024	39100	12048-HEADMASTER
61952	VN122024034842	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/12/2024	151050	12091-HEADMASTER
61953	VN122024034843	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/12/2024	265850	12091-HEADMASTER
61954	VN122024034844	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/12/2024	1000950	12048-HEADMASTER
61955	VN122024033538	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/12/2024	80094	12021-DISTRICT TREASURY OFFICER

61956	VN122024036219	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	83968	12021-DISTRICT TREASURY OFFICER
61957	VN122024036220	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	72128	12021-DISTRICT TREASURY OFFICER
61958	VN122024036221	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	45400	12021-DISTRICT TREASURY OFFICER
61959	VN122024036222	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	171700	12021-DISTRICT TREASURY OFFICER
61960	VN122024036223	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	42188	12021-DISTRICT TREASURY OFFICER
61961	VN122024036224	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	101616	12021-DISTRICT TREASURY OFFICER
61962	VN122024036225	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	275923	12021-DISTRICT TREASURY OFFICER
61963	VN122024036226	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	8	2/12/2024	114970	12021-DISTRICT TREASURY OFFICER
61964	VN122024036227	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	4/12/2024	12387	12021-DISTRICT TREASURY OFFICER
61965	VN122024033536	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/12/2024	44846037	12021-DISTRICT TREASURY OFFICER
61966	VN122024033539	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/12/2024	3787856	12021-DISTRICT TREASURY OFFICER
61967	VN122024036228	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	5/12/2024	5180	12021-DISTRICT TREASURY OFFICER
61968	VN122024033547	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	5/12/2024	1394939	12021-DISTRICT TREASURY OFFICER
61969	VN122024033550	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	9/12/2024	798828	12021-DISTRICT TREASURY OFFICER
61970	VN122024033558	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	10/12/2024	1290581	12021-DISTRICT TREASURY OFFICER
61971	VN122024060418	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	11/12/2024	266888	12021-DISTRICT TREASURY OFFICER
61972	VN122024060419	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	11/12/2024	18618	12021-DISTRICT TREASURY OFFICER
61973	VN122024060424	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	12/12/2024	27172	12021-DISTRICT TREASURY OFFICER
61974	VN122024056841	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	11	13/12/2024	2703	12021-DISTRICT TREASURY OFFICER
61975	VN122024056842	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	12	13/12/2024	1080	12021-DISTRICT TREASURY OFFICER
61976	VN122024060426	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	13/12/2024	140764	12021-DISTRICT TREASURY OFFICER
61977	VN122024060427	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	16/12/2024	53396	12021-DISTRICT TREASURY OFFICER
61978	VN122024060429	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	17/12/2024	24532	12021-DISTRICT TREASURY OFFICER
61979	VN122024056843	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	13	18/12/2024	690	12021-DISTRICT TREASURY OFFICER
61980	VN122024060432	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	18/12/2024	92011	12021-DISTRICT TREASURY OFFICER
61981	VN122024056844	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	14	19/12/2024	15984	12021-DISTRICT TREASURY OFFICER
61982	VN122024056845	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATIO	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	15	19/12/2024	15984	12021-DISTRICT TREASURY OFFICER
61983	VN122024060436	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	19/12/2024	15927	12021-DISTRICT TREASURY OFFICER
61984	VN122024060438	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	20/12/2024	139463	12021-DISTRICT TREASURY OFFICER
61985	VN122024060440	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	23/12/2024	318	12021-DISTRICT TREASURY OFFICER
61986	VN122024060442	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	30/12/2024	45140	12021-DISTRICT TREASURY OFFICER
61987	VN122024041721	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	75000	12128-DISTRICT & SESSIONS JUDGE
61988	VN122024041761	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	5/12/2024	3000	12128-DISTRICT & SESSIONS JUDGE
61989	VN122024001206	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	25	5/12/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER
61990	VN122024001207	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	5/12/2024	57804	DEVELOPMENT AND PANCHAYAT OFFICER
61991	VN122024001208	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	27	5/12/2024	193024	DEVELOPMENT AND PANCHAYAT OFFICER
61992	VN122024041765	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	5/12/2024	32000	12128-DISTRICT & SESSIONS JUDGE
61993	VN122024041766	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	55	5/12/2024	62250	12465-CIVIL JUDGE
61994	VN122024001209	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	5/12/2024	5000	DEVELOPMENT AND PANCHAYAT OFFICER
61995	VN122024001210	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	29	5/12/2024	2368	DEVELOPMENT AND PANCHAYAT OFFICER
61996	VN122024001211	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	30	5/12/2024	230766	DEVELOPMENT AND PANCHAYAT OFFICER
61997	VN122024041768	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	57	5/12/2024	76300	12465-CIVIL JUDGE
61998	VN122024001212	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	31	5/12/2024	8000	DEVELOPMENT AND PANCHAYAT OFFICER
61999	VN122024001228	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	47	9/12/2024	10900	DEVELOPMENT AND PANCHAYAT OFFICER
62000	VN122024053153	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	74	12/12/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER
62001	VN122024053154	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	75	12/12/2024	16452	DEVELOPMENT AND PANCHAYAT OFFICER
62002	VN122024053155	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	76	12/12/2024	49355	DEVELOPMENT AND PANCHAYAT OFFICER
62003	VN122024053158	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	79	12/12/2024	254757	DEVELOPMENT AND PANCHAYAT OFFICER
62004	VN122024053212	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	133	30/12/2024	946	DEVELOPMENT AND PANCHAYAT OFFICER
62005	VN122024053213	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	134	30/12/2024	1412	DEVELOPMENT AND PANCHAYAT OFFICER
62006	VN122024053214	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	135	30/12/2024	3465	DEVELOPMENT AND PANCHAYAT OFFICER
62007	VN122024017763	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	88100	12016-ASSISTANT COMMISSIONER, (G)

62008	VN122024017764	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	116586	12016-ASSISTANT COMMISSIONER, (G)
62009	VN122024017765	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	769690	12016-ASSISTANT COMMISSIONER, (G)
62010	VN122024017766	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	698674	12016-ASSISTANT COMMISSIONER, (G)
62011	VN122024017767	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	197860	12016-ASSISTANT COMMISSIONER, (G)
62012	VN122024017768	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	1968792	12016-ASSISTANT COMMISSIONER, (G)
62013	VN122024017769	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	1271592	12016-ASSISTANT COMMISSIONER, (G)
62014	VN122024017770	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	1465032	12016-ASSISTANT COMMISSIONER, (G)
62015	VN122024017773	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	153867	12016-ASSISTANT COMMISSIONER, (G)
62016	VN122024017771	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	157284	12016-ASSISTANT COMMISSIONER, (G)
62017	VN122024033531	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	28698	12281-DEPUTY DIRECTOR
62018	VN122024033532	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	32027	12281-DEPUTY DIRECTOR
62019	VN122024017753	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	50	9/12/2024	49345	12016-ASSISTANT COMMISSIONER, (G)
62020	VN122024017754	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	51	9/12/2024	23350	12016-ASSISTANT COMMISSIONER, (G)
62021	VN122024057060	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	11/12/2024	6858	12016-ASSISTANT COMMISSIONER, (G)
62022	VN122024057061	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	11/12/2024	9252	12016-ASSISTANT COMMISSIONER, (G)
62023	VN122024057062	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	11/12/2024	3812	12016-ASSISTANT COMMISSIONER, (G)
62024	VN122024057064	2.421E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	57	11/12/2024	4840	12016-ASSISTANT COMMISSIONER, (G)
62025	VN122024017755	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	C	52	9/12/2024	3430	12016-ASSISTANT COMMISSIONER, (G)
62026	VN122024057081	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	74	18/12/2024	13540	12016-ASSISTANT COMMISSIONER, (G)
62027	VN122024057065	2.421E+14	1/12/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	58	11/12/2024	32525	12016-ASSISTANT COMMISSIONER, (G)
62028	VN122024057066	2.421E+14	1/12/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	59	11/12/2024	13752	12016-ASSISTANT COMMISSIONER, (G)
62029	VN122024057082	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	75	18/12/2024	8009	12016-ASSISTANT COMMISSIONER, (G)
62030	VN122024057083	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	76	18/12/2024	2593	12016-ASSISTANT COMMISSIONER, (G)
62031	VN122024057071	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	13/12/2024	7061	12016-ASSISTANT COMMISSIONER, (G)
62032	VN122024057072	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	13/12/2024	1327	12016-ASSISTANT COMMISSIONER, (G)
62033	VN122024057084	2.421E+14	1/12/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	77	18/12/2024	55047	12016-ASSISTANT COMMISSIONER, (G)
62034	VN122024057085	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	78	18/12/2024	8487	12016-ASSISTANT COMMISSIONER, (G)
62035	VN122024057087	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	80	18/12/2024	225608	12016-ASSISTANT COMMISSIONER, (G)
62036	VN122024057088	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	18/12/2024	59754	12016-ASSISTANT COMMISSIONER, (G)
62037	VN122024057089	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	82	18/12/2024	8114	12016-ASSISTANT COMMISSIONER, (G)
62038	VN122024053190	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	19/12/2024	300000	12205-ADDITIONAL DEPUTY COMMISSIONER
62039	VN122024057092	2.421E+14	1/12/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	85	20/12/2024	14098	12016-ASSISTANT COMMISSIONER, (G)
62040	VN122024029545	2.421E+14	1/12/2024	N	DC06	B	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	FAMILY	NT	V	148	10/12/2024	1740	CONTROLLER
62041	VN122024029428	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	13251	CONTROLLER
62042	VN122024029429	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	74700	CONTROLLER
62043	VN122024029430	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	90000	CONTROLLER
62044	VN122024029431	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	135520	12143-ASSISTANT CONTROLLER
62045	VN122024029432	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	182240	CONTROLLER
62046	VN122024029433	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	600192	CONTROLLER
62047	VN122024029434	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	1001565	CONTROLLER
62048	VN122024029435	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	88984	CONTROLLER
62049	VN122024029436	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	2/12/2024	199988	CONTROLLER
62050	VN122024029437	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	258573	CONTROLLER
62051	VN122024029438	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	810612	CONTROLLER
62052	VN122024029439	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	67584	12143-ASSISTANT CONTROLLER
62053	VN122024029474	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	77	3/12/2024	103440	CONTROLLER
62054	VN122024029550	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	153	10/12/2024	1179	CONTROLLER
62055	VN122024059664	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	11/12/2024	182512	CONTROLLER
62056	VN122024059665	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	11/12/2024	1947	12143-ASSISTANT CONTROLLER
62057	VN122024059666	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	157	11/12/2024	2827	CONTROLLER
62058	VN122024059667	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	158	12/12/2024	977378	CONTROLLER
62059	VN122024053180	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	19/12/2024	2100	12143-ASSISTANT CONTROLLER
62060	VN122024053181	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	19/12/2024	34223	12143-ASSISTANT CONTROLLER
62061	VN122024053183	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	19/12/2024	22750	12143-ASSISTANT CONTROLLER
62062	VN122024053184	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	19/12/2024	18284	12143-ASSISTANT CONTROLLER
62063	VN122024053185	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	19/12/2024	2100	12143-ASSISTANT CONTROLLER
62064	VN122024053186	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	19/12/2024	10976	12143-ASSISTANT CONTROLLER
62065	VN122024053187	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	19/12/2024	4684	12143-ASSISTANT CONTROLLER
62066	VN122024053188	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	19/12/2024	33464	12143-ASSISTANT CONTROLLER

62067	VN122024053182	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	19/12/2024	10267	12143-ASSISTANT CONTROLLER
62068	VN122024059690	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	182	19/12/2024	15980	12143-ASSISTANT CONTROLLER
62069	VN122024059691	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	183	19/12/2024	584	CONTROLLER
62070	VN122024053189	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	19/12/2024	59846	12143-ASSISTANT CONTROLLER
62071	VN122024059695	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	187	20/12/2024	90252	CONTROLLER
62072	VN122024059696	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	188	20/12/2024	1186708	CONTROLLER
62073	VN122024059694	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	186	20/12/2024	119000	CONTROLLER
62074	VN122024059697	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	189	20/12/2024	878701	CONTROLLER
62075	VN122024053192	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	20/12/2024	91740	12143-ASSISTANT CONTROLLER
62076	VN122024059698	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	190	20/12/2024	10845	CONTROLLER
62077	VN122024059699	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	191	20/12/2024	6260	12143-ASSISTANT CONTROLLER
62078	VN122024059700	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	192	20/12/2024	5000	CONTROLLER
62079	VN122024053198	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	23/12/2024	21885	12143-ASSISTANT CONTROLLER
62080	VN122024053199	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	23/12/2024	5672	12143-ASSISTANT CONTROLLER
62081	VN122024053200	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	23/12/2024	12000	12143-ASSISTANT CONTROLLER
62082	VN122024053201	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	23/12/2024	17753	12143-ASSISTANT CONTROLLER
62083	VN122024053202	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	23/12/2024	17861	12143-ASSISTANT CONTROLLER
62084	VN122024064910	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	13/12/2024	38884	DEPUTY COMMISSIONER
62085	VN122024064911	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	13/12/2024	79564	DEPUTY COMMISSIONER
62086	VN122024064912	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	13/12/2024	96044	DEPUTY COMMISSIONER
62087	VN122024064913	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	13/12/2024	233300	DEPUTY COMMISSIONER
62088	VN122024041753	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	1304	12128-DISTRICT & SESSIONS JUDGE
62089	VN122024041739	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	2258	12128-DISTRICT & SESSIONS JUDGE
62090	VN122024041743	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	122064	12128-DISTRICT & SESSIONS JUDGE
62091	VN122024041744	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	451386	12128-DISTRICT & SESSIONS JUDGE
62092	VN122024041745	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	81364	12128-DISTRICT & SESSIONS JUDGE
62093	VN122024041746	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	143432	12128-DISTRICT & SESSIONS JUDGE
62094	VN122024041747	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	420536	12128-DISTRICT & SESSIONS JUDGE
62095	VN122024041748	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	653364	12128-DISTRICT & SESSIONS JUDGE
62096	VN122024041712	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	445012	12128-DISTRICT & SESSIONS JUDGE
62097	VN122024041713	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	66900	12128-DISTRICT & SESSIONS JUDGE
62098	VN122024041714	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	371678	12128-DISTRICT & SESSIONS JUDGE
62099	VN122024041715	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	349032	12128-DISTRICT & SESSIONS JUDGE
62100	VN122024041716	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	160840	12128-DISTRICT & SESSIONS JUDGE
62101	VN122024041717	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	71344	12128-DISTRICT & SESSIONS JUDGE
62102	VN122024041718	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	559288	12128-DISTRICT & SESSIONS JUDGE
62103	VN122024041719	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	256548	12128-DISTRICT & SESSIONS JUDGE
62104	VN122024041749	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	278916	12128-DISTRICT & SESSIONS JUDGE
62105	VN122024041750	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	693619	12128-DISTRICT & SESSIONS JUDGE
62106	VN122024041720	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	668729	12128-DISTRICT & SESSIONS JUDGE
62107	VN122024041758	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	4/12/2024	42240	12128-DISTRICT & SESSIONS JUDGE
62108	VN122024041759	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	4/12/2024	14400	12128-DISTRICT & SESSIONS JUDGE
62109	VN122024041760	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/12/2024	39800	12128-DISTRICT & SESSIONS JUDGE
62110	VN122024041762	2.421E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	51	5/12/2024	33482	12128-DISTRICT & SESSIONS JUDGE
62111	VN122024041775	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	9/12/2024	20169	12128-DISTRICT & SESSIONS JUDGE
62112	VN122024041776	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	9/12/2024	19761	12128-DISTRICT & SESSIONS JUDGE
62113	VN122024073827	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	13/12/2024	30279	12128-DISTRICT & SESSIONS JUDGE
62114	VN122024073828	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	13/12/2024	39999	12128-DISTRICT & SESSIONS JUDGE
62115	VN122024073830	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	13/12/2024	49300	12128-DISTRICT & SESSIONS JUDGE
62116	VN122024073831	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	13/12/2024	23365	12128-DISTRICT & SESSIONS JUDGE
62117	VN122024073832	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	78	13/12/2024	11305	12128-DISTRICT & SESSIONS JUDGE
62118	VN122024053163	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	13/12/2024	15338	12128-DISTRICT & SESSIONS JUDGE
62119	VN122024073833	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	79	13/12/2024	2490	12128-DISTRICT & SESSIONS JUDGE
62120	VN122024073834	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	13/12/2024	4244	12128-DISTRICT & SESSIONS JUDGE
62121	VN122024073844	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	18/12/2024	4540	12128-DISTRICT & SESSIONS JUDGE

62122	VN122024073845	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	18/12/2024	44147	12128-DISTRICT & SESSIONS JUDGE
62123	VN122024073846	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	92	18/12/2024	42716	12128-DISTRICT & SESSIONS JUDGE
62124	VN122024068193	2.421E+14	1/12/2024	N	DC01	K	Refund Vouchers	1200-MANSA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	17/12/2024	25000	12029-DEPUTY COMMISSIONER
62125	VN122024073847	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	18/12/2024	2355	12128-DISTRICT & SESSIONS JUDGE
62126	VN122024073852	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	98	31/12/2024	15814	12128-DISTRICT & SESSIONS JUDGE
62127	VN122024073853	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	31/12/2024	66865	12128-DISTRICT & SESSIONS JUDGE
62128	VN122024073854	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	31/12/2024	34080	12128-DISTRICT & SESSIONS JUDGE
62129	VN122024068194	2.421E+14	1/12/2024	N	DC01	K	Refund Vouchers	1200-MANSA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	31/12/2024	25000	12029-DEPUTY COMMISSIONER
62130	VN122024073855	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	31/12/2024	65367	12128-DISTRICT & SESSIONS JUDGE
62131	VN122024054688	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	13	16/12/2024	30209	DIRECTOR
62132	VN122024054689	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	14	16/12/2024	58000	DIRECTOR
62133	VN122024054690	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	15	16/12/2024	86050	DIRECTOR
62134	VN122024054691	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	16	16/12/2024	82840	DIRECTOR
62135	VN122024012814	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	1	2/12/2024	2015524	DIRECTOR
62136	VN122024012815	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	3604460	DIRECTOR
62137	VN122024012816	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	988976	DIRECTOR
62138	VN122024012817	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	163712	DIRECTOR
62139	VN122024012818	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	393016	DIRECTOR
62140	VN122024012819	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	849804	DIRECTOR
62141	VN122024012820	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	3/12/2024	1853983	DIRECTOR
62142	VN122024012821	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	9/12/2024	672138	DIRECTOR
62143	VN122024012822	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	9/12/2024	3037744	DIRECTOR
62144	VN122024060421	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	11/12/2024	35932	12280-DEPUTY DIRECTOR
62145	VN122024054685	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	10	11/12/2024	250700	DIRECTOR
62146	VN122024054686	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	11	11/12/2024	330000	DIRECTOR
62147	VN122024054687	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	12/12/2024	50006	DIRECTOR
62148	VN122024029589	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	73172	EXCISE AND TAXATION
62149	VN122024029590	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	86316	EXCISE AND TAXATION
62150	VN122024043992	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	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	2/12/2024	115720	EXCISE AND TAXATION
62151	VN122024043993	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	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	2/12/2024	162832	EXCISE AND TAXATION
62152	VN122024029591	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	176865	EXCISE AND TAXATION
62153	VN122024043994	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	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	2/12/2024	743648	EXCISE AND TAXATION
62154	VN122024043995	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	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	4	10/12/2024	531	EXCISE AND TAXATION
62155	VN122024029592	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	5/12/2024	171848	EXCISE AND TAXATION
62156	VN122024043996	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	10/12/2024	96960	EXCISE AND TAXATION
62157	VN122024043997	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	6	10/12/2024	169920	EXCISE AND TAXATION
62158	VN122024061529	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	7	12/12/2024	12130	EXCISE AND TAXATION
62159	VN122024061530	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	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	12/12/2024	464	EXCISE AND TAXATION
62160	VN122024061532	2.421E+14	1/12/2024	N	DC10	C	Medical Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	10	19/12/2024	90098	EXCISE AND TAXATION
62161	VN122024061533	2.421E+14	1/12/2024	N	DC10	C	Medical Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	11	19/12/2024	43710	EXCISE AND TAXATION
62162	VN122024061531	2.421E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	07-EXCISE AND TAXATION	NT	V	9	17/12/2024	7670	EXCISE AND TAXATION
62163	VN122024057999	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	18/12/2024	213166	EXCISE AND TAXATION
62164	VN122024061534	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	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	12	26/12/2024	3800	EXCISE AND TAXATION
62165	VN122024060441	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	26/12/2024	844900	12021-DISTRICT TREASURY OFFICER
62166	VN122024053209	2.421E+14	1/12/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	26/12/2024	200000	EXCISE AND TAXATION COMMISSIONER
62167	VN122024033540	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/12/2024	858360	SUPRINTENDENT OF POLICE
62168	VN122024033541	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/12/2024	994980	SUPRINTENDENT OF POLICE
62169	VN122024033542	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/12/2024	910800	SUPRINTENDENT OF POLICE
62170	VN122024060420	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	11/12/2024	938400	SUPRINTENDENT OF POLICE
62171	VN122024033543	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/12/2024	994980	SUPRINTENDENT OF POLICE
62172	VN122024033544	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/12/2024	808680	SUPRINTENDENT OF POLICE
62173	VN122024033545	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/12/2024	966000	SUPRINTENDENT OF POLICE
62174	VN122024042662	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	317230	SUPERINTENDENT
62175	VN122024042663	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	1087064	SUPERINTENDENT
62176	VN122024042664	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	109359	SUPERINTENDENT
62177	VN122024042665	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	64420	SUPERINTENDENT
62178	VN122024042666	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	982994	SUPERINTENDENT
62179	VN122024042667	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	338029	SUPERINTENDENT
62180	VN122024042668	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	626181	SUPERINTENDENT
62181	VN122024042669	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	355510	SUPERINTENDENT
62182	VN122024042670	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	354000	SUPERINTENDENT
62183	VN122024042671	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	8415681	SUPERINTENDENT
62184	VN122024042672	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	92402	SUPERINTENDENT
62185	VN122024042673	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	256768	SUPERINTENDENT
62186	VN122024042674	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	307364	SUPERINTENDENT
62187	VN122024042678	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	19900	SUPERINTENDENT
62188	VN122024042675	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	293772	SUPERINTENDENT

62189	VN122024042676	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	443814	SUPERINTENDENT
62190	VN122024042677	2.421E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	16	2/12/2024	200880	SUPERINTENDENT
62191	VN122024042679	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	2623076	SUPERINTENDENT
62192	VN122024042680	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	1313400	SUPERINTENDENT
62193	VN122024042681	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	22450504	SUPERINTENDENT
62194	VN122024042685	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	23858632	SUPERINTENDENT
62195	VN122024042682	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	23929349	SUPERINTENDENT
62196	VN122024042683	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	312071	SUPERINTENDENT
62197	VN122024042684	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	30757806	SUPERINTENDENT
62198	VN122024042690	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	29	4/12/2024	450931	SUPERINTENDENT
62199	VN122024042691	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	30	4/12/2024	547875	SUPERINTENDENT
62200	VN122024042692	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	31	4/12/2024	352140	SUPERINTENDENT
62201	VN122024042693	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	32	4/12/2024	148174	SUPERINTENDENT
62202	VN122024042694	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	33	4/12/2024	531197	SUPERINTENDENT
62203	VN122024042695	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	34	4/12/2024	382258	SUPERINTENDENT
62204	VN122024042696	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	35	4/12/2024	8270	SUPERINTENDENT
62205	VN122024042697	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	36	4/12/2024	11283	SUPERINTENDENT
62206	VN122024033517	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	42676	SUPRINTENDENT OF POLICE
62207	VN122024033518	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	10925	SUPRINTENDENT OF POLICE
62208	VN122024033519	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	10760	SUPRINTENDENT OF POLICE
62209	VN122024033520	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	22706	SUPRINTENDENT OF POLICE
62210	VN122024033521	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	32200	SUPRINTENDENT OF POLICE
62211	VN122024033522	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	32804	SUPRINTENDENT OF POLICE
62212	VN122024033523	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	22496	SUPRINTENDENT OF POLICE
62213	VN122024042686	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	107390	SUPERINTENDENT
62214	VN122024042687	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	117183	SUPERINTENDENT
62215	VN122024042688	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	3/12/2024	79600	SUPERINTENDENT
62216	VN122024042698	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	5/12/2024	177808	SUPERINTENDENT
62217	VN122024042689	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	3/12/2024	130540	SUPERINTENDENT
62218	VN122024065695	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	17/12/2024	235051	SUPERINTENDENT
62219	VN122024065699	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	18/12/2024	136457	SUPERINTENDENT
62220	VN122024060422	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	11/12/2024	33844	SUPRINTENDENT OF POLICE
62221	VN122024065694	2.421E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	38	11/12/2024	180000	SUPERINTENDENT OF POLICE
62222	VN122024060433	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	18/12/2024	910220	SUPRINTENDENT OF POLICE
62223	VN122024060430	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	17/12/2024	941460	SUPRINTENDENT OF POLICE
62224	VN122024060431	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	17/12/2024	994000	SUPRINTENDENT OF POLICE
62225	VN122024065696	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	40	17/12/2024	300031	SUPERINTENDENT
62226	VN122024053179	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	19/12/2024	165887	SUPERINTENDENT OF POLICE
62227	VN122024065700	2.421E+14	1/12/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	44	19/12/2024	130893	SUPERINTENDENT
62228	VN122024065697	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	17/12/2024	106200	SUPERINTENDENT
62229	VN122024065698	2.421E+14	1/12/2024	N	DC02	A	Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	17/12/2024	230366	SUPERINTENDENT
62230	VN122024065702	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	46	19/12/2024	224860	SUPERINTENDENT
62231	VN122024065701	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	45	19/12/2024	200547	SUPERINTENDENT
62232	VN122024065703	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	47	19/12/2024	72748	SUPERINTENDENT
62233	VN122024065704	2.421E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	48	19/12/2024	150119	SUPERINTENDENT OF POLICE
62234	VN122024065705	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	49	19/12/2024	38177	SUPERINTENDENT
62235	VN122024065706	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	50	20/12/2024	30000	SUPERINTENDENT
62236	VN122024065709	2.421E+14	1/12/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	53	26/12/2024	216793	SUPERINTENDENT
62237	VN122024065707	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	51	24/12/2024	5133	SUPERINTENDENT
62238	VN122024065708	2.421E+14	1/12/2024	N	DC02	F	Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	52	24/12/2024	18438	SUPERINTENDENT
62239	VN122024048426	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	5	9/12/2024	164800	12113-DISTRICT EDUCATION OFFICER
62240	VN122024048422	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/12/2024	1814000	12113-DISTRICT EDUCATION OFFICER
62241	VN122024048428	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	7	9/12/2024	501600	12113-DISTRICT EDUCATION OFFICER
62242	VN122024067466	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	15	17/12/2024	331500	12113-DISTRICT EDUCATION OFFICER
62243	VN122024048424	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/12/2024	956250	12113-DISTRICT EDUCATION OFFICER
62244	VN122024048425	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/12/2024	127400	12113-DISTRICT EDUCATION OFFICER
62245	VN122024048423	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	2	9/12/2024	1272900	12113-DISTRICT EDUCATION OFFICER
62246	VN122024048427	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	6	9/12/2024	491250	12113-DISTRICT EDUCATION OFFICER
62247	VN122024067464	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	13	17/12/2024	1360500	12113-DISTRICT EDUCATION OFFICER
62248	VN122024067461	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	10	17/12/2024	117600	12113-DISTRICT EDUCATION OFFICER
62249	VN122024067472	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	18/12/2024	840000	12113-DISTRICT EDUCATION OFFICER
62250	VN122024067468	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	18/12/2024	780000	12113-DISTRICT EDUCATION OFFICER
62251	VN122024067467	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	18/12/2024	120000	12113-DISTRICT EDUCATION OFFICER
62252	VN122024067463	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	12	17/12/2024	325000	12113-DISTRICT EDUCATION OFFICER
62253	VN122024067462	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	11	17/12/2024	392400	12113-DISTRICT EDUCATION OFFICER
62254	VN122024067465	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	14	17/12/2024	1088500	12113-DISTRICT EDUCATION OFFICER
62255	VN122024064640	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	680	12/12/2024	2000	EDUCATION OFFICER
62256	VN122024034602	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	68220	EDUCATION OFFICER
62257	VN122024034487	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	81736	EDUCATION OFFICER
62258	VN122024034603	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	121072	EDUCATION OFFICER
62259	VN122024034488	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	81844	EDUCATION OFFICER
62260	VN122024034604	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	87400	EDUCATION OFFICER
62261	VN122024034489	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	97040	EDUCATION OFFICER

62262	VN122024034490	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	213444	EDUCATION OFFICER
62263	VN122024034611	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	155472	EDUCATION OFFICER
62264	VN122024034886	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/12/2024	314992	EDUCATION OFFICER
62265	VN122024034923	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	05-EDUCATION	NT	V	608	9/12/2024	1178	EDUCATION OFFICER
62266	VN122024048429	2.421E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	9/12/2024	558350	12113-DISTRICT EDUCATION OFFICER
62267	VN122024064653	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	693	12/12/2024	879	EDUCATION OFFICER
62268	VN122024064702	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	743	17/12/2024	11100	EDUCATION OFFICER
62269	VN122024064703	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	744	18/12/2024	5531497	12051-DISTRICT EDUCATION OFFICER (S)
62270	VN122024067470	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	19	18/12/2024	984000	12113-DISTRICT EDUCATION OFFICER
62271	VN122024067469	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	18/12/2024	214750	12113-DISTRICT EDUCATION OFFICER
62272	VN122024067471	2.421E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	18/12/2024	558350	12113-DISTRICT EDUCATION OFFICER
62273	VN122024053196	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	23/12/2024	1600	EDUCATION OFFICER (SECONDARY)
62274	VN122024053197	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	23/12/2024	12873	EDUCATION OFFICER (SECONDARY)
62275	VN122024064785	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	826	23/12/2024	295000	12051-DISTRICT EDUCATION OFFICER (S)
62276	VN122024064786	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	827	23/12/2024	126000	12051-DISTRICT EDUCATION OFFICER (S)
62277	VN122024064787	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	828	23/12/2024	105000	12051-DISTRICT EDUCATION OFFICER (S)
62278	VN122024064790	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	831	23/12/2024	108000	12051-DISTRICT EDUCATION OFFICER (S)
62279	VN122024064791	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	832	23/12/2024	146100	12051-DISTRICT EDUCATION OFFICER (S)
62280	VN122024064792	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	833	23/12/2024	93000	12051-DISTRICT EDUCATION OFFICER (S)
62281	VN122024034548	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	176344	EDUCATION OFFICER
62282	VN122024034549	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	68420	EDUCATION OFFICER
62283	VN122024034550	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	100784	EDUCATION OFFICER
62284	VN122024034551	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	59680	EDUCATION OFFICER
62285	VN122024067473	2.421E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	20/12/2024	4903563	12113-DISTRICT EDUCATION OFFICER
62286	VN122024067474	2.421E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	20/12/2024	865334	12113-DISTRICT EDUCATION OFFICER
62287	VN122024067475	2.421E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	20/12/2024	5581187	12113-DISTRICT EDUCATION OFFICER
62288	VN122024067476	2.421E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	25	20/12/2024	984916	12113-DISTRICT EDUCATION OFFICER
62289	VN122024001200	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	19	2/12/2024	90856	SAINIK WELFARE OFFICER
62290	VN122024001201	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	20	2/12/2024	63300	SAINIK WELFARE OFFICER
62291	VN122024001202	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	21	2/12/2024	48612	SAINIK WELFARE OFFICER
62292	VN122024053157	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	78	12/12/2024	584	SAINIK WELFARE OFFICER
62293	VN122024053160	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	81	12/12/2024	342	SAINIK WELFARE OFFICER
62294	VN122024053161	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	82	12/12/2024	1140000	SAINIK WELFARE OFFICER
62295	VN122024013572	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	1	2/12/2024	2684	PUBLIC RELATION OFFICER
62296	VN122024013573	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	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	2	2/12/2024	808	PUBLIC RELATION OFFICER
62297	VN122024013574	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	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	3	2/12/2024	2227	PUBLIC RELATION OFFICER
62298	VN122024013575	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	4	2/12/2024	16707	PUBLIC RELATION OFFICER
62299	VN122024013576	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	5	2/12/2024	530	PUBLIC RELATION OFFICER
62300	VN122024013577	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	6	2/12/2024	1070	PUBLIC RELATION OFFICER
62301	VN122024013578	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC	NT	V	7	2/12/2024	7485	PUBLIC RELATION OFFICER
62302	VN122024013583	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	12	2/12/2024	64420	PUBLIC RELATION OFFICER
62303	VN122024013579	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	80540	PUBLIC RELATION OFFICER
62304	VN122024013580	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	86400	PUBLIC RELATION OFFICER
62305	VN122024013581	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	2/12/2024	142360	PUBLIC RELATION OFFICER
62306	VN122024013582	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	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	11	2/12/2024	1000	PUBLIC RELATION OFFICER
62307	VN122024057094	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	13	18/12/2024	4376	PUBLIC RELATION OFFICER
62308	VN122024057095	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	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	14	18/12/2024	2150	PUBLIC RELATION OFFICER
62309	VN122024057096	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	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	15	18/12/2024	717	PUBLIC RELATION OFFICER
62310	VN122024057097	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	16	18/12/2024	391	PUBLIC RELATION OFFICER
62311	VN122024039796	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	39800	REGISTRAR
62312	VN122024039797	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	2/12/2024	60924	REGISTRAR
62313	VN122024039798	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	2/12/2024	115256	REGISTRAR
62314	VN122024039799	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	167832	REGISTRAR
62315	VN122024039800	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	49980	REGISTRAR
62316	VN122024039801	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	314760	REGISTRAR
62317	VN122024001245	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	10/12/2024	13445	12186-DEPUTY REGISTRAR

62318	VN122024001246	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	65	10/12/2024	14887	12186-DEPUTY REGISTRAR
62319	VN122024001247	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	66	10/12/2024	59252	12186-DEPUTY REGISTRAR
62320	VN122024001248	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	67	10/12/2024	19000	12186-DEPUTY REGISTRAR
62321	VN122024001249	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	68	10/12/2024	43408	12186-DEPUTY REGISTRAR
62322	VN122024066196	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	35	16/12/2024	42704	REGISTRAR
62323	VN122024066197	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	36	16/12/2024	1410	REGISTRAR
62324	VN122024066198	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	37	16/12/2024	705	REGISTRAR
62325	VN122024066199	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	16/12/2024	38681	REGISTRAR
62326	VN122024066205	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	44	23/12/2024	39555	REGISTRAR
62327	VN122024066206	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	45	23/12/2024	39555	REGISTRAR
62328	VN122024001236	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	55	10/12/2024	8102	DEVELOPMENT AND PANCHAYAT OFFICER
62329	VN122024039802	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/12/2024	34020	12188-AUDIT OFFICER
62330	VN122024039803	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/12/2024	647652	12188-AUDIT OFFICER
62331	VN122024039804	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/12/2024	1325981	12188-AUDIT OFFICER
62332	VN122024039805	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/12/2024	111129	12188-AUDIT OFFICER
62333	VN122024039810	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	22	10/12/2024	30056	12188-AUDIT OFFICER
62334	VN122024066194	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	12/12/2024	27991	12188-AUDIT OFFICER
62335	VN122024066195	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	12/12/2024	1456	12188-AUDIT OFFICER
62336	VN122024007275	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	2/12/2024	145032	DIRECTOR,EMPLOYMENT GENERATION &
62337	VN122024007276	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	2/12/2024	97840	DIRECTOR,EMPLOYMENT GENERATION &
62338	VN122024007277	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	2/12/2024	376776	DIRECTOR,EMPLOYMENT GENERATION &
62339	VN122024007278	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	20	2/12/2024	73200	DIRECTOR,EMPLOYMENT GENERATION &
62340	VN122024007279	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	2/12/2024	45876	DIRECTOR,EMPLOYMENT GENERATION &
62341	VN122024007287	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	29	5/12/2024	31076	DIRECTOR,EMPLOYMENT GENERATION &
62342	VN122024007288	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	30	5/12/2024	825	DIRECTOR,EMPLOYMENT GENERATION &
62343	VN122024058943	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	35	12/12/2024	43270	DIRECTOR,EMPLOYMENT GENERATION &
62344	VN122024058944	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	36	12/12/2024	1285	DIRECTOR,EMPLOYMENT GENERATION &
62345	VN122024058945	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	37	12/12/2024	471	DIRECTOR,EMPLOYMENT GENERATION &
62346	VN122024058946	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	38	12/12/2024	3550	DIRECTOR,EMPLOYMENT GENERATION &
62347	VN122024058948	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	40	12/12/2024	10328	DIRECTOR,EMPLOYMENT GENERATION &
62348	VN122024058952	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	44	18/12/2024	13250	DIRECTOR,EMPLOYMENT GENERATION &
62349	VN122024031772	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	87988	(DISTRICT ELECTION
62350	VN122024031769	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/12/2024	121388	(DISTRICT ELECTION
62351	VN122024031770	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	241772	(DISTRICT ELECTION
62352	VN122024031771	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	30220	(DISTRICT ELECTION
62353	VN122024031773	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	2/12/2024	80980	(DISTRICT ELECTION
62354	VN122024031774	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	2/12/2024	49350	(DISTRICT ELECTION
62355	VN122024052472	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	7	16/12/2024	17330	(DISTRICT ELECTION
62356	VN122024052473	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	8	16/12/2024	781	(DISTRICT ELECTION
62357	VN122024052474	2.421E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	06-ELECTIONS	NT	V	9	16/12/2024	360	(DISTRICT ELECTION OFFICER)
62358	VN122024052476	2.421E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	06-ELECTIONS	NT	V	11	16/12/2024	810	(DISTRICT ELECTION OFFICER)
62359	VN122024052475	2.421E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	06-ELECTIONS	NT	V	10	16/12/2024	370	(DISTRICT ELECTION OFFICER)
62360	VN122024052477	2.421E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	06-ELECTIONS	NT	V	12	16/12/2024	690	(DISTRICT ELECTION OFFICER)
62361	VN122024052478	2.421E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	06-ELECTIONS	NT	V	13	16/12/2024	60	(DISTRICT ELECTION OFFICER)
62362	VN122024052479	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	14	19/12/2024	11870	(DISTRICT ELECTION
62363	VN122024052480	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	15	19/12/2024	2506	(DISTRICT ELECTION
62364	VN122024052481	2.421E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	16	19/12/2024	7380	(DISTRICT ELECTION
62365	VN122024052482	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	17	19/12/2024	14750	(DISTRICT ELECTION OFFICER)
62366	VN122024052483	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	18	24/12/2024	50000	(DISTRICT ELECTION OFFICER)
62367	VN122024032479	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	88984	12157-DISTRICT WELFARE OFFICER
62368	VN122024032480	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	253132	12157-DISTRICT WELFARE OFFICER
62369	VN122024032481	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	345312	12157-DISTRICT WELFARE OFFICER
62370	VN122024032482	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	9/12/2024	111739	12157-DISTRICT WELFARE OFFICER
62371	VN122024032483	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	5	9/12/2024	825	12157-DISTRICT WELFARE OFFICER
62372	VN122024032484	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	6	9/12/2024	8890	12157-DISTRICT WELFARE OFFICER
62373	VN122024032485	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SC, ST, OBC AND MINORITIES	NT	V	7	9/12/2024	5950	12157-DISTRICT WELFARE OFFICER
62374	VN122024021661	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	79728	ECONOMIC AND STATISTICAL

62375	VN122024021662	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	92040	ECONOMIC AND STATISTICAL
62376	VN122024042359	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/12/2024	6360000	ECONOMIC AND STATISTICAL
62377	VN122024042358	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/12/2024	2950883	ECONOMIC AND STATISTICAL
62378	VN122024021663	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	20344	ECONOMIC AND STATISTICAL
62379	VN122024042360	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	5/12/2024	1870000	ECONOMIC AND STATISTICAL
62380	VN122024021664	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	5/12/2024	60814	ECONOMIC AND STATISTICAL
62381	VN122024021665	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	5/12/2024	25000	ECONOMIC AND STATISTICAL
62382	VN122024021666	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	5/12/2024	20000	ECONOMIC AND STATISTICAL
62383	VN122024021667	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	9/12/2024	1500	ECONOMIC AND STATISTICAL
62384	VN122024021668	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	8	9/12/2024	28855	ECONOMIC AND STATISTICAL
62385	VN122024059648	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	16/12/2024	680000	ECONOMIC AND STATISTICAL
62386	VN122024059647	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	16/12/2024	320000	ECONOMIC AND STATISTICAL
62387	VN122024077369	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	17/12/2024	4773	ECONOMIC AND STATISTICAL
62388	VN122024059649	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	17/12/2024	1249647	ECONOMIC AND STATISTICAL
62389	VN122024059650	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	17/12/2024	13364000	ECONOMIC AND STATISTICAL
62390	VN122024059653	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	26/12/2024	2485000	ECONOMIC AND STATISTICAL
62391	VN122024059651	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	26/12/2024	440000	ECONOMIC AND STATISTICAL
62392	VN122024059652	2.421E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	26/12/2024	864000	ECONOMIC AND STATISTICAL
62393	VN122024029535	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	10/12/2024	70095	AYURVEDIC & UNANI OFFICER
62394	VN122024029446	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	59400	AYURVEDIC & UNANI OFFICER
62395	VN122024029447	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	93440	AYURVEDIC & UNANI OFFICER
62396	VN122024029440	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	230365	AYURVEDIC & UNANI OFFICER
62397	VN122024029441	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	86400	AYURVEDIC & UNANI OFFICER
62398	VN122024029442	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	108722	AYURVEDIC & UNANI OFFICER
62399	VN122024029443	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	123096	AYURVEDIC & UNANI OFFICER
62400	VN122024029444	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	437120	AYURVEDIC & UNANI OFFICER
62401	VN122024029445	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	474900	AYURVEDIC & UNANI OFFICER
62402	VN122024029521	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	124	5/12/2024	1370	AYURVEDIC & UNANI OFFICER
62403	VN122024029522	2.421E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	125	5/12/2024	2725	AYURVEDIC & UNANI OFFICER
62404	VN122024029523	2.421E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	126	5/12/2024	10900	AYURVEDIC & UNANI OFFICER
62405	VN122024029524	2.421E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	127	5/12/2024	59950	AYURVEDIC & UNANI OFFICER
62406	VN122024059680	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	172	18/12/2024	809	AYURVEDIC & UNANI OFFICER
62407	VN122024059681	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	173	18/12/2024	820	AYURVEDIC & UNANI OFFICER
62408	VN122024059682	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	174	18/12/2024	240	AYURVEDIC & UNANI OFFICER
62409	VN122024041740	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	66244	ATTORNEY
62410	VN122024041741	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	253928	ATTORNEY
62411	VN122024041742	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	415460	ATTORNEY
62412	VN122024041751	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	2/12/2024	310152	ATTORNEY
62413	VN122024041752	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	2/12/2024	113872	ATTORNEY
62414	VN122024041778	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	67	10/12/2024	1000	12004-DISTRICT ATTORNEY
62415	VN122024073826	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	73	12/12/2024	1049	ATTORNEY
62416	VN122024073857	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	103	31/12/2024	10894	ATTORNEY
62417	VN122024007854	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	35692	DIRECTOR
62418	VN122024007855	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/12/2024	132367	DIRECTOR
62419	VN122024007856	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	197044	DIRECTOR
62420	VN122024007857	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	4	2/12/2024	69748	DIRECTOR
62421	VN122024007860	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	126516	DIRECTOR
62422	VN122024007861	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	8	2/12/2024	83968	DIRECTOR
62423	VN122024007858	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	223424	DIRECTOR
62424	VN122024007859	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	265720	DIRECTOR
62425	VN122024057749	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	HORTICULTURE	NT	V	23	11/12/2024	690	DIRECTOR
62426	VN122024057750	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	24	19/12/2024	1190	DIRECTOR
62427	VN122024001243	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	62	10/12/2024	18325	AGRICULTURE OFFICER
62428	VN122024007870	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	17	10/12/2024	14000	AGRICULTURE
62429	VN122024001244	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	63	10/12/2024	15700	AGRICULTURE OFFICER
62430	VN122024007871	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	18	10/12/2024	6037	AGRICULTURE
62431	VN122024007862	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	5/12/2024	196900	AGRICULTURE
62432	VN122024007863	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	5/12/2024	236400	AGRICULTURE
62433	VN122024007864	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	5/12/2024	335350	AGRICULTURE
62434	VN122024007865	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	5/12/2024	500500	AGRICULTURE
62435	VN122024007866	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	5/12/2024	981750	AGRICULTURE
62436	VN122024007867	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	5/12/2024	1150600	AGRICULTURE
62437	VN122024007868	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	5/12/2024	585450	AGRICULTURE
62438	VN122024007869	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	9/12/2024	691600	AGRICULTURE
62439	VN122024007872	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	19	10/12/2024	15060	AGRICULTURE
62440	VN122024057747	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	20	11/12/2024	7741	AGRICULTURE
62441	VN122024057754	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	22	11/12/2024	19871	AGRICULTURE

62442	VN122024057748	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	11/12/2024	89859	AGRICULTURE
62443	VN122024053175	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	17/12/2024	7550	AGRICULTURE OFFICER
62444	VN122024057753	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	27	24/12/2024	6790	AGRICULTURE
62445	VN122024057752	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	26	24/12/2024	1609	AGRICULTURE
62446	VN122024057751	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	24/12/2024	1566	AGRICULTURE
62447	VN122024035505	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	35400	12200-PROJECT MANAGER
62448	VN122024035506	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	65144	12200-PROJECT MANAGER
62449	VN122024035507	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	110600	12200-PROJECT MANAGER
62450	VN122024035508	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	111072	12200-PROJECT MANAGER
62451	VN122024035509	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	132168	12200-PROJECT MANAGER
62452	VN122024035510	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	211120	12200-PROJECT MANAGER
62453	VN122024035511	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	2/12/2024	35400	12200-PROJECT MANAGER
62454	VN122024035512	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	2/12/2024	19900	12200-PROJECT MANAGER
62455	VN122024035513	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	2/12/2024	39800	12200-PROJECT MANAGER
62456	VN122024035514	2.421E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND COMMERCE	NT	V	10	3/12/2024	2477	12200-PROJECT MANAGER
62457	VN122024059174	2.421E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	11	13/12/2024	440	12200-PROJECT MANAGER
62458	VN122024059175	2.421E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	12	17/12/2024	10656	12200-PROJECT MANAGER
62459	VN122024053205	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	24/12/2024	12215	12225-GENERAL MANAGER
62460	VN122024053206	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	24/12/2024	951	12225-GENERAL MANAGER
62461	VN122024053207	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	24/12/2024	14080	12225-GENERAL MANAGER
62462	VN122024033537	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/12/2024	55173	12021-DISTRICT TREASURY OFFICER
62463	VN122024028000	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	15	3/12/2024	114232	DEVELOPMENT OFFICER
62464	VN122024013758	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	29422	DIRECTOR
62465	VN122024013759	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	82114	DIRECTOR
62466	VN122024013760	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	96372	DIRECTOR
62467	VN122024013761	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	105856	DIRECTOR
62468	VN122024013762	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	57628	DIRECTOR
62469	VN122024057669	2.421E+14	1/12/2024	N	DC10	F	Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	6	17/12/2024	98	DIRECTOR
62470	VN122024057670	2.421E+14	1/12/2024	N	DC10	F	Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	7	23/12/2024	19570	DIRECTOR
62471	VN122024057671	2.421E+14	1/12/2024	N	DC10	F	Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	8	23/12/2024	34070	DIRECTOR
62472	VN122024031473	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	3/12/2024	19900	SPORTS OFFICER
62473	VN122024031474	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	3/12/2024	332576	SPORTS OFFICER
62474	VN122024055856	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	3	11/12/2024	584	SPORTS OFFICER
62475	VN122024055858	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEMENT	YOUTH	NT	V	5	20/12/2024	13500	SPORTS OFFICER
62476	VN122024013170	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	4/12/2024	26124	DIRECTOR
62477	VN122024013171	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	4/12/2024	46492	DIRECTOR
62478	VN122024013172	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	4/12/2024	68076	DIRECTOR
62479	VN122024013173	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	4/12/2024	79328	DIRECTOR
62480	VN122024013174	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	4/12/2024	87600	DIRECTOR
62481	VN122024013175	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	4/12/2024	106300	DIRECTOR
62482	VN122024013177	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	8	5/12/2024	3742	DIRECTOR
62483	VN122024013178	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	9	9/12/2024	690	DIRECTOR
62484	VN122024013176	2.421E+14	1/12/2024	N	DC07	A	Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	4/12/2024	33050	DIRECTOR
62485	VN122024055567	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	10	26/12/2024	244	DIRECTOR
62486	VN122024055568	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	11	26/12/2024	250	DIRECTOR
62487	VN122024055569	2.421E+14	1/12/2024	N	DC07	F	Contingent Bill	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	12	26/12/2024	3000	DIRECTOR
62488	VN122024001193	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/12/2024	64420	SOIL CONSERVATION OFFICER
62489	VN122024001194	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/12/2024	141324	SOIL CONSERVATION OFFICER
62490	VN122024001195	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	14	2/12/2024	4611	SOIL CONSERVATION OFFICER
62491	VN122024001187	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	2/12/2024	98728	SOIL CONSERVATION OFFICER
62492	VN122024001218	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	37	9/12/2024	49957500	SOIL CONSERVATION OFFICER
62493	VN122024001219	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	38	9/12/2024	11973000	SOIL CONSERVATION OFFICER
62494	VN122024001220	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	39	9/12/2024	4722000	SOIL CONSERVATION OFFICER
62495	VN122024001221	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	40	9/12/2024	6126000	SOIL CONSERVATION OFFICER
62496	VN122024001222	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	9/12/2024	74937000	SOIL CONSERVATION OFFICER
62497	VN122024001223	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	9/12/2024	17961000	SOIL CONSERVATION OFFICER
62498	VN122024001224	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	9/12/2024	7081500	SOIL CONSERVATION OFFICER
62499	VN122024001225	2.421E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	9/12/2024	9190500	SOIL CONSERVATION OFFICER
62500	VN122024053166	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	87	16/12/2024	7840	SOIL CONSERVATION OFFICER
62501	VN122024053167	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	16/12/2024	27739	SOIL CONSERVATION OFFICER
62502	VN122024053172	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	93	16/12/2024	440	SOIL CONSERVATION OFFICER
62503	VN122024053204	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	125	23/12/2024	3655	SOIL CONSERVATION OFFICER
62504	VN122024036344	2.421E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	83884	12028-DISTRICT COMMANDER
62505	VN122024036345	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	2	3/12/2024	2990	12028-DISTRICT COMMANDER
62506	VN122024036346	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	3/12/2024	347469	12028-DISTRICT COMMANDER
62507	VN122024036347	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	3/12/2024	2531124	12028-DISTRICT COMMANDER

62508	VN122024036348	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	3/12/2024	2018060	12028-DISTRICT COMMANDER
62509	VN122024036351	2.421E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	9/12/2024	34268	12028-DISTRICT COMMANDER
62510	VN122024036349	2.421E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	9/12/2024	73028	12028-DISTRICT COMMANDER
62511	VN122024036350	2.421E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	9/12/2024	120104	12028-DISTRICT COMMANDER
62512	VN122024065613	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	13/12/2024	7702	12028-DISTRICT COMMANDER
62513	VN122024065614	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	10	13/12/2024	24888	12028-DISTRICT COMMANDER
62514	VN122024065615	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	11	13/12/2024	353	12028-DISTRICT COMMANDER
62515	VN122024065616	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	16/12/2024	440	12028-DISTRICT COMMANDER
62516	VN122024065617	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	13	16/12/2024	4500	12028-DISTRICT COMMANDER
62517	VN122024065618	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	14	16/12/2024	1992	12028-DISTRICT COMMANDER
62518	VN122024065619	2.421E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	16/12/2024	680	12028-DISTRICT COMMANDER
62519	VN122024065620	2.421E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	16	26/12/2024	10000	12028-DISTRICT COMMANDER
62520	VN122024040698	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	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	2/12/2024	11655	SMALL SAVINGS OFFICER
62521	VN122024001235	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	54	10/12/2024	82133	12177-D.S.C.O.
62522	VN122024028069	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	144300	12177-D.S.C.O.
62523	VN122024028070	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	149400	12177-D.S.C.O.
62524	VN122024028071	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	194432	12177-D.S.C.O.
62525	VN122024028072	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	527192	12177-D.S.C.O.
62526	VN122024028077	2.421E+14	1/12/2024	N	DC04	C	Medical Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	9	10/12/2024	12309	12177-D.S.C.O.
62527	VN122024028073	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	133536	12177-D.S.C.O.
62528	VN122024028074	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	1054924	12177-D.S.C.O.
62529	VN122024028075	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	86400	12177-D.S.C.O.
62530	VN122024028076	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	550580	12177-D.S.C.O.
62531	VN122024028078	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	10	10/12/2024	10900	12177-D.S.C.O.
62532	VN122024028079	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	11	10/12/2024	3000	12177-D.S.C.O.
62533	VN122024028080	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	12	10/12/2024	16000	12177-D.S.C.O.
62534	VN122024028081	2.421E+14	1/12/2024	N	DC04	A	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	10/12/2024	24591	12177-D.S.C.O.
62535	VN122024028082	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	10/12/2024	1000	12177-D.S.C.O.
62536	VN122024073027	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	15	13/12/2024	5200	12177-D.S.C.O.
62537	VN122024056939	2.421E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1200-MANSA	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	13/12/2024	470000	12220-DIVISIONAL SOIL CONSERVATION OFFICER
62538	VN122024056940	2.421E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1200-MANSA	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	13/12/2024	30000	12220-DIVISIONAL SOIL CONSERVATION OFFICER
62539	VN122024056941	2.421E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	13/12/2024	300000	12220-DIVISIONAL SOIL CONSERVATION OFFICER
62540	VN122024056938	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	13/12/2024	781862	12220-DIVISIONAL SOIL CONSERVATION OFFICER
62541	VN122024073028	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	13/12/2024	500	12177-D.S.C.O.
62542	VN122024073029	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	17	13/12/2024	1049	12177-D.S.C.O.
62543	VN122024073030	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	18	13/12/2024	19530	12177-D.S.C.O.
62544	VN122024073031	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	19	13/12/2024	9000	12177-D.S.C.O.
62545	VN122024073032	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	20	13/12/2024	684	12177-D.S.C.O.
62546	VN122024073033	2.421E+14	1/12/2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	AGRICULTURE	NT	V	21	13/12/2024	7920	12177-D.S.C.O.
62547	VN122024056942	2.421E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	13/12/2024	3918138	12220-DIVISIONAL SOIL CONSERVATION OFFICER
62548	VN122024073034	2.421E+14	1/12/2024	N	DC04	B	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	22	16/12/2024	3920	12177-D.S.C.O.
62549	VN122024073035	2.421E+14	1/12/2024	N	DC04	B	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	23	26/12/2024	2080	12177-D.S.C.O.
62550	VN122024073036	2.421E+14	1/12/2024	N	DC04	B	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	24	26/12/2024	4260	12177-D.S.C.O.
62551	VN122024073037	2.421E+14	1/12/2024	N	DC04	B	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	25	26/12/2024	680	12177-D.S.C.O.
62552	VN122024073038	2.421E+14	1/12/2024	N	DC04	B	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	26	26/12/2024	3570	12177-D.S.C.O.
62553	VN122024073039	2.421E+14	1/12/2024	N	DC04	B	Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	27	26/12/2024	2250	12177-D.S.C.O.
62554	VN122024073040	2.421E+14	1/12/2024	N	DC04	C	Medical Vouchers	1200-MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AGRICULTURE	NT	V	28	26/12/2024	7172	12177-D.S.C.O.
62555	VN122024062831	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	10/12/2024	1442672	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER
62556	VN122024055857	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	12/12/2024	21700	DIRECTOR
62557	VN122024029504	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/12/2024	146784	HOMEOPATHY OFFICER
62558	VN122024029548	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	151	10/12/2024	985	HOMEOPATHY OFFICER
62559	VN122024066451	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	10	11/12/2024	2810	12025-DEPUTY COMMISSIONER
62560	VN122024036781	2.421E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	36-JAILS	NT	V	8	10/12/2024	3660	12025-DEPUTY COMMISSIONER
62561	VN122024036782	2.421E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	36-JAILS	NT	V	9	10/12/2024	1560	12025-DEPUTY COMMISSIONER
62562	VN122024036774	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	309105	12025-DEPUTY COMMISSIONER
62563	VN122024036775	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	543418	12025-DEPUTY COMMISSIONER
62564	VN122024036776	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	869672	12025-DEPUTY COMMISSIONER
62565	VN122024066452	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	11	11/12/2024	7080	12025-DEPUTY COMMISSIONER
62566	VN122024036777	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	1927636	12025-DEPUTY COMMISSIONER
62567	VN122024033514	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	35310	12021-DISTRICT TREASURY OFFICER
62568	VN122024033515	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	25903	12021-DISTRICT TREASURY OFFICER

62569	VN122024033516	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	35310	12021-DISTRICT TREASURY OFFICER
62570	VN122024001238	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	10/12/2024	4800	DEVELOPMENT AND PANCHAYAT OFFICER
62571	VN122024036778	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	5	2/12/2024	14160	12025-DEPUTY COMMISSIONER
62572	VN122024036779	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	6	2/12/2024	42665	12025-DEPUTY COMMISSIONER
62573	VN122024036780	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	7	2/12/2024	15720	12025-DEPUTY COMMISSIONER
62574	VN122024066453	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	12	11/12/2024	6859	12025-DEPUTY COMMISSIONER
62575	VN122024066454	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	13	11/12/2024	21200	12025-DEPUTY COMMISSIONER
62576	VN122024066455	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	14	11/12/2024	3270	12025-DEPUTY COMMISSIONER
62577	VN122024066456	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	15	11/12/2024	25840	12025-DEPUTY COMMISSIONER
62578	VN122024066457	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	16	11/12/2024	32765	12025-DEPUTY COMMISSIONER
62579	VN122024060425	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/12/2024	1163218	12021-DISTRICT TREASURY OFFICER
62580	VN122024066458	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	17	18/12/2024	50150	12025-DEPUTY COMMISSIONER
62581	VN122024066459	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	18	18/12/2024	31040	12025-DEPUTY COMMISSIONER
62582	VN122024066460	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	19	18/12/2024	10900	12025-DEPUTY COMMISSIONER
62583	VN122024034508	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	656300	12502-HEADMASTER
62584	VN122024034558	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	106300	12502-HEADMASTER
62585	VN122024064820	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	861	26/12/2024	5000	12502-HEADMASTER
62586	VN122024034866	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/12/2024	537900	12516-HEADMASTER
62587	VN122024034873	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	556	3/12/2024	7380	12516-HEADMASTER
62588	VN122024034605	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	89200	12517-HEADMASTER
62589	VN122024034581	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	1060800	12517-HEADMASTER
62590	VN122024064824	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	865	26/12/2024	5000	12517-HEADMASTER
62591	VN122024007266	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	39800	12294-PRINCIPAL, GOVT ITI, DHAIPAI
62592	VN122024007267	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	100500	12294-PRINCIPAL, GOVT ITI, DHAIPAI
62593	VN122024007268	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	206600	12294-PRINCIPAL, GOVT ITI, DHAIPAI
62594	VN122024007291	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	33	10/12/2024	850	12294-PRINCIPAL, GOVT ITI, DHAIPAI
62595	VN122024003677	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	48612	FOOD AND SUPPLY CONTROLLER
62596	VN122024003678	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	70996	FOOD AND SUPPLY CONTROLLER
62597	VN122024003679	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	99844	FOOD AND SUPPLY CONTROLLER
62598	VN122024003680	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	2123780	FOOD AND SUPPLY CONTROLLER
62599	VN122024003681	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	414956	FOOD AND SUPPLY CONTROLLER
62600	VN122024003682	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	310130	FOOD AND SUPPLY CONTROLLER
62601	VN122024003683	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	112432	FOOD AND SUPPLY CONTROLLER
62602	VN122024003684	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	3925504	FOOD AND SUPPLY CONTROLLER
62603	VN122024003690	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	593920	FOOD AND SUPPLY CONTROLLER
62604	VN122024033524	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	43124	12285-ASSISTANT CONTROLLER
62605	VN122024033525	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	50558	12285-ASSISTANT CONTROLLER
62606	VN122024033526	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	60356	12285-ASSISTANT CONTROLLER
62607	VN122024033527	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	61989	12285-ASSISTANT CONTROLLER
62608	VN122024033528	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	41635	12285-ASSISTANT CONTROLLER
62609	VN122024033529	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	41475	12285-ASSISTANT CONTROLLER
62610	VN122024050595	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	18	12/12/2024	21480	FOOD AND SUPPLY CONTROLLER
62611	VN122024050596	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	19	12/12/2024	21518	FOOD AND SUPPLY CONTROLLER
62612	VN122024050597	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	20	12/12/2024	22450	FOOD AND SUPPLY CONTROLLER
62613	VN122024050598	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	21	12/12/2024	41024	FOOD AND SUPPLY CONTROLLER
62614	VN122024053168	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	16/12/2024	205875	FOOD AND SUPPLY CONTROLLER
62615	VN122024053169	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	16/12/2024	5375	FOOD AND SUPPLY CONTROLLER
62616	VN122024050600	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	23	16/12/2024	9803	FOOD AND SUPPLY CONTROLLER
62617	VN122024050601	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	24	16/12/2024	10221	FOOD AND SUPPLY CONTROLLER
62618	VN122024018998	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	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	7	9/12/2024	9460	XEN,PROVINCIAL DIVISION PWD B&R,
62619	VN122024018999	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	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	8	9/12/2024	7568	XEN,PROVINCIAL DIVISION PWD B&R,
62620	VN122024019002	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	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	11	9/12/2024	4997	XEN,PROVINCIAL DIVISION PWD B&R,

62621	VN122024019000	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	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	9	9/12/2024	1100	XEN,PROVINCIAL DIVISION PWD B&R,
62622	VN122024018992	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	267152	XEN,PROVINCIAL DIVISION PWD B&R,
62623	VN122024018993	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	363890	XEN,PROVINCIAL DIVISION PWD B&R,
62624	VN122024018994	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	443544	XEN,PROVINCIAL DIVISION PWD B&R,
62625	VN122024018995	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	668794	XEN,PROVINCIAL DIVISION PWD B&R,
62626	VN122024018996	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	355528	XEN,PROVINCIAL DIVISION PWD B&R,
62627	VN122024018997	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	1114568	XEN,PROVINCIAL DIVISION PWD B&R,
62628	VN122024033530	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	31117	12021-DISTRICT TREASURY OFFICER
62629	VN122024048430	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	AND HIGHER EDUCATION	FACILITIES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	9/12/2024	122721	12113-DISTRICT EDUCATION OFFICER
62630	VN122024001226	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	45	9/12/2024	17593	XEN,PROVINCIAL DIVISION PWD B&R,
62631	VN122024001227	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	46	9/12/2024	15963	XEN,PROVINCIAL DIVISION PWD B&R,
62632	VN122024019001	2.421E+14	1/12/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	10	9/12/2024	12945	XEN,PROVINCIAL DIVISION PWD B&R,
62633	VN122024012423	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	143716	ENGINEER (CANALS)
62634	VN122024012420	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	2/12/2024	112176	ENGINEER (CANALS)
62635	VN122024012421	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	2/12/2024	118550	ENGINEER (CANALS)
62636	VN122024012422	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	2/12/2024	550800	ENGINEER (CANALS)
62637	VN122024012424	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	163500	ENGINEER (CANALS)
62638	VN122024012426	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	3032499	ENGINEER (CANALS)
62639	VN122024012427	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	409050	ENGINEER (CANALS)
62640	VN122024012428	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	337216	ENGINEER (CANALS)
62641	VN122024012429	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	292050	ENGINEER (CANALS)
62642	VN122024012425	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	1097300	ENGINEER (CANALS)
62643	VN122024012430	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	3570625	ENGINEER (CANALS)
62644	VN122024012431	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	669628	ENGINEER (CANALS)
62645	VN122024012432	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	220800	ENGINEER (CANALS)
62646	VN122024012433	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	304150	ENGINEER (CANALS)
62647	VN122024012434	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	34350	ENGINEER (CANALS)
62648	VN122024012419	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	2/12/2024	44100	ENGINEER (CANALS)
62649	VN122024012435	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	4/12/2024	58200	ENGINEER (CANALS)
62650	VN122024012436	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	4/12/2024	68700	ENGINEER (CANALS)
62651	VN122024001239	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	10/12/2024	9752	DEVELOPMENT AND PANCHAYAT OFFICER
62652	VN122024001240	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	59	10/12/2024	6501	DEVELOPMENT AND PANCHAYAT OFFICER
62653	VN122024001241	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	60	10/12/2024	23407	DEVELOPMENT AND PANCHAYAT OFFICER
62654	VN122024012437	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	19	10/12/2024	43770	ENGINEER (CANALS)
62655	VN122024001242	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	61	10/12/2024	135894	DEVELOPMENT AND PANCHAYAT OFFICER
62656	VN122024012438	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	20	10/12/2024	25951	ENGINEER (CANALS)
62657	VN122024061265	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	26	13/12/2024	19567	ENGINEER (CANALS)
62658	VN122024061266	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	27	13/12/2024	28658	ENGINEER (CANALS)
62659	VN122024061267	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	28	13/12/2024	2046	ENGINEER (CANALS)
62660	VN122024061268	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	29	13/12/2024	202893	ENGINEER (CANALS)
62661	VN122024061269	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	30	13/12/2024	8191	ENGINEER (CANALS)
62662	VN122024061270	2.421E+14	1/12/2024	N	DC05	C	Medical Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	31	13/12/2024	11934	ENGINEER (CANALS)
62663	VN122024061260	2.421E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	21	12/12/2024	2080	ENGINEER (CANALS)
62664	VN122024061261	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	22	12/12/2024	16877	ENGINEER (CANALS)
62665	VN122024061262	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	23	12/12/2024	16433	ENGINEER (CANALS)
62666	VN122024061263	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	24	12/12/2024	8136	ENGINEER (CANALS)
62667	VN122024061264	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	25	12/12/2024	9628	ENGINEER (CANALS)
62668	VN122024061271	2.421E+14	1/12/2024	N	DC05	B	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	32	19/12/2024	2620	ENGINEER (CANALS)
62669	VN122024061272	2.421E+14	1/12/2024	N	DC05	B	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	33	19/12/2024	470	ENGINEER (CANALS)
62670	VN122024061273	2.421E+14	1/12/2024	N	DC05	B	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	34	19/12/2024	5610	ENGINEER (CANALS)
62671	VN122024061274	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	35	19/12/2024	18889	ENGINEER (CANALS)
62672	VN122024061275	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	36	19/12/2024	9052	ENGINEER (CANALS)
62673	VN122024061276	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	37	19/12/2024	3256	ENGINEER (CANALS)
62674	VN122024061277	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	38	19/12/2024	40912	ENGINEER (CANALS)
62675	VN122024061278	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	39	19/12/2024	245648	ENGINEER (CANALS)
62676	VN122024061279	2.421E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	RESOURCES	NT	V	40	19/12/2024	23074	ENGINEER (CANALS)
62677	VN122024061280	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	41	19/12/2024	62144	ENGINEER (CANALS)
62678	VN122024058007	2.421E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	1	31/12/2024	188077	ENGINEER (CANALS)
62679	VN122024058008	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	2	31/12/2024	5435090	ENGINEER (CANALS)
62680	VN122024074256	2.421E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	18/12/2024	765750	ENGINEER (DRAINAGE)
62681	VN122024074255	2.421E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	11/12/2024	21430	ENGINEER (DRAINAGE)
62682	VN122024048316	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	184336	ENGINEER
62683	VN122024048317	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	81536	ENGINEER
62684	VN122024048318	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	223492	ENGINEER
62685	VN122024048319	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	82624	ENGINEER
62686	VN122024048320	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	198354	ENGINEER
62687	VN122024048321	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	829434	ENGINEER
62688	VN122024048322	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	348224	ENGINEER
62689	VN122024048323	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	515324	ENGINEER
62690	VN122024048324	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	649502	ENGINEER
62691	VN122024057491	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	17/12/2024	9198	ENGINEER
62692	VN122024057489	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	11/12/2024	4572	ENGINEER
62693	VN122024057490	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	11	16/12/2024	10254	ENGINEER
62694	VN122024057492	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	13	23/12/2024	40645	ENGINEER
62695	VN122024001234	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	53	9/12/2024	63978	12185-DISTRICT FOREST OFFICER
62696	VN122024078999	2.421E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	35	16/12/2024	247050	12185-DISTRICT FOREST OFFICER
62697	VN122024078973	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	9/12/2024	321489	12185-DISTRICT FOREST OFFICER
62698	VN122024078974	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	9/12/2024	26841	12185-DISTRICT FOREST OFFICER
62699	VN122024078975	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	9/12/2024	70846	12185-DISTRICT FOREST OFFICER

62700	VN122024078976	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	9/12/2024	65008	12185-DISTRICT FOREST OFFICER
62701	VN122024078977	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	13	9/12/2024	3150	12185-DISTRICT FOREST OFFICER
62702	VN122024078978	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	14	9/12/2024	5200	12185-DISTRICT FOREST OFFICER
62703	VN122024078986	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	11/12/2024	19703	12185-DISTRICT FOREST OFFICER
62704	VN122024078985	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	11/12/2024	30183	12185-DISTRICT FOREST OFFICER
62705	VN122024078990	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	16/12/2024	40034	12185-DISTRICT FOREST OFFICER
62706	VN122024078984	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	11/12/2024	10688	12185-DISTRICT FOREST OFFICER
62707	VN122024078983	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	11/12/2024	26409	12185-DISTRICT FOREST OFFICER
62708	VN122024078987	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	11/12/2024	83253	12185-DISTRICT FOREST OFFICER
62709	VN122024078988	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	11/12/2024	70430	12185-DISTRICT FOREST OFFICER
62710	VN122024078965	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/12/2024	126350	12185-DISTRICT FOREST OFFICER
62711	VN122024078966	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	3/12/2024	50700	12185-DISTRICT FOREST OFFICER
62712	VN122024078967	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/12/2024	118650	12185-DISTRICT FOREST OFFICER
62713	VN122024078968	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/12/2024	279900	12185-DISTRICT FOREST OFFICER
62714	VN122024078969	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/12/2024	78250	12185-DISTRICT FOREST OFFICER
62715	VN122024078970	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	4/12/2024	414450	12185-DISTRICT FOREST OFFICER
62716	VN122024078971	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	4/12/2024	1152900	12185-DISTRICT FOREST OFFICER
62717	VN122024078972	2.421E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	4/12/2024	65100	12185-DISTRICT FOREST OFFICER
62718	VN122024078979	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	15	9/12/2024	15976	12185-DISTRICT FOREST OFFICER
62719	VN122024078980	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	9/12/2024	9536	12185-DISTRICT FOREST OFFICER
62720	VN122024078981	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	9/12/2024	11680	12185-DISTRICT FOREST OFFICER
62721	VN122024078989	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	11/12/2024	13608	12185-DISTRICT FOREST OFFICER
62722	VN122024078982	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	9/12/2024	13608	12185-DISTRICT FOREST OFFICER
62723	VN122024033555	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	9/12/2024	8265	12021-DISTRICT TREASURY OFFICER
62724	VN122024033557	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	9/12/2024	35293	12021-DISTRICT TREASURY OFFICER
62725	VN122024078991	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	16/12/2024	53924	12185-DISTRICT FOREST OFFICER
62726	VN122024078992	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	16/12/2024	19613	12185-DISTRICT FOREST OFFICER
62727	VN122024078993	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	16/12/2024	65290	12185-DISTRICT FOREST OFFICER
62728	VN122024078996	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	32	16/12/2024	8571	12185-DISTRICT FOREST OFFICER
62729	VN122024078997	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	16/12/2024	8662	12185-DISTRICT FOREST OFFICER
62730	VN122024078998	2.421E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	34	16/12/2024	12740	12185-DISTRICT FOREST OFFICER
62731	VN122024078995	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	16/12/2024	253946	12185-DISTRICT FOREST OFFICER
62732	VN122024078994	2.421E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	16/12/2024	233485	12185-DISTRICT FOREST OFFICER
62733	VN122024075931	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	1	2/12/2024	59700	TOWN PLANNER
62734	VN122024075937	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	EXPENSES	GOVERNMENT	NT	V	7	12/12/2024	7100	TOWN PLANNER
62735	VN122024075940	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	92-TELEPHONE	GOVERNMENT	NT	V	10	30/12/2024	719	TOWN PLANNER
62736	VN122024075941	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	ELECTRICITY	GOVERNMENT	NT	V	11	30/12/2024	147	TOWN PLANNER
62737	VN122024075932	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	2	5/12/2024	2250	TOWN PLANNER
62738	VN122024075933	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	5/12/2024	61500	TOWN PLANNER
62739	VN122024075934	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	5/12/2024	74848	TOWN PLANNER
62740	VN122024075935	2.421E+14	1/12/2024	N	DC09	A	Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	5/12/2024	151552	TOWN PLANNER
62741	VN122024075936	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	6	10/12/2024	5310	TOWN PLANNER
62742	VN122024075938	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	8	13/12/2024	1049	TOWN PLANNER
62743	VN122024075939	2.421E+14	1/12/2024	N	DC09	F	Contingent Bill	1200-MANSA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	ELECTRICITY	AND URBAN	NT	V	9	20/12/2024	244	TOWN PLANNER
62744	VN122024040455	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	84168	TRANSPORT OFFICER
62745	VN122024040456	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	106772	TRANSPORT OFFICER
62746	VN122024040457	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	88787	TRANSPORT OFFICER
62747	VN122024040458	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	79108	TRANSPORT OFFICER
62748	VN122024051320	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	20/12/2024	2432	TRANSPORT OFFICER
62749	VN122024043129	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	3/12/2024	94	12021-DISTRICT TREASURY OFFICER
62750	VN122024043130	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	5/12/2024	72	12021-DISTRICT TREASURY OFFICER
62751	VN122024043131	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	5/12/2024	192	12021-DISTRICT TREASURY OFFICER
62752	VN122024043132	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	5/12/2024	160	12021-DISTRICT TREASURY OFFICER
62753	VN122024043133	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	5/12/2024	200	12021-DISTRICT TREASURY OFFICER
62754	VN122024043134	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	5/12/2024	52	12021-DISTRICT TREASURY OFFICER
62755	VN122024043135	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	5/12/2024	227	12021-DISTRICT TREASURY OFFICER
62756	VN122024043136	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	5/12/2024	32	12021-DISTRICT TREASURY OFFICER
62757	VN122024043137	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	5/12/2024	50	12021-DISTRICT TREASURY OFFICER
62758	VN122024043138	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	5/12/2024	100	12021-DISTRICT TREASURY OFFICER
62759	VN122024060443	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	21/12/2024	1.38E+08	12021-DISTRICT TREASURY OFFICER

62760	VN122024060444	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	21/12/2024	38047783	12021-DISTRICT TREASURY OFFICER
62761	VN122024060445	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	21/12/2024	199763	12021-DISTRICT TREASURY OFFICER
62762	VN122024060446	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	76	21/12/2024	313659	12021-DISTRICT TREASURY OFFICER
62763	VN122024053215	2.421E+11	1/12/2024	N	DC07	O	Pension Voucher	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	136	21/12/2024	303400	DEVELOPMENT AND PANCHAYAT OFFICER
62764	VN122024060447	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	21/12/2024	31453878	12021-DISTRICT TREASURY OFFICER
62765	VN122024060448	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	21/12/2024	14671305	12021-DISTRICT TREASURY OFFICER
62766	VN122024060449	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	24/12/2024	10130961	12021-DISTRICT TREASURY OFFICER
62767	VN122024060450	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	24/12/2024	4601462	12021-DISTRICT TREASURY OFFICER
62768	VN122024060451	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	24/12/2024	2283402	12021-DISTRICT TREASURY OFFICER
62769	VN122024060452	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	82	24/12/2024	133247	12021-DISTRICT TREASURY OFFICER
62770	VN122024060453	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	24/12/2024	2222061	12021-DISTRICT TREASURY OFFICER
62771	VN122024053216	2.421E+11	1/12/2024	N	DC07	O	Pension Voucher	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	137	24/12/2024	11000	DEVELOPMENT AND PANCHAYAT OFFICER
62772	VN122024077017	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	13/12/2024	192	12021-DISTRICT TREASURY OFFICER
62773	VN122024077018	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	13/12/2024	184	12021-DISTRICT TREASURY OFFICER
62774	VN122024077019	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	13/12/2024	72	12021-DISTRICT TREASURY OFFICER
62775	VN122024077020	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	13/12/2024	800	12021-DISTRICT TREASURY OFFICER
62776	VN122024077021	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	13/12/2024	256	12021-DISTRICT TREASURY OFFICER
62777	VN122024077022	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	13/12/2024	1000	12021-DISTRICT TREASURY OFFICER
62778	VN122024077023	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	13/12/2024	150	12021-DISTRICT TREASURY OFFICER
62779	VN122024077024	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	13/12/2024	480	12021-DISTRICT TREASURY OFFICER
62780	VN122024077025	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	18/12/2024	35	12021-DISTRICT TREASURY OFFICER
62781	VN122024077026	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	18/12/2024	400	12021-DISTRICT TREASURY OFFICER
62782	VN122024077027	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	18/12/2024	480	12021-DISTRICT TREASURY OFFICER
62783	VN122024077028	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	18/12/2024	200	12021-DISTRICT TREASURY OFFICER
62784	VN122024077029	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	18/12/2024	154	12021-DISTRICT TREASURY OFFICER
62785	VN122024077030	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	18/12/2024	572	12021-DISTRICT TREASURY OFFICER
62786	VN122024077031	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	20/12/2024	400	12021-DISTRICT TREASURY OFFICER
62787	VN122024077032	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	24/12/2024	150	12021-DISTRICT TREASURY OFFICER
62788	VN122024077043	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	24/12/2024	1500	12021-DISTRICT TREASURY OFFICER
62789	VN122024077033	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	24/12/2024	480	12021-DISTRICT TREASURY OFFICER
62790	VN122024077034	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	24/12/2024	256	12021-DISTRICT TREASURY OFFICER
62791	VN122024077035	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	26/12/2024	256	12021-DISTRICT TREASURY OFFICER
62792	VN122024077036	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	31/12/2024	320	12021-DISTRICT TREASURY OFFICER
62793	VN122024077037	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	31/12/2024	200	12021-DISTRICT TREASURY OFFICER
62794	VN122024077038	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	31/12/2024	72	12021-DISTRICT TREASURY OFFICER
62795	VN122024060454	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	31/12/2024	732809	12021-DISTRICT TREASURY OFFICER
62796	VN122024060455	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	31/12/2024	611784	12021-DISTRICT TREASURY OFFICER
62797	VN122024060456	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	31/12/2024	11600	12021-DISTRICT TREASURY OFFICER
62798	VN122024077039	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	19/12/2024	70	12021-DISTRICT TREASURY OFFICER
62799	VN122024077040	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	19/12/2024	32	12021-DISTRICT TREASURY OFFICER
62800	VN122024077041	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	19/12/2024	110	12021-DISTRICT TREASURY OFFICER
62801	VN122024077042	2.421E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	31/12/2024	145	12021-DISTRICT TREASURY OFFICER
62802	VN122024060457	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	31/12/2024	3168716	12021-DISTRICT TREASURY OFFICER
62803	VN122024060458	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	27/12/2024	55748	12021-DISTRICT TREASURY OFFICER
62804	VN122024060459	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	27/12/2024	254203	12021-DISTRICT TREASURY OFFICER
62805	VN122024060460	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	27/12/2024	953242	12021-DISTRICT TREASURY OFFICER
62806	VN122024060461	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	27/12/2024	47385	12021-DISTRICT TREASURY OFFICER
62807	VN122024060462	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	27/12/2024	51640	12021-DISTRICT TREASURY OFFICER
62808	VN122024060463	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	18/12/2024	1255711	12021-DISTRICT TREASURY OFFICER
62809	VN122024060464	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	18/12/2024	680191	12021-DISTRICT TREASURY OFFICER
62810	VN122024060465	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	95	18/12/2024	1006462	12021-DISTRICT TREASURY OFFICER
62811	VN122024060466	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	18/12/2024	1022491	12021-DISTRICT TREASURY OFFICER

62812	VN122024060467	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	18/12/2024	409581	12021-DISTRICT TREASURY OFFICER
62813	VN122024060468	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	98	18/12/2024	865956	12021-DISTRICT TREASURY OFFICER
62814	VN122024060469	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	18/12/2024	538637	12021-DISTRICT TREASURY OFFICER
62815	VN122024060470	2.421E+11	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	100	18/12/2024	1	12021-DISTRICT TREASURY OFFICER
62816	VN122024043109	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	5/12/2024	7875	12476-COLLECTOR
62817	VN122024043110	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	5/12/2024	5040	12476-COLLECTOR
62818	VN122024043111	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	5/12/2024	450	12476-COLLECTOR
62819	VN122024043112	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	5/12/2024	450	12476-COLLECTOR
62820	VN122024043113	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	5/12/2024	450	12476-COLLECTOR
62821	VN122024043114	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	5/12/2024	173790	12476-COLLECTOR
62822	VN122024043115	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	5/12/2024	21060	12476-COLLECTOR
62823	VN122024043116	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	5/12/2024	57375	12476-COLLECTOR
62824	VN122024043117	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	5/12/2024	20240	12476-COLLECTOR
62825	VN122024060423	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	11/12/2024	18760	12021-DISTRICT TREASURY OFFICER
62826	VN122024017735	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/12/2024	154100	DIVISIONAL OFFICER, (CIVIL)
62827	VN122024017736	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/12/2024	192600	DIVISIONAL OFFICER, (CIVIL)
62828	VN122024017737	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/12/2024	296750	DIVISIONAL OFFICER, (CIVIL)
62829	VN122024017738	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/12/2024	162250	DIVISIONAL OFFICER, (CIVIL)
62830	VN122024017739	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/12/2024	67700	DIVISIONAL OFFICER, (CIVIL)
62831	VN122024017740	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/12/2024	55200	DIVISIONAL OFFICER, (CIVIL)
62832	VN122024001214	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	5/12/2024	162000	12169-SUB DIVISIONAL OFFICER
62833	VN122024001215	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	34	5/12/2024	22500	12169-SUB DIVISIONAL OFFICER
62834	VN122024057067	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	60	11/12/2024	6900	DIVISIONAL OFFICER, (CIVIL)
62835	VN122024057068	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	61	11/12/2024	821	DIVISIONAL OFFICER, (CIVIL)
62836	VN122024057090	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	83	19/12/2024	6450	DIVISIONAL OFFICER, (CIVIL)
62837	VN122024057091	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	84	19/12/2024	5130	DIVISIONAL OFFICER, (CIVIL)
62838	VN122024020164	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	48000	12006-TEHSILDAR
62839	VN122024017760	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	63600	12006-TEHSILDAR
62840	VN122024017761	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	65200	12006-TEHSILDAR
62841	VN122024020165	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	74850	12006-TEHSILDAR
62842	VN122024020166	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	139300	12006-TEHSILDAR
62843	VN122024017762	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	206850	12006-TEHSILDAR
62844	VN122024017756	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	99100	12006-TEHSILDAR
62845	VN122024017757	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	115700	12006-TEHSILDAR
62846	VN122024017758	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	240900	12006-TEHSILDAR
62847	VN122024020162	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	281790	12006-TEHSILDAR
62848	VN122024017759	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	302950	12006-TEHSILDAR
62849	VN122024020163	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	562781	12006-TEHSILDAR
62850	VN122024033546	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/12/2024	20876	12269-TEHSILDAR
62851	VN122024064914	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	17/12/2024	79500	12006-TEHSILDAR
62852	VN122024057093	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	86	30/12/2024	10303	12006-TEHSILDAR
62853	VN122024029398	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	182971	12148-SENIOR MEDICAL OFFICER
62854	VN122024029399	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	2	2/12/2024	3740	MEDICAL OFFICER
62855	VN122024029400	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	3	2/12/2024	10500	12148-SENIOR MEDICAL OFFICER
62856	VN122024029525	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	128	5/12/2024	1777	12148-SENIOR MEDICAL OFFICER
62857	VN122024029526	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	129	5/12/2024	11202	MEDICAL OFFICER
62858	VN122024029527	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	130	5/12/2024	9570	MEDICAL OFFICER
62859	VN122024029401	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	4	2/12/2024	3841	MEDICAL OFFICER
62860	VN122024029402	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	5	2/12/2024	22607	MEDICAL OFFICER
62861	VN122024029403	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	6	2/12/2024	3680	12148-SENIOR MEDICAL OFFICER
62862	VN122024040050	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	332250	MEDICAL OFFICER
62863	VN122024040051	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	86800	MEDICAL OFFICER
62864	VN122024040052	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	94800	12148-SENIOR MEDICAL OFFICER
62865	VN122024040053	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	65100	12148-SENIOR MEDICAL OFFICER
62866	VN122024040054	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	81700	MEDICAL OFFICER
62867	VN122024040055	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	102500	MEDICAL OFFICER

62868	VN122024029406	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	797200	12148-SENIOR MEDICAL OFFICER
62869	VN122024029407	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	223800	12148-SENIOR MEDICAL OFFICER
62870	VN122024029408	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	187800	MEDICAL OFFICER
62871	VN122024029409	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	110278	MEDICAL OFFICER
62872	VN122024029410	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	671400	MEDICAL OFFICER
62873	VN122024029411	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	298000	MEDICAL OFFICER
62874	VN122024029412	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	133750	MEDICAL OFFICER
62875	VN122024029413	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	932400	MEDICAL OFFICER
62876	VN122024029414	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	622800	MEDICAL OFFICER
62877	VN122024029415	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	239400	MEDICAL OFFICER
62878	VN122024029416	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	761450	MEDICAL OFFICER
62879	VN122024029417	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	327550	MEDICAL OFFICER
62880	VN122024029418	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	290360	MEDICAL OFFICER
62881	VN122024029419	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	539990	MEDICAL OFFICER
62882	VN122024029420	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	55100	MEDICAL OFFICER
62883	VN122024029421	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	236150	12148-SENIOR MEDICAL OFFICER
62884	VN122024029422	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	191400	12148-SENIOR MEDICAL OFFICER
62885	VN122024029423	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	211800	12148-SENIOR MEDICAL OFFICER
62886	VN122024029424	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	799744	12148-SENIOR MEDICAL OFFICER
62887	VN122024029425	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	56750	12148-SENIOR MEDICAL OFFICER
62888	VN122024029426	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	42685	12148-SENIOR MEDICAL OFFICER
62889	VN122024029404	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	74066	MEDICAL OFFICER
62890	VN122024029405	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	48000	MEDICAL OFFICER
62891	VN122024033533	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	231104	12283-SENIOR MEDICAL OFFICER
62892	VN122024029528	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	131	5/12/2024	4500	MEDICAL OFFICER
62893	VN122024059706	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	26/12/2024	12419	12148-SENIOR MEDICAL OFFICER
62894	VN122024059707	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	199	26/12/2024	17178	MEDICAL OFFICER
62895	VN122024059708	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	26/12/2024	6658	12148-SENIOR MEDICAL OFFICER
62896	VN122024059709	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	201	26/12/2024	17242	MEDICAL OFFICER
62897	VN122024059710	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEMENT	FAMILY	NT	V	202	26/12/2024	17500	MEDICAL OFFICER
62898	VN122024040069	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	10/12/2024	210100	MEDICAL OFFICER
62899	VN122024029551	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	154	10/12/2024	249799	MEDICAL OFFICER
62900	VN122024059711	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	26/12/2024	8892	12148-SENIOR MEDICAL OFFICER
62901	VN122024059712	2.421E+14	1/12/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	26/12/2024	2240	12148-SENIOR MEDICAL OFFICER
62902	VN122024059692	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	19/12/2024	72183	MEDICAL OFFICER
62903	VN122024050179	2.421E+14	1/12/2024	N	DC10	A	Vouchers	1200-MANSA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	19/12/2024	287026	MEDICAL OFFICER
62904	VN122024050180	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	19/12/2024	77320	12148-SENIOR MEDICAL OFFICER
62905	VN122024059693	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	185	19/12/2024	3424	MEDICAL OFFICER
62906	VN122024059713	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	205	26/12/2024	17702	MEDICAL OFFICER
62907	VN122024059714	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	206	26/12/2024	11505	MEDICAL OFFICER
62908	VN122024059715	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	207	26/12/2024	13283	MEDICAL OFFICER
62909	VN122024059716	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	208	26/12/2024	5580	MEDICAL OFFICER
62910	VN122024056011	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	17	19/12/2024	75000	DEVELOPMENT AND PANCHAYAT OFFICER
62911	VN122024056012	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	18	19/12/2024	127450	DEVELOPMENT AND PANCHAYAT OFFICER
62912	VN122024056013	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	19	19/12/2024	65810	DEVELOPMENT AND PANCHAYAT OFFICER
62913	VN122024001183	2.421E+14	1/12/2024	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	2	2/12/2024	185050	DEVELOPMENT PROJECT OFFICER
62914	VN122024001184	2.421E+14	1/12/2024	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	3	2/12/2024	213350	DEVELOPMENT PROJECT OFFICER
62915	VN122024001185	2.421E+14	1/12/2024	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	4	2/12/2024	251050	DEVELOPMENT PROJECT OFFICER
62916	VN122024001186	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	2/12/2024	100000	12224-CHILD DEVELOPMENT PROJECT OFFICER
62917	VN122024001182	2.421E+14	1/12/2024	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	2/12/2024	39450	DEVELOPMENT PROJECT OFFICER
62918	VN122024001213	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	5/12/2024	833250	12224-CHILD DEVELOPMENT PROJECT OFFICER
62919	VN122024001216	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	5/12/2024	1629500	12224-CHILD DEVELOPMENT PROJECT OFFICER
62920	VN122024001252	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	71	10/12/2024	1000	DEVELOPMENT PROJECT OFFICER
62921	VN122024001253	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	10/12/2024	3000	DEVELOPMENT PROJECT OFFICER
62922	VN122024053173	2.421E+14	1/12/2024	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	94	16/12/2024	112532	DEVELOPMENT PROJECT OFFICER
62923	VN122024007259	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	1	2/12/2024	47060	12159-PRINCIPAL
62924	VN122024033534	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	1298580	12473-PRINCIPAL
62925	VN122024007260	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	55350	12159-PRINCIPAL
62926	VN122024007261	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	132000	12159-PRINCIPAL
62927	VN122024007262	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	179800	12159-PRINCIPAL
62928	VN122024007263	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	208700	12159-PRINCIPAL
62929	VN122024007264	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	428700	12159-PRINCIPAL
62930	VN122024007265	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	788850	12159-PRINCIPAL

62931	VN122024007280	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/12/2024	69360	12159-PRINCIPAL
62932	VN122024007281	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/12/2024	32640	12159-PRINCIPAL
62933	VN122024007286	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	28	4/12/2024	15981	12159-PRINCIPAL
62934	VN122024058949	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	41	12/12/2024	2644	12159-PRINCIPAL
62935	VN122024058950	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	12/12/2024	36272	12159-PRINCIPAL
62936	VN122024058953	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	45	20/12/2024	32848	12159-PRINCIPAL
62937	VN122024058954	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	46	20/12/2024	3880	12159-PRINCIPAL
62938	VN122024058955	2.421E+14	1/12/2024	N	DC10	C	Medical Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	47	20/12/2024	25033	12159-PRINCIPAL
62939	VN122024058956	2.421E+14	1/12/2024	N	DC10	C	Medical Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	48	20/12/2024	17637	12159-PRINCIPAL
62940	VN122024058957	2.421E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	49	26/12/2024	10319	12159-PRINCIPAL
62941	VN122024034392	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	112400	12085-PRINCIPAL
62942	VN122024034591	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	226100	12085-PRINCIPAL
62943	VN122024034393	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	337250	12085-PRINCIPAL
62944	VN122024034394	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	344250	12085-PRINCIPAL
62945	VN122024034395	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	403050	12085-PRINCIPAL
62946	VN122024034909	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	9/12/2024	34992	12085-PRINCIPAL
62947	VN122024034918	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	603	9/12/2024	9740	12085-PRINCIPAL
62948	VN122024034317	2.421E+14	1/12/2024	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	1	2/12/2024	29850	PRIMARY EDUCATION OFFICER
62949	VN122024034318	2.421E+14	1/12/2024	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	2	2/12/2024	55250	PRIMARY EDUCATION OFFICER
62950	VN122024034319	2.421E+14	1/12/2024	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	3	2/12/2024	102100	PRIMARY EDUCATION OFFICER
62951	VN122024034320	2.421E+14	1/12/2024	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	4	2/12/2024	6491650	PRIMARY EDUCATION OFFICER
62952	VN122024034444	2.421E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	2407650	PRIMARY EDUCATION OFFICER
62953	VN122024034445	2.421E+14	1/12/2024	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	130	2/12/2024	19001775	PRIMARY EDUCATION OFFICER
62954	VN122024034429	2.421E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	114	2/12/2024	5450	PRIMARY EDUCATION OFFICER
62955	VN122024034439	2.421E+14	1/12/2024	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	124	2/12/2024	18000	PRIMARY EDUCATION OFFICER
62956	VN122024034440	2.421E+14	1/12/2024	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	125	2/12/2024	19900	PRIMARY EDUCATION OFFICER
62957	VN122024034441	2.421E+14	1/12/2024	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	126	2/12/2024	55400	PRIMARY EDUCATION OFFICER
62958	VN122024034442	2.421E+14	1/12/2024	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	127	2/12/2024	2858250	PRIMARY EDUCATION OFFICER
62959	VN122024034443	2.421E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	1611713	PRIMARY EDUCATION OFFICER
62960	VN122024034391	2.421E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	76	2/12/2024	10900	PRIMARY EDUCATION OFFICER
62961	VN122024034426	2.421E+14	1/12/2024	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	111	2/12/2024	16579600	PRIMARY EDUCATION OFFICER
62962	VN122024001251	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	10/12/2024	23638	PRIMARY EDUCATION OFFICER
62963	VN122024064675	2.421E+14	1/12/2024	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	716	16/12/2024	11172	PRIMARY EDUCATION OFFICER
62964	VN122024034322	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	106100	12075-PRINCIPAL
62965	VN122024034323	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	1401400	12075-PRINCIPAL
62966	VN122024034324	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	400700	12075-PRINCIPAL
62967	VN122024034325	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	1097350	12075-PRINCIPAL
62968	VN122024034326	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	1517150	12075-PRINCIPAL
62969	VN122024034327	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	29850	12075-PRINCIPAL
62970	VN122024034328	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	336600	12075-PRINCIPAL
62971	VN122024034910	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	595	9/12/2024	1875	12075-PRINCIPAL
62972	VN122024034911	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	596	9/12/2024	10500	12075-PRINCIPAL
62973	VN122024033552	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	9/12/2024	883879	12021-DISTRICT TREASURY OFFICER
62974	VN122024064709	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	18/12/2024	130810	12075-PRINCIPAL
62975	VN122024064710	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	751	18/12/2024	7000	12075-PRINCIPAL
62976	VN122024034807	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/12/2024	390450	12056-PRINCIPAL
62977	VN122024034808	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/12/2024	472900	12056-PRINCIPAL
62978	VN122024034809	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/12/2024	19900	12056-PRINCIPAL
62979	VN122024060434	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	18/12/2024	57552	12485-PRINCIPAL
62980	VN122024034827	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/12/2024	119100	12056-PRINCIPAL

62981	VN122024034833	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/12/2024	1572300	12056-PRINCIPAL
62982	VN122024060435	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	18/12/2024	10441	12485-PRINCIPAL
62983	VN122024053178	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	18/12/2024	59631	12056-PRINCIPAL
62984	VN122024064708	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	18/12/2024	2525	12056-PRINCIPAL
62985	VN122024064711	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	752	18/12/2024	7000	12056-PRINCIPAL
62986	VN122024034431	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	42400	12081-HEADMASTER
62987	VN122024034432	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	50950	12081-HEADMASTER
62988	VN122024034433	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	123000	12081-HEADMASTER
62989	VN122024034434	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	262800	12081-HEADMASTER
62990	VN122024034435	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	873900	12081-HEADMASTER
62991	VN122024034387	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	109350	12081-HEADMASTER
62992	VN122024064695	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	736	17/12/2024	21036	12081-HEADMASTER
62993	VN122024064697	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	738	17/12/2024	7000	12081-HEADMASTER
62994	VN122024034466	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	47250	12080-PRINCIPAL
62995	VN122024034467	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	80950	12080-PRINCIPAL
62996	VN122024034468	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	119400	12080-PRINCIPAL
62997	VN122024034469	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	501200	12080-PRINCIPAL
62998	VN122024034470	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	997650	12080-PRINCIPAL
62999	VN122024034428	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	113	2/12/2024	4609	12080-PRINCIPAL
63000	VN122024064774	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	815	20/12/2024	2150	12080-PRINCIPAL
63001	VN122024064775	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	816	20/12/2024	4850	12080-PRINCIPAL
63002	VN122024034451	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	83350	12089-HEADMASTER
63003	VN122024034452	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	115950	12089-HEADMASTER
63004	VN122024034453	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	147650	12089-HEADMASTER
63005	VN122024034380	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	68250	12089-HEADMASTER
63006	VN122024034381	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	767650	12089-HEADMASTER
63007	VN122024034382	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	1180900	12089-HEADMASTER
63008	VN122024034417	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	58950	12083-PRINCIPAL
63009	VN122024034418	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	121600	12083-PRINCIPAL
63010	VN122024034419	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	184400	12083-PRINCIPAL
63011	VN122024034420	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	215100	12083-PRINCIPAL
63012	VN122024034421	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	476900	12083-PRINCIPAL
63013	VN122024034916	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	9/12/2024	52200	12083-PRINCIPAL
63014	VN122024034917	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	9/12/2024	1519850	12083-PRINCIPAL
63015	VN122024034814	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/12/2024	18000	12078-PRINCIPAL
63016	VN122024034815	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/12/2024	878650	12078-PRINCIPAL
63017	VN122024034816	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/12/2024	669650	12078-PRINCIPAL
63018	VN122024034817	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/12/2024	484350	12078-PRINCIPAL
63019	VN122024034818	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/12/2024	61450	12078-PRINCIPAL
63020	VN122024034364	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	18000	12082-PRINCIPAL
63021	VN122024034365	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	139750	12082-PRINCIPAL
63022	VN122024034366	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	130450	12082-PRINCIPAL
63023	VN122024034367	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	179400	12082-PRINCIPAL
63024	VN122024034368	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	234200	12082-PRINCIPAL
63025	VN122024034369	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	1345600	12082-PRINCIPAL
63026	VN122024064825	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	866	26/12/2024	1920	12082-PRINCIPAL
63027	VN122024064826	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	867	26/12/2024	700	12082-PRINCIPAL
63028	VN122024064827	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	868	26/12/2024	4380	12082-PRINCIPAL
63029	VN122024034436	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	292200	12133-PRINCIPAL
63030	VN122024034355	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	353700	12133-PRINCIPAL
63031	VN122024034356	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	834050	12133-PRINCIPAL
63032	VN122024034316	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	856050	12133-PRINCIPAL

63033	VN122024034357	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	56400	12133-PRINCIPAL
63034	VN122024034363	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	274050	12133-PRINCIPAL
63035	VN122024053210	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	26/12/2024	2382	12133-PRINCIPAL
63036	VN122024053211	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	26/12/2024	18628	12133-PRINCIPAL
63037	VN122024064829	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	870	26/12/2024	227625	12133-PRINCIPAL
63038	VN122024034828	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/12/2024	112750	12077-PRINCIPAL
63039	VN122024034829	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/12/2024	138400	12077-PRINCIPAL
63040	VN122024034830	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/12/2024	766705	12077-PRINCIPAL
63041	VN122024034979	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10/12/2024	367350	12077-PRINCIPAL
63042	VN122024034329	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	129450	12132-HEADMASTER
63043	VN122024034330	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	662700	12132-HEADMASTER
63044	VN122024034335	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	87650	12132-HEADMASTER
63045	VN122024034336	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	1025450	12132-HEADMASTER
63046	VN122024064798	2.421E+14	1/12/2024	N	DC09	B	Travel expenditure Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	839	23/12/2024	3290	12132-HEADMASTER
63047	VN122024064672	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	16/12/2024	5000	12132-HEADMASTER
63048	VN122024064803	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	844	23/12/2024	17059	12132-HEADMASTER
63049	VN122024034820	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/12/2024	45400	12073-HEADMASTER
63050	VN122024034821	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/12/2024	112650	12073-HEADMASTER
63051	VN122024034822	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/12/2024	980550	12073-HEADMASTER
63052	VN122024034823	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/12/2024	29100	12073-HEADMASTER
63053	VN122024053162	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	12/12/2024	22445	12073-HEADMASTER
63054	VN122024064707	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	748	18/12/2024	14689	12073-HEADMASTER
63055	VN122024064659	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	699	12/12/2024	7000	12073-HEADMASTER
63056	VN122024034331	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	31050	12084-PRINCIPAL
63057	VN122024034332	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	70500	12084-PRINCIPAL
63058	VN122024034333	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	114700	12084-PRINCIPAL
63059	VN122024034334	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	126600	12084-PRINCIPAL
63060	VN122024034337	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	960444	12084-PRINCIPAL
63061	VN122024034900	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	583	5/12/2024	33844	12084-PRINCIPAL
63062	VN122024033551	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	9/12/2024	58879	12021-DISTRICT TREASURY OFFICER
63063	VN122024064830	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	871	26/12/2024	10000	12084-PRINCIPAL
63064	VN122024034338	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	70100	12105-HEADMASTER
63065	VN122024034339	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	104400	12105-HEADMASTER
63066	VN122024034340	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	332150	12105-HEADMASTER
63067	VN122024034341	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	629550	12105-HEADMASTER
63068	VN122024053195	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	20/12/2024	75094	DEVELOPMENT AND PANCHAYAT OFFICER
63069	VN122024034358	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	18000	12080-PRINCIPAL
63070	VN122024034359	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	946350	12080-PRINCIPAL
63071	VN122024034360	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	248400	12080-PRINCIPAL
63072	VN122024034361	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	234150	12080-PRINCIPAL
63073	VN122024034362	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	138300	12080-PRINCIPAL
63074	VN122024034383	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	367350	12080-PRINCIPAL
63075	VN122024034342	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	82650	12076-HEADMASTER
63076	VN122024034343	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	597350	12076-HEADMASTER
63077	VN122024034410	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	69485	12107-HEADMASTER
63078	VN122024034411	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	322650	12107-HEADMASTER
63079	VN122024034412	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	386700	12107-HEADMASTER
63080	VN122024034427	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	1483950	12107-HEADMASTER
63081	VN122024064696	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	737	17/12/2024	13574	12107-HEADMASTER
63082	VN122024064700	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	741	17/12/2024	7000	12107-HEADMASTER
63083	VN122024034370	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	198650	12110-PRINCIPAL
63084	VN122024034371	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	262250	12110-PRINCIPAL

63085	VN122024034372	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	578150	12110-PRINCIPAL
63086	VN122024034373	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	1339050	12110-PRINCIPAL
63087	VN122024064725	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	766	19/12/2024	7000	12110-PRINCIPAL
63088	VN122024064727	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	19/12/2024	2400	12110-PRINCIPAL
63089	VN122024034374	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	56850	12135-PRINCIPAL
63090	VN122024034375	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	39200	12135-PRINCIPAL
63091	VN122024034376	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	109350	12135-PRINCIPAL
63092	VN122024034377	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	746650	12135-PRINCIPAL
63093	VN122024034378	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	457350	12135-PRINCIPAL
63094	VN122024034379	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	151350	12135-PRINCIPAL
63095	VN122024034913	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	598	9/12/2024	7000	12135-PRINCIPAL
63096	VN122024034915	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	600	9/12/2024	15475	12135-PRINCIPAL
63097	VN122024034353	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	29100	12086-HEADMASTER
63098	VN122024034354	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	119500	12086-HEADMASTER
63099	VN122024034437	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	460350	12086-HEADMASTER
63100	VN122024034438	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	806150	12086-HEADMASTER
63101	VN122024064698	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	17/12/2024	1800	12086-HEADMASTER
63102	VN122024034454	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	18000	12239-HEADMASTER
63103	VN122024034455	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	868650	12239-HEADMASTER
63104	VN122024034832	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/12/2024	54231	12239-HEADMASTER
63105	VN122024064654	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	694	12/12/2024	1000	12239-HEADMASTER
63106	VN122024064819	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	860	24/12/2024	4000	12239-HEADMASTER
63107	VN122024034401	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	18000	12109-PRINCIPAL
63108	VN122024034402	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	146650	12109-PRINCIPAL
63109	VN122024034403	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	510550	12109-PRINCIPAL
63110	VN122024034404	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	520700	12109-PRINCIPAL
63111	VN122024034405	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	541650	12109-PRINCIPAL
63112	VN122024034803	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/12/2024	11144	12131-HEADMASTER
63113	VN122024034804	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/12/2024	49350	12131-HEADMASTER
63114	VN122024034805	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/12/2024	109350	12131-HEADMASTER
63115	VN122024034806	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/12/2024	632500	12131-HEADMASTER
63116	VN122024064655	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	695	12/12/2024	5000	12131-HEADMASTER
63117	VN122024034824	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/12/2024	18000	12242-HEADMASTER
63118	VN122024034825	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/12/2024	223000	12242-HEADMASTER
63119	VN122024034826	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/12/2024	576800	12242-HEADMASTER
63120	VN122024034448	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	106300	12101-HEADMASTER
63121	VN122024034450	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	403400	12101-HEADMASTER
63122	VN122024034430	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	732250	12101-HEADMASTER
63123	VN122024034978	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	663	10/12/2024	5000	12101-HEADMASTER
63124	VN122024064776	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	817	20/12/2024	10107	12101-HEADMASTER
63125	VN122024034414	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	106300	12241-HEADMASTER
63126	VN122024034415	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	119400	12241-HEADMASTER
63127	VN122024034416	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	1006744	12241-HEADMASTER
63128	VN122024064673	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	16/12/2024	1400	12241-HEADMASTER
63129	VN122024064674	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	16/12/2024	3600	12241-HEADMASTER
63130	VN122024034802	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/12/2024	912450	12100-HEADMASTER
63131	VN122024034831	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/12/2024	215100	12100-HEADMASTER
63132	VN122024034344	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	945450	12247-HEADMASTER
63133	VN122024034345	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	39750	12247-HEADMASTER
63134	VN122024034413	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	142450	12247-HEADMASTER
63135	VN122024064724	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	765	19/12/2024	7000	12247-HEADMASTER
63136	VN122024034887	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/12/2024	1020250	12245-PRINCIPAL

63137	VN122024034888	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/12/2024	242600	12245-PRINCIPAL
63138	VN122024034889	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/12/2024	104400	12245-PRINCIPAL
63139	VN122024034890	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/12/2024	39750	12245-PRINCIPAL
63140	VN122024064799	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	840	23/12/2024	10000	12245-PRINCIPAL
63141	VN122024034465	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	461550	12104-HEADMASTER
63142	VN122024064818	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	859	24/12/2024	5000	12104-HEADMASTER
63143	VN122024039791	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	39800	REGISTRAR
63144	VN122024039792	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	62000	REGISTRAR
63145	VN122024039793	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	141600	REGISTRAR
63146	VN122024039794	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	44100	REGISTRAR
63147	VN122024039795	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	69850	REGISTRAR
63148	VN122024039789	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	55200	REGISTRAR
63149	VN122024039790	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	282100	REGISTRAR
63150	VN122024039809	2.421E+14	1/12/2024	N	DC05	B	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	21	3/12/2024	7200	REGISTRAR
63151	VN122024066200	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	39	18/12/2024	576	REGISTRAR
63152	VN122024066201	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	40	18/12/2024	1850	REGISTRAR
63153	VN122024066202	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	41	20/12/2024	43449	REGISTRAR
63154	VN122024040761	2.421E+14	1/12/2024	N	DC01	K	Refund Vouchers	1200-MANSA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/12/2024	30000	12029-DEPUTY COMMISSIONER
63155	VN122024031009	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	116100	12496-PRINCIPAL
63156	VN122024031010	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	141050	12496-PRINCIPAL
63157	VN122024031011	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	63600	12496-PRINCIPAL
63158	VN122024031012	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	34350	12496-PRINCIPAL
63159	VN122024031013	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	84350	12496-PRINCIPAL
63160	VN122024031014	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	110750	12496-PRINCIPAL
63161	VN122024031016	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	152100	12496-PRINCIPAL
63162	VN122024031017	2.421E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	913400	12496-PRINCIPAL
63163	VN122024031015	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	7	2/12/2024	398140	12496-PRINCIPAL
63164	VN122024050510	2.421E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	10	17/12/2024	1292	12496-PRINCIPAL
63165	VN122024050511	2.421E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	11	17/12/2024	424	12496-PRINCIPAL
63166	VN122024050512	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	12	17/12/2024	27348	12496-PRINCIPAL
63167	VN122024050513	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	13	17/12/2024	4434	12496-PRINCIPAL
63168	VN122024050514	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	14	17/12/2024	939	12496-PRINCIPAL
63169	VN122024050515	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	15	17/12/2024	702	12496-PRINCIPAL
63170	VN122024050516	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	16	17/12/2024	4900	12496-PRINCIPAL
63171	VN122024050517	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	17	17/12/2024	3400	12496-PRINCIPAL
63172	VN122024050518	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	18	17/12/2024	1990	12496-PRINCIPAL
63173	VN122024050519	2.421E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	19	23/12/2024	22412	12496-PRINCIPAL
63174	VN122024034446	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	232350	12296-HEAD MASTER
63175	VN122024034447	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	649950	12296-HEAD MASTER
63176	VN122024034449	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	93550	12093-HEADMASTER
63177	VN122024034384	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	148950	12296-HEAD MASTER
63178	VN122024064705	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	746	18/12/2024	3870	12093-HEADMASTER
63179	VN122024064706	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	747	18/12/2024	1130	12093-HEADMASTER
63180	VN122024034834	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/12/2024	226800	12048-HEADMASTER
63181	VN122024034835	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/12/2024	533550	12093-HEADMASTER
63182	VN122024034388	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	115950	12048-HEADMASTER
63183	VN122024034389	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	119500	12091-HEADMASTER
63184	VN122024034390	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	619650	12091-HEADMASTER
63185	VN122024064657	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	697	12/12/2024	5000	12093-HEADMASTER
63186	VN122024034396	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	109200	12503-HEADMASTER
63187	VN122024034397	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	366800	12503-HEADMASTER
63188	VN122024034406	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	571050	12505-HEADMASTER
63189	VN122024034407	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	106300	12505-HEADMASTER
63190	VN122024034408	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	104400	12505-HEADMASTER
63191	VN122024034409	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	35400	12505-HEADMASTER
63192	VN122024034398	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	106300	12506-HEADMASTER
63193	VN122024034399	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	765600	12506-HEADMASTER

63194	VN122024034400	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	110200	12506-HEADMASTER
63195	VN122024064831	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	872	26/12/2024	5000	12506-HEADMASTER
63196	VN122024034919	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	9/12/2024	658890	12507-HEADMASTER
63197	VN122024053191	2.421E+14	1/12/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	19/12/2024	200000	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
63198	VN122024060437	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	19/12/2024	28372	12021-DISTRICT TREASURY OFFICER
63199	VN122024034346	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	35400	12508-HEADMASTER
63200	VN122024034347	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	54600	12508-HEADMASTER
63201	VN122024034348	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	244050	12508-HEADMASTER
63202	VN122024034349	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	895050	12508-HEADMASTER
63203	VN122024064658	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	698	12/12/2024	5000	12508-HEADMASTER
63204	VN122024034459	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	104400	12523-PRINCIPAL
63205	VN122024034461	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	109250	12523-PRINCIPAL
63206	VN122024034462	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	130450	12523-PRINCIPAL
63207	VN122024034463	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	140350	12523-PRINCIPAL
63208	VN122024034464	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	1235200	12523-PRINCIPAL
63209	VN122024064800	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	841	23/12/2024	15891	12523-PRINCIPAL
63210	VN122024064801	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	842	23/12/2024	13401	12523-PRINCIPAL
63211	VN122024064802	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	843	23/12/2024	6930	12523-PRINCIPAL
63212	VN122024034912	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	9/12/2024	118150	12524-PRINCIPAL
63213	VN122024034914	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	9/12/2024	523050	12524-PRINCIPAL
63214	VN122024064726	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	767	19/12/2024	7000	12524-PRINCIPAL
63215	VN122024034810	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/12/2024	318900	12525-PRINCIPAL
63216	VN122024034811	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/12/2024	54700	12525-PRINCIPAL
63217	VN122024034812	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/12/2024	104400	12525-PRINCIPAL
63218	VN122024034813	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/12/2024	747350	12525-PRINCIPAL
63219	VN122024034819	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/12/2024	476550	12525-PRINCIPAL
63220	VN122024034836	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	519	3/12/2024	16885	12525-PRINCIPAL
63221	VN122024034350	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	72700	12048-HEADMASTER
63222	VN122024034351	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	112650	12091-HEADMASTER
63223	VN122024034352	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	549600	12048-HEADMASTER
63224	VN122024064671	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	16/12/2024	5000	12093-HEADMASTER
63225	VN122024034456	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	36250	12048-HEADMASTER
63226	VN122024034457	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	106300	12091-HEADMASTER
63227	VN122024034458	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	122500	12296-HEAD MASTER
63228	VN122024034460	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	599050	12048-HEADMASTER
63229	VN122024034422	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	106300	12048-HEADMASTER
63230	VN122024034423	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	163800	12296-HEAD MASTER
63231	VN122024034424	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	477750	12295-HEAD MASTER
63232	VN122024034425	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	624000	12296-HEAD MASTER
63233	VN122024064699	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	740	17/12/2024	5000	12048-HEADMASTER
63234	VN122024034385	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	568350	12091-HEADMASTER
63235	VN122024034386	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	870750	12091-HEADMASTER
63236	VN122024064828	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	869	26/12/2024	5000	12048-HEADMASTER
63237	VN122024034321	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	563700	12093-HEADMASTER
63238	VN122024064656	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	696	12/12/2024	5000	12048-HEADMASTER
63239	VN122024017782	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	90400	DIVISIONAL OFFICER, (CIVIL)
63240	VN122024017783	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	93789	DIVISIONAL OFFICER, (CIVIL)
63241	VN122024017732	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	117150	DIVISIONAL OFFICER, (CIVIL)
63242	VN122024017733	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	149900	DIVISIONAL OFFICER, (CIVIL)
63243	VN122024017734	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	330500	DIVISIONAL OFFICER, (CIVIL)
63244	VN122024017780	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	8640	DIVISIONAL OFFICER, (CIVIL)

63245	VN122024017781	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	3800	DIVISIONAL OFFICER, (CIVIL)
63246	VN122024057076	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	69	16/12/2024	3629	DIVISIONAL OFFICER, (CIVIL)
63247	VN122024057077	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	70	16/12/2024	891	DIVISIONAL OFFICER, (CIVIL)
63248	VN122024077008	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	30/12/2024	14130	12475-COLLECTOR
63249	VN122024077009	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	30/12/2024	38700	12475-COLLECTOR
63250	VN122024077010	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	30/12/2024	52290	12475-COLLECTOR
63251	VN122024077011	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	30/12/2024	24930	12475-COLLECTOR
63252	VN122024077012	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	30/12/2024	7200	12475-COLLECTOR
63253	VN122024077013	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	30/12/2024	19080	12475-COLLECTOR
63254	VN122024077014	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	30/12/2024	6460	12475-COLLECTOR
63255	VN122024077015	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	30/12/2024	6500	12475-COLLECTOR
63256	VN122024077016	2.421E+14	1/12/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	30/12/2024	13650	12475-COLLECTOR
63257	VN122024020176	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	10/12/2024	35402	12007-TEHSILDAR
63258	VN122024020172	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	112050	12007-TEHSILDAR
63259	VN122024017741	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/12/2024	123900	12007-TEHSILDAR
63260	VN122024017742	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/12/2024	128950	12007-TEHSILDAR
63261	VN122024017743	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/12/2024	35400	12007-TEHSILDAR
63262	VN122024020173	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	76950	12007-TEHSILDAR
63263	VN122024017744	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/12/2024	83350	12007-TEHSILDAR
63264	VN122024017745	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/12/2024	133450	12007-TEHSILDAR
63265	VN122024017746	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/12/2024	523700	12007-TEHSILDAR
63266	VN122024020174	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	705750	12007-TEHSILDAR
63267	VN122024020175	2.421E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	46434	12007-TEHSILDAR
63268	VN122024057078	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	71	17/12/2024	3800	12007-TEHSILDAR
63269	VN122024057079	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	72	17/12/2024	6030	12007-TEHSILDAR
63270	VN122024057080	2.421E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	73	17/12/2024	4948	12007-TEHSILDAR
63271	VN122024029449	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	77550	MEDICAL OFFICER
63272	VN122024029450	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	738600	12147-SENIOR MEDICAL OFFICER
63273	VN122024029451	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	54	2/12/2024	194800	MEDICAL OFFICER
63274	VN122024029452	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	55	2/12/2024	63150	MEDICAL OFFICER
63275	VN122024029453	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	2/12/2024	558500	MEDICAL OFFICER
63276	VN122024029454	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	2/12/2024	221500	MEDICAL OFFICER
63277	VN122024029455	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	2/12/2024	304140	MEDICAL OFFICER
63278	VN122024029456	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	2/12/2024	217726	MEDICAL OFFICER
63279	VN122024029457	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	217650	MEDICAL OFFICER
63280	VN122024029458	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	185700	MEDICAL OFFICER
63281	VN122024029459	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	112650	12147-SENIOR MEDICAL OFFICER
63282	VN122024040056	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	7	2/12/2024	86350	MEDICAL OFFICER FOR CIVIL SURGEON
63283	VN122024040057	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	187800	MEDICAL OFFICER FOR CIVIL SURGEON
63284	VN122024040058	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	9	2/12/2024	254200	MEDICAL OFFICER FOR CIVIL SURGEON
63285	VN122024029460	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	10815	12147-SENIOR MEDICAL OFFICER
63286	VN122024029461	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	946200	12147-SENIOR MEDICAL OFFICER
63287	VN122024029462	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	524950	12147-SENIOR MEDICAL OFFICER
63288	VN122024029463	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	2/12/2024	89400	MEDICAL OFFICER
63289	VN122024029464	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	2/12/2024	137700	MEDICAL OFFICER
63290	VN122024029465	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	2/12/2024	476072	MEDICAL OFFICER
63291	VN122024029466	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	2/12/2024	214200	MEDICAL OFFICER
63292	VN122024029467	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	2/12/2024	169500	MEDICAL OFFICER
63293	VN122024029468	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	2/12/2024	233959	MEDICAL OFFICER
63294	VN122024040059	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	10	2/12/2024	62500	MEDICAL OFFICER FOR CIVIL SURGEON
63295	VN122024040060	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	43400	MEDICAL OFFICER FOR CIVIL SURGEON
63296	VN122024040061	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	12	2/12/2024	143050	MEDICAL OFFICER FOR CIVIL SURGEON
63297	VN122024029469	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	2/12/2024	339850	MEDICAL OFFICER
63298	VN122024029470	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	2/12/2024	102500	MEDICAL OFFICER
63299	VN122024059668	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	159	16/12/2024	500	MEDICAL OFFICER
63300	VN122024029471	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	2/12/2024	317180	MEDICAL OFFICER
63301	VN122024029472	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	75	2/12/2024	42000	MEDICAL OFFICER
63302	VN122024029473	2.421E+14	1/12/2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	2/12/2024	40700	MEDICAL OFFICER
63303	VN122024029533	2.421E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	9/12/2024	48795	12147-SENIOR MEDICAL OFFICER
63304	VN122024029534	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	137	9/12/2024	4500	MEDICAL OFFICER
63305	VN122024059672	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	164	17/12/2024	2360	MEDICAL OFFICER
63306	VN122024059719	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	160	16/12/2024	595	MEDICAL OFFICER
63307	VN122024059669	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	161	16/12/2024	250	MEDICAL OFFICER
63308	VN122024059670	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	162	16/12/2024	2820	12147-SENIOR MEDICAL OFFICER
63309	VN122024059671	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	163	16/12/2024	8590	MEDICAL OFFICER

63310	VN122024059673	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	165	17/12/2024	3860	MEDICAL OFFICER
63311	VN122024059674	2.421E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	166	17/12/2024	209234	12147-SENIOR MEDICAL OFFICER
63312	VN122024059675	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	167	17/12/2024	3000	MEDICAL OFFICER
63313	VN122024050178	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	FAMILY WELFARE	NT	V	22	17/12/2024	105508	MEDICAL OFFICER FOR CIVIL SURGEON
63314	VN122024050177	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	17/12/2024	109578	MEDICAL OFFICER FOR CIVIL SURGEON
63315	VN122024059676	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	168	17/12/2024	716	MEDICAL OFFICER
63316	VN122024059701	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	193	23/12/2024	1418	MEDICAL OFFICER
63317	VN122024059702	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	194	23/12/2024	698	MEDICAL OFFICER
63318	VN122024059717	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	209	30/12/2024	7596	MEDICAL OFFICER
63319	VN122024059718	2.421E+14	1/12/2024	N	DC06	F	Contingent Bill	1200-MANSA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	210	30/12/2024	7040	MEDICAL OFFICER
63320	VN122024039806	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	18	2/12/2024	59700	REGISTRAR
63321	VN122024039807	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	2/12/2024	177000	REGISTRAR
63322	VN122024039808	2.421E+14	1/12/2024	N	DC05	A	Vouchers	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	20	2/12/2024	216850	REGISTRAR
63323	VN122024066209	2.421E+14	1/12/2024	N	DC05	F	Contingent Bill	1200-MANSA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	48	30/12/2024	1430	REGISTRAR
63324	VN122024001229	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	48	9/12/2024	3910	DEVELOPMENT PROJECT OFFICER
63325	VN122024001203	2.421E+14	1/12/2024	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	22	2/12/2024	41100	DEVELOPMENT PROJECT OFFICER
63326	VN122024001204	2.421E+14	1/12/2024	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	2/12/2024	75850	DEVELOPMENT PROJECT OFFICER
63327	VN122024001205	2.421E+14	1/12/2024	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	2/12/2024	203600	DEVELOPMENT PROJECT OFFICER
63328	VN122024001232	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	9/12/2024	920665	12164-CHILD DEVELOPMENT PROJECT OFFICER
63329	VN122024001230	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	9/12/2024	100000	12163-CHILD DEVELOPMENT PROJECT OFFICER
63330	VN122024001231	2.421E+14	1/12/2024	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	50	9/12/2024	155500	DEVELOPMENT PROJECT OFFICER
63331	VN122024060428	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	16/12/2024	39907	12021-DISTRICT TREASURY OFFICER
63332	VN122024001233	2.421E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	9/12/2024	1020355	12163-CHILD DEVELOPMENT PROJECT OFFICER
63333	VN122024053174	2.421E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	95	16/12/2024	6820	DEVELOPMENT PROJECT OFFICER
63334	VN122024027996	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	11	2/12/2024	66292	12197-EXECUTIVE OFFICER/B.D.P.O.
63335	VN122024027997	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	12	2/12/2024	69596	12197-EXECUTIVE OFFICER/B.D.P.O.
63336	VN122024027998	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	13	2/12/2024	78716	12197-EXECUTIVE OFFICER/B.D.P.O.
63337	VN122024027999	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	14	2/12/2024	71572	12197-EXECUTIVE OFFICER/B.D.P.O.
63338	VN122024028001	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	16	9/12/2024	78700	12197-EXECUTIVE OFFICER/B.D.P.O.
63339	VN122024027991	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	6	2/12/2024	68550	DEVELOPMENT AND PANCHAYAT OFFICER
63340	VN122024027992	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	7	2/12/2024	78700	DEVELOPMENT AND PANCHAYAT OFFICER
63341	VN122024027993	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	8	2/12/2024	193300	DEVELOPMENT AND PANCHAYAT OFFICER
63342	VN122024027994	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	9	2/12/2024	370450	DEVELOPMENT AND PANCHAYAT OFFICER
63343	VN122024027995	2.421E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	NT	V	10	2/12/2024	91900	DEVELOPMENT AND PANCHAYAT OFFICER
63344	VN122024034779	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/12/2024	388950	12096-PRINCIPAL
63345	VN122024034780	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/12/2024	777850	12096-PRINCIPAL
63346	VN122024034781	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	210500	12096-PRINCIPAL
63347	VN122024034782	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	1685630	12096-PRINCIPAL
63348	VN122024034783	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	148950	12096-PRINCIPAL
63349	VN122024034980	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	665	10/12/2024	3200	12096-PRINCIPAL
63350	VN122024034981	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	666	10/12/2024	5290	12096-PRINCIPAL
63351	VN122024064769	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	810	20/12/2024	3540	12096-PRINCIPAL
63352	VN122024034751	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	159500	12070-PRINCIPAL
63353	VN122024034752	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	398550	12070-PRINCIPAL
63354	VN122024034753	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	654050	12070-PRINCIPAL
63355	VN122024034754	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	213800	12070-PRINCIPAL
63356	VN122024034755	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	1150300	12070-PRINCIPAL
63357	VN122024034756	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	273000	12070-PRINCIPAL
63358	VN122024034757	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	367350	12070-PRINCIPAL
63359	VN122024034758	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	18000	12070-PRINCIPAL
63360	VN122024034759	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	49950	12070-PRINCIPAL
63361	VN122024034793	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	476	3/12/2024	1273	12070-PRINCIPAL
63362	VN122024034794	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	477	3/12/2024	231304	12070-PRINCIPAL
63363	VN122024064805	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	846	23/12/2024	3849	12070-PRINCIPAL
63364	VN122024064806	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	847	23/12/2024	3150	12070-PRINCIPAL
63365	VN122024064750	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	791	20/12/2024	52044	12071-HEADMASTER

63366	VN122024034656	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	142450	12071-HEADMASTER
63367	VN122024034657	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	292850	12071-HEADMASTER
63368	VN122024034658	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	835500	12071-HEADMASTER
63369	VN122024034659	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	241755	12071-HEADMASTER
63370	VN122024064751	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	792	20/12/2024	17025	12071-HEADMASTER
63371	VN122024064752	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	793	20/12/2024	4739	12071-HEADMASTER
63372	VN122024034720	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	130450	12066-PRINCIPAL
63373	VN122024034721	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	341700	12066-PRINCIPAL
63374	VN122024034722	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	738850	12066-PRINCIPAL
63375	VN122024034723	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	39750	12066-PRINCIPAL
63376	VN122024034724	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	45300	12066-PRINCIPAL
63377	VN122024034725	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	382200	12066-PRINCIPAL
63378	VN122024064753	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	794	20/12/2024	4000	12066-PRINCIPAL
63379	VN122024064755	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	796	20/12/2024	930	12066-PRINCIPAL
63380	VN122024034691	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	29100	12130-HEADMASTER
63381	VN122024034692	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	119500	12130-HEADMASTER
63382	VN122024034693	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	125200	12130-HEADMASTER
63383	VN122024034694	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	225900	12130-HEADMASTER
63384	VN122024034695	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	921200	12130-HEADMASTER
63385	VN122024034696	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	80100	12130-HEADMASTER
63386	VN122024034784	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	228750	12065-HEADMASTER
63387	VN122024034785	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	61750	12065-HEADMASTER
63388	VN122024034786	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	60700	12065-HEADMASTER
63389	VN122024034726	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	54600	12065-HEADMASTER
63390	VN122024034729	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	1021750	12065-HEADMASTER
63391	VN122024053194	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	20/12/2024	46127	12065-HEADMASTER
63392	VN122024064754	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	795	20/12/2024	12500	12065-HEADMASTER
63393	VN122024034649	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	273000	12040-HEADMASTER
63394	VN122024034650	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	335400	12040-HEADMASTER
63395	VN122024034651	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	189600	12040-HEADMASTER
63396	VN122024034652	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	1019350	12040-HEADMASTER
63397	VN122024034653	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	28500	12040-HEADMASTER
63398	VN122024034654	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	258150	12040-HEADMASTER
63399	VN122024034680	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	365	2/12/2024	4768	12040-HEADMASTER
63400	VN122024034728	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	593	5/12/2024	4460	12040-HEADMASTER
63401	VN122024034685	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	106300	12067-HEADMASTER
63402	VN122024034686	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	526418	12067-HEADMASTER
63403	VN122024034687	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	29210	12067-HEADMASTER
63404	VN122024034690	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	90000	12067-HEADMASTER
63405	VN122024064689	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	730	16/12/2024	1532	12067-HEADMASTER
63406	VN122024064690	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	731	16/12/2024	1460	12067-HEADMASTER
63407	VN122024064691	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	732	16/12/2024	409	12067-HEADMASTER
63408	VN122024064692	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	733	16/12/2024	356	12067-HEADMASTER
63409	VN122024064694	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	735	16/12/2024	5000	12067-HEADMASTER
63410	VN122024034770	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	28500	12095-PRINCIPAL
63411	VN122024034771	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	35400	12095-PRINCIPAL
63412	VN122024034772	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	56100	12095-PRINCIPAL
63413	VN122024034773	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	59500	12095-PRINCIPAL
63414	VN122024034774	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	239000	12095-PRINCIPAL
63415	VN122024034775	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	272000	12095-PRINCIPAL
63416	VN122024034776	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	363700	12095-PRINCIPAL
63417	VN122024034777	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	386850	12095-PRINCIPAL

63418	VN122024034778	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	1054650	12095-PRINCIPAL
63419	VN122024034668	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	140650	12249-PRINCIPAL
63420	VN122024034669	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	90850	12249-PRINCIPAL
63421	VN122024034670	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	191500	12249-PRINCIPAL
63422	VN122024034671	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	1319250	12249-PRINCIPAL
63423	VN122024034672	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	29100	12249-PRINCIPAL
63424	VN122024034678	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	239950	12249-PRINCIPAL
63425	VN122024060439	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	20/12/2024	46860	12021-DISTRICT TREASURY OFFICER
63426	VN122024033535	2.421E+14	1/12/2024	N	PN13	O	Pension Voucher	1200-MANSA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	130000	12021-DISTRICT TREASURY OFFICER
63427	VN122024034788	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	88950	12072-PRINCIPAL
63428	VN122024034789	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	137600	12072-PRINCIPAL
63429	VN122024034790	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	895050	12072-PRINCIPAL
63430	VN122024034730	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	421950	12072-PRINCIPAL
63431	VN122024064686	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	16/12/2024	5000	12072-PRINCIPAL
63432	VN122024064687	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	728	16/12/2024	7000	12072-PRINCIPAL
63433	VN122024064688	2.421E+14	1/12/2024	N	DC09	B	Travel expenditure Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	729	16/12/2024	2240	12072-PRINCIPAL
63434	VN122024064817	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	858	24/12/2024	26102	12072-PRINCIPAL
63435	VN122024034936	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	621	9/12/2024	2000	12062-PRINCIPAL
63436	VN122024034937	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	9/12/2024	15629	12062-PRINCIPAL
63437	VN122024034791	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	105100	12062-PRINCIPAL
63438	VN122024034705	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	112650	12062-PRINCIPAL
63439	VN122024034706	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	388850	12062-PRINCIPAL
63440	VN122024034707	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	282000	12062-PRINCIPAL
63441	VN122024034742	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	353100	12062-PRINCIPAL
63442	VN122024034938	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	623	9/12/2024	700	12062-PRINCIPAL
63443	VN122024034939	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	9/12/2024	35920	12062-PRINCIPAL
63444	VN122024034699	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	85750	12123-PRINCIPAL
63445	VN122024034700	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	106100	12123-PRINCIPAL
63446	VN122024034701	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	144032	12123-PRINCIPAL
63447	VN122024034702	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	168850	12123-PRINCIPAL
63448	VN122024034703	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	249100	12123-PRINCIPAL
63449	VN122024034704	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	1350600	12123-PRINCIPAL
63450	VN122024034660	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	28600	12123-PRINCIPAL
63451	VN122024064756	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	797	20/12/2024	7000	12123-PRINCIPAL
63452	VN122024064757	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	20/12/2024	7968	12123-PRINCIPAL
63453	VN122024034762	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	60200	12244-HEADMASTER
63454	VN122024034763	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	359084	12244-HEADMASTER
63455	VN122024034764	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	363000	12244-HEADMASTER
63456	VN122024034765	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	109200	12244-HEADMASTER
63457	VN122024034787	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	470	2/12/2024	3668	12244-HEADMASTER
63458	VN122024064771	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	812	20/12/2024	5000	12244-HEADMASTER
63459	VN122024034661	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	30862	12068-PRINCIPAL
63460	VN122024034662	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	62000	12068-PRINCIPAL
63461	VN122024034663	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	239250	12068-PRINCIPAL
63462	VN122024034664	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	380784	12068-PRINCIPAL
63463	VN122024034665	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	743732	12068-PRINCIPAL
63464	VN122024064770	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	811	20/12/2024	21110	12068-PRINCIPAL
63465	VN122024034766	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	518650	12063-PRINCIPAL
63466	VN122024034767	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	400700	12063-PRINCIPAL
63467	VN122024034768	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	202600	12063-PRINCIPAL
63468	VN122024034769	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	1312350	12063-PRINCIPAL
63469	VN122024064758	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	799	20/12/2024	1278	12063-PRINCIPAL

63470	VN122024064759	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	800	20/12/2024	1628	12063-PRINCIPAL
63471	VN122024064773	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	814	20/12/2024	15650	12063-PRINCIPAL
63472	VN122024064804	2.421E+14	1/12/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	845	23/12/2024	30250	12064-PRINCIPAL
63473	VN122024034743	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	136750	12064-PRINCIPAL
63474	VN122024034744	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	380400	12064-PRINCIPAL
63475	VN122024034745	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	316350	12064-PRINCIPAL
63476	VN122024034746	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	2233100	12064-PRINCIPAL
63477	VN122024034640	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	295500	12064-PRINCIPAL
63478	VN122024034641	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	198700	12064-PRINCIPAL
63479	VN122024034642	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	67350	12064-PRINCIPAL
63480	VN122024034643	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	36300	12064-PRINCIPAL
63481	VN122024034644	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	18000	12064-PRINCIPAL
63482	VN122024034645	2.421E+14	1/12/2024	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	330	2/12/2024	56900	PRIMARY EDUCATION OFFICER
63483	VN122024034646	2.421E+14	1/12/2024	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	331	2/12/2024	2057950	PRIMARY EDUCATION OFFICER
63484	VN122024034647	2.421E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	2379300	PRIMARY EDUCATION OFFICER
63485	VN122024034648	2.421E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	333	2/12/2024	2725	PRIMARY EDUCATION OFFICER
63486	VN122024034655	2.421E+14	1/12/2024	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	340	2/12/2024	15868975	PRIMARY EDUCATION OFFICER
63487	VN122024034708	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	80950	12093-HEADMASTER
63488	VN122024034709	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	315300	12093-HEADMASTER
63489	VN122024034710	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	369050	12093-HEADMASTER
63490	VN122024034711	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	29850	12093-HEADMASTER
63491	VN122024064760	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	801	20/12/2024	486	12093-HEADMASTER
63492	VN122024064761	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	802	20/12/2024	510	12093-HEADMASTER
63493	VN122024064762	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	803	20/12/2024	118	12093-HEADMASTER
63494	VN122024064763	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	804	20/12/2024	135	12093-HEADMASTER
63495	VN122024064764	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	805	20/12/2024	486	12093-HEADMASTER
63496	VN122024064765	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	806	20/12/2024	510	12093-HEADMASTER
63497	VN122024064766	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	807	20/12/2024	135	12093-HEADMASTER
63498	VN122024064767	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	808	20/12/2024	118	12093-HEADMASTER
63499	VN122024064772	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	813	20/12/2024	7000	12093-HEADMASTER
63500	VN122024064676	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	717	16/12/2024	39000	PRIMARY EDUCATION OFFICER
63501	VN122024064677	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	718	16/12/2024	36600	PRIMARY EDUCATION OFFICER
63502	VN122024064678	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	719	16/12/2024	2400	PRIMARY EDUCATION OFFICER
63503	VN122024064679	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	720	16/12/2024	64000	PRIMARY EDUCATION OFFICER
63504	VN122024064680	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	721	16/12/2024	800	PRIMARY EDUCATION OFFICER
63505	VN122024034673	2.421E+14	1/12/2024	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	358	2/12/2024	19900	PRIMARY EDUCATION OFFICER
63506	VN122024034674	2.421E+14	1/12/2024	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	359	2/12/2024	18000	PRIMARY EDUCATION OFFICER
63507	VN122024034675	2.421E+14	1/12/2024	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	360	2/12/2024	1054950	PRIMARY EDUCATION OFFICER
63508	VN122024034676	2.421E+14	1/12/2024	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	361	2/12/2024	3466012	PRIMARY EDUCATION OFFICER
63509	VN122024034677	2.421E+14	1/12/2024	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	362	2/12/2024	6286988	PRIMARY EDUCATION OFFICER
63510	VN122024034679	2.421E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	1718725	PRIMARY EDUCATION OFFICER
63511	VN122024034681	2.421E+14	1/12/2024	N	DC09	D	Misc. 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	02-WAGES	05-EDUCATION	NT	V	366	2/12/2024	2725	PRIMARY EDUCATION OFFICER
63512	VN122024034698	2.421E+14	1/12/2024	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	383	2/12/2024	8207400	PRIMARY EDUCATION OFFICER
63513	VN122024064693	2.421E+14	1/12/2024	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	734	16/12/2024	97650	PRIMARY EDUCATION OFFICER
63514	VN122024034891	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/12/2024	28500	12232-HEADMASTER
63515	VN122024034892	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/12/2024	109350	12232-HEADMASTER
63516	VN122024034893	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/12/2024	125400	12232-HEADMASTER
63517	VN122024034894	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/12/2024	338250	12232-HEADMASTER
63518	VN122024034795	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/12/2024	29210	12296-HEAD MASTER
63519	VN122024034796	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/12/2024	80800	12091-HEADMASTER
63520	VN122024034797	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/12/2024	106300	12091-HEADMASTER
63521	VN122024034798	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/12/2024	98550	12091-HEADMASTER

63522	VN122024034799	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/12/2024	343200	12296-HEAD MASTER
63523	VN122024034800	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/12/2024	109200	12296-HEAD MASTER
63524	VN122024034717	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/12/2024	105100	12048-HEADMASTER
63525	VN122024034718	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/12/2024	225788	12093-HEADMASTER
63526	VN122024034719	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/12/2024	764450	12093-HEADMASTER
63527	VN122024064681	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	722	16/12/2024	1460	12093-HEADMASTER
63528	VN122024064682	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	723	16/12/2024	1532	12093-HEADMASTER
63529	VN122024064683	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	724	16/12/2024	356	12093-HEADMASTER
63530	VN122024064684	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	725	16/12/2024	407	12093-HEADMASTER
63531	VN122024064685	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	726	16/12/2024	7000	12048-HEADMASTER
63532	VN122024053193	2.421E+14	1/12/2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	20/12/2024	54519	DEVELOPMENT AND PANCHAYAT OFFICER
63533	VN122024034712	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	125400	12048-HEADMASTER
63534	VN122024034684	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	512750	12091-HEADMASTER
63535	VN122024064639	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	11/12/2024	5000	12091-HEADMASTER
63536	VN122024034713	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	107300	12509-HEADMASTER
63537	VN122024034714	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/12/2024	126600	12509-HEADMASTER
63538	VN122024034715	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/12/2024	491400	12509-HEADMASTER
63539	VN122024034716	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/12/2024	35400	12509-HEADMASTER
63540	VN122024034731	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	109350	12510-HEADMASTER
63541	VN122024034732	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	163300	12510-HEADMASTER
63542	VN122024034733	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	422400	12510-HEADMASTER
63543	VN122024034688	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	163800	12511-HEADMASTER
63544	VN122024034689	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	288750	12511-HEADMASTER
63545	VN122024034697	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	498850	12512-HEADMASTER
63546	VN122024034682	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	90000	12513-HEADMASTER
63547	VN122024034683	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	436200	12513-HEADMASTER
63548	VN122024034747	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	430	2/12/2024	407	12514-HEADMASTER
63549	VN122024034748	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	431	2/12/2024	356	12514-HEADMASTER
63550	VN122024034749	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	432	2/12/2024	1460	12514-HEADMASTER
63551	VN122024034750	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	433	2/12/2024	1532	12514-HEADMASTER
63552	VN122024034666	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	180000	12514-HEADMASTER
63553	VN122024034667	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	346350	12514-HEADMASTER
63554	VN122024034760	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	90000	12518-HEADMASTER
63555	VN122024034761	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	341400	12518-HEADMASTER
63556	VN122024064701	2.421E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	17/12/2024	5000	12518-HEADMASTER
63557	VN122024034739	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/12/2024	86650	12520-HEADMASTER
63558	VN122024034740	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	121600	12520-HEADMASTER
63559	VN122024034741	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	595350	12520-HEADMASTER
63560	VN122024034734	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	79300	12521-HEADMASTER
63561	VN122024034735	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	109350	12521-HEADMASTER
63562	VN122024034736	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	284550	12521-HEADMASTER
63563	VN122024034792	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/12/2024	35400	12522-HEADMASTER
63564	VN122024034801	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/12/2024	501750	12522-HEADMASTER
63565	VN122024034895	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/12/2024	18000	12526-PRINCIPAL
63566	VN122024034896	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/12/2024	121500	12526-PRINCIPAL
63567	VN122024034897	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/12/2024	87750	12526-PRINCIPAL
63568	VN122024034898	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/12/2024	306300	12526-PRINCIPAL
63569	VN122024034899	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/12/2024	344750	12526-PRINCIPAL
63570	VN122024034737	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/12/2024	232300	12527-PRINCIPAL
63571	VN122024034738	2.421E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/12/2024	783750	12527-PRINCIPAL
63572	VN122024064768	2.421E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	809	20/12/2024	13624	12527-PRINCIPAL
63573	VN122024013473	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	2/12/2024	57374	14375-GENERAL MANAGER

63574	VN122024013463	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	132168	14375-GENERAL MANAGER
63575	VN122024013468	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	143472	14375-GENERAL MANAGER
63576	VN122024013469	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	1382976	14375-GENERAL MANAGER
63577	VN122024013464	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	127528	14375-GENERAL MANAGER
63578	VN122024013465	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	137476	14375-GENERAL MANAGER
63579	VN122024013466	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	318920	14375-GENERAL MANAGER
63580	VN122024013467	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/12/2024	52268	14375-GENERAL MANAGER
63581	VN122024013470	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/12/2024	80584	14375-GENERAL MANAGER
63582	VN122024013471	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	2/12/2024	106200	14375-GENERAL MANAGER
63583	VN122024013474	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	2/12/2024	56496	14375-GENERAL MANAGER
63584	VN122024013472	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	2/12/2024	95312	14375-GENERAL MANAGER
63585	VN122024013478	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	2/12/2024	150136	14375-GENERAL MANAGER
63586	VN122024013479	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	2/12/2024	167936	14375-GENERAL MANAGER
63587	VN122024013475	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	2/12/2024	342032	14375-GENERAL MANAGER
63588	VN122024013476	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	2/12/2024	310560	14375-GENERAL MANAGER
63589	VN122024013480	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	2/12/2024	114568	14375-GENERAL MANAGER
63590	VN122024013481	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	2/12/2024	90464	14375-GENERAL MANAGER
63591	VN122024013482	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	2/12/2024	467000	14375-GENERAL MANAGER
63592	VN122024013477	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	2/12/2024	102612	14375-GENERAL MANAGER
63593	VN122024013483	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	3/12/2024	1540743	14375-GENERAL MANAGER
63594	VN122024058020	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	12/12/2024	74345	14375-GENERAL MANAGER
63595	VN122024013485	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	5/12/2024	77673	14375-GENERAL MANAGER
63596	VN122024055694	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	41	12/12/2024	17700	14375-GENERAL MANAGER
63597	VN122024055706	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	53	20/12/2024	49793	14375-GENERAL MANAGER
63598	VN122024055703	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	50	20/12/2024	710547	14375-GENERAL MANAGER
63599	VN122024055707	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	54	20/12/2024	11810	14375-GENERAL MANAGER
63600	VN122024055710	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	57	26/12/2024	5943353	14375-GENERAL MANAGER
63601	VN122024039941	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	28	9/12/2024	70800	REGISTRAR
63602	VN122024039942	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	29	9/12/2024	1718	REGISTRAR
63603	VN122024039943	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	30	9/12/2024	389	REGISTRAR
63604	VN122024039913	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	355264	REGISTRAR
63605	VN122024039914	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	115656	REGISTRAR
63606	VN122024039915	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	60924	REGISTRAR
63607	VN122024039916	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	49980	REGISTRAR
63608	VN122024039917	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	197472	REGISTRAR
63609	VN122024039919	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	85200	REGISTRAR
63610	VN122024039918	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	35	10/12/2024	44751	REGISTRAR
63611	VN122024039944	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	31	10/12/2024	8415	REGISTRAR
63612	VN122024078747	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	RATES AND	OPERATION	NT	V	41	17/12/2024	661	REGISTRAR
63613	VN122024078751	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	45	18/12/2024	599	REGISTRAR
63614	VN122024039920	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	36000	14332-AUDIT OFFICER
63615	VN122024039921	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/12/2024	58628	14332-AUDIT OFFICER
63616	VN122024039922	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/12/2024	618616	14332-AUDIT OFFICER
63617	VN122024039923	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/12/2024	1443112	14332-AUDIT OFFICER
63618	VN122024039945	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	10/12/2024	559	14332-AUDIT OFFICER
63619	VN122024039946	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	33	10/12/2024	1750	14332-AUDIT OFFICER
63620	VN122024046917	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	10/12/2024	14890	14372-ASSISTANT REGISTRAR
63621	VN122024046918	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	10/12/2024	13449	14372-ASSISTANT REGISTRAR
63622	VN122024039947	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	34	10/12/2024	4080	14332-AUDIT OFFICER
63623	VN122024078748	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	18/12/2024	20286	14332-AUDIT OFFICER
63624	VN122024078749	2.422E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	43	18/12/2024	920	14332-AUDIT OFFICER
63625	VN122024078750	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	03-CO-OPERATION	NT	V	44	18/12/2024	661	14332-AUDIT OFFICER
63626	VN122024053570	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	20/12/2024	96900	14372-ASSISTANT REGISTRAR
63627	VN122024078759	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	23/12/2024	42144	14332-AUDIT OFFICER
63628	VN122024016665	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	1	2/12/2024	60324	EXECUTIVE, ZILA PARISHAD BDPO
63629	VN122024016666	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	2	2/12/2024	66292	EXECUTIVE, ZILA PARISHAD BDPO
63630	VN122024016667	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	3	2/12/2024	76976	EXECUTIVE, ZILA PARISHAD BDPO
63631	VN122024016668	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	4	2/12/2024	91028	EXECUTIVE, ZILA PARISHAD BDPO

63632	VN122024016669	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	5	2/12/2024	109441	EXECUTIVE, ZILA PARISHAD BDPO
63633	VN122024031523	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	11	5/12/2024	70244	DIRECTOR
63634	VN122024041904	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	560	14006-CIVIL JUDGE(SR.DIVISION)
63635	VN122024041856	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	233850	14006-CIVIL JUDGE(SR.DIVISION)
63636	VN122024041857	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	58400	14006-CIVIL JUDGE(SR.DIVISION)
63637	VN122024041858	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	63270	14006-CIVIL JUDGE(SR.DIVISION)
63638	VN122024041859	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	155678	14006-CIVIL JUDGE(SR.DIVISION)
63639	VN122024041860	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	163472	14006-CIVIL JUDGE(SR.DIVISION)
63640	VN122024041861	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	164878	14006-CIVIL JUDGE(SR.DIVISION)
63641	VN122024041862	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	191048	14006-CIVIL JUDGE(SR.DIVISION)
63642	VN122024041863	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	238219	14006-CIVIL JUDGE(SR.DIVISION)
63643	VN122024041864	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	91568	14006-CIVIL JUDGE(SR.DIVISION)
63644	VN122024041865	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	195422	14006-CIVIL JUDGE(SR.DIVISION)
63645	VN122024041866	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	336864	14006-CIVIL JUDGE(SR.DIVISION)
63646	VN122024041867	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	383356	14006-CIVIL JUDGE(SR.DIVISION)
63647	VN122024041868	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	525942	14006-CIVIL JUDGE(SR.DIVISION)
63648	VN122024041869	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	540348	14006-CIVIL JUDGE(SR.DIVISION)
63649	VN122024041870	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	548602	14006-CIVIL JUDGE(SR.DIVISION)
63650	VN122024041871	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	764416	14006-CIVIL JUDGE(SR.DIVISION)
63651	VN122024041872	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	1545298	14006-CIVIL JUDGE(SR.DIVISION)
63652	VN122024041873	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	1690832	14006-CIVIL JUDGE(SR.DIVISION)
63653	VN122024041854	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	955406	14006-CIVIL JUDGE(SR.DIVISION)
63654	VN122024041855	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	2811325	14006-CIVIL JUDGE(SR.DIVISION)
63655	VN122024041896	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	195687	14006-CIVIL JUDGE(SR.DIVISION)
63656	VN122024041897	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	89110	14006-CIVIL JUDGE(SR.DIVISION)
63657	VN122024041898	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	19900	14006-CIVIL JUDGE(SR.DIVISION)
63658	VN122024033880	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	14450	14243-CIVIL JUDGE
63659	VN122024041914	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	3/12/2024	28387	14006-CIVIL JUDGE(SR.DIVISION)
63660	VN122024041910	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	2/12/2024	5000	14006-CIVIL JUDGE(SR.DIVISION)
63661	VN122024041911	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	2/12/2024	36000	14006-CIVIL JUDGE(SR.DIVISION)
63662	VN122024041903	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	105192	14006-CIVIL JUDGE(SR.DIVISION)
63663	VN122024041915	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	3/12/2024	2800	14006-CIVIL JUDGE(SR.DIVISION)
63664	VN122024041916	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/12/2024	7738	14006-CIVIL JUDGE(SR.DIVISION)
63665	VN122024041917	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/12/2024	1402	14006-CIVIL JUDGE(SR.DIVISION)
63666	VN122024041918	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/12/2024	58826	14006-CIVIL JUDGE(SR.DIVISION)
63667	VN122024041922	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	4/12/2024	38359	14006-CIVIL JUDGE(SR.DIVISION)
63668	VN122024041923	2.422E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	70	5/12/2024	63862	14006-CIVIL JUDGE(SR.DIVISION)
63669	VN122024041926	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	9/12/2024	131583	14006-CIVIL JUDGE(SR.DIVISION)
63670	VN122024073883	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	86	12/12/2024	36400	14006-CIVIL JUDGE(SR.DIVISION)
63671	VN122024073884	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	87	12/12/2024	32300	14006-CIVIL JUDGE(SR.DIVISION)
63672	VN122024073885	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	88	12/12/2024	42000	14006-CIVIL JUDGE(SR.DIVISION)
63673	VN122024073886	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	89	12/12/2024	24600	14006-CIVIL JUDGE(SR.DIVISION)
63674	VN122024073887	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	90	12/12/2024	21300	14006-CIVIL JUDGE(SR.DIVISION)
63675	VN122024073891	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	13/12/2024	53448	14006-CIVIL JUDGE(SR.DIVISION)
63676	VN122024073881	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	84	11/12/2024	20799	14006-CIVIL JUDGE(SR.DIVISION)
63677	VN122024065640	2.422E+14	1/12/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	24/12/2024	40000	14464-DISTRICT COMMANDER
63678	VN122024073892	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	13/12/2024	141771	14006-CIVIL JUDGE(SR.DIVISION)
63679	VN122024073890	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	12/12/2024	9885	14006-CIVIL JUDGE(SR.DIVISION)
63680	VN122024073909	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	23/12/2024	44379	14006-CIVIL JUDGE(SR.DIVISION)
63681	VN122024073910	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	23/12/2024	21877	14006-CIVIL JUDGE(SR.DIVISION)
63682	VN122024073911	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	114	23/12/2024	21340	14006-CIVIL JUDGE(SR.DIVISION)
63683	VN122024073915	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	24/12/2024	30000	14006-CIVIL JUDGE(SR.DIVISION)

63684	VN122024073916	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	119	24/12/2024	8852	14006-CIVIL JUDGE(SR.DIVISION)
63685	VN122024073917	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	120	24/12/2024	4086	14006-CIVIL JUDGE(SR.DIVISION)
63686	VN122024073918	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	121	24/12/2024	27941	14006-CIVIL JUDGE(SR.DIVISION)
63687	VN122024073919	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	122	24/12/2024	2005	14006-CIVIL JUDGE(SR.DIVISION)
63688	VN122024073920	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	123	24/12/2024	63810	14006-CIVIL JUDGE(SR.DIVISION)
63689	VN122024073912	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	24/12/2024	102871	14006-CIVIL JUDGE(SR.DIVISION)
63690	VN122024073913	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	24/12/2024	50801	14006-CIVIL JUDGE(SR.DIVISION)
63691	VN122024073914	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	24/12/2024	78173	14006-CIVIL JUDGE(SR.DIVISION)
63692	VN122024007317	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	3/12/2024	19900	14261-PRINCIPAL
63693	VN122024007318	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	3/12/2024	66444	14261-PRINCIPAL
63694	VN122024007320	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	3/12/2024	74300	14261-PRINCIPAL
63695	VN122024007321	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	3/12/2024	86400	14261-PRINCIPAL
63696	VN122024007322	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	3/12/2024	162568	14261-PRINCIPAL
63697	VN122024007323	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	3/12/2024	480048	14261-PRINCIPAL
63698	VN122024007324	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	3/12/2024	29200	14261-PRINCIPAL
63699	VN122024007325	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	3/12/2024	30113	14261-PRINCIPAL
63700	VN122024007319	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	3/12/2024	36000	14261-PRINCIPAL
63701	VN122024007326	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	3/12/2024	84082	14261-PRINCIPAL
63702	VN122024007327	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	3/12/2024	1197896	14261-PRINCIPAL
63703	VN122024007328	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	3/12/2024	21700	14261-PRINCIPAL
63704	VN122024033886	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/12/2024	44125	14062-PRINCIPAL
63705	VN122024007348	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	5/12/2024	74246	14261-PRINCIPAL
63706	VN122024058959	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	68	11/12/2024	2550	14261-PRINCIPAL
63707	VN122024058960	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	69	11/12/2024	2340	14261-PRINCIPAL
63708	VN122024058961	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	70	11/12/2024	4264	14261-PRINCIPAL
63709	VN122024058962	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	71	11/12/2024	21560	14261-PRINCIPAL
63710	VN122024058963	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	72	11/12/2024	800	14261-PRINCIPAL
63711	VN122024058964	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	73	11/12/2024	2817	14261-PRINCIPAL
63712	VN122024058965	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	74	11/12/2024	1500	14261-PRINCIPAL
63713	VN122024058966	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	75	11/12/2024	5690	14261-PRINCIPAL
63714	VN122024058967	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	76	11/12/2024	5170	14261-PRINCIPAL
63715	VN122024058968	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	77	11/12/2024	1450	14261-PRINCIPAL
63716	VN122024058969	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	78	11/12/2024	17245	14261-PRINCIPAL
63717	VN122024058958	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	67	11/12/2024	2110	14261-PRINCIPAL
63718	VN122024058970	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	79	12/12/2024	1182	14261-PRINCIPAL
63719	VN122024058971	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	80	12/12/2024	19030	14261-PRINCIPAL
63720	VN122024058985	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	94	19/12/2024	157856	14261-PRINCIPAL
63721	VN122024058986	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	95	19/12/2024	153744	14261-PRINCIPAL
63722	VN122024058984	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	93	19/12/2024	103507	14261-PRINCIPAL
63723	VN122024017883	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	38452	14013-TEHSILDAR
63724	VN122024020213	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	39800	14013-TEHSILDAR
63725	VN122024017884	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	66244	14013-TEHSILDAR
63726	VN122024017885	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	80900	14013-TEHSILDAR
63727	VN122024017886	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	119704	14013-TEHSILDAR
63728	VN122024017887	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	255456	14013-TEHSILDAR
63729	VN122024017888	2.422E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	5368	14013-TEHSILDAR
63730	VN122024033871	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	60769	14116-TEHSILDAR
63731	VN122024033872	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	179626	14116-TEHSILDAR
63732	VN122024020214	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	313178	14013-TEHSILDAR
63733	VN122024020215	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	480479	14013-TEHSILDAR
63734	VN122024057184	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	16/12/2024	22994	14013-TEHSILDAR
63735	VN122024057185	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	16/12/2024	16115	14013-TEHSILDAR

63736	VN122024057186	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	16/12/2024	44404	14013-TEHSILDAR
63737	VN122024053561	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	19/12/2024	136598	14116-TEHSILDAR
63738	VN122024057206	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	129	30/12/2024	465000	14013-TEHSILDAR
63739	VN122024063029	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	217	11/12/2024	2427	OFFICER
63740	VN122024063030	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	218	11/12/2024	71684	OFFICER
63741	VN122024063031	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	219	11/12/2024	82807	OFFICER
63742	VN122024063032	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	220	11/12/2024	85882	OFFICER
63743	VN122024063033	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	EXPENSES	FAMILY	NT	V	221	11/12/2024	2836	OFFICER
63744	VN122024034303	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	204	5/12/2024	72100	OFFICER
63745	VN122024034304	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	205	5/12/2024	73350	OFFICER
63746	VN122024034305	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	206	5/12/2024	175420	OFFICER
63747	VN122024034306	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	207	5/12/2024	227400	OFFICER
63748	VN122024034307	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	208	5/12/2024	45300	OFFICER
63749	VN122024063034	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	222	11/12/2024	35652	OFFICER
63750	VN122024014278	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/12/2024	176344	14504-PRINCIPAL
63751	VN122024014279	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/12/2024	677908	14504-PRINCIPAL
63752	VN122024014246	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	854120	14504-PRINCIPAL
63753	VN122024014247	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	121072	14504-PRINCIPAL
63754	VN122024014245	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/12/2024	61052	14504-PRINCIPAL
63755	VN122024014248	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	66612	14504-PRINCIPAL
63756	VN122024014266	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/12/2024	1560504	14504-PRINCIPAL
63757	VN122024014653	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	757	10/12/2024	6700	14504-PRINCIPAL
63758	VN122024064365	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	18/12/2024	3648	14504-PRINCIPAL
63759	VN122024014251	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	36300	14119-PRINCIPAL
63760	VN122024014252	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	40500	14119-PRINCIPAL
63761	VN122024014253	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	64400	14119-PRINCIPAL
63762	VN122024014254	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/12/2024	70680	14119-PRINCIPAL
63763	VN122024014255	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/12/2024	109450	14119-PRINCIPAL
63764	VN122024014256	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/12/2024	164150	14119-PRINCIPAL
63765	VN122024014257	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/12/2024	164300	14119-PRINCIPAL
63766	VN122024014258	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/12/2024	513800	14119-PRINCIPAL
63767	VN122024014259	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/12/2024	525250	14119-PRINCIPAL
63768	VN122024014264	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/12/2024	994300	14119-PRINCIPAL
63769	VN122024014468	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/12/2024	193250	14119-PRINCIPAL
63770	VN122024014374	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/12/2024	38850	14138-PRINCIPAL
63771	VN122024014333	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/12/2024	42300	14138-PRINCIPAL
63772	VN122024014334	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/12/2024	92100	14138-PRINCIPAL
63773	VN122024014335	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/12/2024	164300	14138-PRINCIPAL
63774	VN122024014336	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/12/2024	629400	14138-PRINCIPAL
63775	VN122024014339	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/12/2024	1932800	14138-PRINCIPAL
63776	VN122024014342	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/12/2024	774129	14138-PRINCIPAL
63777	VN122024064495	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	20/12/2024	82022	14138-PRINCIPAL
63778	VN122024064496	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	20/12/2024	53184	14138-PRINCIPAL
63779	VN122024014372	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/12/2024	213250	14500-HEADMASTER
63780	VN122024014373	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/12/2024	526050	14500-HEADMASTER
63781	VN122024014306	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/12/2024	31650	14500-HEADMASTER
63782	VN122024014470	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/12/2024	63600	14435-HEADMASTER
63783	VN122024014471	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/12/2024	79600	14435-HEADMASTER
63784	VN122024014472	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/12/2024	83150	14435-HEADMASTER
63785	VN122024014473	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/12/2024	551950	14435-HEADMASTER
63786	VN122024014474	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/12/2024	754950	14435-HEADMASTER
63787	VN122024014475	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/12/2024	54600	14435-HEADMASTER
63788	VN122024014564	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/12/2024	159500	14140-PRINCIPAL
63789	VN122024014565	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/12/2024	261500	14140-PRINCIPAL
63790	VN122024014566	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/12/2024	450400	14140-PRINCIPAL
63791	VN122024014567	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/12/2024	125100	14140-PRINCIPAL
63792	VN122024014568	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/12/2024	82800	14140-PRINCIPAL

63793	VN122024014569	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/12/2024	186700	14140-PRINCIPAL
63794	VN122024064366	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	914	18/12/2024	175152	14140-PRINCIPAL
63795	VN122024064237	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	785	11/12/2024	6700	14140-PRINCIPAL
63796	VN122024064367	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	18/12/2024	181804	14140-PRINCIPAL
63797	VN122024064620	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1168	30/12/2024	476	14140-PRINCIPAL
63798	VN122024064621	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1169	30/12/2024	1946	14140-PRINCIPAL
63799	VN122024064622	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1170	30/12/2024	542	14140-PRINCIPAL
63800	VN122024064623	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1171	30/12/2024	2043	14140-PRINCIPAL
63801	VN122024014307	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/12/2024	106200	14126-PRINCIPAL
63802	VN122024014308	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/12/2024	142450	14126-PRINCIPAL
63803	VN122024014309	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/12/2024	165300	14126-PRINCIPAL
63804	VN122024014310	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/12/2024	334550	14126-PRINCIPAL
63805	VN122024014328	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/12/2024	667750	14126-PRINCIPAL
63806	VN122024064304	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	852	13/12/2024	6700	14126-PRINCIPAL
63807	VN122024053518	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	13/12/2024	13500	14126-PRINCIPAL
63808	VN122024064305	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	853	13/12/2024	2043	14126-PRINCIPAL
63809	VN122024064306	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	854	13/12/2024	1947	14126-PRINCIPAL
63810	VN122024064307	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	855	13/12/2024	542	14126-PRINCIPAL
63811	VN122024064308	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	856	13/12/2024	475	14126-PRINCIPAL
63812	VN122024064369	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	18/12/2024	117394	14126-PRINCIPAL
63813	VN122024014292	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/12/2024	100300	14136-HEADMASTER
63814	VN122024014293	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/12/2024	247800	14136-HEADMASTER
63815	VN122024014294	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/12/2024	446250	14136-HEADMASTER
63816	VN122024014242	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	38400	14136-HEADMASTER
63817	VN122024064276	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	824	12/12/2024	1946	14136-HEADMASTER
63818	VN122024064277	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	825	12/12/2024	476	14136-HEADMASTER
63819	VN122024064278	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	826	12/12/2024	2043	14136-HEADMASTER
63820	VN122024064279	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	827	12/12/2024	542	14136-HEADMASTER
63821	VN122024064494	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	20/12/2024	183745	14136-HEADMASTER
63822	VN122024064523	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1071	23/12/2024	17520	14136-HEADMASTER
63823	VN122024014360	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/12/2024	407100	14132-PRINCIPAL,
63824	VN122024014361	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/12/2024	119500	14132-PRINCIPAL,
63825	VN122024014362	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/12/2024	906392	14132-PRINCIPAL,
63826	VN122024014363	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/12/2024	129750	14132-PRINCIPAL,
63827	VN122024014364	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/12/2024	64400	14132-PRINCIPAL,
63828	VN122024014343	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/12/2024	75150	14132-PRINCIPAL,
63829	VN122024014344	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/12/2024	1077650	14132-PRINCIPAL,
63830	VN122024064368	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	916	18/12/2024	6700	14132-PRINCIPAL,
63831	VN122024064417	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	966	19/12/2024	24600	PRIMARY EDUCATION OFFICER
63832	VN122024064418	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	967	19/12/2024	23400	PRIMARY EDUCATION OFFICER
63833	VN122024064419	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	968	19/12/2024	24600	PRIMARY EDUCATION OFFICER
63834	VN122024064420	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	969	19/12/2024	21600	PRIMARY EDUCATION OFFICER
63835	VN122024064421	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	970	19/12/2024	24000	PRIMARY EDUCATION OFFICER
63836	VN122024064422	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	971	19/12/2024	22200	PRIMARY EDUCATION OFFICER
63837	VN122024064423	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	972	19/12/2024	24600	PRIMARY EDUCATION OFFICER
63838	VN122024064448	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	996	19/12/2024	22200	PRIMARY EDUCATION OFFICER
63839	VN122024064449	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	997	19/12/2024	16200	PRIMARY EDUCATION OFFICER
63840	VN122024064450	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	998	19/12/2024	15600	PRIMARY EDUCATION OFFICER
63841	VN122024064451	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	999	19/12/2024	15600	PRIMARY EDUCATION OFFICER
63842	VN122024064452	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1000	19/12/2024	16800	PRIMARY EDUCATION OFFICER
63843	VN122024014316	2.422E+14	1/12/2024	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	420	2/12/2024	29850	PRIMARY EDUCATION OFFICER
63844	VN122024014317	2.422E+14	1/12/2024	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	421	2/12/2024	42996	PRIMARY EDUCATION OFFICER

63845	VN122024014318	2.422E+14	1/12/2024	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	422	2/12/2024	2288350	PRIMARY EDUCATION OFFICER
63846	VN122024014327	2.422E+14	1/12/2024	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	431	2/12/2024	321200	PRIMARY EDUCATION OFFICER
63847	VN122024014381	2.422E+14	1/12/2024	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	485	2/12/2024	6000600	PRIMARY EDUCATION OFFICER
63848	VN122024014382	2.422E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	486	2/12/2024	474075	PRIMARY EDUCATION OFFICER
63849	VN122024064454	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1002	19/12/2024	21600	PRIMARY EDUCATION OFFICER
63850	VN122024064455	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1003	19/12/2024	22200	PRIMARY EDUCATION OFFICER
63851	VN122024064456	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1004	19/12/2024	24000	PRIMARY EDUCATION OFFICER
63852	VN122024064457	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1005	19/12/2024	18000	PRIMARY EDUCATION OFFICER
63853	VN122024064458	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1006	19/12/2024	23400	PRIMARY EDUCATION OFFICER
63854	VN122024064424	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	973	19/12/2024	7200	PRIMARY EDUCATION OFFICER
63855	VN122024064425	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	974	19/12/2024	21600	PRIMARY EDUCATION OFFICER
63856	VN122024064426	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	975	19/12/2024	16200	PRIMARY EDUCATION OFFICER
63857	VN122024064427	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	976	19/12/2024	23400	PRIMARY EDUCATION OFFICER
63858	VN122024064428	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	977	19/12/2024	22200	PRIMARY EDUCATION OFFICER
63859	VN122024064429	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	978	19/12/2024	7200	PRIMARY EDUCATION OFFICER
63860	VN122024064431	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	979	19/12/2024	5400	PRIMARY EDUCATION OFFICER
63861	VN122024064432	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	980	19/12/2024	18000	PRIMARY EDUCATION OFFICER
63862	VN122024064433	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	981	19/12/2024	18000	PRIMARY EDUCATION OFFICER
63863	VN122024064434	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	982	19/12/2024	10200	PRIMARY EDUCATION OFFICER
63864	VN122024064435	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	983	19/12/2024	10800	PRIMARY EDUCATION OFFICER
63865	VN122024064436	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	984	19/12/2024	18000	PRIMARY EDUCATION OFFICER
63866	VN122024064437	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	985	19/12/2024	22200	PRIMARY EDUCATION OFFICER
63867	VN122024064438	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	986	19/12/2024	6000	PRIMARY EDUCATION OFFICER
63868	VN122024064439	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	987	19/12/2024	16200	PRIMARY EDUCATION OFFICER
63869	VN122024064440	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	988	19/12/2024	21600	PRIMARY EDUCATION OFFICER
63870	VN122024064441	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	989	19/12/2024	24000	PRIMARY EDUCATION OFFICER
63871	VN122024064442	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	990	19/12/2024	13200	PRIMARY EDUCATION OFFICER
63872	VN122024064443	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	991	19/12/2024	21600	PRIMARY EDUCATION OFFICER
63873	VN122024064444	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	992	19/12/2024	9000	PRIMARY EDUCATION OFFICER
63874	VN122024064445	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	993	19/12/2024	24600	PRIMARY EDUCATION OFFICER
63875	VN122024064446	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	994	19/12/2024	12000	PRIMARY EDUCATION OFFICER
63876	VN122024064447	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	995	19/12/2024	17400	PRIMARY EDUCATION OFFICER
63877	VN122024064275	2.422E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	823	12/12/2024	158306	PRIMARY EDUCATION OFFICER
63878	VN122024014375	2.422E+14	1/12/2024	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	479	2/12/2024	78908	PRIMARY EDUCATION OFFICER
63879	VN122024014376	2.422E+14	1/12/2024	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	480	2/12/2024	308546	PRIMARY EDUCATION OFFICER
63880	VN122024014377	2.422E+14	1/12/2024	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	481	2/12/2024	2675990	PRIMARY EDUCATION OFFICER
63881	VN122024014378	2.422E+14	1/12/2024	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	482	2/12/2024	8464712	PRIMARY EDUCATION OFFICER
63882	VN122024014379	2.422E+14	1/12/2024	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	483	2/12/2024	50748	PRIMARY EDUCATION OFFICER
63883	VN122024014380	2.422E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	484	2/12/2024	879375	PRIMARY EDUCATION OFFICER
63884	VN122024053500	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	12/12/2024	328210	PRIMARY EDUCATION OFFICER
63885	VN122024014329	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/12/2024	106100	14137-PRINCIPAL,
63886	VN122024014330	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/12/2024	410150	14137-PRINCIPAL,
63887	VN122024014331	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/12/2024	215100	14137-PRINCIPAL,
63888	VN122024014332	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/12/2024	35400	14137-PRINCIPAL,
63889	VN122024014337	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/12/2024	203550	14137-PRINCIPAL,
63890	VN122024014338	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/12/2024	501650	14137-PRINCIPAL,
63891	VN122024014340	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/12/2024	35250	14137-PRINCIPAL,
63892	VN122024064371	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	919	18/12/2024	6700	14137-PRINCIPAL,
63893	VN122024064382	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	931	18/12/2024	2043	14137-PRINCIPAL,
63894	VN122024064383	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	932	18/12/2024	1946	14137-PRINCIPAL,
63895	VN122024064384	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	933	18/12/2024	476	14137-PRINCIPAL,
63896	VN122024064385	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	934	18/12/2024	542	14137-PRINCIPAL,

63897	VN122024014561	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/12/2024	69300	14502-HEADMISTRESS
63898	VN122024014562	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/12/2024	123000	14502-HEADMISTRESS
63899	VN122024014563	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/12/2024	730600	14502-HEADMISTRESS
63900	VN122024014570	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/12/2024	478050	14502-HEADMISTRESS
63901	VN122024064321	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	869	16/12/2024	476	14502-HEADMISTRESS
63902	VN122024064322	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	870	16/12/2024	542	14502-HEADMISTRESS
63903	VN122024064323	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	871	16/12/2024	1220	14502-HEADMISTRESS
63904	VN122024064324	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	872	16/12/2024	4400	14502-HEADMISTRESS
63905	VN122024014346	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/12/2024	122600	14173-PRINCIPAL
63906	VN122024014347	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/12/2024	279200	14173-PRINCIPAL
63907	VN122024014348	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/12/2024	606050	14173-PRINCIPAL
63908	VN122024014349	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/12/2024	65716	14173-PRINCIPAL
63909	VN122024014350	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/12/2024	751650	14173-PRINCIPAL
63910	VN122024064351	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	899	17/12/2024	1946	14173-PRINCIPAL
63911	VN122024064352	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	900	17/12/2024	476	14173-PRINCIPAL
63912	VN122024064353	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	901	17/12/2024	2043	14173-PRINCIPAL
63913	VN122024064354	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	902	17/12/2024	542	14173-PRINCIPAL
63914	VN122024064576	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1124	26/12/2024	6700	14173-PRINCIPAL
63915	VN122024046921	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	2/12/2024	19900	SUPERINTENDENT OBSERVATION
63916	VN122024046922	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	2	2/12/2024	140701	SUPERINTENDENT OBSERVATION
63917	VN122024046923	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	3	2/12/2024	140701	SUPERINTENDENT OBSERVATION
63918	VN122024046924	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	4	2/12/2024	61346	SUPERINTENDENT OBSERVATION
63919	VN122024046927	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	2/12/2024	67912	SUPERINTENDENT OBSERVATION
63920	VN122024053592	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	198	24/12/2024	40626	SUPERINTENDENT OBSERVATION
63921	VN122024053593	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	199	24/12/2024	3000	SUPERINTENDENT OBSERVATION
63922	VN122024053594	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	200	24/12/2024	27689	SUPERINTENDENT OBSERVATION
63923	VN122024053595	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	201	24/12/2024	26855	SUPERINTENDENT OBSERVATION
63924	VN122024053596	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	202	24/12/2024	14940	SUPERINTENDENT OBSERVATION
63925	VN122024053597	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	203	24/12/2024	117345	SUPERINTENDENT OBSERVATION
63926	VN122024053598	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	204	24/12/2024	4130	SUPERINTENDENT OBSERVATION
63927	VN122024033884	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	58510	14483-DISTRICT TREASURY OFFICER
63928	VN122024046961	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	2/12/2024	1328600	14288-CHILD DEVELOPMENT PROJECT OFFICER,
63929	VN122024046963	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	2/12/2024	619750	14288-CHILD DEVELOPMENT PROJECT OFFICER,
63930	VN122024046964	2.422E+14	1/12/2024	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	44	2/12/2024	31132	DEVELOPMENT PROJECT OFFICER,
63931	VN122024046965	2.422E+14	1/12/2024	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	2/12/2024	79564	DEVELOPMENT PROJECT OFFICER,
63932	VN122024046966	2.422E+14	1/12/2024	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	2/12/2024	207792	DEVELOPMENT PROJECT OFFICER,
63933	VN122024053501	2.422E+14	1/12/2024	N	DC07	F	Fully 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	107	12/12/2024	1838	DEVELOPMENT PROJECT OFFICER,
63934	VN122024053502	2.422E+14	1/12/2024	N	DC07	F	Fully 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	108	12/12/2024	1825	DEVELOPMENT PROJECT OFFICER,
63935	VN122024062793	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	17/12/2024	41370	14483-DISTRICT TREASURY OFFICER
63936	VN122024014527	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/12/2024	166464	14432-PRINCIPAL
63937	VN122024014528	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	3/12/2024	291088	14432-PRINCIPAL
63938	VN122024014529	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	3/12/2024	214412	14432-PRINCIPAL
63939	VN122024014438	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/12/2024	63586	14432-PRINCIPAL
63940	VN122024014531	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	3/12/2024	195936	14432-PRINCIPAL
63941	VN122024014440	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/12/2024	336336	14432-PRINCIPAL
63942	VN122024007341	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	4/12/2024	51348	14263-HEADMISTRESS
63943	VN122024007342	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	4/12/2024	55456	14263-HEADMISTRESS
63944	VN122024007343	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	4/12/2024	90368	14263-HEADMISTRESS
63945	VN122024007344	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	4/12/2024	109672	14263-HEADMISTRESS
63946	VN122024007345	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	4/12/2024	61200	14263-HEADMISTRESS

63947	VN122024007346	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	4/12/2024	22800	14263-HEADMISTRESS
63948	VN122024007347	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	4/12/2024	10200	14263-HEADMISTRESS
63949	VN122024007340	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	4/12/2024	4800	14263-HEADMISTRESS
63950	VN122024007358	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	66	10/12/2024	23110	14263-HEADMISTRESS
63951	VN122024050613	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13/12/2024	232820	14428-SUPERINTENDENT GRADE - 2
63952	VN122024050614	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	13/12/2024	161408	14428-SUPERINTENDENT GRADE - 2
63953	VN122024050619	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	16/12/2024	57965	14428-SUPERINTENDENT GRADE - 2
63954	VN122024050620	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	16/12/2024	21350	14428-SUPERINTENDENT GRADE - 2
63955	VN122024050621	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	16/12/2024	2786	14428-SUPERINTENDENT GRADE - 2
63956	VN122024050615	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	13/12/2024	144302	14428-SUPERINTENDENT GRADE - 2
63957	VN122024050616	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	13/12/2024	164174	14428-SUPERINTENDENT GRADE - 2
63958	VN122024050617	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	13/12/2024	94176	14428-SUPERINTENDENT GRADE - 2
63959	VN122024050618	2.422E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	13/12/2024	125894	14428-SUPERINTENDENT GRADE - 2
63960	VN122024014311	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/12/2024	159500	14095-PRINCIPAL
63961	VN122024014312	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/12/2024	407600	14095-PRINCIPAL
63962	VN122024014313	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/12/2024	1475220	14095-PRINCIPAL
63963	VN122024014314	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/12/2024	519500	14095-PRINCIPAL
63964	VN122024014315	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/12/2024	1296648	14095-PRINCIPAL
63965	VN122024014571	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/12/2024	11370	14095-PRINCIPAL
63966	VN122024064530	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	23/12/2024	72822	14095-PRINCIPAL
63967	VN122024014469	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/12/2024	39750	14141-PRINCIPAL
63968	VN122024014456	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/12/2024	81150	14141-PRINCIPAL
63969	VN122024014457	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/12/2024	169100	14141-PRINCIPAL
63970	VN122024014458	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/12/2024	455650	14141-PRINCIPAL
63971	VN122024014459	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/12/2024	653050	14141-PRINCIPAL
63972	VN122024014460	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/12/2024	764800	14141-PRINCIPAL
63973	VN122024014439	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/12/2024	54700	14141-PRINCIPAL
63974	VN122024014530	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	3/12/2024	822600	14141-PRINCIPAL
63975	VN122024014450	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/12/2024	254850	14141-PRINCIPAL
63976	VN122024064309	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	857	13/12/2024	6800	14141-PRINCIPAL
63977	VN122024014447	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/12/2024	606800	14133-HEADMASTER
63978	VN122024014448	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/12/2024	343650	14133-HEADMASTER
63979	VN122024014449	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/12/2024	122100	14133-HEADMASTER
63980	VN122024064547	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1095	24/12/2024	1946	14133-HEADMASTER
63981	VN122024064548	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1096	24/12/2024	476	14133-HEADMASTER
63982	VN122024064549	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1097	24/12/2024	2043	14133-HEADMASTER
63983	VN122024064550	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1098	24/12/2024	542	14133-HEADMASTER
63984	VN122024064551	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1099	24/12/2024	5620	14133-HEADMASTER
63985	VN122024014441	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/12/2024	103300	14128-HEADMASTER
63986	VN122024014532	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	3/12/2024	1042700	14128-HEADMASTER
63987	VN122024014533	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/12/2024	98550	14128-HEADMASTER
63988	VN122024014442	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/12/2024	686612	14128-HEADMASTER
63989	VN122024014443	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/12/2024	98550	14128-HEADMASTER
63990	VN122024014444	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/12/2024	36250	14128-HEADMASTER

63991	VN122024014445	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/12/2024	33550	14128-HEADMASTER
63992	VN122024014446	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/12/2024	133700	14128-HEADMASTER
63993	VN122024064375	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	923	18/12/2024	2043	14128-HEADMASTER
63994	VN122024064376	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	925	18/12/2024	1946	14128-HEADMASTER
63995	VN122024064378	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	927	18/12/2024	543	14128-HEADMASTER
63996	VN122024064380	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	929	18/12/2024	475	14128-HEADMASTER
63997	VN122024064381	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	930	18/12/2024	8000	14128-HEADMASTER
63998	VN122024064552	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1100	24/12/2024	14907	14128-HEADMASTER
63999	VN122024014288	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/12/2024	225900	14499-HEADMASTER
64000	VN122024014289	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/12/2024	666700	14499-HEADMASTER
64001	VN122024014290	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/12/2024	81100	14499-HEADMASTER
64002	VN122024014291	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/12/2024	54250	14499-HEADMASTER
64003	VN122024064280	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	828	12/12/2024	9000	14499-HEADMASTER
64004	VN122024064577	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1125	26/12/2024	2043	14499-HEADMASTER
64005	VN122024064578	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1126	26/12/2024	1946	14499-HEADMASTER
64006	VN122024064579	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1127	26/12/2024	476	14499-HEADMASTER
64007	VN122024064580	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1128	26/12/2024	542	14499-HEADMASTER
64008	VN122024063039	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	227	12/12/2024	36926	OFFICER
64009	VN122024063040	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	228	12/12/2024	22948	OFFICER
64010	VN122024034216	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	117	2/12/2024	11699	OFFICER
64011	VN122024034217	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	118	2/12/2024	87850	OFFICER
64012	VN122024034218	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	119	2/12/2024	211800	OFFICER
64013	VN122024034219	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	120	2/12/2024	176420	OFFICER
64014	VN122024002509	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	17520	MEDICAL OFFICER
64015	VN122024034100	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	55950	MEDICAL OFFICER
64016	VN122024034101	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	55950	MEDICAL OFFICER
64017	VN122024034102	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	111900	MEDICAL OFFICER
64018	VN122024002480	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	167850	MEDICAL OFFICER
64019	VN122024034103	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	317180	MEDICAL OFFICER
64020	VN122024034104	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	85450	14218-SENIOR MEDICAL OFFICER
64021	VN122024034105	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	97650	MEDICAL OFFICER
64022	VN122024034106	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	187650	MEDICAL OFFICER
64023	VN122024034107	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	63250	MEDICAL OFFICER
64024	VN122024034108	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	82350	MEDICAL OFFICER
64025	VN122024034109	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	126700	MEDICAL OFFICER
64026	VN122024034110	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	188850	MEDICAL OFFICER
64027	VN122024034111	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	100082	MEDICAL OFFICER
64028	VN122024034112	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	249600	MEDICAL OFFICER
64029	VN122024034113	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	75950	14218-SENIOR MEDICAL OFFICER
64030	VN122024034114	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	109350	14218-SENIOR MEDICAL OFFICER
64031	VN122024034115	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	126600	14218-SENIOR MEDICAL OFFICER
64032	VN122024034116	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	127200	14218-SENIOR MEDICAL OFFICER
64033	VN122024034117	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	255000	14218-SENIOR MEDICAL OFFICER
64034	VN122024034118	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	393806	14218-SENIOR MEDICAL OFFICER
64035	VN122024034119	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	510600	14218-SENIOR MEDICAL OFFICER
64036	VN122024034148	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	2/12/2024	21700	MEDICAL OFFICER
64037	VN122024002482	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	29200	MEDICAL OFFICER
64038	VN122024034132	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	257402	MEDICAL OFFICER
64039	VN122024034133	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	440096	14218-SENIOR MEDICAL OFFICER
64040	VN122024034134	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	48000	MEDICAL OFFICER
64041	VN122024034135	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	30000	MEDICAL OFFICER
64042	VN122024002513	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	4/12/2024	43400	MEDICAL OFFICER
64043	VN122024034299	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/12/2024	55200	14218-SENIOR MEDICAL OFFICER
64044	VN122024002514	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/12/2024	76950	14227-SENIOR MEDICAL OFFICER
64045	VN122024002518	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/12/2024	86850	14227-SENIOR MEDICAL OFFICER
64046	VN122024034301	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	202	4/12/2024	100082	MEDICAL OFFICER
64047	VN122024034300	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/12/2024	102082	14218-SENIOR MEDICAL OFFICER
64048	VN122024002515	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	4/12/2024	97650	MEDICAL OFFICER
64049	VN122024002516	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/12/2024	278800	14227-SENIOR MEDICAL OFFICER
64050	VN122024002524	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	10/12/2024	22335	MEDICAL OFFICER
64051	VN122024063061	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	249	17/12/2024	35535	MEDICAL OFFICER
64052	VN122024034314	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	215	10/12/2024	31650	MEDICAL OFFICER
64053	VN122024002525	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	10/12/2024	119850	MEDICAL OFFICER
64054	VN122024062794	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	17/12/2024	910800	14209-SENIOR MEDICAL OFFICER
64055	VN122024063062	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	17/12/2024	121764	14218-SENIOR MEDICAL OFFICER
64056	VN122024050192	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	17/12/2024	108622	MEDICAL OFFICER
64057	VN122024050193	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	17/12/2024	24817	MEDICAL OFFICER
64058	VN122024063069	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	20/12/2024	35535	14218-SENIOR MEDICAL OFFICER
64059	VN122024050194	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	20/12/2024	21700	MEDICAL OFFICER

64060	VN122024063070	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	258	20/12/2024	352312	MEDICAL OFFICER
64061	VN122024063075	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	263	24/12/2024	1967	MEDICAL OFFICER
64062	VN122024014302	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/12/2024	237650	14259-HEADMASTER
64063	VN122024014303	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/12/2024	274500	14259-HEADMASTER
64064	VN122024014236	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	54600	14119-PRINCIPAL
64065	VN122024014237	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	76644	14119-PRINCIPAL
64066	VN122024014238	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	126300	14119-PRINCIPAL
64067	VN122024014249	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	169462	14119-PRINCIPAL
64068	VN122024014250	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	656844	14119-PRINCIPAL
64069	VN122024014239	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	940928	14119-PRINCIPAL
64070	VN122024014341	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/12/2024	1171760	14119-PRINCIPAL
64071	VN122024064521	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	23/12/2024	42316	14119-PRINCIPAL
64072	VN122024064370	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	18/12/2024	19716	14119-PRINCIPAL
64073	VN122024064372	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	18/12/2024	2056	14119-PRINCIPAL
64074	VN122024034312	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	213	9/12/2024	490	GOVERNMENT HOMEOPATHIC
64075	VN122024034120	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	30750	GOVERNMENT HOMEOPATHIC
64076	VN122024034138	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	100820	GOVERNMENT HOMEOPATHIC
64077	VN122024034145	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	29460	GOVERNMENT HOMEOPATHIC
64078	VN122024057166	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	89	11/12/2024	5000	DIVISIONAL MEGISTRATE
64079	VN122024017918	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	3/12/2024	53100	DIVISIONAL MEGISTRATE
64080	VN122024017919	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	3/12/2024	98812	DIVISIONAL MEGISTRATE
64081	VN122024017920	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	3/12/2024	219588	DIVISIONAL MEGISTRATE
64082	VN122024017921	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	98040	DIVISIONAL MEGISTRATE
64083	VN122024057167	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	90	11/12/2024	54261	DIVISIONAL MEGISTRATE
64084	VN122024053494	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATIO N	NT	V	100	11/12/2024	14000	DIVISIONAL OFFICER (CIVIL)
64085	VN122024057182	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	105	13/12/2024	2726	DIVISIONAL MEGISTRATE
64086	VN122024014365	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/12/2024	31444	14054-PRINCIPAL
64087	VN122024014366	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/12/2024	18000	14054-PRINCIPAL
64088	VN122024014367	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/12/2024	23562	14054-PRINCIPAL
64089	VN122024014319	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/12/2024	43674	14054-PRINCIPAL
64090	VN122024014320	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/12/2024	63688	14054-PRINCIPAL
64091	VN122024014321	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/12/2024	69596	14054-PRINCIPAL
64092	VN122024014322	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/12/2024	78604	14054-PRINCIPAL
64093	VN122024014323	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/12/2024	103394	14054-PRINCIPAL
64094	VN122024014324	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/12/2024	168300	14054-PRINCIPAL
64095	VN122024014325	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/12/2024	206072	14054-PRINCIPAL
64096	VN122024014326	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/12/2024	209696	14054-PRINCIPAL
64097	VN122024014368	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/12/2024	210856	14054-PRINCIPAL
64098	VN122024014369	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/12/2024	308992	14054-PRINCIPAL
64099	VN122024014370	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/12/2024	551226	14054-PRINCIPAL
64100	VN122024014345	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/12/2024	65784	14054-PRINCIPAL
64101	VN122024013902	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	55520	14054-PRINCIPAL
64102	VN122024064459	2.422E+14	1/12/2024	N	DC09	F	Contingent Bill	1400-ROPAR	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	1007	19/12/2024	31000	14054-PRINCIPAL
64103	VN122024031519	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	4/12/2024	86400	COMMANDING OFFICER, 3 INDIP
64104	VN122024031518	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	4/12/2024	320120	COMMANDING OFFICER, 3 INDIP
64105	VN122024031520	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	4/12/2024	66396	COMMANDING OFFICER, 3 INDIP
64106	VN122024031521	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	4/12/2024	216512	COMMANDING OFFICER, 3 INDIP
64107	VN122024031522	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	4/12/2024	40976	COMMANDING OFFICER, 3 INDIP
64108	VN122024055912	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	18	11/12/2024	10693	COMMANDING OFFICER, 3 INDIP
64109	VN122024055913	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	11/12/2024	24973	COMMANDING OFFICER, 3 INDIP
64110	VN122024055914	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	20	11/12/2024	13485	COMMANDING OFFICER, 3 INDIP
64111	VN122024055916	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	13/12/2024	57628	COMMANDING OFFICER, 3 INDIP
64112	VN122024055917	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	17/12/2024	57628	COMMANDING OFFICER, 3 INDIP
64113	VN122024055935	2.422E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	05-EDUCATION	NT	V	41	18/12/2024	8781	COMMANDING OFFICER, 3 INDIP
64114	VN122024014526	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/12/2024	164300	14131-PRINCIPAL
64115	VN122024014451	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/12/2024	207000	14131-PRINCIPAL
64116	VN122024014452	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/12/2024	392250	14131-PRINCIPAL
64117	VN122024014453	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/12/2024	25500	14131-PRINCIPAL
64118	VN122024014454	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/12/2024	378548	14131-PRINCIPAL
64119	VN122024014455	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/12/2024	29100	14131-PRINCIPAL
64120	VN122024014461	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/12/2024	107488	14065-PRINCIPAL

64121	VN122024014534	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	3/12/2024	1416224	14065-PRINCIPAL
64122	VN122024014462	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/12/2024	957500	14065-PRINCIPAL
64123	VN122024014463	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/12/2024	954712	14065-PRINCIPAL
64124	VN122024014464	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/12/2024	184032	14065-PRINCIPAL
64125	VN122024014465	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/12/2024	715200	14065-PRINCIPAL
64126	VN122024014466	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/12/2024	882400	14065-PRINCIPAL
64127	VN122024014535	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/12/2024	161188	14065-PRINCIPAL
64128	VN122024014467	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/12/2024	119168	14065-PRINCIPAL
64129	VN122024014589	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	9/12/2024	27995	14065-PRINCIPAL
64130	VN122024064522	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1070	23/12/2024	6800	14065-PRINCIPAL
64131	VN122024064525	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1073	23/12/2024	2043	14065-PRINCIPAL
64132	VN122024064526	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1074	23/12/2024	1946	14065-PRINCIPAL
64133	VN122024064527	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1075	23/12/2024	542	14065-PRINCIPAL
64134	VN122024064528	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1076	23/12/2024	476	14065-PRINCIPAL
64135	VN122024064529	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1077	23/12/2024	6700	14065-PRINCIPAL
64136	VN122024064274	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	822	12/12/2024	11340	14090-PRINCIPAL
64137	VN122024014244	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	119600	14090-PRINCIPAL
64138	VN122024014260	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/12/2024	164300	14090-PRINCIPAL
64139	VN122024014261	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/12/2024	736950	14090-PRINCIPAL
64140	VN122024014262	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/12/2024	1324550	14090-PRINCIPAL
64141	VN122024014263	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/12/2024	1031650	14090-PRINCIPAL
64142	VN122024014265	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/12/2024	109200	14090-PRINCIPAL
64143	VN122024064281	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	829	12/12/2024	22752	14090-PRINCIPAL
64144	VN122024064282	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	830	12/12/2024	6700	14090-PRINCIPAL
64145	VN122024014280	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/12/2024	164300	14509-PRINCIPAL
64146	VN122024014281	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/12/2024	679400	14509-PRINCIPAL
64147	VN122024014282	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/12/2024	743500	14509-PRINCIPAL
64148	VN122024014283	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/12/2024	83200	14509-PRINCIPAL
64149	VN122024014284	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/12/2024	66450	14509-PRINCIPAL
64150	VN122024014285	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/12/2024	58500	14509-PRINCIPAL
64151	VN122024014286	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/12/2024	18000	14509-PRINCIPAL
64152	VN122024014287	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/12/2024	1116532	14509-PRINCIPAL
64153	VN122024064554	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	24/12/2024	20051	14509-PRINCIPAL
64154	VN122024064556	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1104	24/12/2024	2044	14509-PRINCIPAL
64155	VN122024064557	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1105	24/12/2024	1946	14509-PRINCIPAL
64156	VN122024014556	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/12/2024	59650	14497-PRINCIPAL
64157	VN122024014557	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/12/2024	248100	14497-PRINCIPAL
64158	VN122024014558	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/12/2024	263300	14497-PRINCIPAL
64159	VN122024014559	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/12/2024	25600	14497-PRINCIPAL
64160	VN122024014588	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	9/12/2024	1136400	14497-PRINCIPAL
64161	VN122024066365	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	19	19/12/2024	30449	SUPERINTENDENT
64162	VN122024066366	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	20	19/12/2024	6884	SUPERINTENDENT
64163	VN122024066367	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	21	19/12/2024	9680	SUPERINTENDENT
64164	VN122024066371	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	24/12/2024	59700	SUPERINTENDENT
64165	VN122024036843	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	4/12/2024	19900	SUPERINTENDENT
64166	VN122024036844	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	4/12/2024	59497	SUPERINTENDENT
64167	VN122024036845	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	4/12/2024	80637	SUPERINTENDENT
64168	VN122024036846	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	4/12/2024	81184	SUPERINTENDENT
64169	VN122024036847	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	4/12/2024	81493	SUPERINTENDENT
64170	VN122024036848	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	4/12/2024	86416	SUPERINTENDENT
64171	VN122024036849	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	4/12/2024	88824	SUPERINTENDENT
64172	VN122024036850	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	4/12/2024	94214	SUPERINTENDENT
64173	VN122024036851	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	4/12/2024	115454	SUPERINTENDENT
64174	VN122024036852	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	4/12/2024	328640	SUPERINTENDENT
64175	VN122024036853	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	4/12/2024	457700	SUPERINTENDENT
64176	VN122024036854	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	4/12/2024	640562	SUPERINTENDENT
64177	VN122024036855	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	4/12/2024	2078314	SUPERINTENDENT
64178	VN122024036856	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	4/12/2024	122558	SUPERINTENDENT
64179	VN122024066368	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	22	19/12/2024	3069	SUPERINTENDENT
64180	VN122024036857	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	4/12/2024	63412	SUPERINTENDENT
64181	VN122024036858	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	4/12/2024	143782	SUPERINTENDENT
64182	VN122024033902	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/12/2024	31804	14483-DISTRICT TREASURY OFFICER

64183	VN122024033903	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	10/12/2024	38445	14483-DISTRICT TREASURY OFFICER
64184	VN122024036859	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	9/12/2024	94721	SUPERINTENDENT
64185	VN122024036860	2.422E+14	1/12/2024	N	DC04	A	Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	9/12/2024	66706	SUPERINTENDENT
64186	VN122024066369	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	23	19/12/2024	148225	SUPERINTENDENT
64187	VN122024066370	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	24	19/12/2024	80775	SUPERINTENDENT
64188	VN122024066372	2.422E+14	1/12/2024	N	DC04	C	Medical Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	26	24/12/2024	7671	SUPERINTENDENT
64189	VN122024053599	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	205	24/12/2024	40381	14325-ASSISTANT DIRECTOR
64190	VN122024066373	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	27	26/12/2024	14638	SUPERINTENDENT
64191	VN122024066374	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	28	26/12/2024	14951	SUPERINTENDENT
64192	VN122024066375	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	29	26/12/2024	23100	SUPERINTENDENT
64193	VN122024066376	2.422E+14	1/12/2024	N	DC04	F	Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	30	26/12/2024	23100	SUPERINTENDENT
64194	VN122024079443	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	31/12/2024	64072	14184-PRINCIPAL
64195	VN122024079444	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	31/12/2024	72372	14184-PRINCIPAL
64196	VN122024079445	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	31/12/2024	94304	14184-PRINCIPAL
64197	VN122024079446	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	31/12/2024	47600	14184-PRINCIPAL
64198	VN122024079447	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	31/12/2024	1520578	14184-PRINCIPAL
64199	VN122024079448	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	31/12/2024	1855112	14184-PRINCIPAL
64200	VN122024079449	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	31/12/2024	489156	14184-PRINCIPAL
64201	VN122024079450	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	31/12/2024	64223	14184-PRINCIPAL
64202	VN122024014586	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	690	5/12/2024	83502	14576-HEADMASTER
64203	VN122024064555	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1103	24/12/2024	83502	14576-HEADMASTER
64204	VN122024014276	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/12/2024	81700	14038-HEADMASTER
64205	VN122024014275	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/12/2024	561400	14038-HEADMASTER
64206	VN122024014277	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/12/2024	29100	14038-HEADMASTER
64207	VN122024014560	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	664	4/12/2024	649486	14583-PRINCIPAL
64208	VN122024014300	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	404	2/12/2024	227106	14571-HEADMASTER
64209	VN122024064524	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1072	23/12/2024	227105	14571-HEADMASTER
64210	VN122024014524	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	628	3/12/2024	409222	14485-HEADMASTER
64211	VN122024014297	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	401	2/12/2024	2054	14574-HEADMASTER
64212	VN122024014298	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	402	2/12/2024	22593	14574-HEADMASTER
64213	VN122024014299	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	403	2/12/2024	278376	14574-HEADMASTER
64214	VN122024014359	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	463	2/12/2024	285387	14574-HEADMASTER
64215	VN122024014358	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	462	2/12/2024	2054	14575-HEADMASTER
64216	VN122024014295	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	399	2/12/2024	22593	14575-HEADMASTER
64217	VN122024014371	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	475	2/12/2024	7113	14575-HEADMASTER
64218	VN122024014296	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	400	2/12/2024	7113	14575-HEADMASTER
64219	VN122024014268	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/12/2024	121600	14503-HEADMASTER
64220	VN122024014269	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/12/2024	422700	14503-HEADMASTER
64221	VN122024014240	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	42900	14489-HEADMASTER
64222	VN122024014241	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	233550	14489-HEADMASTER
64223	VN122024014267	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/12/2024	454650	14489-HEADMASTER
64224	VN122024014356	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/12/2024	200200	14595-HEADMASTER
64225	VN122024014357	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/12/2024	448000	14595-HEADMASTER
64226	VN122024064236	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	784	11/12/2024	5620	14595-HEADMASTER
64227	VN122024036285	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	19900	14483-DISTRICT TREASURY OFFICER
64228	VN122024036286	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	36300	14483-DISTRICT TREASURY OFFICER
64229	VN122024036287	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	49980	14483-DISTRICT TREASURY OFFICER
64230	VN122024036288	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	65950	14483-DISTRICT TREASURY OFFICER
64231	VN122024036289	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	81536	14483-DISTRICT TREASURY OFFICER
64232	VN122024036290	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	8	2/12/2024	101616	14483-DISTRICT TREASURY OFFICER
64233	VN122024036291	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	9	2/12/2024	503172	14483-DISTRICT TREASURY OFFICER
64234	VN122024036292	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	10	2/12/2024	83968	14483-DISTRICT TREASURY OFFICER
64235	VN122024036283	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	168200	14483-DISTRICT TREASURY OFFICER
64236	VN122024036284	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	62024	14483-DISTRICT TREASURY OFFICER
64237	VN122024036293	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	11	2/12/2024	190300	14483-DISTRICT TREASURY OFFICER
64238	VN122024033885	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/12/2024	34964417	14163-TREASURY OFFICER

64239	VN122024033891	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/12/2024	5828628	14163-TREASURY OFFICER
64240	VN122024036298	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	16	9/12/2024	12682	14483-DISTRICT TREASURY OFFICER
64241	VN122024036299	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	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	17	9/12/2024	52200	14483-DISTRICT TREASURY OFFICER
64242	VN122024033895	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	9/12/2024	2500233	14163-TREASURY OFFICER
64243	VN122024033900	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	10/12/2024	480214	14163-TREASURY OFFICER
64244	VN122024062732	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	11/12/2024	111279	14163-TREASURY OFFICER
64245	VN122024062738	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	13/12/2024	56859	14163-TREASURY OFFICER
64246	VN122024077102	2.422E+14	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	18	17/12/2024	2360	14550-TREASURY OFFICER
64247	VN122024062752	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	16/12/2024	80434	14163-TREASURY OFFICER
64248	VN122024062806	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	23/12/2024	596601	14163-TREASURY OFFICER
64249	VN122024062808	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	24/12/2024	46672	14163-TREASURY OFFICER
64250	VN122024062820	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	26/12/2024	53824	14163-TREASURY OFFICER
64251	VN122024062822	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	30/12/2024	17184	14163-TREASURY OFFICER
64252	VN122024036036	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	9/12/2024	400000	14593-DEPUTY COMMISSIONER
64253	VN122024036037	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	9/12/2024	400000	14593-DEPUTY COMMISSIONER
64254	VN122024036038	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	9/12/2024	120000	14593-DEPUTY COMMISSIONER
64255	VN122024062838	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	19/12/2024	42000	DEPUTY/DEPUTY COMMISSIONER (RURAL
64256	VN122024062837	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	19/12/2024	1349480	DEPUTY/DEPUTY COMMISSIONER (RURAL
64257	VN122024062839	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	19/12/2024	59000	DEPUTY/DEPUTY COMMISSIONER (RURAL
64258	VN122024017889	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	85100	14025-A.C.(G) FOR D C
64259	VN122024017890	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	629168	14025-A.C.(G) FOR D C
64260	VN122024017891	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	588232	14025-A.C.(G) FOR D C
64261	VN122024017892	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	986182	14025-A.C.(G) FOR D C
64262	VN122024017893	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	517683	14025-A.C.(G) FOR D C
64263	VN122024017894	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	72172	14025-A.C.(G) FOR D C
64264	VN122024017877	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	52716	14025-A.C.(G) FOR D C
64265	VN122024017881	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	322544	14025-A.C.(G) FOR D C
64266	VN122024017882	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	58920	14025-A.C.(G) FOR D C
64267	VN122024017878	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	255433	14025-A.C.(G) FOR D C
64268	VN122024017879	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	103600	14025-A.C.(G) FOR D C
64269	VN122024017913	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	37	3/12/2024	325720	14025-A.C.(G) FOR D C
64270	VN122024057190	2.422E+14	1/12/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	REHABILITATION AND DISASTER	NT	V	113	18/12/2024	19510	14025-A.C.(G) FOR D C
64271	VN122024057165	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	11/12/2024	55902	14025-A.C.(G) FOR D C
64272	VN122024017957	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	81	9/12/2024	1178231	14025-A.C.(G) FOR D C
64273	VN122024017958	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	9/12/2024	20000	14025-A.C.(G) FOR D C
64274	VN122024057183	2.422E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	106	13/12/2024	18428	14025-A.C.(G) FOR D C
64275	VN122024053565	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	171	19/12/2024	14713	14025-A.C.(G) FOR D C
64276	VN122024057187	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	110	17/12/2024	6326	14025-A.C.(G) FOR D C
64277	VN122024057191	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	114	19/12/2024	191200	14025-A.C.(G) FOR D C
64278	VN122024057192	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	115	19/12/2024	44308	14025-A.C.(G) FOR D C
64279	VN122024057193	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	116	19/12/2024	43622	14025-A.C.(G) FOR D C
64280	VN122024057194	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	117	19/12/2024	10670	14025-A.C.(G) FOR D C
64281	VN122024057195	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	118	19/12/2024	21457	14025-A.C.(G) FOR D C
64282	VN122024057204	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	127	26/12/2024	21150	14025-A.C.(G) FOR D C
64283	VN122024057207	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	30/12/2024	19501	14025-A.C.(G) FOR D C
64284	VN122024002483	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	21700	CONTROLLER(F&A)
64285	VN122024034139	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	21700	CONTROLLER(F&A) CIVIL SURGEON
64286	VN122024034140	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	29460	CONTROLLER(F&A)
64287	VN122024034141	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	74300	CONTROLLER(F&A)
64288	VN122024034142	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	79564	CONTROLLER(F&A)
64289	VN122024034143	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	205748	CONTROLLER(F&A) CIVIL SURGEON
64290	VN122024034144	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	2/12/2024	347119	CONTROLLER(F&A)
64291	VN122024034220	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	2/12/2024	45884	CONTROLLER(F&A) CIVIL SURGEON

64292	VN122024034221	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	122	2/12/2024	74300	CONTROLLER(F&A)
64293	VN122024034222	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	2/12/2024	91768	CONTROLLER(F&A) CIVIL SURGEON
64294	VN122024034223	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	2/12/2024	138170	CONTROLLER(F&A) CIVIL SURGEON
64295	VN122024034224	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	2/12/2024	282812	CONTROLLER(F&A) CIVIL SURGEON
64296	VN122024034225	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	126	2/12/2024	88904	CONTROLLER(F&A)
64297	VN122024002496	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	89584	CONTROLLER(F&A)
64298	VN122024034226	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	113400	CONTROLLER(F&A) CIVIL SURGEON
64299	VN122024034227	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	128	2/12/2024	321382	CONTROLLER(F&A)
64300	VN122024002497	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	702409	CONTROLLER(F&A)
64301	VN122024034228	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	2/12/2024	117576	CONTROLLER(F&A) CIVIL SURGEON
64302	VN122024034230	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	131	2/12/2024	249282	CONTROLLER(F&A)
64303	VN122024034231	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	132	2/12/2024	456516	CONTROLLER(F&A)
64304	VN122024034232	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	2/12/2024	575009	CONTROLLER(F&A) CIVIL SURGEON
64305	VN122024034233	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	2/12/2024	42496	CONTROLLER(F&A) CIVIL SURGEON
64306	VN122024002498	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	55804	CONTROLLER(F&A)
64307	VN122024034121	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	63972	CONTROLLER(F&A)
64308	VN122024034122	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	74584	CONTROLLER(F&A) CIVIL SURGEON
64309	VN122024034123	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	81644	CONTROLLER(F&A)
64310	VN122024034124	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	86772	CONTROLLER(F&A)
64311	VN122024002481	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	87552	CONTROLLER(F&A)
64312	VN122024034287	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	188	2/12/2024	93104	CONTROLLER(F&A)
64313	VN122024034125	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	93104	CONTROLLER(F&A) CIVIL SURGEON
64314	VN122024034126	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	138800	CONTROLLER(F&A)
64315	VN122024034127	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	203792	CONTROLLER(F&A) CIVIL SURGEON
64316	VN122024034128	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	281300	CONTROLLER(F&A)
64317	VN122024034129	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	337426	CONTROLLER(F&A) CIVIL SURGEON
64318	VN122024034130	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	83460	CONTROLLER(F&A) CIVIL SURGEON
64319	VN122024034131	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	85200	CONTROLLER(F&A) CIVIL SURGEON
64320	VN122024034229	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	2/12/2024	103454	CONTROLLER(F&A) CIVIL SURGEON
64321	VN122024034234	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	2/12/2024	194600	CONTROLLER(F&A) CIVIL SURGEON
64322	VN122024034235	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	2/12/2024	224060	CONTROLLER(F&A) CIVIL SURGEON
64323	VN122024034236	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	2/12/2024	250968	CONTROLLER(F&A) CIVIL SURGEON
64324	VN122024034237	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	2/12/2024	371992	CONTROLLER(F&A) CIVIL SURGEON
64325	VN122024034238	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	2/12/2024	484896	CONTROLLER(F&A) CIVIL SURGEON
64326	VN122024034239	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	2/12/2024	551424	CONTROLLER(F&A) CIVIL SURGEON
64327	VN122024034240	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	2/12/2024	587884	CONTROLLER(F&A) CIVIL SURGEON
64328	VN122024034241	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	2/12/2024	710988	CONTROLLER(F&A) CIVIL SURGEON
64329	VN122024034288	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	2/12/2024	1189750	CONTROLLER(F&A) CIVIL SURGEON
64330	VN122024034242	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	2/12/2024	2160369	CONTROLLER(F&A) CIVIL SURGEON
64331	VN122024034243	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	2/12/2024	864798	CONTROLLER(F&A) CIVIL SURGEON
64332	VN122024034136	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	66960	CONTROLLER(F&A)
64333	VN122024034137	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	191420	CONTROLLER(F&A) CIVIL SURGEON
64334	VN122024002517	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	4/12/2024	77956	CONTROLLER(F&A)
64335	VN122024034244	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	145	2/12/2024	78056	CONTROLLER(F&A)
64336	VN122024034245	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	146	2/12/2024	93764	CONTROLLER(F&A)
64337	VN122024002499	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	119104	CONTROLLER(F&A)
64338	VN122024034246	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	147	2/12/2024	138400	CONTROLLER(F&A)
64339	VN122024002506	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	184678	CONTROLLER(F&A)
64340	VN122024034289	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	2/12/2024	1015846	CONTROLLER(F&A) CIVIL SURGEON
64341	VN122024002507	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	2/12/2024	107696	CONTROLLER(F&A)
64342	VN122024034290	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	191	2/12/2024	126848	CONTROLLER(F&A)
64343	VN122024034291	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	2/12/2024	147604	CONTROLLER(F&A) CIVIL SURGEON
64344	VN122024034292	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	2/12/2024	148584	CONTROLLER(F&A) CIVIL SURGEON
64345	VN122024002508	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND	SERVICES AND	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	2734	CONTROLLER(F&A)
64346	VN122024033881	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	141726	AND STATISTICAL ADVISOR
64347	VN122024033882	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	51049	AND STATISTICAL ADVISOR
64348	VN122024033883	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	22303	AND STATISTICAL ADVISOR
64349	VN122024002519	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	4/12/2024	86400	CONTROLLER(F&A)
64350	VN122024034302	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	203	4/12/2024	90368	CONTROLLER(F&A)
64351	VN122024002520	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	4/12/2024	64572	CONTROLLER(F&A)
64352	VN122024002521	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	4/12/2024	85200	CONTROLLER(F&A)
64353	VN122024053486	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	92	11/12/2024	24652	14379-CIVIL SURGEON
64354	VN122024053487	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	11/12/2024	10595	14379-CIVIL SURGEON
64355	VN122024053488	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	11/12/2024	24053	14379-CIVIL SURGEON
64356	VN122024053489	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	11/12/2024	9467	14379-CIVIL SURGEON
64357	VN122024053490	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	11/12/2024	37977	14379-CIVIL SURGEON

64358	VN122024053491	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	11/12/2024	6671	14379-CIVIL SURGEON
64359	VN122024053519	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	13/12/2024	14379	14379-CIVIL SURGEON
64360	VN122024053520	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	13/12/2024	28413	14379-CIVIL SURGEON
64361	VN122024053521	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	13/12/2024	45325	14379-CIVIL SURGEON
64362	VN122024053492	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	11/12/2024	9036	14379-CIVIL SURGEON
64363	VN122024053493	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	11/12/2024	14011	14379-CIVIL SURGEON
64364	VN122024062733	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	11/12/2024	42600	AND STATISTICAL ADVISOR
64365	VN122024062734	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	11/12/2024	57510	AND STATISTICAL ADVISOR
64366	VN122024062736	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	11/12/2024	43133	AND STATISTICAL ADVISOR
64367	VN122024062735	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	11/12/2024	44602	AND STATISTICAL ADVISOR
64368	VN122024063028	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	216	11/12/2024	830169	CONTROLLER(F&A)
64369	VN122024063035	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	223	11/12/2024	1373311	CONTROLLER(F&A)
64370	VN122024063051	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	FAMILY	NT	V	239	13/12/2024	2000	CONTROLLER(F&A)
64371	VN122024063052	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	FAMILY	NT	V	240	13/12/2024	1950	CONTROLLER(F&A)
64372	VN122024063053	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	13/12/2024	36115	CONTROLLER(F&A) CIVIL SURGEON
64373	VN122024063060	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	17/12/2024	37268	CONTROLLER(F&A) CIVIL SURGEON
64374	VN122024053562	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	19/12/2024	80150	14379-CIVIL SURGEON
64375	VN122024053573	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	23/12/2024	10141	14379-CIVIL SURGEON
64376	VN122024053574	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	23/12/2024	17680	14379-CIVIL SURGEON
64377	VN122024053577	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	23/12/2024	19953	14379-CIVIL SURGEON
64378	VN122024053578	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	23/12/2024	44911	14379-CIVIL SURGEON
64379	VN122024053579	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	23/12/2024	26446	14379-CIVIL SURGEON
64380	VN122024053580	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	23/12/2024	10824	14379-CIVIL SURGEON
64381	VN122024053581	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	23/12/2024	17500	14379-CIVIL SURGEON
64382	VN122024053582	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	23/12/2024	23330	14379-CIVIL SURGEON
64383	VN122024053583	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	23/12/2024	24656	14379-CIVIL SURGEON
64384	VN122024053584	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	23/12/2024	20403	14379-CIVIL SURGEON
64385	VN122024053604	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	26/12/2024	212006	14379-CIVIL SURGEON
64386	VN122024020226	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	9/12/2024	21890	REVENUE OFFICER & DEPUTY
64387	VN122024020227	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	9/12/2024	37458	REVENUE OFFICER & DEPUTY
64388	VN122024020228	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	9/12/2024	53154	REVENUE OFFICER & DEPUTY
64389	VN122024020229	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	9/12/2024	66948	REVENUE OFFICER & DEPUTY
64390	VN122024020230	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	9/12/2024	81540	REVENUE OFFICER & DEPUTY
64391	VN122024020231	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	9/12/2024	80192	REVENUE OFFICER & DEPUTY
64392	VN122024041905	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	1500	14008-DISTRICT AND SESSION JUDGE
64393	VN122024041906	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	48800	14008-DISTRICT AND SESSION JUDGE
64394	VN122024041907	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	99100	14008-DISTRICT AND SESSION JUDGE
64395	VN122024041920	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	4/12/2024	29200	14008-DISTRICT AND SESSION JUDGE
64396	VN122024041874	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	58400	14008-DISTRICT AND SESSION JUDGE
64397	VN122024041875	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	79516	14008-DISTRICT AND SESSION JUDGE
64398	VN122024041876	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	106960	14008-DISTRICT AND SESSION JUDGE
64399	VN122024041877	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	116800	14008-DISTRICT AND SESSION JUDGE
64400	VN122024041878	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	129208	14008-DISTRICT AND SESSION JUDGE
64401	VN122024041879	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	174986	14008-DISTRICT AND SESSION JUDGE
64402	VN122024041880	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	206520	14008-DISTRICT AND SESSION JUDGE
64403	VN122024041881	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	207790	14008-DISTRICT AND SESSION JUDGE
64404	VN122024041882	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	208396	14008-DISTRICT AND SESSION JUDGE
64405	VN122024041883	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	230600	14008-DISTRICT AND SESSION JUDGE
64406	VN122024041884	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	249800	14008-DISTRICT AND SESSION JUDGE
64407	VN122024041885	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	281632	14008-DISTRICT AND SESSION JUDGE
64408	VN122024041886	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	393820	14008-DISTRICT AND SESSION JUDGE
64409	VN122024041887	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	425704	14008-DISTRICT AND SESSION JUDGE
64410	VN122024041888	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	449140	14008-DISTRICT AND SESSION JUDGE
64411	VN122024041889	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	561464	14008-DISTRICT AND SESSION JUDGE

64412	VN122024041890	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	702705	14008-DISTRICT AND SESSION JUDGE
64413	VN122024041891	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	969236	14008-DISTRICT AND SESSION JUDGE
64414	VN122024041892	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	1063240	14008-DISTRICT AND SESSION JUDGE
64415	VN122024041893	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	1004063	14008-DISTRICT AND SESSION JUDGE
64416	VN122024041894	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	55500	14008-DISTRICT AND SESSION JUDGE
64417	VN122024041895	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	77674	14008-DISTRICT AND SESSION JUDGE
64418	VN122024041900	2.422E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	93912	14008-DISTRICT AND SESSION JUDGE
64419	VN122024041912	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	3/12/2024	154897	14008-DISTRICT AND SESSION JUDGE
64420	VN122024041913	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	3/12/2024	17135	14008-DISTRICT AND SESSION JUDGE
64421	VN122024041924	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	9/12/2024	7820	14008-DISTRICT AND SESSION JUDGE
64422	VN122024053555	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	17/12/2024	7714	14008-DISTRICT AND SESSION JUDGE
64423	VN122024053556	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	17/12/2024	1780	14008-DISTRICT AND SESSION JUDGE
64424	VN122024073897	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	16/12/2024	133383	14008-DISTRICT AND SESSION JUDGE
64425	VN122024041925	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	72	9/12/2024	21886	14008-DISTRICT AND SESSION JUDGE
64426	VN122024041932	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	10/12/2024	3416	14008-DISTRICT AND SESSION JUDGE
64427	VN122024041933	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	10/12/2024	5574	14008-DISTRICT AND SESSION JUDGE
64428	VN122024041934	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	10/12/2024	289717	14008-DISTRICT AND SESSION JUDGE
64429	VN122024041927	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	74	9/12/2024	2262	14008-DISTRICT AND SESSION JUDGE
64430	VN122024041928	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	9/12/2024	1062	14008-DISTRICT AND SESSION JUDGE
64431	VN122024041935	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	10/12/2024	365	14008-DISTRICT AND SESSION JUDGE
64432	VN122024073882	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	85	11/12/2024	1181	14008-DISTRICT AND SESSION JUDGE
64433	VN122024073898	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	16/12/2024	25276	14008-DISTRICT AND SESSION JUDGE
64434	VN122024073880	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	11/12/2024	10899	14008-DISTRICT AND SESSION JUDGE
64435	VN122024053558	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	17/12/2024	14740	14008-DISTRICT AND SESSION JUDGE
64436	VN122024073893	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	96	13/12/2024	97800	14008-DISTRICT AND SESSION JUDGE
64437	VN122024073894	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	97	13/12/2024	39000	14008-DISTRICT AND SESSION JUDGE
64438	VN122024073895	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	98	13/12/2024	35500	14008-DISTRICT AND SESSION JUDGE
64439	VN122024073896	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	99	13/12/2024	29325	14008-DISTRICT AND SESSION JUDGE
64440	VN122024073901	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	17/12/2024	21798	14008-DISTRICT AND SESSION JUDGE
64441	VN122024073902	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	18/12/2024	765	14008-DISTRICT AND SESSION JUDGE
64442	VN122024053586	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	23/12/2024	8030	14008-DISTRICT AND SESSION JUDGE
64443	VN122024073907	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	110	23/12/2024	29584	14008-DISTRICT AND SESSION JUDGE
64444	VN122024073904	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	107	19/12/2024	15701	14008-DISTRICT AND SESSION JUDGE
64445	VN122024073905	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	19/12/2024	2549	14008-DISTRICT AND SESSION JUDGE
64446	VN122024073908	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	23/12/2024	56678	14008-DISTRICT AND SESSION JUDGE
64447	VN122024073906	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	20/12/2024	271046	14008-DISTRICT AND SESSION JUDGE
64448	VN122024053587	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	23/12/2024	9396	14008-DISTRICT AND SESSION JUDGE
64449	VN122024053588	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	23/12/2024	15263	14008-DISTRICT AND SESSION JUDGE
64450	VN122024053589	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	23/12/2024	36275	14008-DISTRICT AND SESSION JUDGE
64451	VN122024012898	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	17	10/12/2024	2704	DIRECTOR
64452	VN122024012888	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	3/12/2024	377250	DIRECTOR
64453	VN122024012889	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	3/12/2024	1095082	DIRECTOR
64454	VN122024012890	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	3/12/2024	876000	DIRECTOR
64455	VN122024012891	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	3/12/2024	1095750	DIRECTOR
64456	VN122024012892	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	3/12/2024	73648	DIRECTOR
64457	VN122024012893	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	3/12/2024	333200	DIRECTOR
64458	VN122024012894	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	3/12/2024	1963401	DIRECTOR
64459	VN122024012895	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	14	9/12/2024	167118	DIRECTOR
64460	VN122024012896	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	15	9/12/2024	353348	DIRECTOR
64461	VN122024012897	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	9/12/2024	1593838	DIRECTOR
64462	VN122024012899	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	18	10/12/2024	47041	DIRECTOR
64463	VN122024012900	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	19	10/12/2024	16326	DIRECTOR
64464	VN122024054748	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	26/12/2024	26868	DIRECTOR
64465	VN122024054749	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	26	26/12/2024	26040	DIRECTOR
64466	VN122024054750	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	27	26/12/2024	3602	DIRECTOR
64467	VN122024054751	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	28	26/12/2024	258304	DIRECTOR
64468	VN122024046910	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	10/12/2024	16984	EXCISE AND TAXATION
64469	VN122024044079	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	19900	EXCISE AND TAXATION
64470	VN122024044080	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	19900	EXCISE AND TAXATION
64471	VN122024044081	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	29200	EXCISE AND TAXATION

64472	VN122024044082	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE AND TAXATION
64473	VN122024044083	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	39800	EXCISE AND TAXATION
64474	VN122024044084	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	43400	EXCISE AND TAXATION
64475	VN122024044106	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	30	10/12/2024	73987	EXCISE AND TAXATION
64476	VN122024044085	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	79564	EXCISE AND TAXATION
64477	VN122024044087	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	109400	EXCISE AND TAXATION
64478	VN122024044088	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	113264	EXCISE AND TAXATION
64479	VN122024044089	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	213292	EXCISE AND TAXATION
64480	VN122024044086	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	259252	EXCISE AND TAXATION
64481	VN122024044077	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	284936	EXCISE AND TAXATION
64482	VN122024044090	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	306732	EXCISE AND TAXATION
64483	VN122024044091	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	70800	EXCISE AND TAXATION
64484	VN122024044092	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	67643	EXCISE AND TAXATION
64485	VN122024029593	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	121036	EXCISE AND TAXATION
64486	VN122024029594	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	184900	EXCISE AND TAXATION
64487	VN122024029595	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	3/12/2024	43444	EXCISE AND TAXATION
64488	VN122024029596	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	3/12/2024	51348	EXCISE AND TAXATION
64489	VN122024044105	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	29	10/12/2024	24236	EXCISE AND TAXATION
64490	VN122024046912	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	10/12/2024	9450	EXCISE AND TAXATION
64491	VN122024061595	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	13/12/2024	13100	EXCISE AND TAXATION
64492	VN122024061596	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	33	13/12/2024	4144	EXCISE AND TAXATION
64493	VN122024061597	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	34	13/12/2024	9100	EXCISE AND TAXATION
64494	VN122024061598	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	35	13/12/2024	2000	EXCISE AND TAXATION
64495	VN122024061599	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	13/12/2024	13500	EXCISE AND TAXATION
64496	VN122024061600	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	37	13/12/2024	12970	EXCISE AND TAXATION
64497	VN122024061601	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	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	38	13/12/2024	6492	EXCISE AND TAXATION
64498	VN122024053575	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	23/12/2024	100208	EXCISE AND TAXATION
64499	VN122024061602	2.422E+14	1/12/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	39	23/12/2024	14725	EXCISE AND TAXATION
64500	VN122024061603	2.422E+14	1/12/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	40	23/12/2024	3975	EXCISE AND TAXATION
64501	VN122024061604	2.422E+14	1/12/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	41	23/12/2024	8975	EXCISE AND TAXATION
64502	VN122024061605	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	42	23/12/2024	24252	EXCISE AND TAXATION
64503	VN122024061592	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	43	23/12/2024	4800	EXCISE AND TAXATION
64504	VN122024053576	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	23/12/2024	142983	EXCISE AND TAXATION
64505	VN122024053548	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	16/12/2024	47693	SUPERINTENDENT OF POLICE
64506	VN122024053549	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	16/12/2024	7197	SUPERINTENDENT OF POLICE
64507	VN122024048485	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	40	10/12/2024	324423	SUPERINTENDENT
64508	VN122024048486	2.422E+14	1/12/2024	N	DC02	B	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	41	10/12/2024	9880	SUPERINTENDENT
64509	VN122024066096	2.422E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	60	16/12/2024	50000	SUPERINTENDENT OF POLICE
64510	VN122024066097	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	61	16/12/2024	29000	SUPERINTENDENT
64511	VN122024066098	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	62	16/12/2024	272995	SUPERINTENDENT
64512	VN122024048456	2.422E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	11	2/12/2024	190744	SUPERINTENDENT
64513	VN122024033875	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	39418	SUPRINTENDENT OF POLICE
64514	VN122024033876	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	39056	SUPRINTENDENT OF POLICE
64515	VN122024033878	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	31033	SUPRINTENDENT OF POLICE
64516	VN122024033879	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	37612	SUPRINTENDENT OF POLICE
64517	VN122024033874	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	38095	SUPRINTENDENT OF POLICE
64518	VN122024048457	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	32719277	SUPERINTENDENT
64519	VN122024048481	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	8190164	SUPERINTENDENT
64520	VN122024048482	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	963146	SUPERINTENDENT
64521	VN122024048483	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	951117	SUPERINTENDENT
64522	VN122024048458	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	824278	SUPERINTENDENT
64523	VN122024048459	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	680170	SUPERINTENDENT
64524	VN122024048460	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	511550	SUPERINTENDENT
64525	VN122024048461	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	388662	SUPERINTENDENT
64526	VN122024048462	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	278510	SUPERINTENDENT
64527	VN122024048463	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	271713	SUPERINTENDENT
64528	VN122024048464	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	269688	SUPERINTENDENT
64529	VN122024048465	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	261896	SUPERINTENDENT
64530	VN122024048466	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	261454	SUPERINTENDENT
64531	VN122024048467	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	252200	SUPERINTENDENT
64532	VN122024048468	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	249258	SUPERINTENDENT
64533	VN122024048469	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	117156	SUPERINTENDENT
64534	VN122024048470	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	115956	SUPERINTENDENT

64535	VN122024048471	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	113406	SUPERINTENDENT
64536	VN122024048472	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	98406	SUPERINTENDENT
64537	VN122024048473	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	89831	SUPERINTENDENT
64538	VN122024048453	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	88824	SUPERINTENDENT
64539	VN122024048454	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	84076	SUPERINTENDENT
64540	VN122024048455	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	53100	SUPERINTENDENT
64541	VN122024048474	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	45884	SUPERINTENDENT
64542	VN122024048476	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	416432	SUPERINTENDENT
64543	VN122024048487	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	42	10/12/2024	308966	SUPERINTENDENT
64544	VN122024048477	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	1111828	SUPERINTENDENT
64545	VN122024048478	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	135252	SUPERINTENDENT
64546	VN122024048479	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	803512	SUPERINTENDENT
64547	VN122024048475	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	919460	SUPERINTENDENT
64548	VN122024048480	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	29397074	SUPERINTENDENT
64549	VN122024048484	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	2/12/2024	6768212	SUPERINTENDENT
64550	VN122024048494	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	49	10/12/2024	19600	SUPERINTENDENT
64551	VN122024048495	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	50	10/12/2024	23381	SUPERINTENDENT
64552	VN122024048496	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	51	10/12/2024	4274	SUPERINTENDENT
64553	VN122024048488	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	10/12/2024	29441	SUPERINTENDENT
64554	VN122024048489	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	10/12/2024	33166	SUPERINTENDENT
64555	VN122024048490	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	10/12/2024	31418	SUPERINTENDENT
64556	VN122024066099	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	63	16/12/2024	28565	SUPERINTENDENT
64557	VN122024066100	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	64	16/12/2024	30255	SUPERINTENDENT
64558	VN122024066101	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	65	16/12/2024	4844	SUPERINTENDENT
64559	VN122024048491	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	46	10/12/2024	44357	SUPERINTENDENT
64560	VN122024062800	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	19/12/2024	807980	SUPRINTENDENT OF POLICE
64561	VN122024048492	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	10/12/2024	10277	SUPERINTENDENT
64562	VN122024048493	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	48	10/12/2024	1030431	SUPERINTENDENT
64563	VN122024066102	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	66	16/12/2024	37113	SUPERINTENDENT
64564	VN122024066103	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	67	16/12/2024	20000	SUPERINTENDENT
64565	VN122024066104	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	68	16/12/2024	28166	SUPERINTENDENT
64566	VN122024066123	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	87	26/12/2024	29929	SUPERINTENDENT
64567	VN122024066125	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	89	30/12/2024	16427	SUPERINTENDENT
64568	VN122024066105	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	69	16/12/2024	20284	SUPERINTENDENT
64569	VN122024066106	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	70	16/12/2024	11500	SUPERINTENDENT
64570	VN122024066107	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	71	16/12/2024	16745	SUPERINTENDENT
64571	VN122024066108	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	72	16/12/2024	154766	SUPERINTENDENT
64572	VN122024066109	2.422E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	73	16/12/2024	995976	SUPERINTENDENT OF POLICE
64573	VN122024066111	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	75	17/12/2024	33992	SUPERINTENDENT
64574	VN122024066112	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	76	17/12/2024	241413	SUPERINTENDENT
64575	VN122024066113	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	77	17/12/2024	260221	SUPERINTENDENT
64576	VN122024066110	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	16/12/2024	322505	SUPERINTENDENT
64577	VN122024066114	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	78	17/12/2024	189617	SUPERINTENDENT
64578	VN122024066121	2.422E+14	1/12/2024	N	DC02	B	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	85	19/12/2024	48826	SUPERINTENDENT
64579	VN122024066115	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	79	17/12/2024	190024	SUPERINTENDENT
64580	VN122024066116	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	80	19/12/2024	252038	SUPERINTENDENT
64581	VN122024066117	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	81	19/12/2024	12532	SUPERINTENDENT
64582	VN122024066118	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	82	19/12/2024	30695	SUPERINTENDENT
64583	VN122024066119	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	83	19/12/2024	233800	SUPERINTENDENT
64584	VN122024066120	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	84	19/12/2024	35400	SUPERINTENDENT
64585	VN122024076681	2.422E+14	1/12/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	HOSPITAL	HEAD	HEAD	AND	AFFAIRS	NT	V	1	24/12/2024	24976	SUPERINTENDENT
64586	VN122024066122	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	86	24/12/2024	133271	SUPERINTENDENT
64587	VN122024066126	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	90	30/12/2024	23184	SUPERINTENDENT
64588	VN122024066127	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	91	30/12/2024	23184	SUPERINTENDENT
64589	VN122024066128	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	92	30/12/2024	26174	SUPERINTENDENT
64590	VN122024066129	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	93	30/12/2024	26956	SUPERINTENDENT
64591	VN122024066130	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	94	30/12/2024	22494	SUPERINTENDENT
64592	VN122024066131	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	95	30/12/2024	18308	SUPERINTENDENT
64593	VN122024066132	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	96	30/12/2024	28612	SUPERINTENDENT
64594	VN122024066133	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	97	30/12/2024	18308	SUPERINTENDENT
64595	VN122024066134	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	98	30/12/2024	23230	SUPERINTENDENT
64596	VN122024066135	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	30/12/2024	26956	SUPERINTENDENT
64597	VN122024066136	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	100	30/12/2024	23856	SUPERINTENDENT
64598	VN122024066137	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	101	30/12/2024	34617	SUPERINTENDENT
64599	VN122024066124	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	88	26/12/2024	206793	SUPERINTENDENT
64600	VN122024066138	2.422E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	102	30/12/2024	2000000	SUPERINTENDENT OF POLICE
64601	VN122024066139	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	103	30/12/2024	1696816	SUPERINTENDENT
64602	VN122024066140	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	104	30/12/2024	12246194	SUPERINTENDENT
64603	VN122024066141	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	105	30/12/2024	1720515	SUPERINTENDENT
64604	VN122024066833	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	26/12/2024	1440000	COMMANDING OFFICER
64605	VN122024066832	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	26/12/2024	1920000	COMMANDING OFFICER
64606	VN122024066827	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	26/12/2024	6240000	COMMANDING OFFICER
64607	VN122024066828	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	26/12/2024	120000	14045-EXECUTIVE ENGINEER
64608	VN122024066826	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	26/12/2024	390000	COMMANDING OFFICER
64609	VN122024066830	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	9	26/12/2024	765000	COMMANDING OFFICER
64610	VN122024066829	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	8	26/12/2024	254400	COMMANDING OFFICER
64611	VN122024066831	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	10	26/12/2024	346000	COMMANDING OFFICER
64612	VN122024013903	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	2/12/2024	16700	EDUCATION OFFICER (SECONDARY)
64613	VN122024014476	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/12/2024	376336	EDUCATION OFFICER (SECONDARY)
64614	VN122024014477	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/12/2024	267824	EDUCATION OFFICER (SECONDARY)
64615	VN122024014478	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/12/2024	473588	EDUCATION OFFICER (SECONDARY)
64616	VN122024014479	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/12/2024	703808	EDUCATION OFFICER (SECONDARY)
64617	VN122024014480	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/12/2024	121072	EDUCATION OFFICER (SECONDARY)
64618	VN122024014431	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/12/2024	116832	EDUCATION OFFICER (SECONDARY)

64619	VN122024014432	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/12/2024	89632	EDUCATION OFFICER (SECONDARY)
64620	VN122024014433	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/12/2024	47460	EDUCATION OFFICER (SECONDARY)
64621	VN122024064238	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	11/12/2024	269271	EDUCATION OFFICER (SECONDARY)
64622	VN122024064497	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1045	20/12/2024	14485	EDUCATION OFFICER (SECONDARY)
64623	VN122024064498	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1046	20/12/2024	2280728	14124-DISTRICT EDUCATION OFFICER (SECONDARY)
64624	VN122024064499	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1047	20/12/2024	2309586	14124-DISTRICT EDUCATION OFFICER (SECONDARY)
64625	VN122024064500	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1048	20/12/2024	22880	EDUCATION OFFICER (SECONDARY)
64626	VN122024014270	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/12/2024	363632	14067-DISTRICT EDUCATION OFFICER
64627	VN122024014271	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/12/2024	109896	14067-DISTRICT EDUCATION OFFICER
64628	VN122024014272	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/12/2024	89138	14067-DISTRICT EDUCATION OFFICER
64629	VN122024014273	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/12/2024	102696	14067-DISTRICT EDUCATION OFFICER
64630	VN122024014274	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/12/2024	30220	14067-DISTRICT EDUCATION OFFICER
64631	VN122024014243	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	282544	14067-DISTRICT EDUCATION OFFICER
64632	VN122024064453	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1001	19/12/2024	38495	14067-DISTRICT EDUCATION OFFICER
64633	VN122024066823	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	19/12/2024	562817	COMMANDING OFFICER
64634	VN122024066825	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	19/12/2024	3189297	COMMANDING OFFICER
64635	VN122024066824	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	19/12/2024	634504	COMMANDING OFFICER
64636	VN122024066822	2.422E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	19/12/2024	3535522	COMMANDING OFFICER
64637	VN122024046985	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	65	4/12/2024	124600	SAINIK WELFARE OFFICER, ROPAR
64638	VN122024046986	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	66	4/12/2024	113136	SAINIK WELFARE OFFICER, ROPAR
64639	VN122024046976	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	56	4/12/2024	76005	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR
64640	VN122024046977	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	57	4/12/2024	3396	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR
64641	VN122024046978	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	58	4/12/2024	27975	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR
64642	VN122024046979	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	59	4/12/2024	1133	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR
64643	VN122024046987	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	67	4/12/2024	64328	SAINIK WELFARE OFFICER, ROPAR
64644	VN122024013593	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	1	2/12/2024	18000	PUBLIC RELATION OFFICER
64645	VN122024013594	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2	2/12/2024	19900	PUBLIC RELATION OFFICER
64646	VN122024013595	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	3	2/12/2024	62796	PUBLIC RELATION OFFICER
64647	VN122024013596	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	83276	PUBLIC RELATION OFFICER
64648	VN122024013597	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	98672	PUBLIC RELATION OFFICER
64649	VN122024039924	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	2/12/2024	39948	REGISTRAR
64650	VN122024039925	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	2/12/2024	55908	REGISTRAR
64651	VN122024039926	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	99432	REGISTRAR
64652	VN122024039927	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	2/12/2024	101956	REGISTRAR
64653	VN122024039928	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	2/12/2024	122496	REGISTRAR
64654	VN122024039929	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	2/12/2024	231520	REGISTRAR
64655	VN122024039930	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	17	2/12/2024	44749	REGISTRAR
64656	VN122024033893	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/12/2024	46916	14169-SENIOR MEDICAL OFFICER
64657	VN122024078745	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	39	12/12/2024	44749	REGISTRAR
64658	VN122024053503	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	12/12/2024	10255	14329-DEPUTY REGISTRAR
64659	VN122024053504	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	12/12/2024	14450	14329-DEPUTY REGISTRAR
64660	VN122024053505	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	12/12/2024	14450	14329-DEPUTY REGISTRAR
64661	VN122024078744	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	38	12/12/2024	8670	REGISTRAR
64662	VN122024012882	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	86400	DIRECTOR
64663	VN122024012883	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	104840	DIRECTOR
64664	VN122024012884	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	3/12/2024	111548	DIRECTOR
64665	VN122024012885	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	3/12/2024	166556	DIRECTOR
64666	VN122024012886	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	3/12/2024	142892	DIRECTOR
64667	VN122024012887	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	3/12/2024	659820	DIRECTOR
64668	VN122024054745	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	22	11/12/2024	900	DIRECTOR
64669	VN122024054746	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	23	11/12/2024	1900	14323-ASSISTANT DIRECTOR
64670	VN122024054747	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	24	11/12/2024	1000	14323-ASSISTANT DIRECTOR
64671	VN122024054743	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUAL	HUSBANDRY	NT	V	20	11/12/2024	94341	DIRECTOR
64672	VN122024054744	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	21	11/12/2024	744	DIRECTOR
64673	VN122024079569	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	10/12/2024	85000	DISTRICT ELECTION OFFICER)
64674	VN122024079565	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	3/12/2024	147558	DISTRICT ELECTION OFFICER)
64675	VN122024079566	2.422E+14	1/12/2024	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	3/12/2024	79600	DISTRICT ELECTION OFFICER)

64676	VN122024079567	2.422E+14	1/12/2024	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	3/12/2024	95240	DISTRICT ELECTION OFFICER)
64677	VN122024079568	2.422E+14	1/12/2024	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	3/12/2024	264964	DISTRICT ELECTION OFFICER)
64678	VN122024079570	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	10/12/2024	60000	DISTRICT ELECTION OFFICER)
64679	VN122024079576	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	12	11/12/2024	79956	DISTRICT ELECTION OFFICER)
64680	VN122024079571	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	10/12/2024	11000	DISTRICT ELECTION OFFICER)
64681	VN122024079572	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	10/12/2024	48232	DISTRICT ELECTION OFFICER)
64682	VN122024079573	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	10/12/2024	3540	DISTRICT ELECTION OFFICER)
64683	VN122024079574	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	10/12/2024	3229	DISTRICT ELECTION OFFICER)
64684	VN122024079575	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	11	10/12/2024	3450	DISTRICT ELECTION OFFICER)
64685	VN122024079577	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	11/12/2024	1195340	DISTRICT ELECTION OFFICER)
64686	VN122024079578	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	14	20/12/2024	10010	DISTRICT ELECTION OFFICER)
64687	VN122024079579	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	20/12/2024	2982	DISTRICT ELECTION OFFICER)
64688	VN122024031795	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	175172	14254-DISTRICT WELFARE OFFICER
64689	VN122024031796	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	247600	14254-DISTRICT WELFARE OFFICER
64690	VN122024031797	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	252828	14254-DISTRICT WELFARE OFFICER
64691	VN122024031798	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	4	10/12/2024	1540	14254-DISTRICT WELFARE OFFICER
64692	VN122024022083	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	20344	ECONOMIC AND STATISTICAL
64693	VN122024022084	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	25000	ECONOMIC AND STATISTICAL
64694	VN122024022085	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	2/12/2024	20000	ECONOMIC AND STATISTICAL
64695	VN122024022086	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	46492	ECONOMIC AND STATISTICAL
64696	VN122024022087	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	48908	ECONOMIC AND STATISTICAL
64697	VN122024022088	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	79564	ECONOMIC AND STATISTICAL
64698	VN122024022089	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	87988	ECONOMIC AND STATISTICAL
64699	VN122024022090	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/12/2024	102712	ECONOMIC AND STATISTICAL
64700	VN122024022091	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	2/12/2024	166616	ECONOMIC AND STATISTICAL
64701	VN122024042343	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	3/12/2024	2924000	ECONOMIC AND STATISTICAL
64702	VN122024042346	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	3/12/2024	1376000	ECONOMIC AND STATISTICAL
64703	VN122024042342	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	3/12/2024	1360000	ECONOMIC AND STATISTICAL
64704	VN122024042347	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	3/12/2024	640000	ECONOMIC AND STATISTICAL
64705	VN122024042345	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	3/12/2024	952000	ECONOMIC AND STATISTICAL
64706	VN122024042344	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	3/12/2024	448000	ECONOMIC AND STATISTICAL
64707	VN122024042349	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	4/12/2024	1020000	ECONOMIC AND STATISTICAL
64708	VN122024042350	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	4/12/2024	480000	ECONOMIC AND STATISTICAL
64709	VN122024042351	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	4/12/2024	2040000	ECONOMIC AND STATISTICAL
64710	VN122024042348	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	4/12/2024	960000	ECONOMIC AND STATISTICAL
64711	VN122024042352	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	4/12/2024	1360000	ECONOMIC AND STATISTICAL
64712	VN122024042353	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	4/12/2024	640000	ECONOMIC AND STATISTICAL
64713	VN122024022092	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	10/12/2024	3380	ECONOMIC AND STATISTICAL
64714	VN122024079303	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	16/12/2024	3360	ECONOMIC AND STATISTICAL
64715	VN122024079304	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	16/12/2024	1040	ECONOMIC AND STATISTICAL
64716	VN122024079091	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	17/12/2024	2720000	ECONOMIC AND STATISTICAL
64717	VN122024079092	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	17/12/2024	1280000	ECONOMIC AND STATISTICAL
64718	VN122024079090	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	17/12/2024	2380000	ECONOMIC AND STATISTICAL
64719	VN122024079089	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	17/12/2024	1120000	ECONOMIC AND STATISTICAL
64720	VN122024053559	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	17/12/2024	33008	AND STATISTICAL ADVISOR
64721	VN122024079305	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	13	17/12/2024	29056	ECONOMIC AND STATISTICAL
64722	VN122024079094	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	18/12/2024	3400000	ECONOMIC AND STATISTICAL
64723	VN122024079093	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	18/12/2024	1600000	ECONOMIC AND STATISTICAL
64724	VN122024079097	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	24/12/2024	3468000	ECONOMIC AND STATISTICAL
64725	VN122024079100	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	24/12/2024	1632000	ECONOMIC AND STATISTICAL

64726	VN122024079098	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	22	24/12/2024	1632000	ECONOMIC AND STATISTICAL
64727	VN122024079099	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	23	24/12/2024	768000	ECONOMIC AND STATISTICAL
64728	VN122024079096	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	24/12/2024	1292000	ECONOMIC AND STATISTICAL
64729	VN122024079102	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	24/12/2024	608000	ECONOMIC AND STATISTICAL
64730	VN122024079101	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	24/12/2024	1190000	ECONOMIC AND STATISTICAL
64731	VN122024079095	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	24/12/2024	560000	ECONOMIC AND STATISTICAL
64732	VN122024079103	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	27	26/12/2024	5236000	ECONOMIC AND STATISTICAL
64733	VN122024079104	2.422E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	28	26/12/2024	2464000	ECONOMIC AND STATISTICAL
64734	VN122024034309	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	9/12/2024	166754	AYURVEDIC & UNANI OFFICER
64735	VN122024034310	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	9/12/2024	123558	AYURVEDIC & UNANI OFFICER
64736	VN122024034277	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	2/12/2024	199357	AYURVEDIC & UNANI OFFICER
64737	VN122024034278	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	2/12/2024	104840	AYURVEDIC & UNANI OFFICER
64738	VN122024034279	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	2/12/2024	602340	AYURVEDIC & UNANI OFFICER
64739	VN122024034280	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	2/12/2024	92100	AYURVEDIC & UNANI OFFICER
64740	VN122024034281	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	2/12/2024	53700	AYURVEDIC & UNANI OFFICER
64741	VN122024034282	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	2/12/2024	51000	AYURVEDIC & UNANI OFFICER
64742	VN122024034146	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	44100	AYURVEDIC & UNANI OFFICER
64743	VN122024034283	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	2/12/2024	49350	AYURVEDIC & UNANI OFFICER
64744	VN122024034284	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	2/12/2024	77376	AYURVEDIC & UNANI OFFICER
64745	VN122024034147	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	91104	AYURVEDIC & UNANI OFFICER
64746	VN122024034285	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	2/12/2024	363136	AYURVEDIC & UNANI OFFICER
64747	VN122024034286	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	2/12/2024	1629010	AYURVEDIC & UNANI OFFICER
64748	VN122024034294	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	3/12/2024	248350	AYURVEDIC & UNANI OFFICER
64749	VN122024034295	2.422E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	196	3/12/2024	2306	AYURVEDIC & UNANI OFFICER
64750	VN122024034296	2.422E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	197	3/12/2024	10900	AYURVEDIC & UNANI OFFICER
64751	VN122024034297	2.422E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	198	3/12/2024	84475	AYURVEDIC & UNANI OFFICER
64752	VN122024034311	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	212	9/12/2024	3061	AYURVEDIC & UNANI OFFICER
64753	VN122024063056	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	244	16/12/2024	657	AYURVEDIC & UNANI OFFICER
64754	VN122024063071	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	23/12/2024	27464	AYURVEDIC & UNANI OFFICER
64755	VN122024063072	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	23/12/2024	60234	AYURVEDIC & UNANI OFFICER
64756	VN122024063073	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	23/12/2024	68121	AYURVEDIC & UNANI OFFICER
64757	VN122024063074	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	23/12/2024	154022	AYURVEDIC & UNANI OFFICER
64758	VN122024041908	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	2/12/2024	139734	ATTORNEY
64759	VN122024041909	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	2/12/2024	792246	ATTORNEY
64760	VN122024041899	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	351776	ATTORNEY
64761	VN122024041901	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	2/12/2024	364680	ATTORNEY
64762	VN122024041902	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	2/12/2024	340904	ATTORNEY
64763	VN122024041929	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	76	10/12/2024	14025	ATTORNEY
64764	VN122024041930	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	10/12/2024	3350	14007-DISTRICT ATTORNEY
64765	VN122024041931	2.422E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	78	10/12/2024	6001	ATTORNEY
64766	VN122024053546	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	16/12/2024	6020	14007-DISTRICT ATTORNEY
64767	VN122024073899	2.422E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	COMPUTERIZATION	HEAD	FURNITURE ITEMS	EXPENSES	AFFAIRS	NT	V	102	16/12/2024	2800	ATTORNEY
64768	VN122024073900	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	103	16/12/2024	3800	14007-DISTRICT ATTORNEY
64769	VN122024007929	2.422E+14	1/12/2024	N	DC07	M	Subsidy Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	HANDLING OF FRUITS & VEGETABLES WITH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	23	10/12/2024	50000	14311-ASSISTANT DIRECTOR,HORTICULTURE
64770	VN122024007907	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	54943	DIRECTOR,HORTICUL
64771	VN122024007908	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/12/2024	64024	DIRECTOR,HORTICUL
64772	VN122024007909	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	103816	DIRECTOR,HORTICUL
64773	VN122024007910	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	4	2/12/2024	109400	DIRECTOR,HORTICUL
64774	VN122024007911	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	131644	DIRECTOR,HORTICUL
64775	VN122024007912	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	136622	DIRECTOR,HORTICUL
64776	VN122024007913	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	7	2/12/2024	376656	DIRECTOR,HORTICUL
64777	VN122024007928	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	22	10/12/2024	20526	DIRECTOR,HORTICUL
64778	VN122024057786	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	ASSISTANCE FOR MUSHROOM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	26	20/12/2024	73800	DIRECTOR,HORTICUL TURE
64779	VN122024007914	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	18000	AGRICULTURE
64780	VN122024007915	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	44900	AGRICULTURE
64781	VN122024007916	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	83968	AGRICULTURE
64782	VN122024007917	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	102000	AGRICULTURE
64783	VN122024007918	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	133296	AGRICULTURE
64784	VN122024007919	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	280910	AGRICULTURE
64785	VN122024007920	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	2/12/2024	315352	AGRICULTURE
64786	VN122024007921	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	2/12/2024	366312	AGRICULTURE
64787	VN122024007922	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	2/12/2024	618924	AGRICULTURE
64788	VN122024007923	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	2/12/2024	1036913	AGRICULTURE
64789	VN122024007924	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	2/12/2024	42300	AGRICULTURE
64790	VN122024046988	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	68	5/12/2024	11620	AGRICULTURE OFFICER

64791	VN122024046989	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	5/12/2024	33066	AGRICULTURE OFFICER
64792	VN122024046990	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	5/12/2024	10376	AGRICULTURE OFFICER
64793	VN122024057784	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	24	11/12/2024	19927	AGRICULTURE
64794	VN122024033894	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	5/12/2024	133131	AGRICULTURE OFFICER
64795	VN122024007925	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	19	5/12/2024	9980	AGRICULTURE
64796	VN122024007926	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	20	5/12/2024	12000	AGRICULTURE
64797	VN122024007927	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	21	5/12/2024	6929	AGRICULTURE
64798	VN122024046913	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	10/12/2024	18783	AGRICULTURE OFFICER
64799	VN122024057785	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	25	12/12/2024	800	AGRICULTURE
64800	VN122024057787	2.422E+14	1/12/2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	27	24/12/2024	5690	AGRICULTURE
64801	VN122024053547	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	16/12/2024	19770	AGRICULTURE OFFICER
64802	VN122024057788	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	28	24/12/2024	2000	AGRICULTURE
64803	VN122024057789	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	29	24/12/2024	24199	AGRICULTURE
64804	VN122024016670	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	6	2/12/2024	139624	DEVELOPMANT OFFICER WOMEN
64805	VN122024016671	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	7	2/12/2024	201800	DEVELOPMANT OFFICER WOMEN
64806	VN122024013697	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	89860	DIRECTOR
64807	VN122024013698	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	136952	DIRECTOR
64808	VN122024013699	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	272984	DIRECTOR
64809	VN122024013700	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	62408	DIRECTOR
64810	VN122024013701	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	86550	DIRECTOR
64811	VN122024013702	2.422E+14	1/12/2024	N	DC10	F	Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	6	9/12/2024	759	DIRECTOR
64812	VN122024013703	2.422E+14	1/12/2024	N	DC10	F	Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	7	10/12/2024	3315	DIRECTOR
64813	VN122024013704	2.422E+14	1/12/2024	N	DC10	F	Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	8	10/12/2024	6830	DIRECTOR
64814	VN122024057524	2.422E+14	1/12/2024	N	DC10	F	Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	9	19/12/2024	4665	DIRECTOR
64815	VN122024031513	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	92568	SPORTS OFFICER
64816	VN122024031514	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	71932	SPORTS OFFICER
64817	VN122024031515	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	2/12/2024	68532	SPORTS OFFICER
64818	VN122024031516	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	317380	SPORTS OFFICER
64819	VN122024055915	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	21	12/12/2024	6660	SPORTS OFFICER
64820	VN122024013205	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	3/12/2024	116652	DIRECTOR
64821	VN122024013206	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	3/12/2024	222553	DIRECTOR
64822	VN122024055603	2.422E+14	1/12/2024	N	DC07	A	Vouchers	1400-ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	20/12/2024	21700	DIRECTOR
64823	VN122024071768	2.422E+14	1/12/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	32	24/12/2024	11800	DEVELOPMENT & PANCHAYAT OFFICER
64824	VN122024069251	2.422E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	1400-ROPAR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	24/12/2024	1000000	14025-A.C.(G) FOR D C
64825	VN122024053591	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	24/12/2024	13450	DEVELOPMENT & PANCHAYAT OFFICER
64826	VN122024071769	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	33	24/12/2024	163800	DEVELOPMENT & PANCHAYAT OFFICER
64827	VN122024071770	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	34	24/12/2024	90600	DEVELOPMENT & PANCHAYAT OFFICER
64828	VN122024006712	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/12/2024	95412	14554-LIBRARIAN
64829	VN122024006713	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/12/2024	173824	14554-LIBRARIAN
64830	VN122024006714	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	3	9/12/2024	4800	14554-LIBRARIAN
64831	VN122024006715	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	9/12/2024	39588	14554-LIBRARIAN
64832	VN122024006716	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	9/12/2024	77228	14554-LIBRARIAN
64833	VN122024064581	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1129	26/12/2024	362850	14565-HEADMASTER
64834	VN122024064582	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1130	26/12/2024	737970	14225-HEADMASTER
64835	VN122024064583	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1131	26/12/2024	218732	14225-HEADMASTER
64836	VN122024064584	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	MODERNISATION OF EXISTING	0000-NO BUDGET HEAD	01-E-LIBRARIES	AND MATERIALS	05-EDUCATION	NT	V	1132	26/12/2024	125900	14256-HEADMASTER
64837	VN122024046956	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/12/2024	32548	SOCIAL SECURITY OFFICER
64838	VN122024046952	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	2/12/2024	57628	SOCIAL SECURITY OFFICER
64839	VN122024046953	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	2/12/2024	68220	SOCIAL SECURITY OFFICER
64840	VN122024046954	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	2/12/2024	145328	SOCIAL SECURITY OFFICER
64841	VN122024046955	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	2/12/2024	234192	SOCIAL SECURITY OFFICER
64842	VN122024046991	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	71	5/12/2024	36030000	SOCIAL SECURITY OFFICER
64843	VN122024046992	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	72	5/12/2024	36031500	SOCIAL SECURITY OFFICER
64844	VN122024046902	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	73	5/12/2024	12409500	SOCIAL SECURITY OFFICER
64845	VN122024046903	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	74	5/12/2024	12411000	SOCIAL SECURITY OFFICER
64846	VN122024046904	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	75	5/12/2024	4452000	SOCIAL SECURITY OFFICER
64847	VN122024046905	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	76	5/12/2024	4453500	SOCIAL SECURITY OFFICER
64848	VN122024046906	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	77	5/12/2024	5091000	SOCIAL SECURITY OFFICER
64849	VN122024046907	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	78	5/12/2024	5091000	SOCIAL SECURITY OFFICER
64850	VN122024053560	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	166	17/12/2024	2199	SOCIAL SECURITY OFFICER
64851	VN122024036382	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	9/12/2024	3881	14464-DISTRICT COMMANDER
64852	VN122024036383	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	18	9/12/2024	834	14464-DISTRICT COMMANDER
64853	VN122024036384	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	9/12/2024	779	14464-DISTRICT COMMANDER
64854	VN122024036366	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	32956	14464-DISTRICT COMMANDER

64855	VN122024036367	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	120104	14464-DISTRICT COMMANDER
64856	VN122024036368	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	81452	14464-DISTRICT COMMANDER
64857	VN122024036369	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	78150	14464-DISTRICT COMMANDER
64858	VN122024036370	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/12/2024	176616	14464-DISTRICT COMMANDER
64859	VN122024036371	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/12/2024	80564	14464-DISTRICT COMMANDER
64860	VN122024036372	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/12/2024	169800	14464-DISTRICT COMMANDER
64861	VN122024036373	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	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	3/12/2024	84100	14464-DISTRICT COMMANDER
64862	VN122024036374	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/12/2024	208140	14464-DISTRICT COMMANDER
64863	VN122024036375	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	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	3/12/2024	111200	14464-DISTRICT COMMANDER
64864	VN122024036376	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	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	3/12/2024	34500	14464-DISTRICT COMMANDER
64865	VN122024036377	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/12/2024	41212	14464-DISTRICT COMMANDER
64866	VN122024036378	2.422E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/12/2024	80336	14464-DISTRICT COMMANDER
64867	VN122024036379	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	3/12/2024	3355263	14464-DISTRICT COMMANDER
64868	VN122024036380	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	3/12/2024	8356707	14464-DISTRICT COMMANDER
64869	VN122024036381	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	3/12/2024	1365742	14464-DISTRICT COMMANDER
64870	VN122024033898	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	9/12/2024	992220	14464-DISTRICT COMMANDER
64871	VN122024033899	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	9/12/2024	600300	14464-DISTRICT COMMANDER
64872	VN122024036385	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	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	20	9/12/2024	2220	14464-DISTRICT COMMANDER
64873	VN122024036386	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	21	9/12/2024	774	14464-DISTRICT COMMANDER
64874	VN122024036387	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	22	9/12/2024	1782	14464-DISTRICT COMMANDER
64875	VN122024065634	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	16/12/2024	1050	14464-DISTRICT COMMANDER
64876	VN122024065635	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	16/12/2024	972	14464-DISTRICT COMMANDER
64877	VN122024065636	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	25	16/12/2024	4380	14464-DISTRICT COMMANDER
64878	VN122024065637	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	26	16/12/2024	3128	14464-DISTRICT COMMANDER
64879	VN122024065638	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	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	27	16/12/2024	3450	14464-DISTRICT COMMANDER
64880	VN122024065639	2.422E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	28	17/12/2024	3000	14464-DISTRICT COMMANDER
64881	VN122024040702	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	9/12/2024	947	14304-SR.DISTRICT SAVINGS OFFICER
64882	VN122024040701	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	2/12/2024	29295	14304-SR.DISTRICT SAVINGS OFFICER
64883	VN122024040703	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	9/12/2024	4500	14304-SR.DISTRICT SAVINGS OFFICER
64884	VN122024066616	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	4	13/12/2024	2140	14304-SR.DISTRICT SAVINGS OFFICER
64885	VN122024066617	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	13/12/2024	946	14304-SR.DISTRICT SAVINGS OFFICER
64886	VN122024066618	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	13/12/2024	12400	14304-SR.DISTRICT SAVINGS OFFICER
64887	VN122024066619	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	7	13/12/2024	8000	14304-SR.DISTRICT SAVINGS OFFICER
64888	VN122024066620	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	8	23/12/2024	4700	14304-SR.DISTRICT SAVINGS OFFICER
64889	VN122024066621	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	9	23/12/2024	3555	14304-SR.DISTRICT SAVINGS OFFICER
64890	VN122024066622	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	10	23/12/2024	3480	14304-SR.DISTRICT SAVINGS OFFICER
64891	VN122024075977	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	5/12/2024	104828	DISTRICT TOWN
64892	VN122024075978	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	5/12/2024	162176	DISTRICT TOWN
64893	VN122024075979	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	5/12/2024	222272	DISTRICT TOWN
64894	VN122024036294	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/12/2024	35400	CONTROLLER, INTERNAL AUDIT
64895	VN122024036295	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/12/2024	102816	CONTROLLER, INTERNAL AUDIT
64896	VN122024036296	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/12/2024	134472	CONTROLLER, INTERNAL AUDIT
64897	VN122024036297	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	2/12/2024	77176	CONTROLLER, INTERNAL AUDIT
64898	VN122024056907	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	11/12/2024	16075	CONTROLLER, INTERNAL AUDIT
64899	VN122024016683	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	19	2/12/2024	34668	14337-EXECUTIVE ENGINEER
64900	VN122024016684	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	20	2/12/2024	35400	14337-EXECUTIVE ENGINEER
64901	VN122024016685	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	21	2/12/2024	47600	14337-EXECUTIVE ENGINEER
64902	VN122024016678	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	14	2/12/2024	610026	14337-EXECUTIVE ENGINEER
64903	VN122024016680	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	16	2/12/2024	196568	14337-EXECUTIVE ENGINEER
64904	VN122024016681	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	17	2/12/2024	212920	14337-EXECUTIVE ENGINEER
64905	VN122024016682	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	18	2/12/2024	82624	14337-EXECUTIVE ENGINEER
64906	VN122024016686	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	22	2/12/2024	70860	14337-EXECUTIVE ENGINEER
64907	VN122024033877	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	44438	14087-EXECUTIVE ENGINEER

64908	VN122024016679	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	15	2/12/2024	252800	14337-EXECUTIVE ENGINEER
64909	VN122024071765	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	29	11/12/2024	5950	14337-EXECUTIVE ENGINEER
64910	VN122024053557	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	17/12/2024	309986	AGRICULTURE ENGINEER
64911	VN122024013501	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	283200	14366-R.O.
64912	VN122024013502	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	143928	14366-R.O.
64913	VN122024013503	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	146594	14366-R.O.
64914	VN122024013504	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	106900	14366-R.O.
64915	VN122024013505	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	2/12/2024	117800	14366-R.O.
64916	VN122024013493	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	75450	14366-R.O.
64917	VN122024013494	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	73350	14366-R.O.
64918	VN122024013495	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	47460	14366-R.O.
64919	VN122024048355	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	61948	ENGINEER (DRAINAGE)
64920	VN122024013496	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	103840	14366-R.O.
64921	VN122024013497	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	87460	14366-R.O.
64922	VN122024048356	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	201268	ENGINEER (DRAINAGE)
64923	VN122024048357	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	769080	ENGINEER (DRAINAGE)
64924	VN122024013498	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	636466	14366-R.O.
64925	VN122024013499	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	307258	14366-R.O.
64926	VN122024013500	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	239864	14366-R.O.
64927	VN122024013506	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	2/12/2024	82112	14366-R.O.
64928	VN122024013507	2.422E+14	1/12/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	15	9/12/2024	16750	14366-R.O.
64929	VN122024048364	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	10/12/2024	8694	ENGINEER (DRAINAGE)
64930	VN122024048365	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	20	10/12/2024	2250	ENGINEER (DRAINAGE)
64931	VN122024062756	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	16/12/2024	619620	14347-EXECUTIVE ENGINEER
64932	VN122024055909	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	17	16/12/2024	6491	14366-R.O.
64933	VN122024079358	2.422E+14	1/12/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	26/12/2024	585707	ENGINEER (DRAINAGE)
64934	VN122024062823	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	30/12/2024	301050	14347-EXECUTIVE ENGINEER
64935	VN122024019262	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10/12/2024	8946	14247-EXECUTIVE ENGINEER
64936	VN122024019247	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	378448	14247-EXECUTIVE ENGINEER
64937	VN122024019248	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	913484	14247-EXECUTIVE ENGINEER
64938	VN122024019249	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	406502	14247-EXECUTIVE ENGINEER
64939	VN122024019250	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	1502078	14247-EXECUTIVE ENGINEER
64940	VN122024019251	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	224248	14247-EXECUTIVE ENGINEER
64941	VN122024019252	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	627298	14247-EXECUTIVE ENGINEER
64942	VN122024019253	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	1031602	14247-EXECUTIVE ENGINEER
64943	VN122024019254	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	949350	14247-EXECUTIVE ENGINEER
64944	VN122024019255	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	162162	14247-EXECUTIVE ENGINEER
64945	VN122024046911	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	10/12/2024	34310	WORKS DIVISION (B&R) ROPAR
64946	VN122024019263	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	20	10/12/2024	2927	14247-EXECUTIVE ENGINEER
64947	VN122024019264	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	21	10/12/2024	4990	14247-EXECUTIVE ENGINEER
64948	VN122024013447	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	1	5/12/2024	78000	14045-EXECUTIVE ENGINEER
64949	VN122024046914	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	10/12/2024	52161	WORKS DIVISION (B&R) ROPAR
64950	VN122024019265	2.422E+14	1/12/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	10/12/2024	10057	14247-EXECUTIVE ENGINEER
64951	VN122024056109	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	19/12/2024	7824410	14045-EXECUTIVE ENGINEER
64952	VN122024056108	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	19/12/2024	1196965	14045-EXECUTIVE ENGINEER
64953	VN122024053572	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	20/12/2024	16900	WORKS DIVISION (B&R) ROPAR
64954	VN122024049732	2.422E+14	1/12/2024	N	DC01	D	Misc. Vouchers	1400-ROPAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	27	26/12/2024	55183	14247-EXECUTIVE ENGINEER
64955	VN122024019256	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	146160	WORKS DIVISION PWD(B&R) ROPAR
64956	VN122024019257	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	272404	WORKS DIVISION PWD(B&R) ROPAR
64957	VN122024019258	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	404412	WORKS DIVISION PWD(B&R) ROPAR
64958	VN122024019244	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	311110	WORKS DIVISION PWD(B&R) ROPAR
64959	VN122024019245	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	555400	WORKS DIVISION PWD(B&R) ROPAR
64960	VN122024019246	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	647140	WORKS DIVISION PWD(B&R) ROPAR
64961	VN122024033890	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/12/2024	1250626	14079-EXECUTIVE ENGINEER
64962	VN122024019259	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	16	3/12/2024	2950	WORKS DIVISION PWD(B&R) ROPAR
64963	VN122024019260	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	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	9/12/2024	4150	WORKS DIVISION PWD(B&R) ROPAR
64964	VN122024019261	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	9/12/2024	33222	WORKS DIVISION PWD(B&R) ROPAR
64965	VN122024049728	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	23	17/12/2024	5070	WORKS DIVISION PWD(B&R) ROPAR
64966	VN122024049729	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	24	17/12/2024	15764	WORKS DIVISION PWD(B&R) ROPAR

64967	VN122024049730	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	20/12/2024	26033	WORKS DIVISION PWD(B&R) ROPAR
64968	VN122024053585	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	23/12/2024	17362	14479-ASSISTANT COMMISSIONER
64969	VN122024049731	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	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	24/12/2024	15785	WORKS DIVISION PWD(B&R) ROPAR
64970	VN122024003103	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	1	2/12/2024	152697	14236-EXECUTIVE ENGINEER
64971	VN122024003104	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2	2/12/2024	281348	14236-EXECUTIVE ENGINEER
64972	VN122024003105	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	3	2/12/2024	1069756	14236-EXECUTIVE ENGINEER
64973	VN122024003106	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	4	2/12/2024	1149708	14236-EXECUTIVE ENGINEER
64974	VN122024003107	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	5	2/12/2024	142776	14236-EXECUTIVE ENGINEER
64975	VN122024003108	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	6	2/12/2024	549958	14236-EXECUTIVE ENGINEER
64976	VN122024003109	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	7	2/12/2024	468840	14236-EXECUTIVE ENGINEER
64977	VN122024003110	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	8	2/12/2024	513780	14236-EXECUTIVE ENGINEER
64978	VN122024003111	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	9	2/12/2024	866904	14236-EXECUTIVE ENGINEER
64979	VN122024003124	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	22	2/12/2024	293654	14236-EXECUTIVE ENGINEER
64980	VN122024003125	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	23	2/12/2024	119790	14236-EXECUTIVE ENGINEER
64981	VN122024003143	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	41	10/12/2024	3300	14236-EXECUTIVE ENGINEER
64982	VN122024003144	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	42	10/12/2024	8000	14236-EXECUTIVE ENGINEER
64983	VN122024003126	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	24	2/12/2024	36774	14236-EXECUTIVE ENGINEER
64984	VN122024003142	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	40	9/12/2024	26956	14236-EXECUTIVE ENGINEER
64985	VN122024054886	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	43	13/12/2024	39650	14236-EXECUTIVE ENGINEER
64986	VN122024003136	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	5/12/2024	352442	14236-EXECUTIVE ENGINEER
64987	VN122024003140	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	38	5/12/2024	317302	14236-EXECUTIVE ENGINEER
64988	VN122024003141	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	39	5/12/2024	416869	14236-EXECUTIVE ENGINEER
64989	VN122024003137	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	5/12/2024	310256	14236-EXECUTIVE ENGINEER
64990	VN122024003138	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	36	5/12/2024	118457	14236-EXECUTIVE ENGINEER
64991	VN122024003139	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	5/12/2024	10390	14236-EXECUTIVE ENGINEER
64992	VN122024054887	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	44	13/12/2024	8127	14236-EXECUTIVE ENGINEER
64993	VN122024054913	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	18/12/2024	198997	14236-EXECUTIVE ENGINEER
64994	VN122024054914	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	71	18/12/2024	16268	14236-EXECUTIVE ENGINEER
64995	VN122024054915	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	72	18/12/2024	4900	14236-EXECUTIVE ENGINEER
64996	VN122024054916	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	73	18/12/2024	810	14236-EXECUTIVE ENGINEER
64997	VN122024012540	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	157098	14584-EXECUTIVE ENGINEER
64998	VN122024012541	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	818066	14584-EXECUTIVE ENGINEER
64999	VN122024012542	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	306024	14584-EXECUTIVE ENGINEER
65000	VN122024012543	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	1035082	14584-EXECUTIVE ENGINEER
65001	VN122024012537	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	1551124	14584-EXECUTIVE ENGINEER
65002	VN122024012544	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	1089192	14584-EXECUTIVE ENGINEER
65003	VN122024012545	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	622852	14584-EXECUTIVE ENGINEER
65004	VN122024012546	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	505476	14584-EXECUTIVE ENGINEER
65005	VN122024012547	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/12/2024	1601222	14584-EXECUTIVE ENGINEER
65006	VN122024012548	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	645754	14584-EXECUTIVE ENGINEER
65007	VN122024012549	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/12/2024	625170	14584-EXECUTIVE ENGINEER
65008	VN122024012538	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	232358	14584-EXECUTIVE ENGINEER
65009	VN122024012539	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	1433172	14584-EXECUTIVE ENGINEER
65010	VN122024013442	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/12/2024	706650	14450-EXECUTIVE ENGINEER (CANALS)
65011	VN122024013441	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/12/2024	13139805	14450-EXECUTIVE ENGINEER (CANALS)
65012	VN122024013443	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/12/2024	25695824	14450-EXECUTIVE ENGINEER (CANALS)
65013	VN122024013444	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	9/12/2024	12122854	14450-EXECUTIVE ENGINEER (CANALS)
65014	VN122024053522	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	13/12/2024	18320	14522-ADDITIONAL DIRECTOR
65015	VN122024053523	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	13/12/2024	19450	DISTRICT ELECTION OFFICER
65016	VN122024053524	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	13/12/2024	22099	14323-ASSISTANT DIRECTOR
65017	VN122024053525	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	13/12/2024	79369	14193-ASSISTANT DIRECTOR
65018	VN122024053526	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	13/12/2024	7869	14479-ASSISTANT COMMISSIONER

65019	VN122024053527	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	13/12/2024	8700	14325-ASSISTANT DIRECTOR
65020	VN122024053528	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	13/12/2024	223984	DIRECTOR,HORTICULTURE
65021	VN122024053529	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	13/12/2024	55000	AGRICULTURE ENGINEER
65022	VN122024053530	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	13/12/2024	93449	14193-ASSISTANT DIRECTOR
65023	VN122024053531	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	13/12/2024	11529	14325-ASSISTANT DIRECTOR
65024	VN122024053532	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	13/12/2024	12000	14325-ASSISTANT DIRECTOR
65025	VN122024053533	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	13/12/2024	15500	14325-ASSISTANT DIRECTOR
65026	VN122024053534	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	13/12/2024	2500	AGRICULTURE OFFICER
65027	VN122024053535	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	13/12/2024	11781	DIRECTOR,HORTICULTURE
65028	VN122024053536	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	13/12/2024	32000	DIRECTOR,HORTICULTURE
65029	VN122024053537	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	13/12/2024	6500	14325-ASSISTANT DIRECTOR
65030	VN122024053538	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	13/12/2024	3800	14325-ASSISTANT DIRECTOR
65031	VN122024053539	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	13/12/2024	20950	14479-ASSISTANT COMMISSIONER
65032	VN122024053540	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	13/12/2024	18008	14193-ASSISTANT DIRECTOR
65033	VN122024053541	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	13/12/2024	10507	14479-ASSISTANT COMMISSIONER
65034	VN122024053542	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	148	13/12/2024	24140	14323-ASSISTANT DIRECTOR
65035	VN122024013445	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	DISTRIBUTARIES AND MINORS IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/12/2024	1469350	14450-EXECUTIVE ENGINEER (CANALS)
65036	VN122024013508	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	16	10/12/2024	455800	ENGINEER (CANALS)
65037	VN122024061316	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	14	13/12/2024	8051	14584-EXECUTIVE ENGINEER
65038	VN122024061317	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	13/12/2024	47260	14584-EXECUTIVE ENGINEER
65039	VN122024013446	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	10/12/2024	3686805	14450-EXECUTIVE ENGINEER (CANALS)
65040	VN122024056065	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	12/12/2024	3078663	14450-EXECUTIVE ENGINEER (CANALS)
65041	VN122024061318	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	13/12/2024	86850	14584-EXECUTIVE ENGINEER
65042	VN122024056066	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	13/12/2024	2465798	14450-EXECUTIVE ENGINEER (CANALS)
65043	VN122024053550	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	16/12/2024	3955	AGRICULTURE ENGINEER
65044	VN122024056067	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	16/12/2024	10701307	14450-EXECUTIVE ENGINEER (CANALS)
65045	VN122024056068	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	16/12/2024	354000	14450-EXECUTIVE ENGINEER (CANALS)
65046	VN122024056069	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	17/12/2024	2280000	14450-EXECUTIVE ENGINEER (CANALS)
65047	VN122024056070	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	DISTRIBUTORIES/MINORS-COMMERCIAL	RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	INSTALLAION OF SCADA SYSTEM IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	17/12/2024	384333	14450-EXECUTIVE ENGINEER (CANALS)
65048	VN122024056071	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	17/12/2024	1131140	14450-EXECUTIVE ENGINEER (CANALS)
65049	VN122024056072	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	DISTRIBUTORIES/MINORS-COMMERCIAL	RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	INSTALLAION OF SCADA SYSTEM IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	17/12/2024	893987	14450-EXECUTIVE ENGINEER (CANALS)
65050	VN122024056073	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF DEHLON DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	18/12/2024	3599998	14450-EXECUTIVE ENGINEER (CANALS)
65051	VN122024061319	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	17	20/12/2024	14845	14584-EXECUTIVE ENGINEER
65052	VN122024056074	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF KANGANWAL DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	19/12/2024	2417464	14450-EXECUTIVE ENGINEER (CANALS)
65053	VN122024061320	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	20/12/2024	57710	14584-EXECUTIVE ENGINEER
65054	VN122024055910	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	18	20/12/2024	268400	ENGINEER (CANALS)
65055	VN122024056075	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	23/12/2024	503255	14450-EXECUTIVE ENGINEER (CANALS)
65056	VN122024061321	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	19	23/12/2024	11030	14584-EXECUTIVE ENGINEER
65057	VN122024061322	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	20	26/12/2024	1772	14584-EXECUTIVE ENGINEER
65058	VN122024056076	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF ROHIRA DISTRIBUTARY & ITS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	30/12/2024	10405498	14450-EXECUTIVE ENGINEER (CANALS)
65059	VN122024055911	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	19	30/12/2024	840610	ENGINEER (CANALS)
65060	VN122024056077	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	DISTRIBUTORIES/MINORS-COMMERCIAL	RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	INSTALLAION OF SCADA SYSTEM IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	31/12/2024	1141400	14450-EXECUTIVE ENGINEER (CANALS)
65061	VN122024050610	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	18	11/12/2024	17487	FOOD AND SUPPLY CONTROLLER
65062	VN122024050611	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	19	11/12/2024	8506	FOOD AND SUPPLY CONTROLLER
65063	VN122024003734	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	153696	FOOD AND SUPPLY CONTROLLER
65064	VN122024003735	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	104600	FOOD AND SUPPLY CONTROLLER
65065	VN122024003724	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	249800	FOOD AND SUPPLY CONTROLLER
65066	VN122024003736	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	97450	FOOD AND SUPPLY CONTROLLER
65067	VN122024003737	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	2/12/2024	397180	FOOD AND SUPPLY CONTROLLER
65068	VN122024003725	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	187938	FOOD AND SUPPLY CONTROLLER
65069	VN122024003726	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	284176	FOOD AND SUPPLY CONTROLLER
65070	VN122024003727	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	97040	FOOD AND SUPPLY CONTROLLER
65071	VN122024003728	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	133584	FOOD AND SUPPLY CONTROLLER

65072	VN122024003729	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	244412	FOOD AND SUPPLY CONTROLLER
65073	VN122024003730	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	1513176	FOOD AND SUPPLY CONTROLLER
65074	VN122024003731	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	88900	FOOD AND SUPPLY CONTROLLER
65075	VN122024003732	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	72548	FOOD AND SUPPLY CONTROLLER
65076	VN122024003733	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	94600	FOOD AND SUPPLY CONTROLLER
65077	VN122024003722	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	214852	FOOD AND SUPPLY CONTROLLER
65078	VN122024003738	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	5/12/2024	141200	FOOD AND SUPPLY CONTROLLER
65079	VN122024003723	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	62748	FOOD AND SUPPLY CONTROLLER
65080	VN122024053495	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	11/12/2024	16775	14077-DISTRICT CONTROLLER
65081	VN122024053496	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	11/12/2024	13400	14077-DISTRICT CONTROLLER
65082	VN122024053497	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	11/12/2024	10311	14077-DISTRICT CONTROLLER
65083	VN122024050612	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	20	11/12/2024	5000	FOOD AND SUPPLY CONTROLLER
65084	VN122024062753	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	16/12/2024	32894	14077-DISTRICT CONTROLLER
65085	VN122024062754	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	16/12/2024	49756	14077-DISTRICT CONTROLLER
65086	VN122024062755	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	16/12/2024	49884	14077-DISTRICT CONTROLLER
65087	VN122024014434	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/12/2024	50700	14224-HEADMASTER
65088	VN122024014435	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/12/2024	63600	14224-HEADMASTER
65089	VN122024014436	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/12/2024	121500	14224-HEADMASTER
65090	VN122024014437	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/12/2024	610950	14224-HEADMASTER
65091	VN122024064575	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1123	26/12/2024	11600	14224-HEADMASTER
65092	VN122024065292	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	60	20/12/2024	2760146	14026-DIVISIONAL FOREST (WILD LIFE)
65093	VN122024065266	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	34	12/12/2024	193000	14026-DIVISIONAL FOREST (WILD LIFE)
65094	VN122024022007	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	2/12/2024	43550	14026-DIVISIONAL FOREST (WILD LIFE)
65095	VN122024065267	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	35	12/12/2024	487786	14026-DIVISIONAL FOREST (WILD LIFE)
65096	VN122024065268	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	12/12/2024	152000	14026-DIVISIONAL FOREST (WILD LIFE)
65097	VN122024022008	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	3/12/2024	39460	14026-DIVISIONAL FOREST (WILD LIFE)
65098	VN122024022009	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	3/12/2024	45119	14026-DIVISIONAL FOREST (WILD LIFE)
65099	VN122024022010	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	3/12/2024	121108	14026-DIVISIONAL FOREST (WILD LIFE)
65100	VN122024022011	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	3/12/2024	173152	14026-DIVISIONAL FOREST (WILD LIFE)
65101	VN122024022012	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	3/12/2024	253062	14026-DIVISIONAL FOREST (WILD LIFE)
65102	VN122024022013	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	3/12/2024	460630	14026-DIVISIONAL FOREST (WILD LIFE)
65103	VN122024022014	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	3/12/2024	875250	14026-DIVISIONAL FOREST (WILD LIFE)
65104	VN122024022015	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	3/12/2024	1149750	14026-DIVISIONAL FOREST (WILD LIFE)
65105	VN122024022016	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	3/12/2024	1240872	14026-DIVISIONAL FOREST (WILD LIFE)
65106	VN122024022017	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	3/12/2024	1561204	14026-DIVISIONAL FOREST (WILD LIFE)
65107	VN122024033887	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/12/2024	61279	14483-DISTRICT TREASURY OFFICER
65108	VN122024033888	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/12/2024	59859	14483-DISTRICT TREASURY OFFICER
65109	VN122024033889	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/12/2024	49706	14483-DISTRICT TREASURY OFFICER
65110	VN122024022018	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	3/12/2024	428600	14026-DIVISIONAL FOREST (WILD LIFE)
65111	VN122024022019	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	5/12/2024	182835	14026-DIVISIONAL FOREST (WILD LIFE)
65112	VN122024065269	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	37	12/12/2024	23904	14026-DIVISIONAL FOREST (WILD LIFE)
65113	VN122024065270	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	12/12/2024	42320	14026-DIVISIONAL FOREST (WILD LIFE)
65114	VN122024065271	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	39	12/12/2024	251919	14026-DIVISIONAL FOREST (WILD LIFE)
65115	VN122024065272	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	12/12/2024	104400	14026-DIVISIONAL FOREST (WILD LIFE)
65116	VN122024065295	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	63	23/12/2024	304968	14026-DIVISIONAL FOREST (WILD LIFE)
65117	VN122024065293	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	61	20/12/2024	63666	14026-DIVISIONAL FOREST (WILD LIFE)
65118	VN122024065273	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	12/12/2024	40644	14026-DIVISIONAL FOREST (WILD LIFE)
65119	VN122024065279	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	17/12/2024	55233	14026-DIVISIONAL FOREST (WILD LIFE)
65120	VN122024065280	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	17/12/2024	250301	14026-DIVISIONAL FOREST (WILD LIFE)
65121	VN122024065281	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	17/12/2024	88564	14026-DIVISIONAL FOREST (WILD LIFE)
65122	VN122024065282	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	17/12/2024	81403	14026-DIVISIONAL FOREST (WILD LIFE)
65123	VN122024065283	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	17/12/2024	253281	14026-DIVISIONAL FOREST (WILD LIFE)

65124	VN122024065284	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	17/12/2024	174838	14026-DIVISIONAL FOREST (WILD LIFE)
65125	VN122024065285	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	17/12/2024	330055	14026-DIVISIONAL FOREST (WILD LIFE)
65126	VN122024065286	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	17/12/2024	544496	14026-DIVISIONAL FOREST (WILD LIFE)
65127	VN122024065287	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	18/12/2024	84324	14026-DIVISIONAL FOREST (WILD LIFE)
65128	VN122024065288	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	18/12/2024	533550	14026-DIVISIONAL FOREST (WILD LIFE)
65129	VN122024065289	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	18/12/2024	563188	14026-DIVISIONAL FOREST (WILD LIFE)
65130	VN122024065290	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	18/12/2024	26644	14026-DIVISIONAL FOREST (WILD LIFE)
65131	VN122024065296	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	23/12/2024	75372	14026-DIVISIONAL FOREST (WILD LIFE)
65132	VN122024065297	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	24/12/2024	43561	14026-DIVISIONAL FOREST (WILD LIFE)
65133	VN122024065298	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	24/12/2024	17547	14026-DIVISIONAL FOREST (WILD LIFE)
65134	VN122024065299	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	24/12/2024	43760	14026-DIVISIONAL FOREST (WILD LIFE)
65135	VN122024065300	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	24/12/2024	367737	14026-DIVISIONAL FOREST (WILD LIFE)
65136	VN122024065301	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	24/12/2024	540490	14026-DIVISIONAL FOREST (WILD LIFE)
65137	VN122024033897	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	9/12/2024	1052940	14483-DISTRICT TREASURY OFFICER
65138	VN122024046925	2.422E+14	1/12/2024	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	5	2/12/2024	19900	PROGRAMME SPECIALIST CUM-
65139	VN122024046926	2.422E+14	1/12/2024	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	6	2/12/2024	99944	PROGRAMME SPECIALIST CUM-
65140	VN122024046962	2.422E+14	1/12/2024	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	2/12/2024	18000	PROGRAMME SPECIALIST CUM-
65141	VN122024046908	2.422E+14	1/12/2024	N	DC07	F	Fully 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	79	9/12/2024	9197	PROGRAMME SPECIALIST CUM-
65142	VN122024033896	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	9/12/2024	62770	14483-DISTRICT TREASURY OFFICER
65143	VN122024053569	2.422E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	175	20/12/2024	3129	PROGRAMME SPECIALIST CUM-
65144	VN122024053571	2.422E+14	1/12/2024	N	DC07	F	Fully 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	177	20/12/2024	2950	PROGRAMME SPECIALIST CUM-
65145	VN122024073026	2.422E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1400-ROPAR	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	4	30/12/2024	2170000	PROGRAMME OFFICER
65146	VN122024073025	2.422E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1400-ROPAR	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	3	30/12/2024	2170000	PROGRAMME OFFICER
65147	VN122024073024	2.422E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1400-ROPAR	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	2	30/12/2024	5071000	PROGRAMME OFFICER
65148	VN122024073023	2.422E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	1400-ROPAR	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	1	30/12/2024	5071000	PROGRAMME OFFICER
65149	VN122024007312	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	20	2/12/2024	108400	EMPLOYMENT GENRATION AND
65150	VN122024007313	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	2/12/2024	175060	EMPLOYMENT GENRATION AND
65151	VN122024007314	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	22	2/12/2024	186564	EMPLOYMENT GENRATION AND
65152	VN122024007315	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	23	2/12/2024	85304	EMPLOYMENT GENRATION AND
65153	VN122024007316	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	2/12/2024	54388	EMPLOYMENT GENRATION AND
65154	VN122024058983	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	92	19/12/2024	6424	EMPLOYMENT GENRATION AND
65155	VN122024007352	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	60	9/12/2024	3125	EMPLOYMENT GENRATION AND
65156	VN122024007353	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	61	9/12/2024	9380	EMPLOYMENT GENRATION AND
65157	VN122024007354	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	62	9/12/2024	67562	EMPLOYMENT GENRATION AND
65158	VN122024007355	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	63	9/12/2024	4821	EMPLOYMENT GENRATION AND
65159	VN122024058975	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	84	16/12/2024	6253	EMPLOYMENT GENRATION AND
65160	VN122024058988	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	97	24/12/2024	9490	EMPLOYMENT GENRATION AND
65161	VN122024063037	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	225	12/12/2024	24329	OFFICER
65162	VN122024063038	2.422E+14	1/12/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	226	12/12/2024	60188	OFFICER
65163	VN122024034274	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	175	2/12/2024	42900	OFFICER
65164	VN122024034275	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	176	2/12/2024	45300	OFFICER
65165	VN122024034276	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	177	2/12/2024	151040	OFFICER
65166	VN122024057175	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	98	12/12/2024	6880	DIVISIONAL OFFICER (CIVIL)
65167	VN122024057176	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	99	12/12/2024	3000	DIVISIONAL OFFICER (CIVIL)
65168	VN122024017948	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/12/2024	81400	DIVISIONAL OFFICER (CIVIL)
65169	VN122024017949	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	4/12/2024	96176	DIVISIONAL OFFICER (CIVIL)
65170	VN122024017950	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	4/12/2024	118968	DIVISIONAL OFFICER (CIVIL)
65171	VN122024017951	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	4/12/2024	129448	DIVISIONAL OFFICER (CIVIL)
65172	VN122024017952	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	4/12/2024	334782	DIVISIONAL OFFICER (CIVIL)
65173	VN122024017953	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	4/12/2024	408352	DIVISIONAL OFFICER (CIVIL)
65174	VN122024017954	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	4/12/2024	511268	DIVISIONAL OFFICER (CIVIL)
65175	VN122024017956	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	80	5/12/2024	32099	DIVISIONAL OFFICER (CIVIL)
65176	VN122024066088	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	52	11/12/2024	8760	INSPECTOR GENERAL
65177	VN122024066089	2.422E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	53	11/12/2024	41026	INSPECTOR GENERAL OF POLICE
65178	VN122024066142	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	106	31/12/2024	56764	INSPECTOR GENERAL
65179	VN122024066090	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	54	11/12/2024	1761	INSPECTOR GENERAL

65180	VN122024066091	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	55	11/12/2024	18678	INSPECTOR GENERAL
65181	VN122024066092	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	56	11/12/2024	22961	INSPECTOR GENERAL
65182	VN122024048446	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	83968	INSPECTOR GENERAL
65183	VN122024048447	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	66444	INSPECTOR GENERAL
65184	VN122024048448	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	59300	INSPECTOR GENERAL
65185	VN122024048449	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	74452	INSPECTOR GENERAL
65186	VN122024048450	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	78832	INSPECTOR GENERAL
65187	VN122024048451	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	79600	INSPECTOR GENERAL
65188	VN122024048452	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	257376	INSPECTOR GENERAL
65189	VN122024066093	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	57	11/12/2024	6910	INSPECTOR GENERAL
65190	VN122024066094	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	58	11/12/2024	1320	INSPECTOR GENERAL
65191	VN122024066095	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	59	11/12/2024	3629	INSPECTOR GENERAL
65192	VN122024066143	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	107	31/12/2024	1000	INSPECTOR GENERAL
65193	VN122024066144	2.422E+14	1/12/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	108	31/12/2024	17278	INSPECTOR GENERAL
65194	VN122024014351	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/12/2024	154850	14119-PRINCIPAL
65195	VN122024014352	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/12/2024	557100	14119-PRINCIPAL
65196	VN122024014353	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/12/2024	224600	14119-PRINCIPAL
65197	VN122024014354	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/12/2024	146950	14119-PRINCIPAL
65198	VN122024014355	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/12/2024	212600	14119-PRINCIPAL
65199	VN122024013897	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	368300	14119-PRINCIPAL
65200	VN122024013898	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	103950	14119-PRINCIPAL
65201	VN122024013899	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	77050	14119-PRINCIPAL
65202	VN122024013900	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	67050	14119-PRINCIPAL
65203	VN122024013901	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	906450	14119-PRINCIPAL
65204	VN122024064558	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1106	24/12/2024	6800	14119-PRINCIPAL
65205	VN122024031517	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/12/2024	203248	COMMANDING OFFICER
65206	VN122024031528	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10/12/2024	49980	COMMANDING OFFICER
65207	VN122024031529	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10/12/2024	511696	COMMANDING OFFICER
65208	VN122024055918	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	24	18/12/2024	3540	COMMANDING OFFICER
65209	VN122024055919	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	25	18/12/2024	1804	COMMANDING OFFICER
65210	VN122024055920	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	18/12/2024	24990	COMMANDING OFFICER
65211	VN122024055921	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	27	18/12/2024	3480	COMMANDING OFFICER
65212	VN122024055922	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	28	18/12/2024	28958	COMMANDING OFFICER
65213	VN122024055923	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	29	18/12/2024	21476	COMMANDING OFFICER
65214	VN122024055924	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	30	18/12/2024	21907	COMMANDING OFFICER
65215	VN122024055925	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	31	18/12/2024	7080	COMMANDING OFFICER
65216	VN122024055926	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	32	18/12/2024	23966	COMMANDING OFFICER
65217	VN122024055927	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	33	18/12/2024	19140	COMMANDING OFFICER
65218	VN122024055928	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	34	18/12/2024	13037	COMMANDING OFFICER
65219	VN122024055929	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	35	18/12/2024	8260	COMMANDING OFFICER
65220	VN122024055930	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	36	18/12/2024	24774	COMMANDING OFFICER
65221	VN122024055931	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	37	18/12/2024	24628	COMMANDING OFFICER
65222	VN122024055932	2.422E+14	1/12/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	38	18/12/2024	24920	COMMANDING OFFICER
65223	VN122024055933	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	18/12/2024	1290	COMMANDING OFFICER
65224	VN122024055934	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	18/12/2024	1290	COMMANDING OFFICER
65225	VN122024041919	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	66	4/12/2024	956	14008-DISTRICT AND SESSION JUDGE
65226	VN122024046957	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	37	2/12/2024	48012	14025-A.C.(G) FOR D C
65227	VN122024046958	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	38	2/12/2024	213248	14025-A.C.(G) FOR D C
65228	VN122024046959	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	39	2/12/2024	21700	14025-A.C.(G) FOR D C
65229	VN122024046949	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	29	2/12/2024	246318	14025-A.C.(G) FOR D C
65230	VN122024046950	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	30	2/12/2024	216908	14025-A.C.(G) FOR D C
65231	VN122024046951	2.422E+14	1/12/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	31	2/12/2024	10900	14025-A.C.(G) FOR D C
65232	VN122024046960	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	40	2/12/2024	137617	14025-A.C.(G) FOR D C
65233	VN122024046980	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	60	4/12/2024	233	14025-A.C.(G) FOR D C
65234	VN122024041921	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	4/12/2024	2448	14008-DISTRICT AND SESSION JUDGE
65235	VN122024046981	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	61	4/12/2024	66000	14025-A.C.(G) FOR D C
65236	VN122024046982	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	62	4/12/2024	15000	14025-A.C.(G) FOR D C
65237	VN122024046983	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	63	4/12/2024	56661	14025-A.C.(G) FOR D C
65238	VN122024046984	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	64	4/12/2024	33900	14025-A.C.(G) FOR D C

65239	VN122024053509	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	115	12/12/2024	8000	AGRICULTURE OFFICER
65240	VN122024053510	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	116	12/12/2024	1597	AGRICULTURE OFFICER
65241	VN122024053511	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	117	12/12/2024	3110	14193-ASSISTANT DIRECTOR
65242	VN122024053512	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	118	12/12/2024	1500	14325-ASSISTANT DIRECTOR
65243	VN122024073888	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	91	12/12/2024	39000	14008-DISTRICT AND SESSION JUDGE
65244	VN122024073889	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	12/12/2024	2838	14512-CIVIL JUDGE (SENIOR DIVISION)
65245	VN122024053513	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	119	12/12/2024	9966	EXCISE AND TAXATION
65246	VN122024073903	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	106	19/12/2024	32000	14006-CIVIL JUDGE(SR.DIVISION)
65247	VN122024073921	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	124	26/12/2024	7960	14006-CIVIL JUDGE(SR.DIVISION)
65248	VN122024073922	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	125	26/12/2024	21235	14008-DISTRICT AND SESSION JUDGE
65249	VN122024053605	2.422E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	211	30/12/2024	50000	14325-ASSISTANT DIRECTOR
65250	VN122024073923	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	30/12/2024	3000	14006-CIVIL JUDGE(SR.DIVISION)
65251	VN122024021995	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	117368	14328-DISTRICT FOREST OFFICER
65252	VN122024021996	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	172696	14328-DISTRICT FOREST OFFICER
65253	VN122024021997	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	116050	14328-DISTRICT FOREST OFFICER
65254	VN122024021998	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	663540	14328-DISTRICT FOREST OFFICER
65255	VN122024021999	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	709726	14328-DISTRICT FOREST OFFICER
65256	VN122024022000	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	41600	14328-DISTRICT FOREST OFFICER
65257	VN122024022001	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	88104	14328-DISTRICT FOREST OFFICER
65258	VN122024022003	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	369700	14328-DISTRICT FOREST OFFICER
65259	VN122024022004	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	495589	14328-DISTRICT FOREST OFFICER
65260	VN122024022005	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	2/12/2024	192500	14328-DISTRICT FOREST OFFICER
65261	VN122024022006	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	2/12/2024	116800	14328-DISTRICT FOREST OFFICER
65262	VN122024022002	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	30220	14328-DISTRICT FOREST OFFICER
65263	VN122024065262	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	30	11/12/2024	4000	14328-DISTRICT FOREST OFFICER
65264	VN122024065263	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	31	11/12/2024	1179	14328-DISTRICT FOREST OFFICER
65265	VN122024065264	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	32	11/12/2024	4740	14328-DISTRICT FOREST OFFICER
65266	VN122024065265	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	33	11/12/2024	1080	14328-DISTRICT FOREST OFFICER
65267	VN122024065302	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	26	11/12/2024	2970	14328-DISTRICT FOREST OFFICER
65268	VN122024065259	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	27	11/12/2024	2120	14328-DISTRICT FOREST OFFICER
65269	VN122024065260	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	28	11/12/2024	1080	14328-DISTRICT FOREST OFFICER
65270	VN122024065261	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	29	11/12/2024	2626	14328-DISTRICT FOREST OFFICER
65271	VN122024062737	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/12/2024	30946	14483-DISTRICT TREASURY OFFICER
65272	VN122024065274	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	42	13/12/2024	14370	14328-DISTRICT FOREST OFFICER
65273	VN122024065275	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	43	13/12/2024	40932	14328-DISTRICT FOREST OFFICER
65274	VN122024065276	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	13/12/2024	90973	14328-DISTRICT FOREST OFFICER
65275	VN122024065277	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	45	13/12/2024	508	14328-DISTRICT FOREST OFFICER
65276	VN122024065278	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	46	17/12/2024	6736	14328-DISTRICT FOREST OFFICER
65277	VN122024065294	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	62	20/12/2024	9070	14328-DISTRICT FOREST OFFICER
65278	VN122024065291	2.422E+14	1/12/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	19/12/2024	9222	14328-DISTRICT FOREST OFFICER
65279	VN122024044298	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	500	14550-TREASURY OFFICER
65280	VN122024044299	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	360	14550-TREASURY OFFICER
65281	VN122024044300	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	192	14550-TREASURY OFFICER
65282	VN122024044301	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	5/12/2024	320	14550-TREASURY OFFICER
65283	VN122024044302	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	5/12/2024	444	14550-TREASURY OFFICER
65284	VN122024044303	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	9/12/2024	192	14550-TREASURY OFFICER
65285	VN122024044304	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	9/12/2024	360	14550-TREASURY OFFICER
65286	VN122024062741	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	16/12/2024	11735342	14163-TREASURY OFFICER
65287	VN122024062742	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	16/12/2024	8502532	14163-TREASURY OFFICER
65288	VN122024053544	2.422E+11	1/12/2024	N	DC07	O	Pension Voucher	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	150	16/12/2024	22000	TREASURY OFFICER (CHARITABLE)
65289	VN122024062743	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	47	16/12/2024	407415	14163-TREASURY OFFICER

65290	VN122024062744	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	16/12/2024	23874	14163-TREASURY OFFICER
65291	VN122024062745	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	16/12/2024	27082	14163-TREASURY OFFICER
65292	VN122024062746	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	16/12/2024	1000000	14163-TREASURY OFFICER
65293	VN122024062747	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	16/12/2024	8880	14163-TREASURY OFFICER
65294	VN122024062748	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	16/12/2024	1115730	14163-TREASURY OFFICER
65295	VN122024062749	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	16/12/2024	1544047	14163-TREASURY OFFICER
65296	VN122024062750	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	16/12/2024	1030409	14163-TREASURY OFFICER
65297	VN122024062751	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	16/12/2024	677968	14163-TREASURY OFFICER
65298	VN122024062760	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	17/12/2024	1655449	14163-TREASURY OFFICER
65299	VN122024062761	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	17/12/2024	2159718	14163-TREASURY OFFICER
65300	VN122024062762	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	17/12/2024	1655449	14163-TREASURY OFFICER
65301	VN122024062763	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	17/12/2024	889603	14163-TREASURY OFFICER
65302	VN122024062764	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	17/12/2024	1333501	14163-TREASURY OFFICER
65303	VN122024062765	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	17/12/2024	2372677	14163-TREASURY OFFICER
65304	VN122024062766	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	17/12/2024	1074837	14163-TREASURY OFFICER
65305	VN122024062767	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	17/12/2024	1779508	14163-TREASURY OFFICER
65306	VN122024062768	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	17/12/2024	1447551	14163-TREASURY OFFICER
65307	VN122024062769	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	17/12/2024	974610	14163-TREASURY OFFICER
65308	VN122024014387	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/12/2024	70800	14631-HEADMASTER
65309	VN122024014388	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/12/2024	402300	14631-HEADMASTER
65310	VN122024064373	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	921	18/12/2024	5600	14631-HEADMASTER
65311	VN122024064374	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	922	18/12/2024	475	14631-HEADMASTER
65312	VN122024064430	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	924	18/12/2024	542	14631-HEADMASTER
65313	VN122024064377	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	926	18/12/2024	2043	14631-HEADMASTER
65314	VN122024064379	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	928	18/12/2024	1946	14631-HEADMASTER
65315	VN122024062770	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	17/12/2024	1876248	14163-TREASURY OFFICER
65316	VN122024062771	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	17/12/2024	737252	14163-TREASURY OFFICER
65317	VN122024062772	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	17/12/2024	2000000	14163-TREASURY OFFICER
65318	VN122024062773	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	17/12/2024	1275983	14163-TREASURY OFFICER
65319	VN122024062774	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	17/12/2024	67914	14163-TREASURY OFFICER
65320	VN122024062775	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	17/12/2024	1535112	14163-TREASURY OFFICER
65321	VN122024062776	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	17/12/2024	763830	14163-TREASURY OFFICER
65322	VN122024062777	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	17/12/2024	54873	14163-TREASURY OFFICER
65323	VN122024062778	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	17/12/2024	110490	14163-TREASURY OFFICER
65324	VN122024062779	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	17/12/2024	20888	14163-TREASURY OFFICER
65325	VN122024062780	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	17/12/2024	1113315	14163-TREASURY OFFICER
65326	VN122024062781	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	17/12/2024	41544	14163-TREASURY OFFICER
65327	VN122024062782	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	17/12/2024	2000000	14163-TREASURY OFFICER
65328	VN122024062783	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	17/12/2024	2000000	14163-TREASURY OFFICER
65329	VN122024062784	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	17/12/2024	947520	14163-TREASURY OFFICER
65330	VN122024062785	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	17/12/2024	1218195	14163-TREASURY OFFICER
65331	VN122024062786	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	17/12/2024	2000000	14163-TREASURY OFFICER
65332	VN122024062787	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	91	17/12/2024	3186989	14163-TREASURY OFFICER
65333	VN122024062788	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	17/12/2024	229977	14163-TREASURY OFFICER
65334	VN122024053554	2.422E+11	1/12/2024	N	DC07	O	Pension Voucher	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	160	17/12/2024	77000	TREASURY OFFICER (CHARITABLE)
65335	VN122024062789	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	17/12/2024	186652	14163-TREASURY OFFICER
65336	VN122024062790	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	17/12/2024	701054	14163-TREASURY OFFICER
65337	VN122024062791	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	17/12/2024	52696288	14163-TREASURY OFFICER
65338	VN122024062792	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	17/12/2024	2.93E+08	14163-TREASURY OFFICER
65339	VN122024077103	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	16/12/2024	600	14550-TREASURY OFFICER
65340	VN122024077104	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	16/12/2024	360	14550-TREASURY OFFICER
65341	VN122024077105	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	16/12/2024	294	14550-TREASURY OFFICER

65342	VN122024062795	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	18/12/2024	26180916	14163-TREASURY OFFICER
65343	VN122024062796	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	18/12/2024	8998720	14163-TREASURY OFFICER
65344	VN122024062797	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	101	18/12/2024	398377	14163-TREASURY OFFICER
65345	VN122024062798	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	18/12/2024	37554	14163-TREASURY OFFICER
65346	VN122024062801	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	18/12/2024	2000000	14163-TREASURY OFFICER
65347	VN122024062802	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	18/12/2024	356040	14163-TREASURY OFFICER
65348	VN122024062803	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	18/12/2024	1149540	14163-TREASURY OFFICER
65349	VN122024062804	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	18/12/2024	936083	14163-TREASURY OFFICER
65350	VN122024062805	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	18/12/2024	155918	14163-TREASURY OFFICER
65351	VN122024062811	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	20/12/2024	12101789	14163-TREASURY OFFICER
65352	VN122024062812	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	20/12/2024	4242525	14163-TREASURY OFFICER
65353	VN122024053602	2.422E+11	1/12/2024	N	DC07	O	Pension Voucher	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	208	20/12/2024	22000	TREASURY OFFICER (CHARITABLE)
65354	VN122024062813	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	117	20/12/2024	380162	14163-TREASURY OFFICER
65355	VN122024062814	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	20/12/2024	14058	14163-TREASURY OFFICER
65356	VN122024062815	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	20/12/2024	1896576	14163-TREASURY OFFICER
65357	VN122024062816	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	20/12/2024	57024	14163-TREASURY OFFICER
65358	VN122024062817	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	17/12/2024	11033068	14163-TREASURY OFFICER
65359	VN122024062818	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	17/12/2024	5068095	14163-TREASURY OFFICER
65360	VN122024062819	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	123	17/12/2024	179939	14163-TREASURY OFFICER
65361	VN122024053603	2.422E+11	1/12/2024	N	DC07	O	Pension Voucher	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	209	17/12/2024	20400	TREASURY OFFICER (CHARITABLE)
65362	VN122024077117	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	20/12/2024	250	14550-TREASURY OFFICER
65363	VN122024077118	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	20/12/2024	400	14550-TREASURY OFFICER
65364	VN122024077119	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	20/12/2024	360	14550-TREASURY OFFICER
65365	VN122024077120	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	31/12/2024	372	14550-TREASURY OFFICER
65366	VN122024077121	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	31/12/2024	192	14550-TREASURY OFFICER
65367	VN122024062824	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	17/12/2024	1219227	14163-TREASURY OFFICER
65368	VN122024062825	2.422E+11	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	17/12/2024	699030	14163-TREASURY OFFICER
65369	VN122024014301	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/12/2024	33350	14630-HEADMASTER
65370	VN122024014304	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/12/2024	160800	14630-HEADMASTER
65371	VN122024014305	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/12/2024	104400	14630-HEADMASTER
65372	VN122024014525	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/12/2024	260400	14628-HEADMASTER
65373	VN122024064516	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1064	23/12/2024	5600	14628-HEADMASTER
65374	VN122024064517	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1065	23/12/2024	2043	14628-HEADMASTER
65375	VN122024064518	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1066	23/12/2024	1946	14628-HEADMASTER
65376	VN122024064519	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1067	23/12/2024	542	14628-HEADMASTER
65377	VN122024064520	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1068	23/12/2024	475	14628-HEADMASTER
65378	VN122024040654	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	9/12/2024	24748	EXCISE AND TAXATION
65379	VN122024040652	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	9/12/2024	36300	EXCISE AND TAXATION
65380	VN122024040653	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	9/12/2024	36300	EXCISE AND TAXATION
65381	VN122024040643	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	55300	EXCISE AND TAXATION
65382	VN122024040644	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	81152	EXCISE AND TAXATION
65383	VN122024040645	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	106300	EXCISE AND TAXATION
65384	VN122024040646	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	180964	EXCISE AND TAXATION
65385	VN122024040647	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	199128	EXCISE AND TAXATION
65386	VN122024040648	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	269044	EXCISE AND TAXATION
65387	VN122024040649	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	752990	EXCISE AND TAXATION
65388	VN122024040650	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/12/2024	696776	EXCISE AND TAXATION
65389	VN122024040651	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/12/2024	1058916	EXCISE AND TAXATION
65390	VN122024040655	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	10/12/2024	19990	EXCISE AND TAXATION
65391	VN122024040656	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	10/12/2024	27840	EXCISE AND TAXATION
65392	VN122024040657	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	10/12/2024	2102	EXCISE AND TAXATION
65393	VN122024040658	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	10/12/2024	8760	EXCISE AND TAXATION

65394	VN122024069949	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	18/12/2024	36300	EXCISE AND TAXATION
65395	VN122024069950	2.422E+14	1/12/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	18	18/12/2024	21946	EXCISE AND TAXATION
65396	VN122024069951	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	19	23/12/2024	43420	EXCISE AND TAXATION
65397	VN122024069952	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	20	26/12/2024	24324	EXCISE AND TAXATION
65398	VN122024044095	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	3/12/2024	70800	EXCISE AND TAXATION
65399	VN122024061593	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	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	26/12/2024	31923	EXCISE AND TAXATION
65400	VN122024044096	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	3/12/2024	191304	EXCISE AND TAXATION
65401	VN122024044097	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	3/12/2024	184576	EXCISE AND TAXATION
65402	VN122024044098	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	3/12/2024	149636	EXCISE AND TAXATION
65403	VN122024044099	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	23	3/12/2024	127320	EXCISE AND TAXATION
65404	VN122024044100	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	24	3/12/2024	195444	EXCISE AND TAXATION
65405	VN122024044101	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	25	3/12/2024	84600	EXCISE AND TAXATION
65406	VN122024044102	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	26	3/12/2024	483864	EXCISE AND TAXATION
65407	VN122024044103	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	27	3/12/2024	106200	EXCISE AND TAXATION
65408	VN122024044104	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	28	3/12/2024	18000	EXCISE AND TAXATION
65409	VN122024014383	2.422E+14	1/12/2024	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	487	2/12/2024	432647	14585-HEADMASTER
65410	VN122024014384	2.422E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	488	2/12/2024	851550	14569-HEADMASTER
65411	VN122024014385	2.422E+14	1/12/2024	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	489	2/12/2024	1595858	14225-HEADMASTER
65412	VN122024014386	2.422E+14	1/12/2024	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	490	2/12/2024	5477200	14565-HEADMASTER
65413	VN122024064553	2.422E+14	1/12/2024	N	DC09	C	Medical 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	REIMBURSEMENT	05-EDUCATION	NT	V	1101	24/12/2024	6672	14038-HEADMASTER
65414	VN122024075974	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	1	2/12/2024	108680	DISTRICT TOWN
65415	VN122024075975	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	2	2/12/2024	66792	DISTRICT TOWN
65416	VN122024075976	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	3	2/12/2024	39800	DISTRICT TOWN
65417	VN122024075980	2.422E+14	1/12/2024	N	DC09	A	Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	7	18/12/2024	35788	DISTRICT TOWN
65418	VN122024059198	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	PROFESSIONAL	AND	NT	V	5	11/12/2024	2795	REGISTRAR
65419	VN122024031174	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	1	2/12/2024	112088	REGISTRAR
65420	VN122024031175	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	2	2/12/2024	123200	REGISTRAR
65421	VN122024031176	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	3	2/12/2024	132168	REGISTRAR
65422	VN122024031177	2.422E+14	1/12/2024	N	DC02	A	Vouchers	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AND	NT	V	4	2/12/2024	212400	REGISTRAR
65423	VN122024059199	2.422E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND COMMERCE	NT	V	6	11/12/2024	2000	14372-ASSISTANT REGISTRAR
65424	VN122024059200	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AND	NT	V	7	12/12/2024	1239	REGISTRAR
65425	VN122024059201	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	8	12/12/2024	840	REGISTRAR
65426	VN122024059202	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	9	16/12/2024	27000	REGISTRAR
65427	VN122024059203	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	10	18/12/2024	11800	REGISTRAR
65428	VN122024059204	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	11	18/12/2024	1558	REGISTRAR
65429	VN122024059205	2.422E+14	1/12/2024	N	DC02	F	Contingent Bill	1400-ROPAR	AND SMALL	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AND	NT	V	12	18/12/2024	700	REGISTRAR
65430	VN122024053566	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	19/12/2024	22817	14193-ASSISTANT DIRECTOR
65431	VN122024013749	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	131300	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY
65432	VN122024013750	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	144228	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY
65433	VN122024013751	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	18000	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY
65434	VN122024013752	2.422E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	243368	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY
65435	VN122024013753	2.422E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	10/12/2024	1540	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY
65436	VN122024044093	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	108000	STATE TAX COMMISSIONER
65437	VN122024044078	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	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	2/12/2024	242144	STATE TAX COMMISSIONER
65438	VN122024044094	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	2/12/2024	401268	STATE TAX COMMISSIONER
65439	VN122024061594	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	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	12/12/2024	4000	STATE TAX COMMISSIONER
65440	VN122024040470	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/12/2024	68420	TRANSPORT OFFICER
65441	VN122024040471	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/12/2024	179504	TRANSPORT OFFICER
65442	VN122024040472	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/12/2024	102962	TRANSPORT OFFICER
65443	VN122024040473	2.422E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/12/2024	84415	TRANSPORT OFFICER
65444	VN122024079597	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	5	11/12/2024	11412	TRANSPORT OFFICER
65445	VN122024079598	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	6	11/12/2024	97811	TRANSPORT OFFICER
65446	VN122024079599	2.422E+14	1/12/2024	N	DC05	F	Contingent Bill	1400-ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	7	11/12/2024	73369	TRANSPORT OFFICER
65447	VN122024048358	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	189112	14419-EXECUTIVE ENGINEER (CANALS)
65448	VN122024048359	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	172240	14419-EXECUTIVE ENGINEER (CANALS)
65449	VN122024048360	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	88984	14419-EXECUTIVE ENGINEER (CANALS)
65450	VN122024048361	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/12/2024	284364	14419-EXECUTIVE ENGINEER (CANALS)
65451	VN122024048362	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	68420	14419-EXECUTIVE ENGINEER (CANALS)
65452	VN122024048363	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/12/2024	75640	14419-EXECUTIVE ENGINEER (CANALS)
65453	VN122024057667	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	25	17/12/2024	30368	14419-EXECUTIVE ENGINEER (CANALS)

65454	VN122024057663	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	21	13/12/2024	31132	14419-EXECUTIVE ENGINEER (CANALS)
65455	VN122024057664	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	13/12/2024	6800	14419-EXECUTIVE ENGINEER (CANALS)
65456	VN122024057666	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	24	17/12/2024	1179	14419-EXECUTIVE ENGINEER (CANALS)
65457	VN122024013908	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	30250	14151-PRINCIPAL
65458	VN122024013909	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	39750	14151-PRINCIPAL
65459	VN122024013910	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	63600	14151-PRINCIPAL
65460	VN122024013911	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	111400	14151-PRINCIPAL
65461	VN122024013912	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	173050	14151-PRINCIPAL
65462	VN122024013913	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	377974	14151-PRINCIPAL
65463	VN122024013914	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	975824	14151-PRINCIPAL
65464	VN122024013915	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	1049612	14151-PRINCIPAL
65465	VN122024064330	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	878	16/12/2024	6700	14151-PRINCIPAL
65466	VN122024064329	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	877	16/12/2024	803	14151-PRINCIPAL
65467	VN122024053552	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	16/12/2024	15551	14151-PRINCIPAL
65468	VN122024007293	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	1184	14260-PRINCIPAL
65469	VN122024007294	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	12645	14260-PRINCIPAL
65470	VN122024007295	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	307812	14260-PRINCIPAL
65471	VN122024007296	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	116620	14260-PRINCIPAL
65472	VN122024007297	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	553648	14260-PRINCIPAL
65473	VN122024007298	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	18000	14260-PRINCIPAL
65474	VN122024007299	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	78250	14260-PRINCIPAL
65475	VN122024007300	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	91426	14260-PRINCIPAL
65476	VN122024007301	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	19900	14260-PRINCIPAL
65477	VN122024007304	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	1928996	14260-PRINCIPAL
65478	VN122024007337	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	4/12/2024	71400	14260-PRINCIPAL
65479	VN122024007338	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	4/12/2024	33600	14260-PRINCIPAL
65480	VN122024007339	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	47	4/12/2024	29826	14260-PRINCIPAL
65481	VN122024058976	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	85	16/12/2024	47996	14260-PRINCIPAL
65482	VN122024062758	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	16/12/2024	1336220	14358-PRINCIPAL
65483	VN122024058977	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	86	18/12/2024	9000	14260-PRINCIPAL
65484	VN122024058978	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	87	18/12/2024	6730	14260-PRINCIPAL
65485	VN122024013999	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	79300	14490-HEADMASTER
65486	VN122024014000	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	303900	14490-HEADMASTER
65487	VN122024014001	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	35400	14490-HEADMASTER
65488	VN122024014002	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	70800	14490-HEADMASTER
65489	VN122024014003	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	121500	14490-HEADMASTER
65490	VN122024014004	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	38400	14490-HEADMASTER
65491	VN122024014620	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	10/12/2024	1070	14490-HEADMASTER
65492	VN122024064299	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	847	13/12/2024	2043	14490-HEADMASTER
65493	VN122024064300	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	848	13/12/2024	1946	14490-HEADMASTER
65494	VN122024064301	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	849	13/12/2024	542	14490-HEADMASTER
65495	VN122024064302	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	850	13/12/2024	476	14490-HEADMASTER
65496	VN122024013486	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	9/12/2024	14058	14486-GENERAL MANAGER
65497	VN122024013487	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	9/12/2024	14190	14486-GENERAL MANAGER
65498	VN122024013484	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	37	5/12/2024	1213442	14486-GENERAL MANAGER
65499	VN122024013448	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	36000	14486-GENERAL MANAGER
65500	VN122024013449	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	40500	14486-GENERAL MANAGER
65501	VN122024013450	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	59850	14486-GENERAL MANAGER
65502	VN122024013451	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	70500	14486-GENERAL MANAGER
65503	VN122024013452	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	75450	14486-GENERAL MANAGER

65504	VN122024013453	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	90400	14486-GENERAL MANAGER
65505	VN122024013454	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	164550	14486-GENERAL MANAGER
65506	VN122024013455	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	167400	14486-GENERAL MANAGER
65507	VN122024013456	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	168200	14486-GENERAL MANAGER
65508	VN122024013457	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	363212	14486-GENERAL MANAGER
65509	VN122024013458	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	726900	14486-GENERAL MANAGER
65510	VN122024013459	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	810000	14486-GENERAL MANAGER
65511	VN122024013460	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	172217	14486-GENERAL MANAGER
65512	VN122024013461	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	78550	14486-GENERAL MANAGER
65513	VN122024013462	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	193600	14486-GENERAL MANAGER
65514	VN122024062757	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	16/12/2024	808680	14161-GENERAL MANAGER
65515	VN122024055695	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	42	16/12/2024	623	14486-GENERAL MANAGER
65516	VN122024055696	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	43	16/12/2024	1306	14486-GENERAL MANAGER
65517	VN122024055697	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	44	16/12/2024	11362	14486-GENERAL MANAGER
65518	VN122024055698	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	45	16/12/2024	9415	14486-GENERAL MANAGER
65519	VN122024055699	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	46	16/12/2024	13078	14486-GENERAL MANAGER
65520	VN122024055700	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	47	16/12/2024	13478	14486-GENERAL MANAGER
65521	VN122024055701	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	48	16/12/2024	9494	14486-GENERAL MANAGER
65522	VN122024055702	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	49	18/12/2024	14300	14486-GENERAL MANAGER
65523	VN122024055704	2.422E+14	1/12/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	51	20/12/2024	21320	14486-GENERAL MANAGER
65524	VN122024055705	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	20/12/2024	1500	14486-GENERAL MANAGER
65525	VN122024055708	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	55	24/12/2024	5013	14486-GENERAL MANAGER
65526	VN122024055709	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	56	26/12/2024	6440	14486-GENERAL MANAGER
65527	VN122024013980	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	163874	14582-PRINCIPAL
65528	VN122024013981	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	1389553	14582-PRINCIPAL
65529	VN122024013982	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	105100	14582-PRINCIPAL
65530	VN122024013983	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	766529	14582-PRINCIPAL
65531	VN122024013984	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	25500	14582-PRINCIPAL
65532	VN122024013985	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	1074132	14582-PRINCIPAL
65533	VN122024013986	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	116412	14582-PRINCIPAL
65534	VN122024014602	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	706	9/12/2024	2043	14582-PRINCIPAL
65535	VN122024014603	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	707	9/12/2024	1946	14582-PRINCIPAL
65536	VN122024014604	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	708	9/12/2024	542	14582-PRINCIPAL
65537	VN122024014605	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	709	9/12/2024	476	14582-PRINCIPAL
65538	VN122024014606	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	710	9/12/2024	6700	14582-PRINCIPAL
65539	VN122024014635	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	739	10/12/2024	17255	14582-PRINCIPAL
65540	VN122024014636	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	740	10/12/2024	17155	14582-PRINCIPAL
65541	VN122024014637	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	741	10/12/2024	16889	14582-PRINCIPAL
65542	VN122024064325	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	873	16/12/2024	13450	14149-PRINCIPAL
65543	VN122024053551	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	16/12/2024	13120	14149-PRINCIPAL
65544	VN122024013987	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	45900	14149-PRINCIPAL
65545	VN122024013988	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	130350	14149-PRINCIPAL
65546	VN122024013989	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	176450	14149-PRINCIPAL
65547	VN122024013990	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	207600	14149-PRINCIPAL
65548	VN122024013991	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	405750	14149-PRINCIPAL
65549	VN122024013992	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	407100	14149-PRINCIPAL
65550	VN122024013964	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	37100	14148-PRINCIPAL
65551	VN122024013965	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	108668	14148-PRINCIPAL
65552	VN122024013966	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	159500	14148-PRINCIPAL
65553	VN122024013967	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	570778	14148-PRINCIPAL
65554	VN122024013968	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	957524	14148-PRINCIPAL
65555	VN122024013969	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	1075084	14148-PRINCIPAL

65556	VN122024064355	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	18/12/2024	186358	14148-PRINCIPAL
65557	VN122024014629	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	733	10/12/2024	6700	14148-PRINCIPAL
65558	VN122024014630	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	734	10/12/2024	2043	14148-PRINCIPAL
65559	VN122024014631	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	735	10/12/2024	1946	14148-PRINCIPAL
65560	VN122024014632	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	736	10/12/2024	476	14148-PRINCIPAL
65561	VN122024014633	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	737	10/12/2024	542	14148-PRINCIPAL
65562	VN122024013941	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	122550	14090-PRINCIPAL
65563	VN122024013942	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	108850	14090-PRINCIPAL
65564	VN122024013943	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	65400	14090-PRINCIPAL
65565	VN122024013944	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	42900	14090-PRINCIPAL
65566	VN122024013945	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	514626	14090-PRINCIPAL
65567	VN122024013946	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	322200	14090-PRINCIPAL
65568	VN122024013947	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	747214	14090-PRINCIPAL
65569	VN122024013948	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	307793	14090-PRINCIPAL
65570	VN122024013949	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	1175178	14090-PRINCIPAL
65571	VN122024013950	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	174050	14090-PRINCIPAL
65572	VN122024014628	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	10/12/2024	6700	14090-PRINCIPAL
65573	VN122024014634	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	10/12/2024	24190	14090-PRINCIPAL
65574	VN122024064332	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	16/12/2024	34889	14090-PRINCIPAL
65575	VN122024064333	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	16/12/2024	36440	14090-PRINCIPAL
65576	VN122024064334	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	16/12/2024	35321	14090-PRINCIPAL
65577	VN122024064356	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	18/12/2024	207	14090-PRINCIPAL
65578	VN122024064531	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1079	24/12/2024	1946	14090-PRINCIPAL
65579	VN122024064532	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1080	24/12/2024	2043	14090-PRINCIPAL
65580	VN122024064533	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1081	24/12/2024	476	14090-PRINCIPAL
65581	VN122024064534	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1082	24/12/2024	542	14090-PRINCIPAL
65582	VN122024013961	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	35400	14143-HEADMASTER
65583	VN122024013962	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	86650	14143-HEADMASTER
65584	VN122024013963	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	121000	14143-HEADMASTER
65585	VN122024013970	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	534650	14143-HEADMASTER
65586	VN122024013971	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	911700	14143-HEADMASTER
65587	VN122024014622	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	726	10/12/2024	5620	14143-HEADMASTER
65588	VN122024013975	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	19900	14147-PRINCIPAL
65589	VN122024013976	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	42900	14147-PRINCIPAL
65590	VN122024013977	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	125400	14147-PRINCIPAL
65591	VN122024013978	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	485150	14147-PRINCIPAL
65592	VN122024013904	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	1450262	14147-PRINCIPAL
65593	VN122024013905	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	421700	14147-PRINCIPAL
65594	VN122024013906	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	815650	14147-PRINCIPAL
65595	VN122024014595	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	699	9/12/2024	6700	14147-PRINCIPAL
65596	VN122024014621	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	725	10/12/2024	1946	14147-PRINCIPAL
65597	VN122024014596	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	700	9/12/2024	475	14147-PRINCIPAL
65598	VN122024014597	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	701	9/12/2024	2044	14147-PRINCIPAL
65599	VN122024014598	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	702	9/12/2024	542	14147-PRINCIPAL
65600	VN122024014599	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	703	9/12/2024	14960	14147-PRINCIPAL
65601	VN122024064331	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	16/12/2024	41680	14147-PRINCIPAL
65602	VN122024064335	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	16/12/2024	29578	14147-PRINCIPAL
65603	VN122024014618	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	10/12/2024	857	14175-HEADMASTER
65604	VN122024046909	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	10/12/2024	15517	14175-HEADMASTER
65605	VN122024013916	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	109350	14175-HEADMASTER
65606	VN122024013917	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	1109400	14175-HEADMASTER
65607	VN122024013918	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	129800	14175-HEADMASTER

65608	VN122024064327	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	875	16/12/2024	5620	14175-HEADMASTER
65609	VN122024064567	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1115	26/12/2024	1946	14175-HEADMASTER
65610	VN122024064568	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1116	26/12/2024	476	14175-HEADMASTER
65611	VN122024064569	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1117	26/12/2024	2043	14175-HEADMASTER
65612	VN122024064570	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1118	26/12/2024	542	14175-HEADMASTER
65613	VN122024031524	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	5/12/2024	67350	COMMANDING OFFICER, 1 PUBJAB
65614	VN122024031525	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	5/12/2024	118050	COMMANDING OFFICER, 1 PUBJAB
65615	VN122024031526	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	5/12/2024	174150	COMMANDING OFFICER, 1 PUBJAB
65616	VN122024031527	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	5/12/2024	208250	COMMANDING OFFICER, 1 PUBJAB
65617	VN122024062809	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	24/12/2024	717600	14483-DISTRICT TREASURY OFFICER
65618	VN122024055936	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	42	24/12/2024	10992	COMMANDING OFFICER, 1 PUBJAB
65619	VN122024055937	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	43	24/12/2024	293	COMMANDING OFFICER, 1 PUBJAB
65620	VN122024055938	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	44	24/12/2024	6610	COMMANDING OFFICER, 1 PUBJAB
65621	VN122024055939	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	45	24/12/2024	8300	COMMANDING OFFICER, 1 PUBJAB
65622	VN122024013953	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	123100	14557-HEADMASTER
65623	VN122024013954	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	92550	14557-HEADMASTER
65624	VN122024013955	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	712358	14557-HEADMASTER
65625	VN122024013956	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	659600	14557-HEADMASTER
65626	VN122024014592	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	696	9/12/2024	25939	14557-HEADMASTER
65627	VN122024014593	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	697	9/12/2024	26970	14557-HEADMASTER
65628	VN122024014594	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	698	9/12/2024	53101	14557-HEADMASTER
65629	VN122024014600	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	9/12/2024	5620	14557-HEADMASTER
65630	VN122024014601	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	9/12/2024	2955	14557-HEADMASTER
65631	VN122024064467	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1015	20/12/2024	1946	14557-HEADMASTER
65632	VN122024064468	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1016	20/12/2024	2043	14557-HEADMASTER
65633	VN122024064469	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1017	20/12/2024	542	14557-HEADMASTER
65634	VN122024064470	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1018	20/12/2024	475	14557-HEADMASTER
65635	VN122024053567	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	20/12/2024	164354	14323-ASSISTANT DIRECTOR
65636	VN122024013921	2.422E+14	1/12/2024	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	25	2/12/2024	45300	PRIMARY EDUCATION OFFICER
65637	VN122024013922	2.422E+14	1/12/2024	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	26	2/12/2024	60320	PRIMARY EDUCATION OFFICER
65638	VN122024013923	2.422E+14	1/12/2024	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	27	2/12/2024	80800	PRIMARY EDUCATION OFFICER
65639	VN122024013924	2.422E+14	1/12/2024	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	28	2/12/2024	2629612	PRIMARY EDUCATION OFFICER
65640	VN122024013928	2.422E+14	1/12/2024	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	32	2/12/2024	7593537	PRIMARY EDUCATION OFFICER
65641	VN122024014555	2.422E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	659	4/12/2024	694050	PRIMARY EDUCATION OFFICER
65642	VN122024013925	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	19900	14182-PRINCIPAL
65643	VN122024013926	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	21700	14182-PRINCIPAL
65644	VN122024013927	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	170850	14182-PRINCIPAL
65645	VN122024013929	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	271500	14182-PRINCIPAL
65646	VN122024013930	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	310650	14182-PRINCIPAL
65647	VN122024013935	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	168300	14182-PRINCIPAL
65648	VN122024013936	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	196100	14182-PRINCIPAL
65649	VN122024014623	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	727	10/12/2024	7245	14182-PRINCIPAL
65650	VN122024014624	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	728	10/12/2024	7500	14182-PRINCIPAL
65651	VN122024014625	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	729	10/12/2024	1500	14182-PRINCIPAL
65652	VN122024014626	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	730	10/12/2024	1500	14182-PRINCIPAL
65653	VN122024014627	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COMPONENT PLAN FOR SCHEDULED	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	731	10/12/2024	1500	14182-PRINCIPAL
65654	VN122024064273	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	12/12/2024	236236	14182-PRINCIPAL
65655	VN122024064303	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	851	13/12/2024	4627	14182-PRINCIPAL
65656	VN122024064466	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	20/12/2024	24022	14182-PRINCIPAL
65657	VN122024064471	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	20/12/2024	22200	14182-PRINCIPAL
65658	VN122024013931	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	137750	14150-PRINCIPAL
65659	VN122024013932	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	419100	14150-PRINCIPAL

65660	VN122024013933	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	298230	14150-PRINCIPAL
65661	VN122024013934	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	1169648	14150-PRINCIPAL
65662	VN122024013951	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	30560	14150-PRINCIPAL
65663	VN122024013952	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	49350	14150-PRINCIPAL
65664	VN122024013979	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	2499750	14150-PRINCIPAL
65665	VN122024014619	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	723	10/12/2024	6700	14150-PRINCIPAL
65666	VN122024062821	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	26/12/2024	7463	14344-HEADMASTER
65667	VN122024064535	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1083	24/12/2024	1946	14150-PRINCIPAL
65668	VN122024064536	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1084	24/12/2024	476	14150-PRINCIPAL
65669	VN122024064537	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1085	24/12/2024	2043	14150-PRINCIPAL
65670	VN122024064538	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1086	24/12/2024	542	14150-PRINCIPAL
65671	VN122024034149	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	35864	14217-PRINCIPAL MEDICAL OFFICER
65672	VN122024034150	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	2/12/2024	54750	MEDICAL OFFICER
65673	VN122024034151	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	52	2/12/2024	87268	MEDICAL OFFICER
65674	VN122024034152	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	2/12/2024	132700	MEDICAL OFFICER
65675	VN122024002484	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/12/2024	19900	14222-PRINCIPAL MEDICAL OFFICER
65676	VN122024002485	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/12/2024	84300	14222-PRINCIPAL MEDICAL OFFICER
65677	VN122024034160	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	78038	MEDICAL OFFICER
65678	VN122024013957	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	591532	14144-HEADMASTER
65679	VN122024013958	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	668452	14144-HEADMASTER
65680	VN122024013959	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	125400	14144-HEADMASTER
65681	VN122024013960	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	42996	14144-HEADMASTER
65682	VN122024013919	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	23	2/12/2024	353907	14564-HEADMASTER
65683	VN122024013993	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	54600	14493-HEADMASTER
65684	VN122024013994	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	61950	14493-HEADMASTER
65685	VN122024013995	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	101400	14493-HEADMASTER
65686	VN122024013996	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	106200	14493-HEADMASTER
65687	VN122024013997	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	218400	14493-HEADMASTER
65688	VN122024013998	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	635300	14493-HEADMASTER
65689	VN122024013937	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	41700	14152-HEADMASTER
65690	VN122024013938	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	726714	14152-HEADMASTER
65691	VN122024013939	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	128850	14152-HEADMASTER
65692	VN122024013940	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	109200	14152-HEADMASTER
65693	VN122024014572	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	676	5/12/2024	2043	14152-HEADMASTER
65694	VN122024014573	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	677	5/12/2024	1946	14152-HEADMASTER
65695	VN122024014574	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	678	5/12/2024	543	14152-HEADMASTER
65696	VN122024014575	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	679	5/12/2024	475	14152-HEADMASTER
65697	VN122024014576	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	5/12/2024	5620	14152-HEADMASTER
65698	VN122024013907	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	11	2/12/2024	137117	14565-HEADMASTER
65699	VN122024013920	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	24	2/12/2024	257641	14570-HEADMASTER
65700	VN122024017940	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	64	4/12/2024	5856	DIVISIONAL MEGISTRATE
65701	VN122024017941	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	65	4/12/2024	29386	DIVISIONAL MEGISTRATE
65702	VN122024017942	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	66	4/12/2024	28965	DIVISIONAL MEGISTRATE
65703	VN122024017896	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	46650	DIVISIONAL MEGISTRATE
65704	VN122024017897	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	59700	DIVISIONAL MEGISTRATE
65705	VN122024017898	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	60200	DIVISIONAL MEGISTRATE
65706	VN122024017899	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	109636	DIVISIONAL MEGISTRATE
65707	VN122024017900	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	213400	DIVISIONAL MEGISTRATE
65708	VN122024057164	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	87	11/12/2024	7000	DIVISIONAL MEGISTRATE
65709	VN122024057163	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	86	11/12/2024	986	DIVISIONAL MEGISTRATE
65710	VN122024057180	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	103	13/12/2024	1179	DIVISIONAL MEGISTRATE
65711	VN122024057181	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	104	13/12/2024	1650	DIVISIONAL MEGISTRATE
65712	VN122024020235	2.422E+14	1/12/2024	N	DC01	C	Medical 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	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	23	10/12/2024	10500	14549-TREASURY OFFICER

65713	VN122024017880	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	81048	14604-TEHSILDAR
65714	VN122024017895	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	142299	14604-TEHSILDAR
65715	VN122024017943	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/12/2024	35400	14604-TEHSILDAR
65716	VN122024017944	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/12/2024	71250	14604-TEHSILDAR
65717	VN122024017945	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/12/2024	74964	14604-TEHSILDAR
65718	VN122024020223	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	223160	14549-TREASURY OFFICER
65719	VN122024017946	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/12/2024	256650	14604-TEHSILDAR
65720	VN122024020224	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	87850	14549-TREASURY OFFICER
65721	VN122024007302	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	40500	14271-PRINCIPAL
65722	VN122024007303	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	84528	14271-PRINCIPAL
65723	VN122024007349	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	57	5/12/2024	31662	14271-PRINCIPAL
65724	VN122024007350	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	5/12/2024	10200	14271-PRINCIPAL
65725	VN122024007351	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	5/12/2024	4800	14271-PRINCIPAL
65726	VN122024064326	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	16/12/2024	3152	14618-HEADMASTER
65727	VN122024013972	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	86650	14618-HEADMASTER
65728	VN122024013973	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	658500	14618-HEADMASTER
65729	VN122024013974	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	121500	14618-HEADMASTER
65730	VN122024064328	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	876	16/12/2024	5620	14618-HEADMASTER
65731	VN122024064571	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1119	26/12/2024	1946	14618-HEADMASTER
65732	VN122024064572	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1120	26/12/2024	475	14618-HEADMASTER
65733	VN122024064573	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1121	26/12/2024	2043	14618-HEADMASTER
65734	VN122024064574	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1122	26/12/2024	542	14618-HEADMASTER
65735	VN122024034153	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	144750	14199-MEDICAL OFFICER
65736	VN122024034154	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	239450	14196-MEDICAL OFFICER
65737	VN122024034155	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	332098	14199-MEDICAL OFFICER
65738	VN122024034156	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	323620	14196-MEDICAL OFFICER
65739	VN122024034157	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	72750	14195-PRINCIPAL
65740	VN122024034158	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	189460	14199-MEDICAL OFFICER
65741	VN122024034159	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	298600	14199-MEDICAL OFFICER
65742	VN122024063063	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	18/12/2024	24425	14193-ASSISTANT DIRECTOR
65743	VN122024063064	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	18/12/2024	33354	14193-ASSISTANT DIRECTOR
65744	VN122024044294	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/12/2024	308	14549-TREASURY OFFICER
65745	VN122024044295	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	81	14549-TREASURY OFFICER
65746	VN122024044296	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/12/2024	142	14549-TREASURY OFFICER
65747	VN122024077106	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	23/12/2024	480	14549-TREASURY OFFICER
65748	VN122024077107	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	23/12/2024	75	14549-TREASURY OFFICER
65749	VN122024077108	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	23/12/2024	60	14549-TREASURY OFFICER
65750	VN122024077109	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	23/12/2024	115	14549-TREASURY OFFICER
65751	VN122024077110	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	23/12/2024	96	14549-TREASURY OFFICER
65752	VN122024020220	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/12/2024	70146	14468-TEHSILDAR
65753	VN122024017947	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/12/2024	153288	14468-TEHSILDAR
65754	VN122024017934	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/12/2024	84100	14468-TEHSILDAR
65755	VN122024017935	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/12/2024	35400	14468-TEHSILDAR
65756	VN122024017936	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/12/2024	238700	14468-TEHSILDAR
65757	VN122024017937	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/12/2024	69300	14468-TEHSILDAR
65758	VN122024017938	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/12/2024	154000	14468-TEHSILDAR
65759	VN122024020221	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/12/2024	369350	14468-TEHSILDAR
65760	VN122024020222	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/12/2024	80500	14468-TEHSILDAR
65761	VN122024020225	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	707994	14468-TEHSILDAR
65762	VN122024017939	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/12/2024	111400	14468-TEHSILDAR

65763	VN122024017959	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	10/12/2024	87850	14468-TEHSILDAR
65764	VN122024034186	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	87	2/12/2024	18000	MEDICAL OFFICER
65765	VN122024034187	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	21700	14219-SENIOR MEDICAL OFFICER
65766	VN122024034188	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	89	2/12/2024	21700	MEDICAL OFFICER
65767	VN122024034189	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	43400	14219-SENIOR MEDICAL OFFICER
65768	VN122024034190	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	2/12/2024	56950	MEDICAL OFFICER
65769	VN122024034191	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	57408	14219-SENIOR MEDICAL OFFICER
65770	VN122024034192	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	2/12/2024	82350	14219-SENIOR MEDICAL OFFICER
65771	VN122024034161	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	2/12/2024	79350	MEDICAL OFFICER
65772	VN122024034162	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	2/12/2024	169650	MEDICAL OFFICER
65773	VN122024034163	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	2/12/2024	235360	MEDICAL OFFICER
65774	VN122024034164	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	265100	14219-SENIOR MEDICAL OFFICER
65775	VN122024034165	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	169900	14219-SENIOR MEDICAL OFFICER
65776	VN122024034166	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	664112	14219-SENIOR MEDICAL OFFICER
65777	VN122024034167	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	1296371	14219-SENIOR MEDICAL OFFICER
65778	VN122024034168	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	665552	14219-SENIOR MEDICAL OFFICER
65779	VN122024034298	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/12/2024	63750	14219-SENIOR MEDICAL OFFICER
65780	VN122024033892	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/12/2024	1029480	14390-SENIOR MEDICAL OFFICER
65781	VN122024063036	2.422E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	224	12/12/2024	56420	MEDICAL OFFICER
65782	VN122024063065	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	18/12/2024	4180	14219-SENIOR MEDICAL OFFICER
65783	VN122024039931	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/12/2024	163750	14331-ASSISTANT REGISTRAR
65784	VN122024039932	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/12/2024	39800	14331-ASSISTANT REGISTRAR
65785	VN122024039933	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/12/2024	141600	14331-ASSISTANT REGISTRAR
65786	VN122024039934	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/12/2024	54600	14331-ASSISTANT REGISTRAR
65787	VN122024039935	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/12/2024	82900	14331-ASSISTANT REGISTRAR
65788	VN122024039936	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/12/2024	502350	14331-ASSISTANT REGISTRAR
65789	VN122024078742	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	12/12/2024	35400	14331-ASSISTANT REGISTRAR
65790	VN122024078743	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	37	12/12/2024	2618	14331-ASSISTANT REGISTRAR
65791	VN122024078757	2.422E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	20/12/2024	124488	14331-ASSISTANT REGISTRAR
65792	VN122024078760	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	54	24/12/2024	1662	14331-ASSISTANT REGISTRAR
65793	VN122024078758	2.422E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	52	20/12/2024	23010	14331-ASSISTANT REGISTRAR
65794	VN122024007333	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	4/12/2024	49350	14270-PRINCIPAL
65795	VN122024007334	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	4/12/2024	173300	14270-PRINCIPAL
65796	VN122024007335	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	4/12/2024	247150	14270-PRINCIPAL
65797	VN122024007336	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	44	4/12/2024	52050	14270-PRINCIPAL
65798	VN122024007356	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	10/12/2024	80750	14270-PRINCIPAL
65799	VN122024007357	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	10/12/2024	38000	14270-PRINCIPAL
65800	VN122024058987	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	96	24/12/2024	17320	14270-PRINCIPAL
65801	VN122024046967	2.422E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	47	3/12/2024	820	DEVELOPMENT PROJECT OFFICER
65802	VN122024046968	2.422E+14	1/12/2024	N	DC07	F	Fully 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	48	3/12/2024	704	DEVELOPMENT PROJECT OFFICER
65803	VN122024046969	2.422E+14	1/12/2024	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	3/12/2024	41700	DEVELOPMENT PROJECT OFFICER
65804	VN122024046970	2.422E+14	1/12/2024	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	50	3/12/2024	71450	DEVELOPMENT PROJECT OFFICER
65805	VN122024046971	2.422E+14	1/12/2024	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	51	3/12/2024	121500	DEVELOPMENT PROJECT OFFICER
65806	VN122024046972	2.422E+14	1/12/2024	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	52	3/12/2024	254500	DEVELOPMENT PROJECT OFFICER
65807	VN122024046973	2.422E+14	1/12/2024	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	53	3/12/2024	100300	DEVELOPMENT PROJECT OFFICER
65808	VN122024046974	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	3/12/2024	1372000	14289-CHILD DEVELOPMENT PROJECT OFFICER
65809	VN122024046975	2.422E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	3/12/2024	733650	14289-CHILD DEVELOPMENT PROJECT OFFICER
65810	VN122024053543	2.422E+14	1/12/2024	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	149	13/12/2024	175011	DEVELOPMENT PROJECT OFFICER
65811	VN122024013598	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	3/12/2024	76300	PUBLIC RELATION OFFICER
65812	VN122024013599	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	3/12/2024	138900	PUBLIC RELATION OFFICER
65813	VN122024057240	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	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	9	17/12/2024	8557	PUBLIC RELATION OFFICER
65814	VN122024057239	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	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	8	16/12/2024	586	PUBLIC RELATION OFFICER

65815	VN122024014014	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	110400	14445-PRINCIPAL
65816	VN122024014015	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	164300	14445-PRINCIPAL
65817	VN122024014016	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	238950	14445-PRINCIPAL
65818	VN122024014017	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	368450	14445-PRINCIPAL
65819	VN122024014018	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	612900	14445-PRINCIPAL
65820	VN122024014019	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	933800	14445-PRINCIPAL
65821	VN122024014020	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	1646550	14445-PRINCIPAL
65822	VN122024014048	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	253550	14445-PRINCIPAL
65823	VN122024014049	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	199529	14445-PRINCIPAL
65824	VN122024014553	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/12/2024	130450	14445-PRINCIPAL
65825	VN122024014554	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/12/2024	36411	14445-PRINCIPAL
65826	VN122024014406	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/12/2024	72450	14178-PRINCIPAL
65827	VN122024014407	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/12/2024	164300	14178-PRINCIPAL
65828	VN122024014408	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/12/2024	313750	14178-PRINCIPAL
65829	VN122024014429	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/12/2024	1475950	14178-PRINCIPAL
65830	VN122024014430	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/12/2024	131400	14178-PRINCIPAL
65831	VN122024014409	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/12/2024	58270	14178-PRINCIPAL
65832	VN122024014591	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	9/12/2024	907084	14178-PRINCIPAL
65833	VN122024014577	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	5/12/2024	160500	14496-PRINCIPAL
65834	VN122024014578	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	5/12/2024	824700	14496-PRINCIPAL
65835	VN122024014587	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	5/12/2024	887529	14496-PRINCIPAL
65836	VN122024014579	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	5/12/2024	74500	14496-PRINCIPAL
65837	VN122024014580	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	5/12/2024	29900	14496-PRINCIPAL
65838	VN122024014581	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	5/12/2024	90150	14496-PRINCIPAL
65839	VN122024014582	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	5/12/2024	641050	14496-PRINCIPAL
65840	VN122024014583	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	5/12/2024	903150	14496-PRINCIPAL
65841	VN122024064235	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	783	11/12/2024	17157	14496-PRINCIPAL
65842	VN122024014403	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/12/2024	591450	14155-HEADMASTER
65843	VN122024014404	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/12/2024	1059600	14155-HEADMASTER
65844	VN122024014427	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/12/2024	18000	14155-HEADMASTER
65845	VN122024053545	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	16/12/2024	73779	14155-HEADMASTER
65846	VN122024064234	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	11/12/2024	5620	14155-HEADMASTER
65847	VN122024064317	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	865	16/12/2024	1946	14155-HEADMASTER
65848	VN122024064318	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	866	16/12/2024	475	14155-HEADMASTER
65849	VN122024064319	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	867	16/12/2024	2043	14155-HEADMASTER
65850	VN122024064320	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	868	16/12/2024	542	14155-HEADMASTER
65851	VN122024014025	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	147950	14157-HEADMASTER
65852	VN122024014026	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	424950	14157-HEADMASTER
65853	VN122024014428	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/12/2024	659850	14157-HEADMASTER
65854	VN122024064386	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	935	19/12/2024	10398	14157-HEADMASTER
65855	VN122024064390	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	939	19/12/2024	680	14157-HEADMASTER
65856	VN122024064389	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	938	19/12/2024	10844	14157-HEADMASTER
65857	VN122024064387	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	936	19/12/2024	10398	14157-HEADMASTER
65858	VN122024064388	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	937	19/12/2024	9644	14157-HEADMASTER
65859	VN122024064396	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	945	19/12/2024	5620	14157-HEADMASTER
65860	VN122024014418	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/12/2024	42900	14510-HEADMASTER
65861	VN122024014419	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/12/2024	259200	14510-HEADMASTER
65862	VN122024014420	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/12/2024	437550	14510-HEADMASTER
65863	VN122024064539	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1087	24/12/2024	5620	14510-HEADMASTER
65864	VN122024064542	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1090	24/12/2024	475	14510-HEADMASTER
65865	VN122024064543	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1091	24/12/2024	543	14510-HEADMASTER
65866	VN122024064544	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1092	24/12/2024	2043	14510-HEADMASTER

65867	VN122024064545	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1093	24/12/2024	1946	14510-HEADMASTER
65868	VN122024064268	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	816	12/12/2024	63810	14158-PRINCIPAL
65869	VN122024064269	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	817	12/12/2024	20027	14158-PRINCIPAL
65870	VN122024014396	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/12/2024	504050	14158-PRINCIPAL
65871	VN122024014397	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/12/2024	217450	14158-PRINCIPAL
65872	VN122024014398	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/12/2024	1068500	14158-PRINCIPAL
65873	VN122024014399	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/12/2024	241950	14158-PRINCIPAL
65874	VN122024014400	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/12/2024	53700	14158-PRINCIPAL
65875	VN122024014401	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/12/2024	50150	14158-PRINCIPAL
65876	VN122024064608	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1156	26/12/2024	10687	14158-PRINCIPAL
65877	VN122024014416	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/12/2024	368100	14156-HEADMASTER
65878	VN122024014417	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/12/2024	452550	14156-HEADMASTER
65879	VN122024014425	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/12/2024	1105950	14156-HEADMASTER
65880	VN122024064391	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	940	19/12/2024	5620	14156-HEADMASTER
65881	VN122024064392	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	941	19/12/2024	2043	14156-HEADMASTER
65882	VN122024064393	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	942	19/12/2024	1946	14156-HEADMASTER
65883	VN122024064394	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	943	19/12/2024	542	14156-HEADMASTER
65884	VN122024064395	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	944	19/12/2024	476	14156-HEADMASTER
65885	VN122024014389	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	493	3/12/2024	9895	14506-HEADMASTER
65886	VN122024014021	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	56850	14506-HEADMASTER
65887	VN122024014022	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	100850	14506-HEADMASTER
65888	VN122024014023	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	223800	14506-HEADMASTER
65889	VN122024014024	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	688900	14506-HEADMASTER
65890	VN122024064233	2.422E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	781	11/12/2024	8940	14506-HEADMASTER
65891	VN122024014042	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	125100	14556-HEADMASTER
65892	VN122024014043	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	280150	14556-HEADMASTER
65893	VN122024053590	2.422E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	24/12/2024	17950	14479-ASSISTANT COMMISSIONER
65894	VN122024064363	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	911	18/12/2024	5620	14556-HEADMASTER
65895	VN122024002488	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	21700	MEDICAL OFFICER
65896	VN122024034183	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	21700	14214-SENIOR MEDICAL OFFICER
65897	VN122024002489	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	21700	MEDICAL OFFICER
65898	VN122024002490	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	108500	MEDICAL OFFICER
65899	VN122024034184	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	55000	14214-SENIOR MEDICAL OFFICER
65900	VN122024034185	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	12000	14214-SENIOR MEDICAL OFFICER
65901	VN122024002491	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	238773	MEDICAL OFFICER
65902	VN122024033869	2.422E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	141580	14483-DISTRICT TREASURY OFFICER
65903	VN122024002486	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	97650	14210-SENIOR MEDICAL OFFICER
65904	VN122024002510	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	3/12/2024	180450	MEDICAL OFFICER
65905	VN122024034169	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	219334	14214-SENIOR MEDICAL OFFICER
65906	VN122024002511	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	3/12/2024	146000	MEDICAL OFFICER
65907	VN122024002487	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	153900	MEDICAL OFFICER
65908	VN122024034170	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	134350	14214-SENIOR MEDICAL OFFICER
65909	VN122024034171	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	155540	14214-SENIOR MEDICAL OFFICER
65910	VN122024034172	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	224680	14214-SENIOR MEDICAL OFFICER
65911	VN122024034173	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	2/12/2024	238840	14214-SENIOR MEDICAL OFFICER
65912	VN122024034174	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	681550	14214-SENIOR MEDICAL OFFICER
65913	VN122024034175	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	826450	14214-SENIOR MEDICAL OFFICER
65914	VN122024034176	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	299000	14214-SENIOR MEDICAL OFFICER
65915	VN122024034177	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	36000	14214-SENIOR MEDICAL OFFICER
65916	VN122024034178	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	76950	14214-SENIOR MEDICAL OFFICER
65917	VN122024034179	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	85300	14214-SENIOR MEDICAL OFFICER
65918	VN122024034180	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	85800	14214-SENIOR MEDICAL OFFICER
65919	VN122024034181	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	89650	14214-SENIOR MEDICAL OFFICER
65920	VN122024034182	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	100500	14214-SENIOR MEDICAL OFFICER
65921	VN122024034293	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	3/12/2024	119300	14214-SENIOR MEDICAL OFFICER

65922	VN122024034193	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	123550	14214-SENIOR MEDICAL OFFICER
65923	VN122024034194	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	148800	14214-SENIOR MEDICAL OFFICER
65924	VN122024034195	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	194650	14214-SENIOR MEDICAL OFFICER
65925	VN122024034196	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	208350	14214-SENIOR MEDICAL OFFICER
65926	VN122024002512	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	4/12/2024	646734	MEDICAL OFFICER
65927	VN122024063054	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	242	13/12/2024	3289	14214-SENIOR MEDICAL OFFICER
65928	VN122024063055	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	243	13/12/2024	29880	14214-SENIOR MEDICAL OFFICER
65929	VN122024050190	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	13/12/2024	5787	MEDICAL OFFICER
65930	VN122024063066	2.422E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	254	19/12/2024	12629	14214-SENIOR MEDICAL OFFICER
65931	VN122024050195	2.422E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	26/12/2024	32974	MEDICAL OFFICER
65932	VN122024063076	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	26/12/2024	43400	14214-SENIOR MEDICAL OFFICER
65933	VN122024016687	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	23	3/12/2024	63650	14349-EXECUTIVE OFFICER/B.D.P.O.
65934	VN122024016688	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	24	3/12/2024	72700	14349-EXECUTIVE OFFICER/B.D.P.O.
65935	VN122024016689	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	25	3/12/2024	189209	14349-EXECUTIVE OFFICER/B.D.P.O.
65936	VN122024014027	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	51850	14439-PRINCIPAL
65937	VN122024014028	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	121500	14439-PRINCIPAL
65938	VN122024014029	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	132700	14439-PRINCIPAL
65939	VN122024014030	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	169100	14439-PRINCIPAL
65940	VN122024014031	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	854900	14439-PRINCIPAL
65941	VN122024014032	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	54700	14439-PRINCIPAL
65942	VN122024064316	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	864	16/12/2024	6700	14439-PRINCIPAL
65943	VN122024064511	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1059	23/12/2024	1946	14439-PRINCIPAL
65944	VN122024064512	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1060	23/12/2024	2043	14439-PRINCIPAL
65945	VN122024064513	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1061	23/12/2024	476	14439-PRINCIPAL
65946	VN122024064514	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1062	23/12/2024	542	14439-PRINCIPAL
65947	VN122024014038	2.422E+14	1/12/2024	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	142	2/12/2024	30750	PRIMARY EDUCATION OFFICER
65948	VN122024014039	2.422E+14	1/12/2024	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	143	2/12/2024	80800	PRIMARY EDUCATION OFFICER
65949	VN122024014402	2.422E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	506	3/12/2024	962850	PRIMARY EDUCATION OFFICER
65950	VN122024014040	2.422E+14	1/12/2024	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	144	2/12/2024	2924650	PRIMARY EDUCATION OFFICER
65951	VN122024014005	2.422E+14	1/12/2024	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	109	2/12/2024	9599600	PRIMARY EDUCATION OFFICER
65952	VN122024064472	2.422E+14	1/12/2024	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	1020	20/12/2024	34025	PRIMARY EDUCATION OFFICER
65953	VN122024017905	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/12/2024	39800	DIVISIONAL OFFICER (CIVIL)
65954	VN122024017908	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/12/2024	41700	DIVISIONAL OFFICER (CIVIL)
65955	VN122024017909	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/12/2024	114100	DIVISIONAL OFFICER (CIVIL)
65956	VN122024017910	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/12/2024	123200	DIVISIONAL OFFICER (CIVIL)
65957	VN122024017911	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/12/2024	137000	DIVISIONAL OFFICER (CIVIL)
65958	VN122024017912	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/12/2024	200050	DIVISIONAL OFFICER (CIVIL)
65959	VN122024017906	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/12/2024	8610	DIVISIONAL OFFICER (CIVIL)
65960	VN122024017907	2.422E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/12/2024	6046	DIVISIONAL OFFICER (CIVIL)
65961	VN122024017922	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	46	3/12/2024	12890	DIVISIONAL OFFICER (CIVIL)
65962	VN122024017955	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	5/12/2024	63120	DIVISIONAL OFFICER (CIVIL)
65963	VN122024057188	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	111	18/12/2024	10960	DIVISIONAL OFFICER (CIVIL)
65964	VN122024057189	2.422E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	112	18/12/2024	7287	DIVISIONAL OFFICER (CIVIL)
65965	VN122024014391	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	495	3/12/2024	396396	EDUCATION OFFICER (SECONDARY)
65966	VN122024014390	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	494	3/12/2024	155645	14563-HEADMASTER
65967	VN122024014410	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/12/2024	130350	14273-PRINCIPAL
65968	VN122024014411	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/12/2024	54700	14273-PRINCIPAL
65969	VN122024014394	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/12/2024	39750	14273-PRINCIPAL
65970	VN122024014412	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/12/2024	64400	14273-PRINCIPAL
65971	VN122024014413	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/12/2024	50700	14273-PRINCIPAL
65972	VN122024014414	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/12/2024	672650	14273-PRINCIPAL
65973	VN122024014415	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/12/2024	203550	14273-PRINCIPAL
65974	VN122024014426	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/12/2024	828500	14273-PRINCIPAL

65975	VN122024064272	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	12/12/2024	130450	14273-PRINCIPAL
65976	VN122024064501	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1049	23/12/2024	6700	14273-PRINCIPAL
65977	VN122024064502	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	23/12/2024	4268	14273-PRINCIPAL
65978	VN122024064503	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1051	23/12/2024	1946	14273-PRINCIPAL
65979	VN122024064504	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1052	23/12/2024	2043	14273-PRINCIPAL
65980	VN122024064505	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1053	23/12/2024	542	14273-PRINCIPAL
65981	VN122024064506	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1054	23/12/2024	476	14273-PRINCIPAL
65982	VN122024014047	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	126600	14598-HEADMASTER
65983	VN122024014006	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	32550	14598-HEADMASTER
65984	VN122024014011	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	680600	14598-HEADMASTER
65985	VN122024064624	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1172	31/12/2024	5620	14598-HEADMASTER
65986	VN122024064342	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	890	17/12/2024	1946	14598-HEADMASTER
65987	VN122024064625	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1173	31/12/2024	2043	14598-HEADMASTER
65988	VN122024064626	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1174	31/12/2024	475	14598-HEADMASTER
65989	VN122024064343	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	891	17/12/2024	543	14598-HEADMASTER
65990	VN122024003120	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	18	2/12/2024	152697	14234-EXECUTIVE ENGINEER
65991	VN122024003121	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	241650	14234-EXECUTIVE ENGINEER
65992	VN122024003122	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	739100	14234-EXECUTIVE ENGINEER
65993	VN122024003123	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	421850	14234-EXECUTIVE ENGINEER
65994	VN122024003112	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	10	2/12/2024	1139076	14234-EXECUTIVE ENGINEER
65995	VN122024003113	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	11	2/12/2024	148200	14234-EXECUTIVE ENGINEER
65996	VN122024003114	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	12	2/12/2024	118550	14234-EXECUTIVE ENGINEER
65997	VN122024003115	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	13	2/12/2024	178150	14234-EXECUTIVE ENGINEER
65998	VN122024003116	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	14	2/12/2024	319444	14234-EXECUTIVE ENGINEER
65999	VN122024003117	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	15	2/12/2024	1187116	14234-EXECUTIVE ENGINEER
66000	VN122024003118	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	16	2/12/2024	107726	14234-EXECUTIVE ENGINEER
66001	VN122024003119	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	17	2/12/2024	1467686	14234-EXECUTIVE ENGINEER
66002	VN122024003132	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	30	3/12/2024	79860	14234-EXECUTIVE ENGINEER
66003	VN122024003133	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	31	3/12/2024	134061	14234-EXECUTIVE ENGINEER
66004	VN122024003127	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	25	3/12/2024	881024	14234-EXECUTIVE ENGINEER
66005	VN122024003128	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	26	3/12/2024	433878	14234-EXECUTIVE ENGINEER
66006	VN122024003129	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	27	3/12/2024	1043579	14234-EXECUTIVE ENGINEER
66007	VN122024003130	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	28	3/12/2024	1270486	14234-EXECUTIVE ENGINEER
66008	VN122024003131	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	29	3/12/2024	7764	14234-EXECUTIVE ENGINEER
66009	VN122024003134	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	32	5/12/2024	16405	14234-EXECUTIVE ENGINEER
66010	VN122024003135	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	33	5/12/2024	2588	14234-EXECUTIVE ENGINEER
66011	VN122024054888	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	13/12/2024	142955	14234-EXECUTIVE ENGINEER
66012	VN122024054889	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	13/12/2024	43365	14234-EXECUTIVE ENGINEER
66013	VN122024054890	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	47	13/12/2024	87850	14234-EXECUTIVE ENGINEER
66014	VN122024054891	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	13/12/2024	20651	14234-EXECUTIVE ENGINEER
66015	VN122024054892	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	13/12/2024	148385	14234-EXECUTIVE ENGINEER
66016	VN122024054893	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	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 SANITATION	NT	V	50	13/12/2024	41776	14234-EXECUTIVE ENGINEER
66017	VN122024054894	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	13/12/2024	29428	14234-EXECUTIVE ENGINEER
66018	VN122024054895	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	13/12/2024	197815	14234-EXECUTIVE ENGINEER
66019	VN122024054896	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	13/12/2024	5900	14234-EXECUTIVE ENGINEER
66020	VN122024054897	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	13/12/2024	3810	14234-EXECUTIVE ENGINEER
66021	VN122024054898	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	13/12/2024	18300	14234-EXECUTIVE ENGINEER
66022	VN122024054899	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	13/12/2024	39122	14234-EXECUTIVE ENGINEER
66023	VN122024054900	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	13/12/2024	7550	14234-EXECUTIVE ENGINEER
66024	VN122024054901	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	13/12/2024	40000	14234-EXECUTIVE ENGINEER
66025	VN122024054902	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	13/12/2024	219626	14234-EXECUTIVE ENGINEER
66026	VN122024054903	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	60	13/12/2024	50086	14234-EXECUTIVE ENGINEER

66027	VN122024054904	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	13/12/2024	136365	14234-EXECUTIVE ENGINEER
66028	VN122024054905	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	13/12/2024	8970	14234-EXECUTIVE ENGINEER
66029	VN122024054906	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	13/12/2024	96262	14234-EXECUTIVE ENGINEER
66030	VN122024054907	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	13/12/2024	96988	14234-EXECUTIVE ENGINEER
66031	VN122024054908	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	13/12/2024	422271	14234-EXECUTIVE ENGINEER
66032	VN122024072836	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	13/12/2024	1008110	14235-EXECUTIVE ENGINEER
66033	VN122024054909	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	66	16/12/2024	11786	14234-EXECUTIVE ENGINEER
66034	VN122024054910	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	67	16/12/2024	4294	14234-EXECUTIVE ENGINEER
66035	VN122024054911	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	68	16/12/2024	3456	14234-EXECUTIVE ENGINEER
66036	VN122024054912	2.422E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	69	16/12/2024	4473	14234-EXECUTIVE ENGINEER
66037	VN122024072837	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	26/12/2024	265574	14235-EXECUTIVE ENGINEER
66038	VN122024054917	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	26/12/2024	34800	14234-EXECUTIVE ENGINEER
66039	VN122024054918	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	26/12/2024	48040	14234-EXECUTIVE ENGINEER
66040	VN122024054919	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	76	26/12/2024	89067	14234-EXECUTIVE ENGINEER
66041	VN122024054920	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	77	26/12/2024	49750	14234-EXECUTIVE ENGINEER
66042	VN122024054921	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	78	26/12/2024	41300	14234-EXECUTIVE ENGINEER
66043	VN122024054922	2.422E+14	1/12/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	26/12/2024	97482	14234-EXECUTIVE ENGINEER
66044	VN122024077096	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	11/12/2024	400	14548-TREASURY OFFICER
66045	VN122024077097	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	12/12/2024	400	14548-TREASURY OFFICER
66046	VN122024077098	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	12/12/2024	350	14548-TREASURY OFFICER
66047	VN122024077111	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	23/12/2024	560	14548-TREASURY OFFICER
66048	VN122024077112	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	23/12/2024	300	14548-TREASURY OFFICER
66049	VN122024077113	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	23/12/2024	408	14548-TREASURY OFFICER
66050	VN122024077114	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	23/12/2024	201	14548-TREASURY OFFICER
66051	VN122024077115	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	23/12/2024	77	14548-TREASURY OFFICER
66052	VN122024077116	2.422E+11	1/12/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	23/12/2024	704	14548-TREASURY OFFICER
66053	VN122024014421	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/12/2024	115700	14585-HEADMASTER
66054	VN122024014422	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/12/2024	283200	14571-HEADMASTER
66055	VN122024014423	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/12/2024	401500	14569-HEADMASTER
66056	VN122024014405	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/12/2024	500100	14256-HEADMASTER
66057	VN122024014395	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/12/2024	546000	14571-HEADMASTER
66058	VN122024014424	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/12/2024	611400	14562-HEADMASTER
66059	VN122024014590	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	694	9/12/2024	6700	14565-HEADMASTER
66060	VN122024064271	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	819	12/12/2024	2043	14225-HEADMASTER
66061	VN122024064270	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	818	12/12/2024	1946	14585-HEADMASTER
66062	VN122024064540	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	24/12/2024	44818	14585-HEADMASTER
66063	VN122024064541	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	24/12/2024	36595	14571-HEADMASTER
66064	VN122024014033	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	210900	14619-HEADMASTER
66065	VN122024014034	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	348300	14619-HEADMASTER
66066	VN122024014007	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	60950	14620-HEADMASTER
66067	VN122024014008	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	116050	14620-HEADMASTER
66068	VN122024014009	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	323800	14620-HEADMASTER
66069	VN122024014010	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	611362	14620-HEADMASTER
66070	VN122024064311	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	859	16/12/2024	5620	14620-HEADMASTER
66071	VN122024064312	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	860	16/12/2024	2043	14620-HEADMASTER
66072	VN122024064313	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	861	16/12/2024	1946	14620-HEADMASTER
66073	VN122024064314	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	862	16/12/2024	542	14620-HEADMASTER
66074	VN122024064315	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	863	16/12/2024	475	14620-HEADMASTER
66075	VN122024014012	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	226650	14621-HEADMASTER

66076	VN122024014013	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	307450	14621-HEADMASTER
66077	VN122024064364	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	912	18/12/2024	5620	14621-HEADMASTER
66078	VN122024064507	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1055	23/12/2024	1946	14621-HEADMASTER
66079	VN122024064508	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1056	23/12/2024	2043	14621-HEADMASTER
66080	VN122024064509	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1057	23/12/2024	542	14621-HEADMASTER
66081	VN122024064510	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1058	23/12/2024	475	14621-HEADMASTER
66082	VN122024014393	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/12/2024	455100	14622-HEADMASTER
66083	VN122024064310	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	858	16/12/2024	5620	14622-HEADMASTER
66084	VN122024064609	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	26/12/2024	2869	14622-HEADMASTER
66085	VN122024064610	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1158	26/12/2024	1946	14622-HEADMASTER
66086	VN122024064611	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1159	26/12/2024	475	14622-HEADMASTER
66087	VN122024064612	2.422E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1160	26/12/2024	2043	14622-HEADMASTER
66088	VN122024064613	2.422E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1161	26/12/2024	542	14622-HEADMASTER
66089	VN122024014035	2.422E+14	1/12/2024	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	139	2/12/2024	1701150	14571-HEADMASTER
66090	VN122024014036	2.422E+14	1/12/2024	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	140	2/12/2024	3805500	14569-HEADMASTER
66091	VN122024014037	2.422E+14	1/12/2024	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	141	2/12/2024	104400	14225-HEADMASTER
66092	VN122024014041	2.422E+14	1/12/2024	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	145	2/12/2024	19900	14585-HEADMASTER
66093	VN122024014392	2.422E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	496	3/12/2024	502950	14164-HEADMASTER
66094	VN122024014127	2.422E+14	1/12/2024	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	146	2/12/2024	950500	14571-HEADMASTER
66095	VN122024014044	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	59058	14571-HEADMASTER
66096	VN122024014045	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	80800	14213-HEADMASTER
66097	VN122024014046	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	301650	14183-HEADMASTER
66098	VN122024014552	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/12/2024	168300	14565-HEADMASTER
66099	VN122024064546	2.422E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	24/12/2024	112200	14213-HEADMASTER
66100	VN122024057668	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	26	18/12/2024	3546	14419-EXECUTIVE ENGINEER (CANALS)
66101	VN122024048346	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	1	2/12/2024	64042	14419-EXECUTIVE ENGINEER (CANALS)
66102	VN122024048347	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	76356	14419-EXECUTIVE ENGINEER (CANALS)
66103	VN122024048348	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	159300	14419-EXECUTIVE ENGINEER (CANALS)
66104	VN122024048349	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	293400	14419-EXECUTIVE ENGINEER (CANALS)
66105	VN122024048350	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	379628	14419-EXECUTIVE ENGINEER (CANALS)
66106	VN122024048351	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	509600	14419-EXECUTIVE ENGINEER (CANALS)
66107	VN122024048352	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	7	2/12/2024	518396	14419-EXECUTIVE ENGINEER (CANALS)
66108	VN122024048353	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	193000	14419-EXECUTIVE ENGINEER (CANALS)
66109	VN122024048354	2.422E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	2/12/2024	19237	14419-EXECUTIVE ENGINEER (CANALS)
66110	VN122024057665	2.422E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	23	16/12/2024	1956	14419-EXECUTIVE ENGINEER (CANALS)
66111	VN122024007305	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	100500	14633-PRINCIPAL, GOVT ITI, DABOOR JI
66112	VN122024007306	2.422E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	103300	14633-PRINCIPAL, GOVT ITI, DABOOR JI
66113	VN122024016672	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	8	2/12/2024	112750	14341-EXECUTIVE OFFICER/B.D.P.O.
66114	VN122024016673	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	9	2/12/2024	65450	14341-EXECUTIVE OFFICER/B.D.P.O.
66115	VN122024016692	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	28	5/12/2024	85300	14341-EXECUTIVE OFFICER/B.D.P.O.
66116	VN122024016674	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	10	2/12/2024	97450	14350-EXECUTIVE OFFICER/B.D.P.O.
66117	VN122024016675	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	11	2/12/2024	127300	14350-EXECUTIVE OFFICER/B.D.P.O.
66118	VN122024016676	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	12	2/12/2024	217150	14350-EXECUTIVE OFFICER/B.D.P.O.
66119	VN122024016677	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	13	2/12/2024	127450	14350-EXECUTIVE OFFICER/B.D.P.O.
66120	VN122024033870	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	60271	14392-TEHSILDAR
66121	VN122024046943	2.4221E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	2/12/2024	688000	14290-CHILD DEVELOPMENT PROJECT OFFICER,
66122	VN122024046944	2.4221E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	2/12/2024	330187	14290-CHILD DEVELOPMENT PROJECT OFFICER,
66123	VN122024046945	2.4221E+14	1/12/2024	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	25	2/12/2024	75200	DEVELOPMENT PROJECT OFFICER,
66124	VN122024046946	2.4221E+14	1/12/2024	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	26	2/12/2024	63600	DEVELOPMENT PROJECT OFFICER,
66125	VN122024046947	2.4221E+14	1/12/2024	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	27	2/12/2024	73350	DEVELOPMENT PROJECT OFFICER,
66126	VN122024046948	2.4221E+14	1/12/2024	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	28	2/12/2024	45300	DEVELOPMENT PROJECT OFFICER,

66127	VN122024046920	2.4221E+14	1/12/2024	N	DC07	F	Fully 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	91	10/12/2024	1192	DEVELOPMENT PROJECT OFFICER,
66128	VN122024053553	2.4221E+14	1/12/2024	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	159	16/12/2024	29474	DIVISIONAL OFFICER (CIVIL), MORINDA
66129	VN122024046930	2.4221E+14	1/12/2024	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	10	2/12/2024	29200	DIVISIONAL OFFICER (CIVIL), MORINDA
66130	VN122024046931	2.4221E+14	1/12/2024	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	11	2/12/2024	168200	DIVISIONAL OFFICER (CIVIL), MORINDA
66131	VN122024046932	2.4221E+14	1/12/2024	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	12	2/12/2024	242850	DIVISIONAL OFFICER (CIVIL), MORINDA
66132	VN122024046933	2.4221E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	2/12/2024	626400	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA
66133	VN122024046934	2.4221E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	2/12/2024	335000	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA
66134	VN122024046935	2.4221E+14	1/12/2024	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	2/12/2024	33450	DIVISIONAL OFFICER (CIVIL), MORINDA
66135	VN122024046936	2.4221E+14	1/12/2024	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	2/12/2024	46300	DIVISIONAL OFFICER (CIVIL), MORINDA
66136	VN122024046919	2.4221E+14	1/12/2024	N	DC07	F	Fully 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	90	10/12/2024	943	DIVISIONAL OFFICER (CIVIL), MORINDA
66137	VN122024062759	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	16/12/2024	77906	14483-DISTRICT TREASURY OFFICER
66138	VN122024053568	2.4221E+14	1/12/2024	N	DC07	F	Fully 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	174	20/12/2024	20275	DIVISIONAL OFFICER (CIVIL), MORINDA
66139	VN122024007309	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	18000	14282-HEADMISTRESS
66140	VN122024007310	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	56900	14282-HEADMISTRESS
66141	VN122024007311	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	108250	14282-HEADMISTRESS
66142	VN122024007331	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	4/12/2024	51000	14282-HEADMISTRESS
66143	VN122024007332	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	4/12/2024	24000	14282-HEADMISTRESS
66144	VN122024058972	2.4221E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	81	13/12/2024	8650	14282-HEADMISTRESS
66145	VN122024058973	2.4221E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	82	13/12/2024	1406	14282-HEADMISTRESS
66146	VN122024058974	2.4221E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	83	13/12/2024	8150	14282-HEADMISTRESS
66147	VN122024058979	2.4221E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	88	18/12/2024	16083	14282-HEADMISTRESS
66148	VN122024014157	2.4221E+14	1/12/2024	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	261	2/12/2024	19900	PRIMARY EDUCATION OFFICER
66149	VN122024014158	2.4221E+14	1/12/2024	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	262	2/12/2024	127000	PRIMARY EDUCATION OFFICER
66150	VN122024014159	2.4221E+14	1/12/2024	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	263	2/12/2024	2749900	PRIMARY EDUCATION OFFICER
66151	VN122024014160	2.4221E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	605430	PRIMARY EDUCATION OFFICER
66152	VN122024014177	2.4221E+14	1/12/2024	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	281	2/12/2024	6639758	PRIMARY EDUCATION OFFICER
66153	VN122024014143	2.4221E+14	1/12/2024	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	247	2/12/2024	75350	PRIMARY EDUCATION OFFICER
66154	VN122024014144	2.4221E+14	1/12/2024	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	248	2/12/2024	926750	PRIMARY EDUCATION OFFICER
66155	VN122024014145	2.4221E+14	1/12/2024	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	249	2/12/2024	1255600	PRIMARY EDUCATION OFFICER
66156	VN122024014146	2.4221E+14	1/12/2024	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	250	2/12/2024	1633375	PRIMARY EDUCATION OFFICER
66157	VN122024014147	2.4221E+14	1/12/2024	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	251	2/12/2024	2894550	PRIMARY EDUCATION OFFICER
66158	VN122024014178	2.4221E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	699300	PRIMARY EDUCATION OFFICER
66159	VN122024064344	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	892	17/12/2024	11930	PRIMARY EDUCATION OFFICER
66160	VN122024064345	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	893	17/12/2024	3790	PRIMARY EDUCATION OFFICER
66161	VN122024053498	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	11/12/2024	21969	14117-PRINCIPAL
66162	VN122024014502	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/12/2024	85950	14117-PRINCIPAL
66163	VN122024014503	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/12/2024	154850	14117-PRINCIPAL
66164	VN122024014504	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/12/2024	409150	14117-PRINCIPAL
66165	VN122024014505	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/12/2024	708000	14117-PRINCIPAL
66166	VN122024064241	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	789	11/12/2024	148495	14117-PRINCIPAL
66167	VN122024064242	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	790	11/12/2024	40498	14117-PRINCIPAL
66168	VN122024064243	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	791	11/12/2024	25612	14117-PRINCIPAL
66169	VN122024064244	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	792	11/12/2024	23101	14117-PRINCIPAL
66170	VN122024064245	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	793	11/12/2024	8070	14117-PRINCIPAL
66171	VN122024014544	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/12/2024	387750	14117-PRINCIPAL
66172	VN122024014545	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/12/2024	1092050	14117-PRINCIPAL
66173	VN122024064246	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	794	11/12/2024	22876	14117-PRINCIPAL
66174	VN122024064247	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	795	11/12/2024	5892	14117-PRINCIPAL
66175	VN122024064248	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	11/12/2024	138400	14117-PRINCIPAL

66176	VN122024064261	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	11/12/2024	38656	14117-PRINCIPAL
66177	VN122024014064	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	146000	14119-PRINCIPAL
66178	VN122024014065	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	1026950	14119-PRINCIPAL
66179	VN122024014066	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	85750	14119-PRINCIPAL
66180	VN122024014067	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	265300	14119-PRINCIPAL
66181	VN122024014500	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/12/2024	1922250	14119-PRINCIPAL
66182	VN122024014501	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/12/2024	28500	14119-PRINCIPAL
66183	VN122024064465	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	19/12/2024	88300	14119-PRINCIPAL
66184	VN122024014161	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	29850	14090-PRINCIPAL
66185	VN122024014162	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	63600	14090-PRINCIPAL
66186	VN122024014052	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	81161	14090-PRINCIPAL
66187	VN122024014163	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	105100	14090-PRINCIPAL
66188	VN122024014164	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	164300	14090-PRINCIPAL
66189	VN122024014165	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	282250	14090-PRINCIPAL
66190	VN122024014166	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	871960	14090-PRINCIPAL
66191	VN122024014072	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	38400	14134-PRINCIPAL
66192	VN122024014073	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	62166	14134-PRINCIPAL
66193	VN122024014074	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	164300	14134-PRINCIPAL
66194	VN122024014075	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	395250	14134-PRINCIPAL
66195	VN122024014076	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	458200	14134-PRINCIPAL
66196	VN122024014077	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	1281600	14134-PRINCIPAL
66197	VN122024053514	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	13/12/2024	14450	14114-PRINCIPAL
66198	VN122024053515	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	13/12/2024	25836	14114-PRINCIPAL
66199	VN122024053516	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	13/12/2024	25836	14114-PRINCIPAL
66200	VN122024014167	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	159500	14114-PRINCIPAL
66201	VN122024014168	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	826650	14114-PRINCIPAL
66202	VN122024014169	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	549500	14114-PRINCIPAL
66203	VN122024014170	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	88300	14114-PRINCIPAL
66204	VN122024014171	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	459550	14114-PRINCIPAL
66205	VN122024014172	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	1743450	14114-PRINCIPAL
66206	VN122024014173	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	70000	14114-PRINCIPAL
66207	VN122024014174	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	37350	14114-PRINCIPAL
66208	VN122024014175	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	100000	14114-PRINCIPAL
66209	VN122024014176	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	109400	14114-PRINCIPAL
66210	VN122024064286	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	834	13/12/2024	9500	14114-PRINCIPAL
66211	VN122024064287	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	835	13/12/2024	31284	14114-PRINCIPAL
66212	VN122024064288	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	836	13/12/2024	43520	14114-PRINCIPAL
66213	VN122024064289	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	837	13/12/2024	6700	14114-PRINCIPAL
66214	VN122024064587	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	26/12/2024	2190	14114-PRINCIPAL
66215	VN122024064589	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	26/12/2024	126914	14114-PRINCIPAL
66216	VN122024064590	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	26/12/2024	2453	14114-PRINCIPAL
66217	VN122024064591	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	26/12/2024	2628	14114-PRINCIPAL
66218	VN122024064592	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	26/12/2024	28803	14114-PRINCIPAL
66219	VN122024014124	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	179150	14494-PRINCIPAL
66220	VN122024014125	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	690350	14494-PRINCIPAL
66221	VN122024014126	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	85750	14494-PRINCIPAL
66222	VN122024014128	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	643500	14494-PRINCIPAL
66223	VN122024014129	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	822050	14494-PRINCIPAL
66224	VN122024014130	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	124100	14494-PRINCIPAL
66225	VN122024014662	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	766	10/12/2024	2043	14494-PRINCIPAL
66226	VN122024064336	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	884	16/12/2024	1946	14494-PRINCIPAL
66227	VN122024014663	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	10/12/2024	6400	14494-PRINCIPAL

66228	VN122024014666	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	770	10/12/2024	476	14494-PRINCIPAL
66229	VN122024014667	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	771	10/12/2024	542	14494-PRINCIPAL
66230	VN122024064341	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	889	16/12/2024	6700	14494-PRINCIPAL
66231	VN122024014546	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/12/2024	36300	14177-PRINCIPAL,
66232	VN122024014547	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/12/2024	60900	14177-PRINCIPAL,
66233	VN122024014548	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/12/2024	140650	14177-PRINCIPAL,
66234	VN122024014549	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/12/2024	239000	14177-PRINCIPAL,
66235	VN122024014550	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/12/2024	943750	14177-PRINCIPAL,
66236	VN122024014614	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	9/12/2024	77700	14177-PRINCIPAL,
66237	VN122024064346	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	894	17/12/2024	13600	14177-PRINCIPAL,
66238	VN122024014149	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	154850	14492-PRINCIPAL
66239	VN122024014150	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	186500	14492-PRINCIPAL
66240	VN122024014151	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	552800	14492-PRINCIPAL
66241	VN122024014152	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	674400	14492-PRINCIPAL
66242	VN122024014660	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	764	10/12/2024	20200	14492-PRINCIPAL
66243	VN122024014669	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	773	10/12/2024	2043	14492-PRINCIPAL
66244	VN122024014671	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	775	10/12/2024	1946	14492-PRINCIPAL
66245	VN122024014672	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	776	10/12/2024	542	14492-PRINCIPAL
66246	VN122024014674	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	778	10/12/2024	476	14492-PRINCIPAL
66247	VN122024014676	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	780	10/12/2024	6700	14492-PRINCIPAL
66248	VN122024064585	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	26/12/2024	7884	14111-PRINCIPAL
66249	VN122024064586	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	26/12/2024	57760	14111-PRINCIPAL
66250	VN122024014609	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	9/12/2024	93550	14111-PRINCIPAL
66251	VN122024014610	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	9/12/2024	130450	14111-PRINCIPAL
66252	VN122024014611	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	9/12/2024	159500	14111-PRINCIPAL
66253	VN122024014612	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	9/12/2024	412950	14111-PRINCIPAL
66254	VN122024014613	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	9/12/2024	538850	14111-PRINCIPAL
66255	VN122024014615	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	9/12/2024	19900	14111-PRINCIPAL
66256	VN122024014616	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	9/12/2024	50400	14111-PRINCIPAL
66257	VN122024014617	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	9/12/2024	738000	14111-PRINCIPAL
66258	VN122024064588	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1136	26/12/2024	6700	14111-PRINCIPAL
66259	VN122024064593	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	26/12/2024	143702	14111-PRINCIPAL
66260	VN122024014078	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	104400	14153-HEADMASTER
66261	VN122024014079	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	64750	14153-HEADMASTER
66262	VN122024014080	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	402200	14153-HEADMASTER
66263	VN122024014081	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	101400	14153-HEADMASTER
66264	VN122024064515	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	23/12/2024	2246	14153-HEADMASTER
66265	VN122024014584	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	5/12/2024	119400	14111-PRINCIPAL
66266	VN122024014585	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	5/12/2024	1018950	14111-PRINCIPAL
66267	VN122024053563	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	19/12/2024	26677	14154-HEADMASTER
66268	VN122024053564	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	19/12/2024	12250	14154-HEADMASTER
66269	VN122024064464	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	19/12/2024	2628	14111-PRINCIPAL
66270	VN122024014132	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	103300	14113-HEADMASTER
66271	VN122024014133	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	585000	14113-HEADMASTER
66272	VN122024014134	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	969900	14113-HEADMASTER
66273	VN122024014135	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	29100	14113-HEADMASTER
66274	VN122024014656	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	760	10/12/2024	23475	14113-HEADMASTER
66275	VN122024014657	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	761	10/12/2024	22220	14113-HEADMASTER
66276	VN122024014658	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	762	10/12/2024	24900	14113-HEADMASTER
66277	VN122024014659	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	10/12/2024	5620	14113-HEADMASTER
66278	VN122024014056	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	154850	14106-PRINCIPAL
66279	VN122024014057	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	391050	14106-PRINCIPAL

66280	VN122024014058	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	155700	14106-PRINCIPAL
66281	VN122024014059	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	78150	14106-PRINCIPAL
66282	VN122024014060	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	112750	14106-PRINCIPAL
66283	VN122024014061	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	1082550	14106-PRINCIPAL
66284	VN122024014062	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	544800	14106-PRINCIPAL
66285	VN122024014063	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	39750	14106-PRINCIPAL
66286	VN122024014068	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	272750	14106-PRINCIPAL
66287	VN122024014655	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	10/12/2024	1070049	14106-PRINCIPAL
66288	VN122024014664	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	768	10/12/2024	49871	14106-PRINCIPAL
66289	VN122024014668	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	772	10/12/2024	2043	14106-PRINCIPAL
66290	VN122024014670	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	774	10/12/2024	1946	14106-PRINCIPAL
66291	VN122024014673	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	777	10/12/2024	542	14106-PRINCIPAL
66292	VN122024014675	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	779	10/12/2024	476	14106-PRINCIPAL
66293	VN122024064358	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	906	18/12/2024	6700	14106-PRINCIPAL
66294	VN122024014489	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/12/2024	169100	14440-PRINCIPAL,
66295	VN122024014490	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/12/2024	416500	14440-PRINCIPAL,
66296	VN122024014491	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/12/2024	54600	14440-PRINCIPAL,
66297	VN122024014492	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/12/2024	275000	14440-PRINCIPAL,
66298	VN122024014494	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/12/2024	80950	14440-PRINCIPAL,
66299	VN122024014495	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/12/2024	97440	14440-PRINCIPAL,
66300	VN122024014496	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/12/2024	106300	14440-PRINCIPAL,
66301	VN122024014542	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/12/2024	90300	14440-PRINCIPAL,
66302	VN122024014506	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/12/2024	90300	14440-PRINCIPAL,
66303	VN122024014507	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/12/2024	730950	14440-PRINCIPAL,
66304	VN122024014661	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	10/12/2024	1114526	14440-PRINCIPAL,
66305	VN122024064601	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1149	26/12/2024	1946	14440-PRINCIPAL,
66306	VN122024064602	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1150	26/12/2024	476	14440-PRINCIPAL,
66307	VN122024064603	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1151	26/12/2024	542	14440-PRINCIPAL,
66308	VN122024034198	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	70800	14229-SENIOR MEDICAL OFFICER
66309	VN122024002494	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	FAMILY WELFARE	NT	V	15	2/12/2024	79500	14229-SENIOR MEDICAL OFFICER
66310	VN122024034199	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	88700	14229-SENIOR MEDICAL OFFICER
66311	VN122024034200	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	153400	14229-SENIOR MEDICAL OFFICER
66312	VN122024034201	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	155540	14229-SENIOR MEDICAL OFFICER
66313	VN122024034202	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	160310	14229-SENIOR MEDICAL OFFICER
66314	VN122024034203	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	187800	14229-SENIOR MEDICAL OFFICER
66315	VN122024034204	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	2/12/2024	208450	14229-SENIOR MEDICAL OFFICER
66316	VN122024034205	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	2/12/2024	224680	14229-SENIOR MEDICAL OFFICER
66317	VN122024034206	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	233000	14229-SENIOR MEDICAL OFFICER
66318	VN122024034207	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	2/12/2024	315107	14229-SENIOR MEDICAL OFFICER
66319	VN122024034208	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	2/12/2024	353750	14229-SENIOR MEDICAL OFFICER
66320	VN122024034209	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	2/12/2024	385250	14229-SENIOR MEDICAL OFFICER
66321	VN122024034210	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	407650	14229-SENIOR MEDICAL OFFICER
66322	VN122024034211	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	2/12/2024	462100	14229-SENIOR MEDICAL OFFICER
66323	VN122024034212	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	2/12/2024	608550	14229-SENIOR MEDICAL OFFICER
66324	VN122024034213	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	2/12/2024	742550	14229-SENIOR MEDICAL OFFICER
66325	VN122024002495	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	FAMILY WELFARE	NT	V	16	2/12/2024	229300	14229-SENIOR MEDICAL OFFICER
66326	VN122024034214	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	2/12/2024	250050	14229-SENIOR MEDICAL OFFICER
66327	VN122024034215	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	2/12/2024	285050	14229-SENIOR MEDICAL OFFICER
66328	VN122024002492	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	FAMILY WELFARE	NT	V	13	2/12/2024	149750	14229-SENIOR MEDICAL OFFICER
66329	VN122024034197	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	713925	14229-SENIOR MEDICAL OFFICER
66330	VN122024002493	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	FAMILY WELFARE	NT	V	14	2/12/2024	441550	14229-SENIOR MEDICAL OFFICER
66331	VN122024062739	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	13/12/2024	1221300	14389-SENIOR MEDICAL OFFICER

66332	VN122024062740	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/12/2024	102488	14389-SENIOR MEDICAL OFFICER
66333	VN122024063041	2.4221E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	229	13/12/2024	1800	14229-SENIOR MEDICAL OFFICER
66334	VN122024063042	2.4221E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	230	13/12/2024	300	14229-SENIOR MEDICAL OFFICER
66335	VN122024063043	2.4221E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	231	13/12/2024	23010	14229-SENIOR MEDICAL OFFICER
66336	VN122024050189	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	FAMILY WELFARE	NT	V	47	13/12/2024	136680	14229-SENIOR MEDICAL OFFICER
66337	VN122024063044	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	13/12/2024	29422	14229-SENIOR MEDICAL OFFICER
66338	VN122024063045	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	13/12/2024	7300	14229-SENIOR MEDICAL OFFICER
66339	VN122024063046	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	13/12/2024	70740	14229-SENIOR MEDICAL OFFICER
66340	VN122024063047	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	13/12/2024	406840	14229-SENIOR MEDICAL OFFICER
66341	VN122024050191	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	FAMILY WELFARE	NT	V	49	17/12/2024	73882	14229-SENIOR MEDICAL OFFICER
66342	VN122024063048	2.4221E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	236	13/12/2024	75790	14229-SENIOR MEDICAL OFFICER
66343	VN122024063049	2.4221E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	237	13/12/2024	193060	14229-SENIOR MEDICAL OFFICER
66344	VN122024063050	2.4221E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	238	13/12/2024	3172	14229-SENIOR MEDICAL OFFICER
66345	VN122024014481	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	585	3/12/2024	156447	14443-HEADMASTER
66346	VN122024014053	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	158	2/12/2024	525980	EDUCATION OFFICER (SECONDARY)
66347	VN122024014054	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	159	2/12/2024	218842	14562-HEADMASTER
66348	VN122024014497	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/12/2024	253350	14283-HEADMASTER
66349	VN122024014498	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/12/2024	489600	14283-HEADMASTER
66350	VN122024014499	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/12/2024	18000	14283-HEADMASTER
66351	VN122024064460	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1008	19/12/2024	1946	14283-HEADMASTER
66352	VN122024064461	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1009	19/12/2024	476	14283-HEADMASTER
66353	VN122024064462	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1010	19/12/2024	2043	14283-HEADMASTER
66354	VN122024064463	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1011	19/12/2024	542	14283-HEADMASTER
66355	VN122024014486	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/12/2024	35400	14266-HEADMASTER
66356	VN122024014487	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/12/2024	104400	14266-HEADMASTER
66357	VN122024014488	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/12/2024	529650	14266-HEADMASTER
66358	VN122024064594	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1142	26/12/2024	5620	14266-HEADMASTER
66359	VN122024064604	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1152	26/12/2024	1946	14266-HEADMASTER
66360	VN122024064605	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1153	26/12/2024	2043	14266-HEADMASTER
66361	VN122024064606	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1154	26/12/2024	475	14266-HEADMASTER
66362	VN122024064607	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1155	26/12/2024	543	14266-HEADMASTER
66363	VN122024014069	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	174050	14481-PRINCIPAL
66364	VN122024014070	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	238800	14481-PRINCIPAL
66365	VN122024014071	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	244850	14481-PRINCIPAL
66366	VN122024014131	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	1035250	14481-PRINCIPAL
66367	VN122024014180	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	819450	14481-PRINCIPAL
66368	VN122024014153	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	164300	14277-PRINCIPAL
66369	VN122024014154	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	406450	14277-PRINCIPAL
66370	VN122024014155	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	239550	14277-PRINCIPAL
66371	VN122024014156	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	75900	14277-PRINCIPAL
66372	VN122024014654	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	10/12/2024	4268	14277-PRINCIPAL
66373	VN122024014179	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	427950	14277-PRINCIPAL
66374	VN122024014665	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	769	10/12/2024	36000	14277-PRINCIPAL
66375	VN122024064489	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1037	20/12/2024	6700	14277-PRINCIPAL
66376	VN122024064490	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1038	20/12/2024	1946	14277-PRINCIPAL
66377	VN122024064491	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1039	20/12/2024	476	14277-PRINCIPAL
66378	VN122024064492	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1040	20/12/2024	2043	14277-PRINCIPAL
66379	VN122024064493	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1041	20/12/2024	542	14277-PRINCIPAL
66380	VN122024044297	2.4221E+14	1/12/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	4	9/12/2024	5400	14589-COLLECTOR
66381	VN122024017901	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	39800	DIVISIONAL MEGISTRATE
66382	VN122024017902	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	163250	DIVISIONAL MEGISTRATE
66383	VN122024017903	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	178550	DIVISIONAL MEGISTRATE

66384	VN122024046928	2.4221E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	66000	DIVISIONAL MAGISTRATE
66385	VN122024046929	2.4221E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	9	2/12/2024	7500	DIVISIONAL MAGISTRATE
66386	VN122024017904	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	277900	DIVISIONAL MEGISTRATE
66387	VN122024017916	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	3/12/2024	71538	DIVISIONAL MEGISTRATE
66388	VN122024057168	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	91	11/12/2024	10590	DIVISIONAL MEGISTRATE
66389	VN122024057169	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	92	11/12/2024	1336	DIVISIONAL MEGISTRATE
66390	VN122024057170	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	11/12/2024	3100	DIVISIONAL MEGISTRATE
66391	VN122024057171	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	11/12/2024	1300	DIVISIONAL MEGISTRATE
66392	VN122024057172	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	11/12/2024	2650	DIVISIONAL MEGISTRATE
66393	VN122024057173	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	96	11/12/2024	20730	DIVISIONAL MEGISTRATE
66394	VN122024057174	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	97	11/12/2024	8834	DIVISIONAL MEGISTRATE
66395	VN122024017960	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	84	10/12/2024	13242	14603-TEHSILDAR
66396	VN122024017961	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	85	10/12/2024	17690	14603-TEHSILDAR
66397	VN122024017928	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/12/2024	35400	14603-TEHSILDAR
66398	VN122024017929	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/12/2024	83314	14603-TEHSILDAR
66399	VN122024017930	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/12/2024	255150	14603-TEHSILDAR
66400	VN122024017931	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/12/2024	53700	14603-TEHSILDAR
66401	VN122024017932	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/12/2024	21700	14603-TEHSILDAR
66402	VN122024017933	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	4/12/2024	18000	14603-TEHSILDAR
66403	VN122024020219	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/12/2024	99500	14547-TEHSILDAR
66404	VN122024020232	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	9/12/2024	118417	14547-TEHSILDAR
66405	VN122024017923	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	47	4/12/2024	827	14603-TEHSILDAR
66406	VN122024020233	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	9/12/2024	87850	14547-TEHSILDAR
66407	VN122024020234	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	9/12/2024	476625	14547-TEHSILDAR
66408	VN122024057179	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	13/12/2024	56823	14603-TEHSILDAR
66409	VN122024057200	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	123	23/12/2024	487500	14603-TEHSILDAR
66410	VN122024057201	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	124	23/12/2024	450000	14603-TEHSILDAR
66411	VN122024057202	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	125	23/12/2024	135000	14603-TEHSILDAR
66412	VN122024057203	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	126	23/12/2024	480000	14603-TEHSILDAR
66413	VN122024014538	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/12/2024	137750	14058-PRINCIPAL
66414	VN122024014539	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/12/2024	555850	14058-PRINCIPAL
66415	VN122024014540	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/12/2024	85750	14058-PRINCIPAL
66416	VN122024014541	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/12/2024	373350	14058-PRINCIPAL
66417	VN122024014543	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/12/2024	1478250	14058-PRINCIPAL
66418	VN122024064254	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	802	11/12/2024	5560	14058-PRINCIPAL
66419	VN122024064255	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	803	11/12/2024	24889	14058-PRINCIPAL
66420	VN122024064595	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1143	26/12/2024	2043	14058-PRINCIPAL
66421	VN122024064596	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1144	26/12/2024	1946	14058-PRINCIPAL
66422	VN122024064597	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1145	26/12/2024	542	14058-PRINCIPAL
66423	VN122024064598	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1146	26/12/2024	476	14058-PRINCIPAL
66424	VN122024064599	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1147	26/12/2024	6700	14058-PRINCIPAL
66425	VN122024064600	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1148	26/12/2024	440	14058-PRINCIPAL
66426	VN122024014139	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	79150	14111-PRINCIPAL
66427	VN122024014140	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	792450	14111-PRINCIPAL
66428	VN122024014141	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	200250	14111-PRINCIPAL
66429	VN122024014142	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	100300	14111-PRINCIPAL
66430	VN122024064285	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	833	13/12/2024	5620	14111-PRINCIPAL
66431	VN122024014482	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/12/2024	47450	14111-PRINCIPAL
66432	VN122024014483	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/12/2024	50700	14111-PRINCIPAL
66433	VN122024014484	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/12/2024	81700	14111-PRINCIPAL
66434	VN122024014485	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/12/2024	103650	14111-PRINCIPAL
66435	VN122024014537	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/12/2024	466950	14111-PRINCIPAL

66436	VN122024014493	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/12/2024	951700	14111-PRINCIPAL
66437	VN122024064249	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	797	11/12/2024	5620	14111-PRINCIPAL
66438	VN122024064253	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	801	11/12/2024	542	14111-PRINCIPAL
66439	VN122024064252	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	800	11/12/2024	2043	14111-PRINCIPAL
66440	VN122024064251	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	799	11/12/2024	476	14111-PRINCIPAL
66441	VN122024064250	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	798	11/12/2024	1946	14111-PRINCIPAL
66442	VN122024014536	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	640	4/12/2024	150643	14108-HEADMASTER
66443	VN122024014055	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	160	2/12/2024	100800	EDUCATION OFFICER (SECONDARY)
66444	VN122024014137	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	118050	14627-HEADMASTER
66445	VN122024014138	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	357900	14627-HEADMASTER
66446	VN122024014136	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	237600	14623-HEADMASTER
66447	VN122024062807	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	23/12/2024	1040465	14483-DISTRICT TREASURY OFFICER
66448	VN122024014148	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	345750	14626-HEADMASTER
66449	VN122024064337	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	885	16/12/2024	2043	14626-HEADMASTER
66450	VN122024064338	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	886	16/12/2024	1946	14626-HEADMASTER
66451	VN122024064339	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	887	16/12/2024	542	14626-HEADMASTER
66452	VN122024064340	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	888	16/12/2024	475	14626-HEADMASTER
66453	VN122024064239	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	11/12/2024	2044	14624-HEADMASTER
66454	VN122024064240	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	11/12/2024	2247	14624-HEADMASTER
66455	VN122024014082	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	86650	14624-HEADMASTER
66456	VN122024014050	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	134250	14624-HEADMASTER
66457	VN122024014051	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	220500	14624-HEADMASTER
66458	VN122024064256	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	804	11/12/2024	1946	14624-HEADMASTER
66459	VN122024064257	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	805	11/12/2024	475	14624-HEADMASTER
66460	VN122024064258	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	806	11/12/2024	2043	14624-HEADMASTER
66461	VN122024064259	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	807	11/12/2024	542	14624-HEADMASTER
66462	VN122024064260	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	808	11/12/2024	10583	14624-HEADMASTER
66463	VN122024064357	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	905	18/12/2024	5600	14625-HEADMASTER
66464	VN122024014508	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/12/2024	165900	14625-HEADMASTER
66465	VN122024064359	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	EDUCATION	02-SECONDARY EDUCATION	OTHER SERVICES	COUNSELLING	HEAD	HEAD	PUBLICATIONS	05-EDUCATION	NT	V	907	18/12/2024	1946	14625-HEADMASTER
66466	VN122024064360	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	908	18/12/2024	475	14625-HEADMASTER
66467	VN122024064361	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	909	18/12/2024	2043	14625-HEADMASTER
66468	VN122024064362	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	910	18/12/2024	542	14625-HEADMASTER
66469	VN122024078752	2.4221E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	46	19/12/2024	124488	REGISTRAR
66470	VN122024078753	2.4221E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	47	19/12/2024	2482	REGISTRAR
66471	VN122024078754	2.4221E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	48	19/12/2024	363136	REGISTRAR
66472	VN122024039937	2.4221E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	5/12/2024	44100	REGISTRAR, SHRI CHAMKOR SAHIB
66473	VN122024039938	2.4221E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	25	5/12/2024	87850	REGISTRAR
66474	VN122024039939	2.4221E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	26	5/12/2024	109850	REGISTRAR
66475	VN122024039940	2.4221E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	27	5/12/2024	406200	REGISTRAR
66476	VN122024078755	2.4221E+14	1/12/2024	N	DC05	A	Vouchers	1400-ROPAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	49	19/12/2024	794015	REGISTRAR
66477	VN122024078746	2.4221E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	13/12/2024	46377	REGISTRAR, SHRI CHAMKOR SAHIB
66478	VN122024078756	2.4221E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	19/12/2024	1892212	REGISTRAR, SHRI CHAMKOR SAHIB
66479	VN122024077099	2.4221E+14	1/12/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	13/12/2024	70740	14589-COLLECTOR
66480	VN122024077100	2.4221E+14	1/12/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	13/12/2024	10890	14589-COLLECTOR
66481	VN122024077101	2.4221E+14	1/12/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	13/12/2024	8190	14589-COLLECTOR
66482	VN122024057178	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	13/12/2024	5469	DIVISIONAL MAGISTRATE,
66483	VN122024057177	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	13/12/2024	17575	DIVISIONAL MAGISTRATE,
66484	VN122024017924	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/12/2024	59700	DIVISIONAL MAGISTRATE,
66485	VN122024017925	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/12/2024	190550	DIVISIONAL MAGISTRATE,
66486	VN122024017926	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/12/2024	53100	DIVISIONAL MAGISTRATE,
66487	VN122024017927	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/12/2024	264950	DIVISIONAL MAGISTRATE,
66488	VN122024053517	2.4221E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	123	13/12/2024	114000	DIVISIONAL MAGISTRATE,
66489	VN122024057205	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	128	30/12/2024	78076	DIVISIONAL MAGISTRATE,
66490	VN122024064920	2.4221E+14	1/12/2024	N	DC01	C	Medical 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	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	24	11/12/2024	22975	DIVISIONAL MAGISTRATE,
66491	VN122024017914	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	3/12/2024	112750	DIVISIONAL MAGISTRATE,
66492	VN122024020216	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/12/2024	77000	DIVISIONAL MAGISTRATE,
66493	VN122024020217	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	95800	DIVISIONAL MAGISTRATE,

66494	VN122024017915	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	3/12/2024	210900	DIVISIONAL MAGISTRATE,
66495	VN122024020218	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	426482	DIVISIONAL MAGISTRATE,
66496	VN122024017917	2.4221E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	3/12/2024	172200	DIVISIONAL MAGISTRATE,
66497	VN122024057196	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	119	20/12/2024	260000	DIVISIONAL MAGISTRATE,
66498	VN122024057197	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	120	20/12/2024	600000	DIVISIONAL MAGISTRATE,
66499	VN122024057198	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	121	20/12/2024	435000	DIVISIONAL MAGISTRATE,
66500	VN122024057199	2.4221E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	122	20/12/2024	1099	DIVISIONAL MAGISTRATE,
66501	VN122024007307	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	240850	GOVT ITI, RASOOLPUR
66502	VN122024007308	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	196400	GOVT ITI, RASOOLPUR
66503	VN122024046937	2.4221E+14	1/12/2024	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	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER,
66504	VN122024046938	2.4221E+14	1/12/2024	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	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER,
66505	VN122024046939	2.4221E+14	1/12/2024	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	2/12/2024	59850	DEVELOPMENT PROJECT OFFICER,
66506	VN122024046940	2.4221E+14	1/12/2024	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	20	2/12/2024	73350	DEVELOPMENT PROJECT OFFICER,
66507	VN122024046941	2.4221E+14	1/12/2024	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	21	2/12/2024	82900	DEVELOPMENT PROJECT OFFICER,
66508	VN122024046942	2.4221E+14	1/12/2024	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	22	2/12/2024	116800	DEVELOPMENT PROJECT OFFICER,
66509	VN122024033873	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	69231	14483-DISTRICT TREASURY OFFICER
66510	VN122024046916	2.4221E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	10/12/2024	462900	14287-CHILD DEVELOPMENT PROJECT OFFICER,
66511	VN122024046915	2.4221E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	10/12/2024	907500	14287-CHILD DEVELOPMENT PROJECT OFFICER,
66512	VN122024014089	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	931950	14099-HEADMASTER
66513	VN122024014090	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	49350	14099-HEADMASTER
66514	VN122024014645	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	749	10/12/2024	3530	14099-HEADMASTER
66515	VN122024014646	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	10/12/2024	3440	14099-HEADMASTER
66516	VN122024014638	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	10/12/2024	2320	14099-HEADMASTER
66517	VN122024064413	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	962	19/12/2024	1946	14099-HEADMASTER
66518	VN122024064414	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	963	19/12/2024	476	14099-HEADMASTER
66519	VN122024064415	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	964	19/12/2024	2043	14099-HEADMASTER
66520	VN122024064416	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	965	19/12/2024	542	14099-HEADMASTER
66521	VN122024014226	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	106100	14102-PRINCIPAL
66522	VN122024014227	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	264800	14102-PRINCIPAL
66523	VN122024014099	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	104400	14102-PRINCIPAL
66524	VN122024014100	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	706650	14102-PRINCIPAL
66525	VN122024014101	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	497700	14102-PRINCIPAL
66526	VN122024064397	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	946	19/12/2024	6700	14102-PRINCIPAL
66527	VN122024064405	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	954	19/12/2024	4290	14102-PRINCIPAL
66528	VN122024064406	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	955	19/12/2024	4040	14102-PRINCIPAL
66529	VN122024064407	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	956	19/12/2024	2560	14102-PRINCIPAL
66530	VN122024014221	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	63950	14093-PRINCIPAL
66531	VN122024014222	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	198300	14093-PRINCIPAL
66532	VN122024014223	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	534400	14093-PRINCIPAL
66533	VN122024014224	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	385300	14093-PRINCIPAL
66534	VN122024014225	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	1039900	14093-PRINCIPAL
66535	VN122024064614	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1162	26/12/2024	476	14093-PRINCIPAL
66536	VN122024064615	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1163	26/12/2024	1946	14093-PRINCIPAL
66537	VN122024064616	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1164	26/12/2024	2043	14093-PRINCIPAL
66538	VN122024064617	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1165	26/12/2024	542	14093-PRINCIPAL
66539	VN122024064618	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1166	26/12/2024	26149	14093-PRINCIPAL
66540	VN122024064619	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1167	26/12/2024	6700	14093-PRINCIPAL
66541	VN122024014183	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	33250	14090-PRINCIPAL
66542	VN122024014184	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	51100	14090-PRINCIPAL
66543	VN122024014185	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	404600	14090-PRINCIPAL
66544	VN122024014186	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	443400	14090-PRINCIPAL

66545	VN122024014187	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	900900	14090-PRINCIPAL
66546	VN122024014188	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	1059200	14090-PRINCIPAL
66547	VN122024053506	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	12/12/2024	25874	14090-PRINCIPAL
66548	VN122024053507	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	12/12/2024	16683	14090-PRINCIPAL
66549	VN122024053508	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	12/12/2024	11450	14090-PRINCIPAL
66550	VN122024064284	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	12/12/2024	89084	14090-PRINCIPAL
66551	VN122024064559	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	24/12/2024	12507	14090-PRINCIPAL
66552	VN122024064561	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1109	24/12/2024	476	14090-PRINCIPAL
66553	VN122024064562	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1110	24/12/2024	542	14090-PRINCIPAL
66554	VN122024064563	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1111	24/12/2024	2043	14090-PRINCIPAL
66555	VN122024064564	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1112	24/12/2024	1946	14090-PRINCIPAL
66556	VN122024064565	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	24/12/2024	4770	14090-PRINCIPAL
66557	VN122024064566	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1114	24/12/2024	6700	14090-PRINCIPAL
66558	VN122024014217	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	154850	14091-PRINCIPAL
66559	VN122024014218	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	276800	14091-PRINCIPAL
66560	VN122024014219	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	68250	14091-PRINCIPAL
66561	VN122024014220	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	767800	14091-PRINCIPAL
66562	VN122024014122	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	310350	14091-PRINCIPAL
66563	VN122024014123	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	363500	14091-PRINCIPAL
66564	VN122024014608	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	9/12/2024	21930	14091-PRINCIPAL
66565	VN122024064404	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	953	19/12/2024	6700	14091-PRINCIPAL
66566	VN122024064408	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	957	19/12/2024	475	14091-PRINCIPAL
66567	VN122024064410	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	959	19/12/2024	1947	14091-PRINCIPAL
66568	VN122024064409	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	958	19/12/2024	542	14091-PRINCIPAL
66569	VN122024064411	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	960	19/12/2024	2043	14091-PRINCIPAL
66570	VN122024064412	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	19/12/2024	159952	14091-PRINCIPAL
66571	VN122024014198	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	180000	14101-PRINCIPAL
66572	VN122024014207	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	42300	14101-PRINCIPAL
66573	VN122024014208	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	154850	14101-PRINCIPAL
66574	VN122024014209	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	383050	14101-PRINCIPAL
66575	VN122024014210	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	419850	14101-PRINCIPAL
66576	VN122024064262	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	810	11/12/2024	6700	14101-PRINCIPAL
66577	VN122024064263	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	811	11/12/2024	2043	14101-PRINCIPAL
66578	VN122024064264	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	812	11/12/2024	1946	14101-PRINCIPAL
66579	VN122024064265	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	813	11/12/2024	542	14101-PRINCIPAL
66580	VN122024064266	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	814	11/12/2024	476	14101-PRINCIPAL
66581	VN122024053499	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	11/12/2024	49927	14101-PRINCIPAL
66582	VN122024014640	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	744	10/12/2024	542	14488-PRINCIPAL
66583	VN122024014641	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	745	10/12/2024	476	14488-PRINCIPAL
66584	VN122024014642	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	746	10/12/2024	2043	14488-PRINCIPAL
66585	VN122024014643	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	747	10/12/2024	1946	14488-PRINCIPAL
66586	VN122024014644	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	748	10/12/2024	6700	14488-PRINCIPAL
66587	VN122024014112	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	48000	14488-PRINCIPAL
66588	VN122024014113	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	166100	14488-PRINCIPAL
66589	VN122024014114	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	137750	14488-PRINCIPAL
66590	VN122024014115	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	327900	14488-PRINCIPAL
66591	VN122024014118	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	268850	14488-PRINCIPAL
66592	VN122024014523	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/12/2024	892300	14488-PRINCIPAL
66593	VN122024014103	2.4221E+14	1/12/2024	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	208	2/12/2024	103950	PRIMARY EDUCATION OFFICER
66594	VN122024014105	2.4221E+14	1/12/2024	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	210	2/12/2024	50700	PRIMARY EDUCATION OFFICER
66595	VN122024014107	2.4221E+14	1/12/2024	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	212	2/12/2024	52250	PRIMARY EDUCATION OFFICER
66596	VN122024014109	2.4221E+14	1/12/2024	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	214	2/12/2024	2140350	PRIMARY EDUCATION OFFICER

66597	VN122024014110	2.4221E+14	1/12/2024	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	215	2/12/2024	262800	PRIMARY EDUCATION OFFICER
66598	VN122024014119	2.4221E+14	1/12/2024	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	224	2/12/2024	5396950	PRIMARY EDUCATION OFFICER
66599	VN122024014121	2.4221E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	513450	PRIMARY EDUCATION OFFICER
66600	VN122024014607	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	711	9/12/2024	130000	PRIMARY EDUCATION OFFICER
66601	VN122024014102	2.4221E+14	1/12/2024	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	207	2/12/2024	19900	PRIMARY EDUCATION OFFICER
66602	VN122024014104	2.4221E+14	1/12/2024	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	209	2/12/2024	37350	PRIMARY EDUCATION OFFICER
66603	VN122024014106	2.4221E+14	1/12/2024	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	211	2/12/2024	992800	PRIMARY EDUCATION OFFICER
66604	VN122024014108	2.4221E+14	1/12/2024	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	213	2/12/2024	1405600	PRIMARY EDUCATION OFFICER
66605	VN122024014111	2.4221E+14	1/12/2024	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	216	2/12/2024	4718450	PRIMARY EDUCATION OFFICER
66606	VN122024014120	2.4221E+14	1/12/2024	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	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	926625	PRIMARY EDUCATION OFFICER
66607	VN122024014094	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	353700	14097-HEADMASTER
66608	VN122024014095	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	334350	14097-HEADMASTER
66609	VN122024014096	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	109200	14097-HEADMASTER
66610	VN122024014097	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	35400	14097-HEADMASTER
66611	VN122024014098	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	118400	14097-HEADMASTER
66612	VN122024053600	2.4221E+14	1/12/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	24/12/2024	78695	14348-EXECUTIVE OFFICER/B.D.P.O.
66613	VN122024016690	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	26	3/12/2024	74200	14348-EXECUTIVE OFFICER/B.D.P.O.
66614	VN122024016691	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	27	3/12/2024	87400	14348-EXECUTIVE OFFICER/B.D.P.O.
66615	VN122024071766	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	30	12/12/2024	136100	14348-EXECUTIVE OFFICER/B.D.P.O.
66616	VN122024071767	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	31	19/12/2024	48000	14348-EXECUTIVE OFFICER/B.D.P.O.
66617	VN122024014191	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	180150	14098-PRINCIPAL
66618	VN122024014192	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	204950	14098-PRINCIPAL
66619	VN122024014193	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	276800	14098-PRINCIPAL
66620	VN122024014194	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	1140700	14098-PRINCIPAL
66621	VN122024014195	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	34650	14098-PRINCIPAL
66622	VN122024014551	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/12/2024	359950	14098-PRINCIPAL
66623	VN122024014512	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/12/2024	142450	14119-PRINCIPAL
66624	VN122024014513	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/12/2024	546850	14119-PRINCIPAL
66625	VN122024014514	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/12/2024	144600	14119-PRINCIPAL
66626	VN122024014515	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/12/2024	75750	14119-PRINCIPAL
66627	VN122024064473	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	20/12/2024	38574	14119-PRINCIPAL
66628	VN122024064474	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	20/12/2024	7935	14119-PRINCIPAL
66629	VN122024064475	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	20/12/2024	3443	14119-PRINCIPAL
66630	VN122024064476	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	20/12/2024	3443	14119-PRINCIPAL
66631	VN122024064483	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1031	20/12/2024	6700	14119-PRINCIPAL
66632	VN122024014509	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/12/2024	573000	14092-PRINCIPAL
66633	VN122024014510	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/12/2024	190150	14092-PRINCIPAL
66634	VN122024014511	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	3/12/2024	54600	14092-PRINCIPAL
66635	VN122024014521	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/12/2024	165450	14092-PRINCIPAL
66636	VN122024014522	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/12/2024	687300	14092-PRINCIPAL
66637	VN122024014651	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	10/12/2024	395050	14092-PRINCIPAL
66638	VN122024014652	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	10/12/2024	29100	14092-PRINCIPAL
66639	VN122024033901	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	10/12/2024	56077	14242-PRINCIPAL
66640	VN122024064267	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	11/12/2024	87750	14092-PRINCIPAL
66641	VN122024062799	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	19/12/2024	57674	14242-PRINCIPAL
66642	VN122024053601	2.4221E+14	1/12/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24/12/2024	200000	14092-PRINCIPAL
66643	VN122024062810	2.4221E+14	1/12/2024	N	PN13	O	Pension Voucher	1400-ROPAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	24/12/2024	60858	14242-PRINCIPAL
66644	VN122024014181	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	478350	14096-HEADMASTER
66645	VN122024014182	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	416450	14096-HEADMASTER
66646	VN122024014189	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	90000	14096-HEADMASTER
66647	VN122024014190	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	63600	14096-HEADMASTER

66648	VN122024064484	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1032	20/12/2024	5620	14096-HEADMASTER
66649	VN122024064485	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1033	20/12/2024	1946	14096-HEADMASTER
66650	VN122024064486	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1034	20/12/2024	475	14096-HEADMASTER
66651	VN122024064487	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1035	20/12/2024	2043	14096-HEADMASTER
66652	VN122024064488	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1036	20/12/2024	543	14096-HEADMASTER
66653	VN122024064560	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1108	24/12/2024	20414	14096-HEADMASTER
66654	VN122024014228	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/12/2024	56000	14094-PRINCIPAL
66655	VN122024014229	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	60900	14094-PRINCIPAL
66656	VN122024014230	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	103850	14094-PRINCIPAL
66657	VN122024014231	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	111400	14094-PRINCIPAL
66658	VN122024014232	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	180050	14094-PRINCIPAL
66659	VN122024014233	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	260600	14094-PRINCIPAL
66660	VN122024014234	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	492700	14094-PRINCIPAL
66661	VN122024014235	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	1103100	14094-PRINCIPAL
66662	VN122024034313	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	10/12/2024	68880	14215-MEDICAL OFFICER
66663	VN122024002504	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	65100	14233-SENIOR MEDICAL OFFICER
66664	VN122024034265	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	2/12/2024	138440	14211-MEDICAL OFFICER
66665	VN122024034266	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	167	2/12/2024	153900	OFFICER
66666	VN122024034267	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	168	2/12/2024	171000	OFFICER
66667	VN122024034268	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	169	2/12/2024	302260	OFFICER
66668	VN122024034269	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	2/12/2024	363750	14215-MEDICAL OFFICER
66669	VN122024034270	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	2/12/2024	484450	GOVERNMENT HOMEOPATHIC
66670	VN122024034271	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	172	2/12/2024	100350	OFFICER
66671	VN122024002505	2.4221E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	169750	MEDICAL OFFICER
66672	VN122024034272	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	2/12/2024	79350	GOVERNMENT HOMEOPATHIC
66673	VN122024034273	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	2/12/2024	76950	GOVERNMENT HOMEOPATHIC
66674	VN122024002500	2.4221E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	336100	MEDICAL OFFICER
66675	VN122024034247	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	148	2/12/2024	153400	OFFICER
66676	VN122024034248	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	149	2/12/2024	48750	OFFICER
66677	VN122024002501	2.4221E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	43400	MEDICAL OFFICER
66678	VN122024034249	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	150	2/12/2024	116168	OFFICER
66679	VN122024034250	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	151	2/12/2024	155540	OFFICER
66680	VN122024034251	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	2/12/2024	302988	14196-MEDICAL OFFICER
66681	VN122024034252	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	2/12/2024	34650	14215-MEDICAL OFFICER
66682	VN122024034253	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	154	2/12/2024	55200	OFFICER
66683	VN122024034254	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	155	2/12/2024	391920	OFFICER
66684	VN122024034255	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	156	2/12/2024	317180	OFFICER
66685	VN122024034256	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	157	2/12/2024	209800	OFFICER
66686	VN122024034257	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	2/12/2024	166600	14199-MEDICAL OFFICER
66687	VN122024034258	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	159	2/12/2024	162410	OFFICER
66688	VN122024034259	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	160	2/12/2024	141946	OFFICER
66689	VN122024002502	2.4221E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	122600	MEDICAL OFFICER
66690	VN122024034260	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	161	2/12/2024	76950	OFFICER
66691	VN122024034261	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	162	2/12/2024	77000	OFFICER
66692	VN122024034262	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	163	2/12/2024	42000	OFFICER
66693	VN122024034263	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	2/12/2024	146850	OFFICER
66694	VN122024002503	2.4221E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	185250	MEDICAL OFFICER
66695	VN122024034264	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	2/12/2024	226850	14199-MEDICAL OFFICER
66696	VN122024034308	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	209	9/12/2024	50900	OFFICER
66697	VN122024002522	2.4221E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	9/12/2024	172360	MEDICAL OFFICER
66698	VN122024002523	2.4221E+14	1/12/2024	N	DC10	A	Vouchers	1400-ROPAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	9/12/2024	152342	MEDICAL OFFICER
66699	VN122024063058	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	246	17/12/2024	36240	DIRECTOR
66700	VN122024063057	2.4221E+14	1/12/2024	N	DC06	F	Contingent Bill	1400-ROPAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	245	17/12/2024	966	DIRECTOR
66701	VN122024063059	2.4221E+14	1/12/2024	N	DC06	A	Vouchers	1400-ROPAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	247	17/12/2024	47017	DIRECTOR
66702	VN122024063067	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	19/12/2024	130450	14193-ASSISTANT DIRECTOR
66703	VN122024063068	2.4221E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	19/12/2024	78320	14193-ASSISTANT DIRECTOR
66704	VN122024014083	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	188	2/12/2024	280842	14572-HEADMASTER
66705	VN122024064283	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	831	12/12/2024	6520	14272-HEADMASTER
66706	VN122024014091	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	490850	14272-HEADMASTER
66707	VN122024014092	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	220050	14272-HEADMASTER
66708	VN122024014093	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	52200	14272-HEADMASTER
66709	VN122024014519	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/12/2024	282300	14596-HEADMASTER
66710	VN122024014520	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/12/2024	66400	14596-HEADMASTER
66711	VN122024064477	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1025	20/12/2024	6300	14596-HEADMASTER
66712	VN122024064478	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1026	20/12/2024	6300	14596-HEADMASTER
66713	VN122024064479	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1027	20/12/2024	2043	14596-HEADMASTER

66714	VN122024064480	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1028	20/12/2024	1946	14596-HEADMASTER
66715	VN122024064481	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1029	20/12/2024	542	14596-HEADMASTER
66716	VN122024064482	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1030	20/12/2024	476	14596-HEADMASTER
66717	VN122024014214	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	131350	14597-HEADMASTER
66718	VN122024014215	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	18000	14597-HEADMASTER
66719	VN122024014216	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	507450	14597-HEADMASTER
66720	VN122024064347	2.4221E+14	1/12/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	895	17/12/2024	17000	14597-HEADMASTER
66721	VN122024064350	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	898	17/12/2024	542	14597-HEADMASTER
66722	VN122024064349	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	897	17/12/2024	2043	14597-HEADMASTER
66723	VN122024064348	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	896	17/12/2024	475	14597-HEADMASTER
66724	VN122024064297	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	845	13/12/2024	1946	14597-HEADMASTER
66725	VN122024014211	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	56900	14599-HEADMASTER
66726	VN122024014212	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	114000	14599-HEADMASTER
66727	VN122024014213	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	336150	14599-HEADMASTER
66728	VN122024064292	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	840	13/12/2024	5620	14599-HEADMASTER
66729	VN122024064293	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	841	13/12/2024	1946	14599-HEADMASTER
66730	VN122024064294	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	842	13/12/2024	475	14599-HEADMASTER
66731	VN122024064295	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	843	13/12/2024	2043	14599-HEADMASTER
66732	VN122024064296	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	844	13/12/2024	542	14599-HEADMASTER
66733	VN122024014196	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	382250	14183-HEADMASTER
66734	VN122024014197	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	33750	14183-HEADMASTER
66735	VN122024014203	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	223800	14225-HEADMASTER
66736	VN122024014204	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	580800	14225-HEADMASTER
66737	VN122024014205	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	65600	14225-HEADMASTER
66738	VN122024014206	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	33750	14225-HEADMASTER
66739	VN122024064399	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	948	19/12/2024	5620	14225-HEADMASTER
66740	VN122024064400	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	949	19/12/2024	475	14225-HEADMASTER
66741	VN122024064401	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	950	19/12/2024	1946	14225-HEADMASTER
66742	VN122024064402	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	951	19/12/2024	2043	14225-HEADMASTER
66743	VN122024064403	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	952	19/12/2024	542	14225-HEADMASTER
66744	VN122024014084	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	81700	14213-HEADMASTER
66745	VN122024014085	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	130350	14213-HEADMASTER
66746	VN122024014086	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	488250	14213-HEADMASTER
66747	VN122024014087	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	66400	14213-HEADMASTER
66748	VN122024014088	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	34350	14213-HEADMASTER
66749	VN122024064290	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	838	13/12/2024	475	14213-HEADMASTER
66750	VN122024064291	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	839	13/12/2024	542	14213-HEADMASTER
66751	VN122024064298	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	846	13/12/2024	2043	14213-HEADMASTER
66752	VN122024064398	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	947	19/12/2024	1946	14213-HEADMASTER
66753	VN122024014516	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/12/2024	123000	14629-HEADMASTER
66754	VN122024014517	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/12/2024	188600	14629-HEADMASTER
66755	VN122024014518	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/12/2024	109200	14629-HEADMASTER
66756	VN122024014199	2.4221E+14	1/12/2024	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	303	2/12/2024	34250	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT
66757	VN122024014200	2.4221E+14	1/12/2024	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	304	2/12/2024	305100	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT
66758	VN122024014201	2.4221E+14	1/12/2024	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	305	2/12/2024	225450	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT
66759	VN122024014202	2.4221E+14	1/12/2024	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	306	2/12/2024	155224	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT
66760	VN122024007329	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	3/12/2024	127950	GOVT ITI, SINGHPURA
66761	VN122024007330	2.4221E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	3/12/2024	193550	GOVT ITI, SINGHPURA
66762	VN122024058980	2.4221E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	89	19/12/2024	471	GOVT ITI, SINGHPURA
66763	VN122024058981	2.4221E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	90	19/12/2024	5480	GOVT ITI, SINGHPURA

66764	VN122024058982	2.4221E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	91	19/12/2024	8010	GOVT ITI, SINGHPURA
66765	VN122024014639	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	743	10/12/2024	5620	14256-HEADMASTER
66766	VN122024014116	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	35800	14256-HEADMASTER
66767	VN122024014117	2.4221E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	200800	14256-HEADMASTER
66768	VN122024014647	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	751	10/12/2024	2043	14256-HEADMASTER
66769	VN122024014648	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	752	10/12/2024	543	14256-HEADMASTER
66770	VN122024014649	2.4221E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	753	10/12/2024	475	14256-HEADMASTER
66771	VN122024014650	2.4221E+14	1/12/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	754	10/12/2024	1946	14256-HEADMASTER
66772	VN122024017084	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	29	4/12/2024	90000	04051-ASSISTANT COMMISSIONER
66773	VN122024019465	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	2480	04019-TEHSILDAR
66774	VN122024017083	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	28	3/12/2024	837	04051-ASSISTANT COMMISSIONER
66775	VN122024017081	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	1640	04051-ASSISTANT COMMISSIONER
66776	VN122024017075	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	76476	04051-ASSISTANT COMMISSIONER
66777	VN122024019462	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	159428	04019-TEHSILDAR
66778	VN122024017076	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	162200	04051-ASSISTANT COMMISSIONER
66779	VN122024019463	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	167952	04019-TEHSILDAR
66780	VN122024017077	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	188000	04051-ASSISTANT COMMISSIONER
66781	VN122024019464	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	335960	04019-TEHSILDAR
66782	VN122024017078	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	412408	04051-ASSISTANT COMMISSIONER
66783	VN122024032788	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/12/2024	19853	04129-TEHSILDAR
66784	VN122024067929	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	16/12/2024	254968	04051-ASSISTANT COMMISSIONER
66785	VN122024067920	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	70	13/12/2024	122166	04051-ASSISTANT COMMISSIONER
66786	VN122024067921	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	13/12/2024	384000	04051-ASSISTANT COMMISSIONER
66787	VN122024067930	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	16/12/2024	51340	04051-ASSISTANT COMMISSIONER
66788	VN122024067939	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	89	24/12/2024	90000	04051-ASSISTANT COMMISSIONER
66789	VN122024042998	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	9	10/12/2024	15780	04034-S.D.O.(CIVIL)
66790	VN122024042999	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	10	10/12/2024	11100	04034-S.D.O.(CIVIL)
66791	VN122024043000	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	11	10/12/2024	17850	04034-S.D.O.(CIVIL)
66792	VN122024043001	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	12	10/12/2024	13350	04034-S.D.O.(CIVIL)
66793	VN122024043002	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	13	10/12/2024	54400	04034-S.D.O.(CIVIL)
66794	VN122024043003	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	14	10/12/2024	7800	04034-S.D.O.(CIVIL)
66795	VN122024043004	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	10/12/2024	2000	04034-S.D.O.(CIVIL)
66796	VN122024017089	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/12/2024	110072	DIVISIONAL OFFICER (C)
66797	VN122024017090	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/12/2024	188808	DIVISIONAL OFFICER (C)
66798	VN122024017091	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/12/2024	86400	DIVISIONAL OFFICER (C)
66799	VN122024017092	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/12/2024	335860	DIVISIONAL OFFICER (C)
66800	VN122024017093	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/12/2024	57054	DIVISIONAL OFFICER (C)
66801	VN122024017094	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/12/2024	73028	DIVISIONAL OFFICER (C)
66802	VN122024043005	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	10/12/2024	48650	04034-S.D.O.(CIVIL)
66803	VN122024043006	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	10/12/2024	14500	04034-S.D.O.(CIVIL)
66804	VN122024076783	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	25	12/12/2024	10000	04034-S.D.O.(CIVIL)
66805	VN122024067918	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	68	13/12/2024	611	DIVISIONAL OFFICER (C)
66806	VN122024051205	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	202	13/12/2024	6000	DIVISIONAL OFFICER (C)
66807	VN122024051207	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	204	13/12/2024	132000	DIVISIONAL OFFICER (C)
66808	VN122024061801	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	562	26/12/2024	30020	04344-B.P.E.O-I
66809	VN122024061802	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	563	26/12/2024	6510	04344-B.P.E.O-I
66810	VN122024023859	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	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	207	2/12/2024	15376	04344-B.P.E.O-I
66811	VN122024023867	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	103440	04344-B.P.E.O-I
66812	VN122024023797	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	110888	04344-B.P.E.O-I
66813	VN122024023798	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	3405198	04344-B.P.E.O-I
66814	VN122024023799	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	8818830	04344-B.P.E.O-I
66815	VN122024023802	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	150	2/12/2024	540532	04344-B.P.E.O-I
66816	VN122024023753	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	73324	04344-B.P.E.O-I
66817	VN122024023657	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	74025	04344-B.P.E.O-I
66818	VN122024023877	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	1178625	04344-B.P.E.O-I
66819	VN122024061806	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	567	26/12/2024	20850	04344-B.P.E.O-I
66820	VN122024061825	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	586	26/12/2024	118074	04344-B.P.E.O-I

66821	VN122024061667	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	428	12/12/2024	80316	04373-B.P.E.O
66822	VN122024061668	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	429	12/12/2024	399648	04373-B.P.E.O
66823	VN122024023868	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	98932	04373-B.P.E.O
66824	VN122024023869	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	217	2/12/2024	7124538	04373-B.P.E.O
66825	VN122024023874	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	29460	04373-B.P.E.O
66826	VN122024023875	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	223	2/12/2024	75084	04373-B.P.E.O
66827	VN122024023876	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	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	224	2/12/2024	7688	04373-B.P.E.O
66828	VN122024023878	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	226	2/12/2024	15551168	04373-B.P.E.O
66829	VN122024023976	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	324	3/12/2024	2068920	04373-B.P.E.O
66830	VN122024061676	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	437	13/12/2024	13000	04354-B.P.E.O-II
66831	VN122024061771	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	532	24/12/2024	4896	04354-B.P.E.O-II
66832	VN122024061677	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	438	13/12/2024	78042	04354-B.P.E.O-II
66833	VN122024061678	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	439	13/12/2024	13160	04354-B.P.E.O-II
66834	VN122024061679	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	440	13/12/2024	12540	04354-B.P.E.O-II
66835	VN122024061680	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	441	13/12/2024	13160	04354-B.P.E.O-II
66836	VN122024023930	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/12/2024	19900	04354-B.P.E.O-II
66837	VN122024023931	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/12/2024	106480	04354-B.P.E.O-II
66838	VN122024023932	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	280	3/12/2024	1852725	04354-B.P.E.O-II
66839	VN122024023933	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	281	3/12/2024	6844104	04354-B.P.E.O-II
66840	VN122024023944	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	292	3/12/2024	12665253	04354-B.P.E.O-II
66841	VN122024061682	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	443	13/12/2024	18555	04354-B.P.E.O-II
66842	VN122024061683	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	444	13/12/2024	12013	04354-B.P.E.O-II
66843	VN122024061684	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	445	13/12/2024	20411	04354-B.P.E.O-II
66844	VN122024059956	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	19/12/2024	306654	PRIMARY EDUCATION OFFICER
66845	VN122024061688	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	449	13/12/2024	43736	04354-B.P.E.O-II
66846	VN122024051247	2.423E+14	1/12/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	19/12/2024	200000	04354-B.P.E.O-II
66847	VN122024024044	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	392	10/12/2024	51960	04365-B.P.E.O-III
66848	VN122024061715	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	476	18/12/2024	6566	04365-B.P.E.O-III
66849	VN122024023854	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	29620	04365-B.P.E.O-III
66850	VN122024023855	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	194708	04365-B.P.E.O-III
66851	VN122024023856	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	204	2/12/2024	3605714	04365-B.P.E.O-III
66852	VN122024023861	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	209	2/12/2024	100950	04365-B.P.E.O-III
66853	VN122024023863	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	211	2/12/2024	292000	04365-B.P.E.O-III
66854	VN122024023866	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	214	2/12/2024	9952920	04365-B.P.E.O-III
66855	VN122024023898	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	101400	04365-B.P.E.O-III
66856	VN122024023899	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	1395180	04365-B.P.E.O-III
66857	VN122024023900	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	248	2/12/2024	9432	04365-B.P.E.O-III
66858	VN122024024026	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	9/12/2024	55901	04113-PRINCIPAL
66859	VN122024023783	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	1250208	04113-PRINCIPAL
66860	VN122024023784	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	96956	04113-PRINCIPAL
66861	VN122024023947	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/12/2024	18000	04097-PRINCIPAL
66862	VN122024023948	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/12/2024	56100	04097-PRINCIPAL
66863	VN122024023949	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/12/2024	70292	04097-PRINCIPAL
66864	VN122024023950	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/12/2024	76428	04097-PRINCIPAL
66865	VN122024023951	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/12/2024	82344	04097-PRINCIPAL
66866	VN122024023952	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/12/2024	177177	04097-PRINCIPAL
66867	VN122024023953	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/12/2024	201784	04097-PRINCIPAL
66868	VN122024023957	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/12/2024	56100	04097-PRINCIPAL
66869	VN122024024019	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	5/12/2024	59840	04097-PRINCIPAL
66870	VN122024061701	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	16/12/2024	482680	04097-PRINCIPAL
66871	VN122024051244	2.423E+14	1/12/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	18/12/2024	200000	04097-PRINCIPAL

66872	VN122024061780	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	24/12/2024	112200	04097-PRINCIPAL
66873	VN122024061781	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	24/12/2024	117810	04097-PRINCIPAL
66874	VN122024059946	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	16/12/2024	124952	04064-DISTRICT TREASURY OFFICER
66875	VN122024059947	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	16/12/2024	124952	04064-DISTRICT TREASURY OFFICER
66876	VN122024059950	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	16/12/2024	1800000	04064-DISTRICT TREASURY OFFICER
66877	VN122024059948	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	16/12/2024	128544	04064-DISTRICT TREASURY OFFICER
66878	VN122024023803	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	81844	04767-PRINCIPAL
66879	VN122024023745	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	59074	04767-PRINCIPAL
66880	VN122024023746	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	277936	04767-PRINCIPAL
66881	VN122024023884	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	408246	04767-PRINCIPAL
66882	VN122024051143	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	11/12/2024	121500	04767-PRINCIPAL
66883	VN122024024031	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	379	9/12/2024	97564	04767-PRINCIPAL
66884	VN122024024032	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	380	9/12/2024	168300	04767-PRINCIPAL
66885	VN122024061791	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	552	24/12/2024	168300	04767-PRINCIPAL
66886	VN122024024059	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10/12/2024	26000	04096-PRINCIPAL
66887	VN122024000226	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	10/12/2024	19110	04096-PRINCIPAL
66888	VN122024023850	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	1058930	04096-PRINCIPAL
66889	VN122024023851	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	761240	04096-PRINCIPAL
66890	VN122024023852	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	429272	04096-PRINCIPAL
66891	VN122024023853	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	413518	04096-PRINCIPAL
66892	VN122024032802	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	10/12/2024	867560	04951-PRINCIPAL
66893	VN122024023804	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	608632	04096-PRINCIPAL
66894	VN122024024058	2.423E+14	1/12/2024	N	DC09	F	Contingent Bill	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	406	10/12/2024	3550	04096-PRINCIPAL
66895	VN122024061673	2.423E+14	1/12/2024	N	DC09	F	Contingent Bill	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	PROFESSIONAL	05-EDUCATION	NT	V	434	12/12/2024	430935	04096-PRINCIPAL
66896	VN122024059949	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	16/12/2024	109648	04951-PRINCIPAL
66897	VN122024061694	2.423E+14	1/12/2024	N	DC09	F	Contingent Bill	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	455	13/12/2024	5000	04096-PRINCIPAL
66898	VN122024061695	2.423E+14	1/12/2024	N	DC09	F	Contingent Bill	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	92-TELEPHONE	05-EDUCATION	NT	V	456	13/12/2024	2434	04096-PRINCIPAL
66899	VN122024061754	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	515	23/12/2024	411400	04096-PRINCIPAL
66900	VN122024061752	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	EDUCATION	EDUCATION	COLLEGES AND	ARTS COLLEGES	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	513	20/12/2024	7548	04096-PRINCIPAL
66901	VN122024061788	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	THE GOVT. COLLEGES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	549	24/12/2024	1053000	04096-PRINCIPAL
66902	VN122024061789	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COMPONENT PLAN FOR SCHEDULED	THE GOVT. COLLEGES FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	550	24/12/2024	351000	04096-PRINCIPAL
66903	VN122024061790	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COMPONENT PLAN FOR SCHEDULED	VOCATIONALIZATION AND SKILL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	551	24/12/2024	7880	04096-PRINCIPAL
66904	VN122024024023	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	371	9/12/2024	52046	04369-PRINCIPAL
66905	VN122024023774	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	613200	04369-PRINCIPAL
66906	VN122024023775	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	1270250	04369-PRINCIPAL
66907	VN122024061651	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	11/12/2024	20237	04356-PRINCIPAL
66908	VN122024023770	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	794850	04356-PRINCIPAL
66909	VN122024023771	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	201900	04356-PRINCIPAL
66910	VN122024023772	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	32450	04356-PRINCIPAL
66911	VN122024023823	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	1358100	04356-PRINCIPAL
66912	VN122024023824	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	183700	04356-PRINCIPAL
66913	VN122024051228	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	17/12/2024	171131	04356-PRINCIPAL
66914	VN122024051229	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	17/12/2024	12145	04356-PRINCIPAL
66915	VN122024023996	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/12/2024	55300	04246-PRINCIPAL
66916	VN122024023997	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/12/2024	420450	04246-PRINCIPAL
66917	VN122024023998	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/12/2024	1419800	04246-PRINCIPAL
66918	VN122024051271	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	24/12/2024	14742	04372-PRINCIPAL
66919	VN122024000205	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	10/12/2024	25025	04372-PRINCIPAL
66920	VN122024000206	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	10/12/2024	7825	04372-PRINCIPAL
66921	VN122024000227	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	10/12/2024	19357	04372-PRINCIPAL
66922	VN122024000207	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	10/12/2024	34127	04372-PRINCIPAL
66923	VN122024000218	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	10/12/2024	13448	04372-PRINCIPAL
66924	VN122024000208	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	10/12/2024	5801	04372-PRINCIPAL
66925	VN122024000209	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	10/12/2024	5336	04372-PRINCIPAL
66926	VN122024000219	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	10/12/2024	22115	04372-PRINCIPAL
66927	VN122024000210	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	10/12/2024	7912	04372-PRINCIPAL
66928	VN122024000211	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	10/12/2024	16806	04372-PRINCIPAL
66929	VN122024000212	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	10/12/2024	5532	04372-PRINCIPAL
66930	VN122024000213	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	10/12/2024	18849	04372-PRINCIPAL
66931	VN122024000214	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	10/12/2024	6435	04372-PRINCIPAL
66932	VN122024000215	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	10/12/2024	6100	04372-PRINCIPAL

66933	VN122024023787	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	2434938	04372-PRINCIPAL
66934	VN122024023788	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	145308	04372-PRINCIPAL
66935	VN122024023789	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	3057494	04372-PRINCIPAL
66936	VN122024059957	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	19/12/2024	975597	04091-PRINCIPAL
66937	VN122024059958	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	19/12/2024	1039009	04091-PRINCIPAL
66938	VN122024059959	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	19/12/2024	920160	04091-PRINCIPAL
66939	VN122024023659	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	270000	04353-PRINCIPAL
66940	VN122024023743	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	133750	04353-PRINCIPAL
66941	VN122024023744	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	1509500	04353-PRINCIPAL
66942	VN122024023885	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	1874250	04353-PRINCIPAL
66943	VN122024051235	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	18/12/2024	20000	04353-PRINCIPAL
66944	VN122024061720	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	481	18/12/2024	21635	04353-PRINCIPAL
66945	VN122024061724	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	485	19/12/2024	20861	04353-PRINCIPAL
66946	VN122024023762	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	783600	04241-PRINCIPAL
66947	VN122024023763	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	1664300	04241-PRINCIPAL
66948	VN122024000185	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	78	9/12/2024	15200	04105-PRINCIPAL
66949	VN122024023956	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/12/2024	1052200	04105-PRINCIPAL
66950	VN122024023959	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/12/2024	3417800	04105-PRINCIPAL
66951	VN122024061766	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	527	23/12/2024	6150	04105-PRINCIPAL
66952	VN122024061767	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	528	23/12/2024	2043	04105-PRINCIPAL
66953	VN122024061768	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	529	23/12/2024	1946	04105-PRINCIPAL
66954	VN122024061769	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	530	23/12/2024	475	04105-PRINCIPAL
66955	VN122024061770	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	531	23/12/2024	542	04105-PRINCIPAL
66956	VN122024051219	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	16/12/2024	15399	04819- DEPUTY COMMISSIONER
66957	VN122024023661	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	133552	04447-HEADMASTER
66958	VN122024023662	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	257192	04269-HEADMASTER
66959	VN122024023663	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	4755306	04298-HEADMASTER
66960	VN122024023664	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	210701	04371-HEADMASTER
66961	VN122024023665	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	650840	04163-HEADMASTER
66962	VN122024023666	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	4025508	04163-HEADMASTER
66963	VN122024059938	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	11/12/2024	466683	04134-PRINCIPAL
66964	VN122024059939	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	11/12/2024	658880	04134-PRINCIPAL
66965	VN122024061706	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	467	16/12/2024	13260	04358-HEADMASTER
66966	VN122024061702	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	463	16/12/2024	11810	04444-HEADMASTER
66967	VN122024061703	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	16/12/2024	24725	04157-HEADMASTER
66968	VN122024051231	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	17/12/2024	16705	04819- DEPUTY COMMISSIONER
66969	VN122024051241	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	18/12/2024	18978	04819- DEPUTY COMMISSIONER
66970	VN122024061747	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	20/12/2024	296492	04392-HEADMASTER
66971	VN122024051273	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	24/12/2024	27600	04819- DEPUTY COMMISSIONER
66972	VN122024061782	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	543	24/12/2024	24500	04109-HEADMASTER
66973	VN122024061783	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	544	24/12/2024	24480	04109-HEADMASTER
66974	VN122024061785	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	546	24/12/2024	485	04370-HEADMASTER
66975	VN122024061786	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	547	24/12/2024	544	04358-HEADMASTER
66976	VN122024061792	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	553	24/12/2024	7900	04149-HEADMASTER
66977	VN122024023769	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	1470100	04376-HEADMASTER
66978	VN122024023811	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	1498250	04376-HEADMASTER
66979	VN122024024013	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	361	5/12/2024	19500	04371-HEADMASTER
66980	VN122024024014	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	362	5/12/2024	17290	04368-HEADMASTER
66981	VN122024061774	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	535	24/12/2024	7560	04358-HEADMASTER
66982	VN122024061775	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	536	24/12/2024	542	04370-HEADMASTER
66983	VN122024061776	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	537	24/12/2024	486	04379-HEADMASTER
66984	VN122024061777	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	538	24/12/2024	2043	04379-HEADMASTER

66985	VN122024061778	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	539	24/12/2024	1947	04302-HEADMASTER
66986	VN122024061779	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	24/12/2024	5650	04379-HEADMASTER
66987	VN122024023754	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	69721	04127-HEADMASTER
66988	VN122024023755	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	5848848	04298-HEADMASTER
66989	VN122024023785	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	3068984	04114-HEADMASTER
66990	VN122024023786	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	97512	04215-HEADMASTER
66991	VN122024024029	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	9/12/2024	27112	04418-HEADMASTER
66992	VN122024061817	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	578	26/12/2024	1946	04392-HEADMASTER
66993	VN122024061818	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	579	26/12/2024	2044	04433-HEADMASTER
66994	VN122024061819	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	580	26/12/2024	475	04158-HEADMASTER
66995	VN122024061820	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	581	26/12/2024	544	04379-HEADMASTER
66996	VN122024024052	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	400	10/12/2024	22243	04150-PRINCIPAL
66997	VN122024024045	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	393	10/12/2024	37498	04150-PRINCIPAL
66998	VN122024024046	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	394	10/12/2024	36056	04150-PRINCIPAL
66999	VN122024024047	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	395	10/12/2024	13245	04150-PRINCIPAL
67000	VN122024024048	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	396	10/12/2024	23694	04150-PRINCIPAL
67001	VN122024024049	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	397	10/12/2024	25000	04150-PRINCIPAL
67002	VN122024024050	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	398	10/12/2024	23831	04150-PRINCIPAL
67003	VN122024023892	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	4342336	04150-PRINCIPAL
67004	VN122024023907	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	3355012	04150-PRINCIPAL
67005	VN122024051148	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	11/12/2024	5247	04150-PRINCIPAL
67006	VN122024051156	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	11/12/2024	25476	04150-PRINCIPAL
67007	VN122024051157	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	11/12/2024	28338	04150-PRINCIPAL
67008	VN122024051158	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	11/12/2024	8250	04150-PRINCIPAL
67009	VN122024051159	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	11/12/2024	6590	04150-PRINCIPAL
67010	VN122024051160	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	11/12/2024	13060	04150-PRINCIPAL
67011	VN122024051161	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	11/12/2024	40118	04150-PRINCIPAL
67012	VN122024051165	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	11/12/2024	6864	04150-PRINCIPAL
67013	VN122024051166	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	11/12/2024	24883	04150-PRINCIPAL
67014	VN122024051311	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	26/12/2024	14800	04150-PRINCIPAL
67015	VN122024051312	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	26/12/2024	25675	04150-PRINCIPAL
67016	VN122024051313	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	26/12/2024	9303	04150-PRINCIPAL
67017	VN122024061784	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	24/12/2024	239811	04150-PRINCIPAL
67018	VN122024051314	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	26/12/2024	8085	04150-PRINCIPAL
67019	VN122024023989	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/12/2024	62450	04291-PRINCIPAL
67020	VN122024023990	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/12/2024	1320651	04291-PRINCIPAL
67021	VN122024023991	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/12/2024	1912384	04291-PRINCIPAL
67022	VN122024061721	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	482	18/12/2024	25023	04291-PRINCIPAL
67023	VN122024051240	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	18/12/2024	11032	04291-PRINCIPAL
67024	VN122024051268	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	23/12/2024	23033	04291-PRINCIPAL
67025	VN122024023800	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	142750	04367-PRINCIPAL
67026	VN122024023801	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	950550	04367-PRINCIPAL
67027	VN122024023767	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	54600	04367-PRINCIPAL
67028	VN122024061725	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	486	19/12/2024	1946	04367-PRINCIPAL
67029	VN122024061726	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	487	19/12/2024	2043	04367-PRINCIPAL
67030	VN122024023860	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	68550	04459-PRINCIPAL
67031	VN122024023862	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	423450	04459-PRINCIPAL
67032	VN122024023864	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	516550	04459-PRINCIPAL
67033	VN122024023865	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	1139600	04459-PRINCIPAL
67034	VN122024023792	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	656050	04107-PRINCIPAL
67035	VN122024023793	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	1621750	04107-PRINCIPAL
67036	VN122024061654	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	415	11/12/2024	5000	04107-PRINCIPAL

67037	VN122024061757	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	518	23/12/2024	542	04107-PRINCIPAL
67038	VN122024061758	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	519	23/12/2024	475	04107-PRINCIPAL
67039	VN122024061807	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	568	26/12/2024	2043	04107-PRINCIPAL
67040	VN122024061808	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	569	26/12/2024	1946	04107-PRINCIPAL
67041	VN122024023845	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	34350	04108-PRINCIPAL
67042	VN122024023846	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	65550	04108-PRINCIPAL
67043	VN122024023847	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	511000	04108-PRINCIPAL
67044	VN122024023848	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	1163700	04108-PRINCIPAL
67045	VN122024023986	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/12/2024	121500	04375-PRINCIPAL
67046	VN122024023987	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/12/2024	865550	04375-PRINCIPAL
67047	VN122024023994	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/12/2024	1087115	04375-PRINCIPAL
67048	VN122024051265	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	20/12/2024	33059	04375-PRINCIPAL
67049	VN122024023901	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	45400	04300-PRINCIPAL
67050	VN122024023902	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	54600	04300-PRINCIPAL
67051	VN122024023903	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	109200	04300-PRINCIPAL
67052	VN122024023904	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	159500	04300-PRINCIPAL
67053	VN122024023929	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/12/2024	704550	04300-PRINCIPAL
67054	VN122024023905	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	1079500	04300-PRINCIPAL
67055	VN122024023937	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	285	3/12/2024	12000	04300-PRINCIPAL
67056	VN122024061704	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	16/12/2024	20902	04300-PRINCIPAL
67057	VN122024023886	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	410400	04376-HEADMASTER
67058	VN122024023887	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	887900	04264-HEADMASTER
67059	VN122024023888	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	524500	04959-HEADMASTER
67060	VN122024023889	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	1034150	04266-HEADMASTER
67061	VN122024023890	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	34750	04377-HEADMASTER
67062	VN122024023891	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	33450	04766-HEADMASTER
67063	VN122024023939	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/12/2024	103300	04295-HEADMASTER
67064	VN122024023940	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/12/2024	558500	04295-HEADMASTER
67065	VN122024023941	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/12/2024	454650	04295-HEADMASTER
67066	VN122024023942	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/12/2024	46650	04295-HEADMASTER
67067	VN122024023965	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/12/2024	18000	04295-HEADMASTER
67068	VN122024061705	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	466	16/12/2024	9429	04295-HEADMASTER
67069	VN122024023834	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	1838300	04161-PRINCIPAL
67070	VN122024023733	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	1909525	04161-PRINCIPAL
67071	VN122024051232	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	17/12/2024	96722	04161-PRINCIPAL
67072	VN122024061772	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	24/12/2024	7300	04247-PRINCIPAL
67073	VN122024061773	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	24/12/2024	2044	04247-PRINCIPAL
67074	VN122024023993	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/12/2024	649800	04247-PRINCIPAL
67075	VN122024023995	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/12/2024	1510700	04247-PRINCIPAL
67076	VN122024023825	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	128950	04367-PRINCIPAL
67077	VN122024023826	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	962100	04367-PRINCIPAL
67078	VN122024023827	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	1294700	04367-PRINCIPAL
67079	VN122024000232	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	10/12/2024	46320	04639-ASSISTANT DIRECTOR
67080	VN122024000231	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	10/12/2024	59637	04545-ASSISTANT CONTROLLER
67081	VN122024000216	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	10/12/2024	17537	04498-ASSISTANT DIRECTOR
67082	VN122024000235	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	10/12/2024	71179	04545-ASSISTANT CONTROLLER
67083	VN122024024000	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/12/2024	25500	04366-PRINCIPAL
67084	VN122024024001	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/12/2024	51700	04366-PRINCIPAL
67085	VN122024024002	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/12/2024	130450	04366-PRINCIPAL
67086	VN122024024003	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/12/2024	1566400	04366-PRINCIPAL
67087	VN122024024004	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/12/2024	1880250	04366-PRINCIPAL
67088	VN122024024055	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10/12/2024	90000	04366-PRINCIPAL

67089	VN122024024063	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	411	10/12/2024	27624	04366-PRINCIPAL
67090	VN122024024062	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	410	10/12/2024	6433	04366-PRINCIPAL
67091	VN122024024061	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	409	10/12/2024	5553	04366-PRINCIPAL
67092	VN122024061762	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	523	23/12/2024	1946	04366-PRINCIPAL
67093	VN122024061763	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	524	23/12/2024	2043	04366-PRINCIPAL
67094	VN122024061764	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	525	23/12/2024	542	04366-PRINCIPAL
67095	VN122024051270	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	23/12/2024	20000	04366-PRINCIPAL
67096	VN122024023764	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	141450	04766-HEADMASTER
67097	VN122024023765	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	1027950	04766-HEADMASTER
67098	VN122024023768	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	115950	04766-HEADMASTER
67099	VN122024061669	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	430	12/12/2024	22342	04766-HEADMASTER
67100	VN122024061670	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	431	12/12/2024	36000	04766-HEADMASTER
67101	VN122024023893	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	109450	04447-HEADMASTER
67102	VN122024023894	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	1514300	04447-HEADMASTER
67103	VN122024023895	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	43996	04447-HEADMASTER
67104	VN122024023896	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	55200	04447-HEADMASTER
67105	VN122024023897	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	1220750	04447-HEADMASTER
67106	VN122024024054	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	10/12/2024	3280	04447-HEADMASTER
67107	VN122024023820	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	220200	04371-HEADMASTER
67108	VN122024023821	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	74150	04371-HEADMASTER
67109	VN122024023822	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	29850	04371-HEADMASTER
67110	VN122024023660	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	1115250	04371-HEADMASTER
67111	VN122024061685	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	446	13/12/2024	12610	04371-HEADMASTER
67112	VN122024061686	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	447	13/12/2024	20987	04371-HEADMASTER
67113	VN122024051208	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	205	13/12/2024	24120	04371-HEADMASTER
67114	VN122024061821	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	582	26/12/2024	1946	04371-HEADMASTER
67115	VN122024061822	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	583	26/12/2024	2043	04371-HEADMASTER
67116	VN122024061823	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	584	26/12/2024	475	04371-HEADMASTER
67117	VN122024061824	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	585	26/12/2024	542	04371-HEADMASTER
67118	VN122024023730	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	307950	04358-HEADMASTER
67119	VN122024023731	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	1407700	04358-HEADMASTER
67120	VN122024023732	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	54600	04358-HEADMASTER
67121	VN122024023988	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/12/2024	8895	04358-HEADMASTER
67122	VN122024000155	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	48	4/12/2024	19539	04358-HEADMASTER
67123	VN122024061717	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	478	18/12/2024	542	04358-HEADMASTER
67124	VN122024061718	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	479	18/12/2024	475	04358-HEADMASTER
67125	VN122024061719	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	480	18/12/2024	3913	04358-HEADMASTER
67126	VN122024061723	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	484	18/12/2024	21087	04358-HEADMASTER
67127	VN122024051242	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	18/12/2024	9282	04358-HEADMASTER
67128	VN122024024015	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	5/12/2024	695850	04106-HEADMASTER
67129	VN122024024016	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	5/12/2024	1155936	04106-HEADMASTER
67130	VN122024024017	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	5/12/2024	29100	04106-HEADMASTER
67131	VN122024024060	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	408	10/12/2024	17361	04106-HEADMASTER
67132	VN122024000236	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	10/12/2024	23484	04106-HEADMASTER
67133	VN122024000217	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	10/12/2024	18139	04106-HEADMASTER
67134	VN122024024056	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	404	10/12/2024	4880	04106-HEADMASTER
67135	VN122024024057	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	405	10/12/2024	860	04106-HEADMASTER
67136	VN122024061722	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	483	18/12/2024	5000	04106-HEADMASTER
67137	VN122024032801	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	10/12/2024	705470	04064-DISTRICT TREASURY OFFICER
67138	VN122024023908	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	19900	04364-PRINCIPAL
67139	VN122024023909	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	288750	04364-PRINCIPAL
67140	VN122024023910	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	444550	04364-PRINCIPAL

67141	VN122024023911	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	1065800	04364-PRINCIPAL
67142	VN122024023873	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	221	2/12/2024	786	04364-PRINCIPAL
67143	VN122024023992	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/12/2024	71250	04364-PRINCIPAL
67144	VN122024023999	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/12/2024	94350	04364-PRINCIPAL
67145	VN122024061652	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	11/12/2024	4240	04364-PRINCIPAL
67146	VN122024061653	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	414	11/12/2024	6500	04364-PRINCIPAL
67147	VN122024023966	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/12/2024	600150	04297-PRINCIPAL
67148	VN122024023943	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/12/2024	1023700	04297-PRINCIPAL
67149	VN122024061742	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	503	20/12/2024	475	04297-PRINCIPAL
67150	VN122024061743	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	504	20/12/2024	1946	04297-PRINCIPAL
67151	VN122024061744	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	505	20/12/2024	542	04297-PRINCIPAL
67152	VN122024061745	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	506	20/12/2024	2043	04297-PRINCIPAL
67153	VN122024023758	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	79200	04771-HEADMASTER
67154	VN122024023759	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	608850	04771-HEADMASTER
67155	VN122024023760	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	1318650	04771-HEADMASTER
67156	VN122024061813	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	574	26/12/2024	542	04771-HEADMASTER
67157	VN122024061814	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	575	26/12/2024	475	04771-HEADMASTER
67158	VN122024061815	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	576	26/12/2024	2043	04771-HEADMASTER
67159	VN122024061816	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	577	26/12/2024	1946	04771-HEADMASTER
67160	VN122024051317	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	26/12/2024	18000	04771-HEADMASTER
67161	VN122024051224	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	16/12/2024	144116	04110-HEADMASTER
67162	VN122024061698	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	459	16/12/2024	17900	04110-HEADMASTER
67163	VN122024051220	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	16/12/2024	13189	04110-HEADMASTER
67164	VN122024051221	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	16/12/2024	12171	04110-HEADMASTER
67165	VN122024051222	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	16/12/2024	20370	04110-HEADMASTER
67166	VN122024023879	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	106300	04110-HEADMASTER
67167	VN122024023880	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	248400	04110-HEADMASTER
67168	VN122024023881	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	1325950	04110-HEADMASTER
67169	VN122024023958	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/12/2024	39482	04110-HEADMASTER
67170	VN122024006854	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	2/12/2024	39800	04002-PRINCIPAL
67171	VN122024006855	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	2/12/2024	180736	04002-PRINCIPAL
67172	VN122024006856	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	2/12/2024	312788	04002-PRINCIPAL
67173	VN122024006858	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	4/12/2024	40800	04002-PRINCIPAL
67174	VN122024006859	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	4/12/2024	19200	04002-PRINCIPAL
67175	VN122024006860	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	31	4/12/2024	34206	04002-PRINCIPAL
67176	VN122024058767	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	39	11/12/2024	14335	04002-PRINCIPAL
67177	VN122024058773	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	45	13/12/2024	3200	04002-PRINCIPAL
67178	VN122024058775	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	47	18/12/2024	10860	04002-PRINCIPAL
67179	VN122024023766	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	852400	04359-PRINCIPAL
67180	VN122024023837	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	989900	04359-PRINCIPAL
67181	VN122024023843	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	149600	04359-PRINCIPAL
67182	VN122024023844	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	36300	04359-PRINCIPAL
67183	VN122024061804	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	565	26/12/2024	3892	04359-PRINCIPAL
67184	VN122024061803	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	564	26/12/2024	4086	04359-PRINCIPAL
67185	VN122024061805	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	566	26/12/2024	1084	04359-PRINCIPAL
67186	VN122024061809	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	570	26/12/2024	950	04359-PRINCIPAL
67187	VN122024023780	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	69100	04109-HEADMASTER
67188	VN122024023781	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	146050	04109-HEADMASTER
67189	VN122024023782	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	678300	04109-HEADMASTER
67190	VN122024023791	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	820900	04109-HEADMASTER

67191	VN122024061709	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	17/12/2024	34555	04109-HEADMASTER
67192	VN122024032751	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	9520	04064-DISTRICT TREASURY OFFICER
67193	VN122024023882	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	995600	04433-HEADMASTER
67194	VN122024023883	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	505250	04433-HEADMASTER
67195	VN122024000167	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	60	5/12/2024	27886	04433-HEADMASTER
67196	VN122024023968	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/12/2024	30750	04433-HEADMASTER
67197	VN122024023761	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	204100	04149-HEADMASTER
67198	VN122024023849	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	1227050	04149-HEADMASTER
67199	VN122024023776	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	50700	04149-HEADMASTER
67200	VN122024051183	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	12/12/2024	30640	04149-HEADMASTER
67201	VN122024061732	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	493	20/12/2024	15000	04149-HEADMASTER
67202	VN122024061735	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	496	20/12/2024	5000	04149-HEADMASTER
67203	VN122024061736	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	497	20/12/2024	24000	04149-HEADMASTER
67204	VN122024061737	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	498	20/12/2024	15000	04149-HEADMASTER
67205	VN122024061738	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	499	20/12/2024	2043	04149-HEADMASTER
67206	VN122024061739	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	500	20/12/2024	1946	04149-HEADMASTER
67207	VN122024061740	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	501	20/12/2024	542	04149-HEADMASTER
67208	VN122024061741	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	502	20/12/2024	475	04149-HEADMASTER
67209	VN122024061753	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	514	20/12/2024	11000	04149-HEADMASTER
67210	VN122024061681	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	13/12/2024	25863	04298-HEADMASTER
67211	VN122024023934	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/12/2024	70750	04298-HEADMASTER
67212	VN122024023935	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/12/2024	106300	04298-HEADMASTER
67213	VN122024023936	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/12/2024	1512300	04298-HEADMASTER
67214	VN122024023945	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/12/2024	1375400	04298-HEADMASTER
67215	VN122024061691	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	452	13/12/2024	475	04298-HEADMASTER
67216	VN122024061692	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	453	13/12/2024	542	04298-HEADMASTER
67217	VN122024006847	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	39800	04586-HEADMISTRESS
67218	VN122024006848	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	124720	04586-HEADMISTRESS
67219	VN122024006849	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	180736	04586-HEADMISTRESS
67220	VN122024006862	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	33	5/12/2024	16883	04586-HEADMISTRESS
67221	VN122024058774	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	46	17/12/2024	5040	04586-HEADMISTRESS
67222	VN122024023960	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/12/2024	677350	04385-PRINCIPAL
67223	VN122024023961	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/12/2024	2261550	04385-PRINCIPAL
67224	VN122024023962	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/12/2024	59300	04385-PRINCIPAL
67225	VN122024023963	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/12/2024	29100	04385-PRINCIPAL
67226	VN122024051226	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	17/12/2024	40013	04385-PRINCIPAL
67227	VN122024051227	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	17/12/2024	17084	04385-PRINCIPAL
67228	VN122024051261	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	20/12/2024	12235	04385-PRINCIPAL
67229	VN122024051262	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	20/12/2024	8187	04385-PRINCIPAL
67230	VN122024051274	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	24/12/2024	8325	04385-PRINCIPAL
67231	VN122024051263	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	20/12/2024	10629	04385-PRINCIPAL
67232	VN122024051264	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	20/12/2024	9429	04385-PRINCIPAL
67233	VN122024023983	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/12/2024	106040	04368-HEADMASTER
67234	VN122024023984	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/12/2024	85200	04368-HEADMASTER
67235	VN122024023985	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/12/2024	1170744	04368-HEADMASTER
67236	VN122024024018	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	5/12/2024	1922136	04368-HEADMASTER
67237	VN122024051272	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	24/12/2024	136841	04368-HEADMASTER
67238	VN122024061755	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	516	23/12/2024	3410	04368-HEADMASTER
67239	VN122024061756	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	517	23/12/2024	2043	04368-HEADMASTER
67240	VN122024061761	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	522	23/12/2024	1946	04368-HEADMASTER
67241	VN122024038023	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	9/12/2024	138664	04651-AUDIT OFFICER
67242	VN122024038024	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	9/12/2024	18000	04651-AUDIT OFFICER

67243	VN122024038025	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	9/12/2024	59300	04651-AUDIT OFFICER
67244	VN122024038026	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	9/12/2024	14752	04651-AUDIT OFFICER
67245	VN122024038027	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	9/12/2024	606378	04651-AUDIT OFFICER
67246	VN122024038028	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	9/12/2024	633524	04651-AUDIT OFFICER
67247	VN122024052197	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	47	20/12/2024	1188	04651-AUDIT OFFICER
67248	VN122024052201	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	51	26/12/2024	1880	04651-AUDIT OFFICER
67249	VN122024052202	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	52	26/12/2024	1400	04651-AUDIT OFFICER
67250	VN122024000156	2.423E+14	1/12/2024	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	49	4/12/2024	19900	DEVELOPMENT PROJECT OFFICER
67251	VN122024000118	2.423E+14	1/12/2024	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	11	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
67252	VN122024000119	2.423E+14	1/12/2024	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	12	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
67253	VN122024000120	2.423E+14	1/12/2024	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	13	2/12/2024	531382	DEVELOPMENT PROJECT OFFICER
67254	VN122024000121	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	2/12/2024	1250000	04152-CHILD DEVELOPMENT PROJECT OFFICER
67255	VN122024000123	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	2/12/2024	640746	04152-CHILD DEVELOPMENT PROJECT OFFICER
67256	VN122024000140	2.423E+14	1/12/2024	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	2/12/2024	101616	DEVELOPMENT PROJECT OFFICER
67257	VN122024032794	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	5/12/2024	69231	DEVELOPMENT PROJECT OFFICER
67258	VN122024000115	2.423E+14	1/12/2024	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	8	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
67259	VN122024000116	2.423E+14	1/12/2024	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	9	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
67260	VN122024000117	2.423E+14	1/12/2024	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	10	2/12/2024	83968	DEVELOPMENT PROJECT OFFICER
67261	VN122024000124	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	2/12/2024	454816	04597-CHILD DEVELOPMENT PROJECT OFFICER
67262	VN122024000122	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	2/12/2024	863000	04597-CHILD DEVELOPMENT PROJECT OFFICER
67263	VN122024000139	2.423E+14	1/12/2024	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	2/12/2024	190150	DEVELOPMENT PROJECT OFFICER
67264	VN122024051215	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	212	16/12/2024	710	DEVELOPMENT PROJECT OFFICER
67265	VN122024051144	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	11/12/2024	2895	04506-MEDICAL SUPERINTENDENT
67266	VN122024051145	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	11/12/2024	11330	04506-MEDICAL SUPERINTENDENT
67267	VN122024014781	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	3/12/2024	562784	04506-MEDICAL SUPERINTENDENT
67268	VN122024014782	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	3/12/2024	264672	04506-MEDICAL SUPERINTENDENT
67269	VN122024051146	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	11/12/2024	6970	04506-MEDICAL SUPERINTENDENT
67270	VN122024051147	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	11/12/2024	7000	04506-MEDICAL SUPERINTENDENT
67271	VN122024014744	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	64572	DIRECTOR,HOMEOPATHY
67272	VN122024014745	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	77284	DIRECTOR,HOMEOPATHY
67273	VN122024014746	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	82972	DIRECTOR,HOMEOPATHY
67274	VN122024014805	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	129	10/12/2024	1000	DIRECTOR,HOMEOPATHY
67275	VN122024000228	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	10/12/2024	10220	04643-ASSISTANT DIRECTOR
67276	VN122024000229	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	10/12/2024	4996	04545-ASSISTANT CONTROLLER
67277	VN122024000230	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	10/12/2024	3522	04643-ASSISTANT DIRECTOR
67278	VN122024003395	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/12/2024	62748	04755-SUPERINTENDENT GRADE - 2
67279	VN122024003396	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/12/2024	79492	04755-SUPERINTENDENT GRADE - 2
67280	VN122024003397	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/12/2024	94764	04755-SUPERINTENDENT GRADE - 2
67281	VN122024003398	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/12/2024	121104	04755-SUPERINTENDENT GRADE - 2
67282	VN122024003399	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	2/12/2024	303416	04755-SUPERINTENDENT GRADE - 2
67283	VN122024003400	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	2/12/2024	221157	04755-SUPERINTENDENT GRADE - 2
67284	VN122024003401	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	2/12/2024	99800	04755-SUPERINTENDENT GRADE - 2
67285	VN122024003408	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	10/12/2024	47770	04755-SUPERINTENDENT GRADE - 2
67286	VN122024050543	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	16/12/2024	13470	04755-SUPERINTENDENT GRADE - 2
67287	VN122024050544	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	27	18/12/2024	3240	SUPERINTENDENT GRADE - 2

67288	VN122024050545	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	23/12/2024	5067	04755-SUPERINTENDENT GRADE - 2
67289	VN122024050546	2.423E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	23/12/2024	350	04755-SUPERINTENDENT GRADE - 2
67290	VN122024000143	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	3/12/2024	90656	04596-SUPERINTENDENT
67291	VN122024000144	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	3/12/2024	19900	04596-SUPERINTENDENT
67292	VN122024000177	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	5/12/2024	45576	04596-SUPERINTENDENT
67293	VN122024051218	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	215	16/12/2024	11600	04596-SUPERINTENDENT
67294	VN122024036597	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	11	2/12/2024	688626	SUPERINTENDENT
67295	VN122024036598	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	12	2/12/2024	948248	SUPERINTENDENT
67296	VN122024036602	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	16	9/12/2024	24094	SUPERINTENDENT
67297	VN122024036603	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	17	9/12/2024	24578	SUPERINTENDENT
67298	VN122024066549	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	20	12/12/2024	24387	SUPERINTENDENT
67299	VN122024066550	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	21	12/12/2024	20144	SUPERINTENDENT
67300	VN122024066551	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	22	12/12/2024	17035	SUPERINTENDENT
67301	VN122024066552	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	23	12/12/2024	21487	SUPERINTENDENT
67302	VN122024066553	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	24	12/12/2024	20360	SUPERINTENDENT
67303	VN122024036593	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/12/2024	372314	SUPERINTENDENT
67304	VN122024036594	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	2/12/2024	489784	SUPERINTENDENT
67305	VN122024036595	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	2/12/2024	542074	SUPERINTENDENT
67306	VN122024036596	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	2/12/2024	1459572	SUPERINTENDENT
67307	VN122024036587	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	1912786	SUPERINTENDENT
67308	VN122024036588	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	589909	SUPERINTENDENT
67309	VN122024036589	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	577946	SUPERINTENDENT
67310	VN122024036590	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	5570135	SUPERINTENDENT
67311	VN122024036591	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	5	2/12/2024	9993	SUPERINTENDENT
67312	VN122024036592	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	6	2/12/2024	15000	SUPERINTENDENT
67313	VN122024036599	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	13	2/12/2024	2116420	SUPERINTENDENT
67314	VN122024032753	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	58712	04952-SUPERINTENDENT
67315	VN122024032754	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	46457	04952-SUPERINTENDENT
67316	VN122024032755	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	33375	04952-SUPERINTENDENT
67317	VN122024032756	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	17259	04952-SUPERINTENDENT
67318	VN122024032757	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	30619	04952-SUPERINTENDENT
67319	VN122024032758	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	25407	04952-SUPERINTENDENT
67320	VN122024032759	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	24151	04952-SUPERINTENDENT
67321	VN122024032760	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	21679	04952-SUPERINTENDENT
67322	VN122024032761	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	32682	04952-SUPERINTENDENT
67323	VN122024036600	2.423E+14	1/12/2024	N	DC04	B	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	14	4/12/2024	4750	SUPERINTENDENT
67324	VN122024036601	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	4/12/2024	90298	SUPERINTENDENT
67325	VN122024066547	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	18	11/12/2024	3625	SUPERINTENDENT
67326	VN122024059941	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	11/12/2024	857680	04952-SUPERINTENDENT
67327	VN122024066548	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	19	11/12/2024	1000	SUPERINTENDENT
67328	VN122024066554	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	13/12/2024	59555	SUPERINTENDENT
67329	VN122024066555	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	26	13/12/2024	16306	SUPERINTENDENT
67330	VN122024066556	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	27	20/12/2024	307114	SUPERINTENDENT
67331	VN122024066557	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	28	20/12/2024	148280	SUPERINTENDENT
67332	VN122024066558	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	29	20/12/2024	474124	SUPERINTENDENT
67333	VN122024066559	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	30	20/12/2024	621970	SUPERINTENDENT
67334	VN122024066560	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	31	20/12/2024	10000	SUPERINTENDENT
67335	VN122024066561	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	32	20/12/2024	4370	SUPERINTENDENT
67336	VN122024066562	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	33	20/12/2024	11745	SUPERINTENDENT
67337	VN122024066563	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUAL	36-JAILS	NT	V	34	20/12/2024	655871	SUPERINTENDENT
67338	VN122024066564	2.423E+14	1/12/2024	N	DC04	A	Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	35	23/12/2024	5390	SUPERINTENDENT
67339	VN122024066565	2.423E+14	1/12/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	36	23/12/2024	24602	SUPERINTENDENT
67340	VN122024066566	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	37	24/12/2024	563135	SUPERINTENDENT
67341	VN122024066567	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	38	24/12/2024	19180	SUPERINTENDENT
67342	VN122024066568	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	39	24/12/2024	13050	SUPERINTENDENT
67343	VN122024066569	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	40	24/12/2024	1930	SUPERINTENDENT
67344	VN122024066570	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	41	24/12/2024	23240	SUPERINTENDENT
67345	VN122024066571	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	42	24/12/2024	8400	SUPERINTENDENT
67346	VN122024066572	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	43	24/12/2024	22200	SUPERINTENDENT
67347	VN122024066573	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	44	24/12/2024	24000	SUPERINTENDENT
67348	VN122024066574	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	45	24/12/2024	22500	SUPERINTENDENT
67349	VN122024066575	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	46	24/12/2024	16800	SUPERINTENDENT
67350	VN122024066576	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	47	24/12/2024	23741	SUPERINTENDENT
67351	VN122024066577	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	36-JAILS	NT	V	48	24/12/2024	8750	04077-SUPERINTENDENT
67352	VN122024066578	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	49	26/12/2024	23252	SUPERINTENDENT
67353	VN122024066579	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	50	26/12/2024	16740	SUPERINTENDENT
67354	VN122024066580	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	51	26/12/2024	19680	SUPERINTENDENT
67355	VN122024066581	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	52	26/12/2024	21600	SUPERINTENDENT
67356	VN122024066582	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	53	26/12/2024	21583	SUPERINTENDENT
67357	VN122024066583	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	54	26/12/2024	24048	SUPERINTENDENT
67358	VN122024066584	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	55	26/12/2024	19420	SUPERINTENDENT
67359	VN122024066585	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	56	26/12/2024	21000	SUPERINTENDENT
67360	VN122024066586	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	57	26/12/2024	4273	SUPERINTENDENT
67361	VN122024066587	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	58	26/12/2024	18780	SUPERINTENDENT
67362	VN122024066588	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	59	26/12/2024	20937	SUPERINTENDENT
67363	VN122024066589	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	60	26/12/2024	4698	SUPERINTENDENT
67364	VN122024066590	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	61	26/12/2024	2148	SUPERINTENDENT
67365	VN122024066591	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRIBUTION	36-JAILS	NT	V	62	26/12/2024	1980	SUPERINTENDENT
67366	VN122024066592	2.423E+14	1/12/2024	N	DC04	F	Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	63	26/12/2024	1358950	SUPERINTENDENT
67367	VN122024007584	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	4/12/2024	58500	04630-ANALYST CHEMIST
67368	VN122024057552	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	57	18/12/2024	6000	04630-ANALYST CHEMIST

67369	VN122024057553	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	58	18/12/2024	5092	04630-ANALYST CHEMIST
67370	VN122024057525	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	11/12/2024	18000	TRAINING OFFICER
67371	VN122024057526	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	11/12/2024	62832	TRAINING OFFICER
67372	VN122024057527	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	32	11/12/2024	86716	TRAINING OFFICER
67373	VN122024057528	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	33	11/12/2024	111076	TRAINING OFFICER
67374	VN122024057529	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	34	11/12/2024	236876	TRAINING OFFICER
67375	VN122024057530	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	35	11/12/2024	163854	TRAINING OFFICER
67376	VN122024057531	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	36	11/12/2024	86716	TRAINING OFFICER
67377	VN122024057532	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	37	11/12/2024	61056	TRAINING OFFICER
67378	VN122024057533	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	38	11/12/2024	111076	TRAINING OFFICER
67379	VN122024057536	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	41	11/12/2024	86716	TRAINING OFFICER
67380	VN122024057537	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	42	11/12/2024	236876	TRAINING OFFICER
67381	VN122024057538	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	43	11/12/2024	111076	TRAINING OFFICER
67382	VN122024057539	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	44	11/12/2024	61056	TRAINING OFFICER
67383	VN122024057540	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	45	11/12/2024	18000	TRAINING OFFICER
67384	VN122024057541	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	46	11/12/2024	18000	TRAINING OFFICER
67385	VN122024057545	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	50	17/12/2024	88984	TRAINING OFFICER
67386	VN122024057546	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	51	17/12/2024	243224	TRAINING OFFICER
67387	VN122024057547	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	52	17/12/2024	18000	TRAINING OFFICER
67388	VN122024057548	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	53	17/12/2024	64468	TRAINING OFFICER
67389	VN122024057549	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	54	17/12/2024	114024	TRAINING OFFICER
67390	VN122024057550	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	55	17/12/2024	114024	TRAINING OFFICER
67391	VN122024057551	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	56	17/12/2024	265720	TRAINING OFFICER
67392	VN122024057560	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	65	23/12/2024	245719	TRAINING OFFICER
67393	VN122024057561	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	66	23/12/2024	258780	TRAINING OFFICER
67394	VN122024038014	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	9	4/12/2024	19900	REGISTRAR
67395	VN122024038015	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	10	4/12/2024	39588	REGISTRAR
67396	VN122024038016	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	11	4/12/2024	54388	REGISTRAR
67397	VN122024038017	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	4/12/2024	72520	REGISTRAR
67398	VN122024038018	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	4/12/2024	83868	REGISTRAR
67399	VN122024038019	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	4/12/2024	127416	REGISTRAR
67400	VN122024038020	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	4/12/2024	72700	REGISTRAR
67401	VN122024038021	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	4/12/2024	199886	REGISTRAR
67402	VN122024038022	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	17	4/12/2024	111072	REGISTRAR
67403	VN122024052194	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	44	18/12/2024	943	REGISTRAR
67404	VN122024052180	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	30	12/12/2024	22188	REGISTRAR
67405	VN122024052181	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	31	12/12/2024	20801	REGISTRAR
67406	VN122024052195	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	45	18/12/2024	21495	REGISTRAR
67407	VN122024052196	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	46	18/12/2024	21495	REGISTRAR
67408	VN122024031308	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	21700	DIRECTOR
67409	VN122024041033	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	1085586	JUDGE(SENIOR DIVISION)
67410	VN122024041034	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	788896	JUDGE(SENIOR DIVISION)
67411	VN122024041035	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	728260	JUDGE(SENIOR DIVISION)
67412	VN122024041036	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/12/2024	363508	JUDGE(SENIOR DIVISION)
67413	VN122024041037	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/12/2024	156410	JUDGE(SENIOR DIVISION)
67414	VN122024041038	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	153166	JUDGE(SENIOR DIVISION)
67415	VN122024041039	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	134284	JUDGE(SENIOR DIVISION)
67416	VN122024041040	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	111146	JUDGE(SENIOR DIVISION)
67417	VN122024041041	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/12/2024	102816	JUDGE(SENIOR DIVISION)
67418	VN122024041042	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	87600	JUDGE(SENIOR DIVISION)
67419	VN122024041043	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	75884	04008-DISTRICT AND SESSION JUDGE
67420	VN122024041044	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/12/2024	74500	JUDGE(SENIOR DIVISION)
67421	VN122024041045	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/12/2024	70196	JUDGE(SENIOR DIVISION)
67422	VN122024041046	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/12/2024	69444	JUDGE(SENIOR DIVISION)
67423	VN122024041047	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	2/12/2024	68220	JUDGE(SENIOR DIVISION)
67424	VN122024041048	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	2/12/2024	66900	JUDGE(SENIOR DIVISION)
67425	VN122024041049	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	2/12/2024	63252	JUDGE(SENIOR DIVISION)
67426	VN122024041050	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	2/12/2024	62796	JUDGE(SENIOR DIVISION)
67427	VN122024041051	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	2/12/2024	43444	JUDGE(SENIOR DIVISION)
67428	VN122024041052	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	2/12/2024	40224	JUDGE(SENIOR DIVISION)
67429	VN122024041053	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	2/12/2024	37068	JUDGE(SENIOR DIVISION)
67430	VN122024041054	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	2/12/2024	29460	JUDGE(SENIOR DIVISION)
67431	VN122024041000	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	30220	JUDGE(SENIOR DIVISION)
67432	VN122024041001	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	57120	JUDGE(SENIOR DIVISION)
67433	VN122024041002	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	98868	JUDGE(SENIOR DIVISION)
67434	VN122024041003	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	205890	JUDGE(SENIOR DIVISION)
67435	VN122024041004	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	301910	JUDGE(SENIOR DIVISION)
67436	VN122024041005	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	319998	JUDGE(SENIOR DIVISION)
67437	VN122024041006	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	336084	JUDGE(SENIOR DIVISION)
67438	VN122024041007	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	459766	JUDGE(SENIOR DIVISION)
67439	VN122024041009	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	1936104	JUDGE(SENIOR DIVISION)

67440	VN122024040750	2.423E+14	1/12/2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	10/12/2024	103024	04008-DISTRICT AND SESSION JUDGE
67441	VN122024040992	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	71946	JUDGE(SENIOR DIVISION)
67442	VN122024040993	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	18000	04008-DISTRICT AND SESSION JUDGE
67443	VN122024040994	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	43600	JUDGE(SENIOR DIVISION)
67444	VN122024041008	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	3414	JUDGE(SENIOR DIVISION)
67445	VN122024041062	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	9/12/2024	22858	JUDGE(SENIOR DIVISION)
67446	VN122024041063	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	9/12/2024	12505	JUDGE(SENIOR DIVISION)
67447	VN122024041058	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	67	4/12/2024	11480	JUDGE(SENIOR DIVISION)
67448	VN122024041066	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	75	9/12/2024	15290	JUDGE(SENIOR DIVISION)
67449	VN122024041067	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	9/12/2024	10563	JUDGE(SENIOR DIVISION)
67450	VN122024041068	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	77	9/12/2024	9975	JUDGE(SENIOR DIVISION)
67451	VN122024041069	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	78	9/12/2024	4514	JUDGE(SENIOR DIVISION)
67452	VN122024041059	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	68	4/12/2024	1179	JUDGE(SENIOR DIVISION)
67453	VN122024041073	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	9/12/2024	221022	JUDGE(SENIOR DIVISION)
67454	VN122024041074	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	9/12/2024	221022	JUDGE(SENIOR DIVISION)
67455	VN122024041075	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	9/12/2024	472200	JUDGE(SENIOR DIVISION)
67456	VN122024041076	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	9/12/2024	627300	JUDGE(SENIOR DIVISION)
67457	VN122024073340	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	100	16/12/2024	1940	04846-CIVIL JUDGE
67458	VN122024073353	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	26/12/2024	58826	04008-DISTRICT AND SESSION JUDGE
67459	VN122024073356	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	116	26/12/2024	94926	04008-DISTRICT AND SESSION JUDGE
67460	VN122024073357	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	117	26/12/2024	13179	JUDGE(SENIOR DIVISION)
67461	VN122024073358	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	26/12/2024	14061	JUDGE(SENIOR DIVISION)
67462	VN122024073360	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	26/12/2024	130306	04008-DISTRICT AND SESSION JUDGE
67463	VN122024073361	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	26/12/2024	83919	04008-DISTRICT AND SESSION JUDGE
67464	VN122024073362	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	122	26/12/2024	10223	JUDGE(SENIOR DIVISION)
67465	VN122024073363	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	123	26/12/2024	33141	JUDGE(SENIOR DIVISION)
67466	VN122024073368	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	128	26/12/2024	11314	JUDGE(SENIOR DIVISION)
67467	VN122024006850	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	59700	04002-PRINCIPAL
67468	VN122024006851	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	919332	04002-PRINCIPAL
67469	VN122024006853	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	1105540	04002-PRINCIPAL
67470	VN122024006852	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	101160	04002-PRINCIPAL
67471	VN122024006865	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	36	10/12/2024	4840	04002-PRINCIPAL
67472	VN122024006863	2.423E+14	1/12/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	34	10/12/2024	8801	04002-PRINCIPAL
67473	VN122024006864	2.423E+14	1/12/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	35	10/12/2024	16246	04002-PRINCIPAL
67474	VN122024006861	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	5/12/2024	75000	04002-PRINCIPAL
67475	VN122024006828	2.423E+14	1/12/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	37	10/12/2024	15466	04002-PRINCIPAL
67476	VN122024006829	2.423E+14	1/12/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	38	10/12/2024	7591	04002-PRINCIPAL
67477	VN122024032795	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	5/12/2024	1336220	04064-DISTRICT TREASURY OFFICER
67478	VN122024058768	2.423E+14	1/12/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	40	11/12/2024	27633	04002-PRINCIPAL
67479	VN122024058769	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	41	11/12/2024	8783	04002-PRINCIPAL
67480	VN122024058776	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	20/12/2024	14516	04002-PRINCIPAL
67481	VN122024058778	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	50	24/12/2024	18343	04002-PRINCIPAL
67482	VN122024058777	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	49	23/12/2024	56173	04002-PRINCIPAL
67483	VN122024018602	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	7	2/12/2024	500628	SUPERINTENDING
67484	VN122024018603	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	8	2/12/2024	467892	SUPERINTENDING
67485	VN122024018604	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	9	2/12/2024	320592	SUPERINTENDING
67486	VN122024018605	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	10	2/12/2024	86400	SUPERINTENDING
67487	VN122024018606	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	11	2/12/2024	70196	SUPERINTENDING
67488	VN122024018607	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	12	2/12/2024	58920	SUPERINTENDING
67489	VN122024018592	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	13	2/12/2024	37900	SUPERINTENDING
67490	VN122024018608	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	17	2/12/2024	10820	SUPERINTENDING
67491	VN122024059955	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	19/12/2024	1646340	SUPERINTENDENT ENGINEER
67492	VN122024002373	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	3	3/12/2024	59252	SUPERINTENDING ENGINEER
67493	VN122024002374	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	4	3/12/2024	126512	SUPERINTENDING ENGINEER

67494	VN122024002375	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	5	3/12/2024	368676	SUPERINTENDING ENGINEER
67495	VN122024002376	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	6	3/12/2024	541616	SUPERINTENDING ENGINEER
67496	VN122024002372	2.423E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	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 SANITATION	NT	V	2	3/12/2024	31696	SUPERINTENDING ENGINEER
67497	VN122024002377	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	7	3/12/2024	122668	SUPERINTENDING ENGINEER
67498	VN122024002378	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	8	3/12/2024	824708	SUPERINTENDING ENGINEER
67499	VN122024067100	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	19	13/12/2024	5300	SUPERINTENDING ENGINEER
67500	VN122024051307	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	26/12/2024	10160	SUPERINTENDING ENGINEER
67501	VN122024051310	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	26/12/2024	22120	SUPERINTENDING ENGINEER
67502	VN122024051309	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	26/12/2024	7484	SUPERINTENDING ENGINEER
67503	VN122024051308	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	26/12/2024	14915	SUPERINTENDING ENGINEER
67504	VN122024051306	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	26/12/2024	28602	SUPERINTENDING ENGINEER
67505	VN122024051287	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	26/12/2024	11490	SUPERINTENDING ENGINEER
67506	VN122024051288	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	26/12/2024	20000	SUPERINTENDING ENGINEER
67507	VN122024051289	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	286	26/12/2024	33225	SUPERINTENDING ENGINEER
67508	VN122024051291	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	26/12/2024	54962	SUPERINTENDING ENGINEER
67509	VN122024051290	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	26/12/2024	13351	SUPERINTENDING ENGINEER
67510	VN122024051292	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	289	26/12/2024	15190	SUPERINTENDING ENGINEER
67511	VN122024051293	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	26/12/2024	34103	SUPERINTENDING ENGINEER
67512	VN122024051294	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	26/12/2024	14729	SUPERINTENDING ENGINEER
67513	VN122024051303	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	26/12/2024	15350	SUPERINTENDING ENGINEER
67514	VN122024051304	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	26/12/2024	31111	SUPERINTENDING ENGINEER
67515	VN122024051305	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	26/12/2024	36000	SUPERINTENDING ENGINEER
67516	VN122024014814	2.423E+14	1/12/2024	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	NT	V	9	2/12/2024	93104	04674-EXECUTIVE OFFICER/B.D.P.O.
67517	VN122024014815	2.423E+14	1/12/2024	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	NT	V	10	2/12/2024	75450	04674-EXECUTIVE OFFICER/B.D.P.O.
67518	VN122024014816	2.423E+14	1/12/2024	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	NT	V	11	2/12/2024	64468	04674-EXECUTIVE OFFICER/B.D.P.O.
67519	VN122024014818	2.423E+14	1/12/2024	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	NT	V	13	2/12/2024	371550	04674-EXECUTIVE OFFICER/B.D.P.O.
67520	VN122024014819	2.423E+14	1/12/2024	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	NT	V	14	2/12/2024	167264	DEVELOPMENT AND PANCHAYAT OFFICER
67521	VN122024014812	2.423E+14	1/12/2024	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	NT	V	7	2/12/2024	144920	DEVELOPMENT AND PANCHAYAT OFFICER
67522	VN122024014813	2.423E+14	1/12/2024	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	NT	V	8	2/12/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER
67523	VN122024014817	2.423E+14	1/12/2024	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	NT	V	12	2/12/2024	154736	DEVELOPMENT AND PANCHAYAT OFFICER
67524	VN122024000220	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	10/12/2024	1617	04505-PRINCIPAL
67525	VN122024000221	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	10/12/2024	9160	04505-PRINCIPAL
67526	VN122024000222	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	10/12/2024	6639	04505-PRINCIPAL
67527	VN122024000223	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	10/12/2024	13633	04505-PRINCIPAL
67528	VN122024000224	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	10/12/2024	19520	04505-PRINCIPAL
67529	VN122024000225	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	10/12/2024	9870	04505-PRINCIPAL
67530	VN122024014788	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	PS	V	112	4/12/2024	1447800	04505-PRINCIPAL
67531	VN122024051086	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	PS	V	132	12/12/2024	149315	04505-PRINCIPAL
67532	VN122024062836	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	26/12/2024	492800	04545-ASSISTANT CONTROLLER
67533	VN122024014702	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	328489	04535-SENIOR MEDICAL OFFICER
67534	VN122024014703	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	1023258	04535-SENIOR MEDICAL OFFICER
67535	VN122024000965	2.423E+14	1/12/2024	N	DC10	A	Vouchers	0400-FARIDKOT	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	165944	MEDICAL OFFICER
67536	VN122024000967	2.423E+14	1/12/2024	N	DC10	A	Vouchers	0400-FARIDKOT	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	21700	MEDICAL OFFICER
67537	VN122024014747	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	2211277	04535-SENIOR MEDICAL OFFICER
67538	VN122024051084	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	11/12/2024	35001	04535-SENIOR MEDICAL OFFICER
67539	VN122024014790	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	114	4/12/2024	24400	04526-SENIOR MEDICAL OFFICER
67540	VN122024014791	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	115	4/12/2024	20550	04526-SENIOR MEDICAL OFFICER
67541	VN122024014792	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	116	4/12/2024	20400	04526-SENIOR MEDICAL OFFICER
67542	VN122024014793	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	117	4/12/2024	23420	04526-SENIOR MEDICAL OFFICER
67543	VN122024014794	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	118	4/12/2024	24160	04526-SENIOR MEDICAL OFFICER
67544	VN122024014766	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	90	2/12/2024	166200	MEDICAL OFFICER
67545	VN122024014767	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	2/12/2024	34000	MEDICAL OFFICER
67546	VN122024014768	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	92	2/12/2024	459850	MEDICAL OFFICER
67547	VN122024014769	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	93	2/12/2024	1151130	MEDICAL OFFICER

67548	VN122024014770	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	94	2/12/2024	697230	MEDICAL OFFICER
67549	VN122024014771	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	95	2/12/2024	247650	MEDICAL OFFICER
67550	VN122024014772	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	96	2/12/2024	958742	MEDICAL OFFICER
67551	VN122024014773	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	479850	04526-SENIOR MEDICAL OFFICER
67552	VN122024014774	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	344050	04526-SENIOR MEDICAL OFFICER
67553	VN122024014775	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	94800	04526-SENIOR MEDICAL OFFICER
67554	VN122024014785	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	3/12/2024	516514	04526-SENIOR MEDICAL OFFICER
67555	VN122024014786	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	3/12/2024	360100	04526-SENIOR MEDICAL OFFICER
67556	VN122024000968	2.423E+14	1/12/2024	N	DC10	A	Vouchers	0400-FARIDKOT	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	329200	MEDICAL OFFICER
67557	VN122024000969	2.423E+14	1/12/2024	N	DC10	A	Vouchers	0400-FARIDKOT	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	358709	MEDICAL OFFICER
67558	VN122024000970	2.423E+14	1/12/2024	N	DC10	A	Vouchers	0400-FARIDKOT	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	684815	MEDICAL OFFICER
67559	VN122024000971	2.423E+14	1/12/2024	N	DC10	A	Vouchers	0400-FARIDKOT	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	319100	MEDICAL OFFICER
67560	VN122024000966	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	176780	04526-SENIOR MEDICAL OFFICER
67561	VN122024014783	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	3/12/2024	45300	04526-SENIOR MEDICAL OFFICER
67562	VN122024014795	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	119	9/12/2024	10100	MEDICAL OFFICER
67563	VN122024051085	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	131	12/12/2024	35400	MEDICAL OFFICER
67564	VN122024051088	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	134	17/12/2024	56640	MEDICAL OFFICER
67565	VN122024051089	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	135	17/12/2024	9960	MEDICAL OFFICER
67566	VN122024050131	2.423E+14	1/12/2024	N	DC10	F	Contingent Bill	0400-FARIDKOT	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	21	17/12/2024	3322	MEDICAL OFFICER
67567	VN122024051103	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	24/12/2024	69362	04526-SENIOR MEDICAL OFFICER
67568	VN122024014798	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	122	10/12/2024	114665	OFFICER
67569	VN122024014799	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	123	10/12/2024	11385	OFFICER
67570	VN122024014800	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	124	10/12/2024	17250	OFFICER
67571	VN122024014801	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	125	10/12/2024	7159	OFFICER
67572	VN122024014802	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	126	10/12/2024	5450	OFFICER
67573	VN122024014803	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	127	10/12/2024	11500	OFFICER
67574	VN122024014804	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	128	10/12/2024	1350	OFFICER
67575	VN122024014713	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	35	2/12/2024	46644	OFFICER
67576	VN122024014677	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	135240	OFFICER
67577	VN122024014678	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	140259	OFFICER
67578	VN122024014714	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	323280	OFFICER
67579	VN122024014715	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	39	2/12/2024	57963	OFFICER
67580	VN122024014784	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	108	3/12/2024	3010	OFFICER
67581	VN122024051090	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	136	17/12/2024	406323	OFFICER
67582	VN122024051091	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	137	17/12/2024	476093	OFFICER
67583	VN122024051096	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	142	20/12/2024	4230	OFFICER
67584	VN122024051099	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	145	20/12/2024	10945	OFFICER
67585	VN122024051100	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	146	20/12/2024	11550	OFFICER
67586	VN122024051104	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	150	26/12/2024	247755	OFFICER
67587	VN122024051105	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	151	26/12/2024	97750	OFFICER
67588	VN122024000184	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	77	9/12/2024	16660	EXCISE AND TAXATION
67589	VN122024030852	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	37264	EXCISE AND TAXATION
67590	VN122024043786	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	75200	EXCISE AND TAXATION
67591	VN122024043787	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	602892	EXCISE AND TAXATION
67592	VN122024030853	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	194464	EXCISE AND TAXATION
67593	VN122024043788	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	566312	EXCISE AND TAXATION
67594	VN122024043789	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	747594	EXCISE AND TAXATION
67595	VN122024061438	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	12/12/2024	96716	EXCISE AND TAXATION
67596	VN122024061449	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	26	20/12/2024	647	EXCISE AND TAXATION
67597	VN122024061450	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	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	27	20/12/2024	1177	EXCISE AND TAXATION
67598	VN122024061451	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	28	20/12/2024	8230	EXCISE AND TAXATION
67599	VN122024061452	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	29	20/12/2024	48500	EXCISE AND TAXATION
67600	VN122024061453	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	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	30	20/12/2024	24890	EXCISE AND TAXATION
67601	VN122024024012	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	360	5/12/2024	65474	04893-HEADMASTER
67602	VN122024023828	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	176	2/12/2024	197633	04112-D.E.O.(S)
67603	VN122024024037	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10/12/2024	109350	04159-HEADMASTER
67604	VN122024024038	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10/12/2024	39450	04159-HEADMASTER
67605	VN122024024039	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10/12/2024	793464	04159-HEADMASTER
67606	VN122024051206	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	203	13/12/2024	9125	04159-HEADMASTER
67607	VN122024023977	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/12/2024	40500	04146-HEADMASTER
67608	VN122024023978	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/12/2024	79300	04146-HEADMASTER
67609	VN122024023979	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/12/2024	225300	04146-HEADMASTER
67610	VN122024023946	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/12/2024	931350	04146-HEADMASTER
67611	VN122024000186	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	79	9/12/2024	37575	04146-HEADMASTER
67612	VN122024000188	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	81	9/12/2024	22284	04146-HEADMASTER
67613	VN122024000189	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	82	9/12/2024	8368	04146-HEADMASTER
67614	VN122024023870	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	66750	04428-PRINCIPAL
67615	VN122024023871	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	818836	04428-PRINCIPAL

67616	VN122024023872	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	861550	04428-PRINCIPAL
67617	VN122024023805	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	35400	04158-HEADMASTER
67618	VN122024023806	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	83290	04158-HEADMASTER
67619	VN122024023807	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	107550	04158-HEADMASTER
67620	VN122024023808	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	130350	04158-HEADMASTER
67621	VN122024023809	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	54600	04158-HEADMASTER
67622	VN122024023810	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	828879	04158-HEADMASTER
67623	VN122024024027	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	375	9/12/2024	3910	04158-HEADMASTER
67624	VN122024024028	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	376	9/12/2024	7570	04158-HEADMASTER
67625	VN122024061731	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	492	20/12/2024	7000	04158-HEADMASTER
67626	VN122024061733	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	494	20/12/2024	4053	04158-HEADMASTER
67627	VN122024061734	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	495	20/12/2024	3947	04158-HEADMASTER
67628	VN122024024051	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	399	10/12/2024	1630	04160-HEADMASTER
67629	VN122024023840	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	199550	04160-HEADMASTER
67630	VN122024023841	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	749450	04160-HEADMASTER
67631	VN122024000190	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	9/12/2024	20000	04160-HEADMASTER
67632	VN122024024033	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	381	9/12/2024	6120	04160-HEADMASTER
67633	VN122024061710	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	471	17/12/2024	2000	04160-HEADMASTER
67634	VN122024061712	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	473	17/12/2024	12141	04160-HEADMASTER
67635	VN122024061713	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	474	17/12/2024	7800	04160-HEADMASTER
67636	VN122024051267	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	23/12/2024	26925	04160-HEADMASTER
67637	VN122024061765	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	526	23/12/2024	18806	04160-HEADMASTER
67638	VN122024023747	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	121500	04163-HEADMASTER
67639	VN122024023748	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	928650	04163-HEADMASTER
67640	VN122024023749	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	79300	04163-HEADMASTER
67641	VN122024051236	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	18/12/2024	26760	04163-HEADMASTER
67642	VN122024051239	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	18/12/2024	2500	04163-HEADMASTER
67643	VN122024061716	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	477	18/12/2024	500	04163-HEADMASTER
67644	VN122024024030	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	378	9/12/2024	660000	04112-D.E.O.(S)
67645	VN122024023938	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/12/2024	367950	04464-PRINCIPAL
67646	VN122024023964	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/12/2024	757550	04464-PRINCIPAL
67647	VN122024000187	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	9/12/2024	32813	04464-PRINCIPAL
67648	VN122024000168	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	61	5/12/2024	22694	04464-PRINCIPAL
67649	VN122024000169	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	62	5/12/2024	22824	04464-PRINCIPAL
67650	VN122024000170	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	63	5/12/2024	158564	04464-PRINCIPAL
67651	VN122024000171	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	5/12/2024	13160	04464-PRINCIPAL
67652	VN122024023658	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	90000	04267-HEADMASTER
67653	VN122024023832	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	171900	04298-HEADMASTER
67654	VN122024023833	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	1076050	04962-HEADMASTER
67655	VN122024023969	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/12/2024	44100	04162-HEADMASTER
67656	VN122024023970	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/12/2024	70800	04162-HEADMASTER
67657	VN122024023971	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/12/2024	73800	04162-HEADMASTER
67658	VN122024023972	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/12/2024	78150	04162-HEADMASTER
67659	VN122024023973	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/12/2024	106300	04162-HEADMASTER
67660	VN122024023974	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/12/2024	552600	04162-HEADMASTER
67661	VN122024061699	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	16/12/2024	1130	04162-HEADMASTER
67662	VN122024061700	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	16/12/2024	1520	04162-HEADMASTER
67663	VN122024000133	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	2/12/2024	958800	04152-CHILD DEVELOPMENT PROJECT OFFICER
67664	VN122024000134	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	2/12/2024	538122	04152-CHILD DEVELOPMENT PROJECT OFFICER
67665	VN122024000135	2.423E+14	1/12/2024	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	28	2/12/2024	58400	DEVELOPMENT PROJECT OFFICER
67666	VN122024000136	2.423E+14	1/12/2024	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	2/12/2024	75850	DEVELOPMENT PROJECT OFFICER

67667	VN122024000137	2.423E+14	1/12/2024	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	2/12/2024	81536	DEVELOPMENT PROJECT OFFICER
67668	VN122024000138	2.423E+14	1/12/2024	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	2/12/2024	108976	DEVELOPMENT PROJECT OFFICER
67669	VN122024000233	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	126	10/12/2024	100000	04152-CHILD DEVELOPMENT PROJECT OFFICER
67670	VN122024000234	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	127	10/12/2024	1420	DEVELOPMENT PROJECT OFFICER
67671	VN122024000237	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	130	10/12/2024	4300	DEVELOPMENT PROJECT OFFICER
67672	VN122024059953	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	18/12/2024	898650	04064-DISTRICT TREASURY OFFICER
67673	VN122024000125	2.423E+14	1/12/2024	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	18	2/12/2024	60972	PROGRAMME OFFICER
67674	VN122024000126	2.423E+14	1/12/2024	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	19	2/12/2024	78628	PROGRAMME OFFICER
67675	VN122024032793	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	5/12/2024	69231	04064-DISTRICT TREASURY OFFICER
67676	VN122024030927	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	210050	04174-PRINCIPAL
67677	VN122024030928	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	644850	04174-PRINCIPAL
67678	VN122024030929	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	711350	04174-PRINCIPAL
67679	VN122024030930	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	1199200	04174-PRINCIPAL
67680	VN122024049850	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	5	11/12/2024	1450	04174-PRINCIPAL
67681	VN122024049851	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	11/12/2024	305933	04174-PRINCIPAL
67682	VN122024049852	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	7	20/12/2024	3654	04174-PRINCIPAL
67683	VN122024049854	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	9	20/12/2024	17220	04174-PRINCIPAL
67684	VN122024049853	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	8	20/12/2024	228209	04174-PRINCIPAL
67685	VN122024000127	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	20	2/12/2024	39800	04643-ASSISTANT DIRECTOR
67686	VN122024000128	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	21	2/12/2024	18000	04639-ASSISTANT DIRECTOR
67687	VN122024000129	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	22	2/12/2024	131440	04545-ASSISTANT CONTROLLER
67688	VN122024000130	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	23	2/12/2024	133368	04639-ASSISTANT DIRECTOR
67689	VN122024000131	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	239984	04639-ASSISTANT DIRECTOR
67690	VN122024000132	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	25	2/12/2024	60120	04051-ASSISTANT COMMISSIONER
67691	VN122024000141	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	3/12/2024	57582	04643-ASSISTANT DIRECTOR
67692	VN122024000142	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	35	3/12/2024	10900	04498-ASSISTANT DIRECTOR
67693	VN122024000152	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	45	4/12/2024	96607	04545-ASSISTANT CONTROLLER
67694	VN122024000153	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	46	4/12/2024	74000	04643-ASSISTANT DIRECTOR
67695	VN122024000154	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	4/12/2024	15000	04545-ASSISTANT CONTROLLER
67696	VN122024000172	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	65	5/12/2024	4968	04643-ASSISTANT DIRECTOR
67697	VN122024000173	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	66	5/12/2024	471	04643-ASSISTANT DIRECTOR
67698	VN122024000174	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	5/12/2024	11957	04643-ASSISTANT DIRECTOR
67699	VN122024041061	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	SERVICES	FUND	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	70	5/12/2024	11900	04003-SECRETARY
67700	VN122024000203	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	96	10/12/2024	702	04643-ASSISTANT DIRECTOR
67701	VN122024000204	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	97	10/12/2024	12000	04545-ASSISTANT CONTROLLER
67702	VN122024073335	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	13/12/2024	490	04846-CIVIL JUDGE
67703	VN122024051211	2.423E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	208	13/12/2024	6844	04819- DEPUTY COMMISSIONER
67704	VN122024051212	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	37-LAW AND JUSTICE	NT	V	209	13/12/2024	41252	04819- DEPUTY COMMISSIONER
67705	VN122024051213	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	37-LAW AND JUSTICE	NT	V	210	13/12/2024	19261	04819- DEPUTY COMMISSIONER
67706	VN122024051223	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	220	16/12/2024	400000	04819- DEPUTY COMMISSIONER
67707	VN122024073341	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	101	16/12/2024	10000	04008-DISTRICT AND SESSION JUDGE
67708	VN122024017085	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	30	4/12/2024	9541	04051-ASSISTANT COMMISSIONER
67709	VN122024017086	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	31	4/12/2024	21112	04051-ASSISTANT COMMISSIONER
67710	VN122024017067	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	171328	04051-ASSISTANT COMMISSIONER
67711	VN122024017068	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	175426	04051-ASSISTANT COMMISSIONER
67712	VN122024000151	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	4/12/2024	72000	04643-ASSISTANT DIRECTOR
67713	VN122024017096	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/12/2024	321016	04051-ASSISTANT COMMISSIONER
67714	VN122024017106	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	51	9/12/2024	1467	04051-ASSISTANT COMMISSIONER
67715	VN122024017107	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	52	9/12/2024	228650	04051-ASSISTANT COMMISSIONER
67716	VN122024067911	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	61	12/12/2024	5400	04051-ASSISTANT COMMISSIONER
67717	VN122024076786	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	28	18/12/2024	86000	TREASURY OFFICER
67718	VN122024067912	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	62	12/12/2024	21511	04051-ASSISTANT COMMISSIONER

67719	VN122024023829	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	86650	04004-HEADMASTER
67720	VN122024023830	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	115450	04004-HEADMASTER
67721	VN122024023831	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	620900	04004-HEADMASTER
67722	VN122024061759	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	520	23/12/2024	475	04004-HEADMASTER
67723	VN122024061760	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	521	23/12/2024	542	04004-HEADMASTER
67724	VN122024023835	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	119500	04368-HEADMASTER
67725	VN122024023836	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	343500	04114-HEADMASTER
67726	VN122024051194	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	13/12/2024	4500	04819- DEPUTY COMMISSIONER
67727	VN122024061708	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	17/12/2024	2900	04160-HEADMASTER
67728	VN122024023750	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	35400	04958-HEADMASTER
67729	VN122024023751	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	170000	04958-HEADMASTER
67730	VN122024023752	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	349100	04958-HEADMASTER
67731	VN122024023773	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	690300	04958-HEADMASTER
67732	VN122024061674	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	435	12/12/2024	10570	04958-HEADMASTER
67733	VN122024061675	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	436	12/12/2024	15750	04958-HEADMASTER
67734	VN122024023954	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/12/2024	331450	04959-HEADMASTER
67735	VN122024023955	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/12/2024	428850	04959-HEADMASTER
67736	VN122024023975	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/12/2024	29100	04959-HEADMASTER
67737	VN122024023794	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	836850	04960-HEADMASTER
67738	VN122024023795	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	54600	04960-HEADMASTER
67739	VN122024023796	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	228850	04960-HEADMASTER
67740	VN122024061655	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	416	11/12/2024	475	04960-HEADMASTER
67741	VN122024061656	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	417	11/12/2024	2043	04960-HEADMASTER
67742	VN122024061657	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	418	11/12/2024	1946	04960-HEADMASTER
67743	VN122024061658	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	419	11/12/2024	542	04960-HEADMASTER
67744	VN122024023980	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/12/2024	947550	04036-HEADMASTER
67745	VN122024023928	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/12/2024	68150	04036-HEADMASTER
67746	VN122024061689	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	450	13/12/2024	7750	04036-HEADMASTER
67747	VN122024023857	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	704650	04957-HEADMASTER
67748	VN122024023838	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	1059350	04862-PRINCIPAL
67749	VN122024023839	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	67350	04862-PRINCIPAL
67750	VN122024023906	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	39450	04862-PRINCIPAL
67751	VN122024023967	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/12/2024	1449400	04862-PRINCIPAL
67752	VN122024024024	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	372	9/12/2024	5600	04382-PRINCIPAL
67753	VN122024024025	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	373	9/12/2024	9862	04382-PRINCIPAL
67754	VN122024023777	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	77550	04382-PRINCIPAL
67755	VN122024023778	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	1892000	04382-PRINCIPAL
67756	VN122024023779	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	1035500	04382-PRINCIPAL
67757	VN122024061714	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	475	17/12/2024	5000	04382-PRINCIPAL
67758	VN122024061711	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	17/12/2024	2247	04382-PRINCIPAL
67759	VN122024061810	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	571	26/12/2024	2043	04382-PRINCIPAL
67760	VN122024061827	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	588	30/12/2024	1946	04382-PRINCIPAL
67761	VN122024061811	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	572	26/12/2024	542	04382-PRINCIPAL
67762	VN122024061812	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	573	26/12/2024	475	04382-PRINCIPAL
67763	VN122024023790	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	138	2/12/2024	155815	04112-D.E.O.(S)
67764	VN122024035758	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	70900	04069-COLLECTOR
67765	VN122024035759	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	98728	04069-COLLECTOR
67766	VN122024035760	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	258100	04069-COLLECTOR
67767	VN122024035761	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	406423	04069-COLLECTOR
67768	VN122024035768	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	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	11	3/12/2024	68081	04069-COLLECTOR
67769	VN122024035769	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	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	12	3/12/2024	5546	04069-COLLECTOR
67770	VN122024032762	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/12/2024	17078	04064-DISTRICT TREASURY OFFICER

67771	VN122024032763	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/12/2024	29017396	04064-DISTRICT TREASURY OFFICER
67772	VN122024032782	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/12/2024	10868550	04064-DISTRICT TREASURY OFFICER
67773	VN122024032789	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/12/2024	1776319	04064-DISTRICT TREASURY OFFICER
67774	VN122024035770	2.423E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	13	10/12/2024	740	04069-COLLECTOR
67775	VN122024035771	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	10/12/2024	1286	04069-COLLECTOR
67776	VN122024035772	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	15	10/12/2024	9000	04069-COLLECTOR
67777	VN122024032796	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	9/12/2024	734754	04064-DISTRICT TREASURY OFFICER
67778	VN122024059937	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	11/12/2024	995573	04064-DISTRICT TREASURY OFFICER
67779	VN122024056309	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	16/12/2024	600	04064-DISTRICT TREASURY OFFICER
67780	VN122024059944	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	13/12/2024	331671	04064-DISTRICT TREASURY OFFICER
67781	VN122024056310	2.423E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	17	17/12/2024	1480	04069-COLLECTOR
67782	VN122024076787	2.423E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	29	18/12/2024	3015	04037-ASSTT. TREASURY OFFICER
67783	VN122024059951	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	17/12/2024	155491	04064-DISTRICT TREASURY OFFICER
67784	VN122024056312	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	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	19	26/12/2024	8483	04069-COLLECTOR
67785	VN122024056313	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	26/12/2024	1850	04069-COLLECTOR
67786	VN122024059962	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	24/12/2024	280320	04064-DISTRICT TREASURY OFFICER
67787	VN122024059965	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	30/12/2024	76500	04064-DISTRICT TREASURY OFFICER
67788	VN122024017063	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	137364	04062-DEPUTY COMMISSIONER
67789	VN122024017064	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	237160	04062-DEPUTY COMMISSIONER
67790	VN122024017065	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	333846	04062-DEPUTY COMMISSIONER
67791	VN122024017062	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	574736	04062-DEPUTY COMMISSIONER
67792	VN122024017066	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	524828	04062-DEPUTY COMMISSIONER
67793	VN122024067904	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	11/12/2024	6954	04062-DEPUTY COMMISSIONER
67794	VN122024067905	2.423E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	55	11/12/2024	760	04062-DEPUTY COMMISSIONER
67795	VN122024067906	2.423E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	56	11/12/2024	720	04062-DEPUTY COMMISSIONER
67796	VN122024067908	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	58	11/12/2024	943	04062-DEPUTY COMMISSIONER
67797	VN122024067909	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	59	11/12/2024	2120	04062-DEPUTY COMMISSIONER
67798	VN122024067910	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	60	11/12/2024	14740	04062-DEPUTY COMMISSIONER
67799	VN122024067919	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	69	13/12/2024	2083	04062-DEPUTY COMMISSIONER
67800	VN122024067924	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	74	13/12/2024	4663	04062-DEPUTY COMMISSIONER
67801	VN122024051234	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	17/12/2024	10490	04062-DEPUTY COMMISSIONER
67802	VN122024067925	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	75	13/12/2024	12045	04062-DEPUTY COMMISSIONER
67803	VN122024067927	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	13/12/2024	12793	04062-DEPUTY COMMISSIONER
67804	VN122024067942	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	92	26/12/2024	16570	04062-DEPUTY COMMISSIONER
67805	VN122024067944	2.423E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	94	26/12/2024	5080	04062-DEPUTY COMMISSIONER
67806	VN122024067945	2.423E+14	1/12/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	95	26/12/2024	19200	04062-DEPUTY COMMISSIONER
67807	VN122024046811	2.423E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0400-FARIDKOT	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	8	4/12/2024	175800	DISTRICT ELECTION OFFICER
67808	VN122024046810	2.423E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0400-FARIDKOT	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	7	2/12/2024	617433	DISTRICT ELECTION OFFICER
67809	VN122024046812	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	9	4/12/2024	0	04012-TEHSILDAR
67810	VN122024052427	2.423E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	24/12/2024	3400	DISTRICT ELECTION OFFICER
67811	VN122024052425	2.423E+14	1/12/2024	N	DC05	H	Bill	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	13	24/12/2024	617433	04012-TEHSILDAR
67812	VN122024052429	2.423E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	17	24/12/2024	3100	DISTRICT ELECTION OFFICER
67813	VN122024052430	2.423E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	18	24/12/2024	11500	DISTRICT ELECTION OFFICER
67814	VN122024067935	2.423E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	85	19/12/2024	900	ASSTT.COMMISSIONER (GENERAL) FOR
67815	VN122024000164	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	5/12/2024	12140	ASSTT.COMMISSIONER (GENERAL) FOR
67816	VN122024000165	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	5/12/2024	9139	ASSTT.COMMISSIONER (GENERAL) FOR
67817	VN122024000166	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	59	5/12/2024	8210	ASSTT.COMMISSIONER (GENERAL) FOR
67818	VN122024036003	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	57628	ASSISTANT TO DEPUTY
67819	VN122024017069	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	2480793	ASSTT.COMMISSIONER (GENERAL) FOR
67820	VN122024017070	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	781568	ASSTT.COMMISSIONER (GENERAL) FOR
67821	VN122024017071	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	179083	ASSTT.COMMISSIONER (GENERAL) FOR
67822	VN122024017072	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	542640	ASSTT.COMMISSIONER (GENERAL) FOR
67823	VN122024017073	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	249966	ASSTT.COMMISSIONER (GENERAL) FOR

67824	VN122024017074	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	287696	ASSTT.COMMISSIONER (GENERAL) FOR
67825	VN122024017079	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	53500	ASSTT.COMMISSIONER (GENERAL) FOR
67826	VN122024017080	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	5274	ASSTT.COMMISSIONER (GENERAL) FOR
67827	VN122024017082	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	331004	ASSTT.COMMISSIONER (GENERAL) FOR
67828	VN122024017102	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	5/12/2024	86880	ASSTT.COMMISSIONER (GENERAL) FOR
67829	VN122024017103	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	5/12/2024	94304	ASSTT.COMMISSIONER (GENERAL) FOR
67830	VN122024017105	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	5/12/2024	74048	ASSTT.COMMISSIONER (GENERAL) FOR
67831	VN122024067907	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	11/12/2024	24519	ASSTT.COMMISSIONER (GENERAL) FOR
67832	VN122024067913	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	63	12/12/2024	7978	ASSTT.COMMISSIONER (GENERAL) FOR
67833	VN122024067914	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	64	12/12/2024	90153	ASSTT.COMMISSIONER (GENERAL) FOR
67834	VN122024067915	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	65	12/12/2024	30185	ASSTT.COMMISSIONER (GENERAL) FOR
67835	VN122024067916	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	12/12/2024	29230	ASSTT.COMMISSIONER (GENERAL) FOR
67836	VN122024067917	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	12/12/2024	25975	ASSTT.COMMISSIONER (GENERAL) FOR
67837	VN122024067922	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	72	13/12/2024	23995	ASSTT.COMMISSIONER (GENERAL) FOR
67838	VN122024067923	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	73	13/12/2024	38962	ASSTT.COMMISSIONER (GENERAL) FOR
67839	VN122024067926	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	76	13/12/2024	7978	ASSTT.COMMISSIONER (GENERAL) FOR
67840	VN122024067933	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	83	17/12/2024	45000	ASSTT.COMMISSIONER (GENERAL) FOR
67841	VN122024067934	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	84	17/12/2024	90000	ASSTT.COMMISSIONER (GENERAL) FOR
67842	VN122024067936	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	86	19/12/2024	21696	ASSTT.COMMISSIONER (GENERAL) FOR
67843	VN122024067937	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	87	19/12/2024	11150	ASSTT.COMMISSIONER (GENERAL) FOR
67844	VN122024067938	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	88	19/12/2024	18996	ASSTT.COMMISSIONER (GENERAL) FOR
67845	VN122024067940	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	90	26/12/2024	10294	ASSTT.COMMISSIONER (GENERAL) FOR
67846	VN122024067941	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	26/12/2024	275688	ASSTT.COMMISSIONER (GENERAL) FOR
67847	VN122024067943	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	93	26/12/2024	59748	ASSTT.COMMISSIONER (GENERAL) FOR
67848	VN122024067946	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	96	26/12/2024	45000	ASSTT.COMMISSIONER (GENERAL) FOR
67849	VN122024067947	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	97	30/12/2024	40851	ASSTT.COMMISSIONER (GENERAL) FOR
67850	VN122024000157	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	4/12/2024	7307	04710-CIVIL SURGEON
67851	VN122024000158	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	4/12/2024	25681	04710-CIVIL SURGEON
67852	VN122024000159	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	52	4/12/2024	49630	04710-CIVIL SURGEON
67853	VN122024014787	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	111	4/12/2024	1696	CIVIL SURGEON
67854	VN122024014789	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/12/2024	10568	04527-ASSISTANT CIVIL SURGEON
67855	VN122024000160	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	53	4/12/2024	214940	04710-CIVIL SURGEON
67856	VN122024000161	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	54	4/12/2024	42030	04710-CIVIL SURGEON
67857	VN122024000162	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	55	4/12/2024	13691	04710-CIVIL SURGEON
67858	VN122024000955	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	373064	CONTROLLER (F&A) FOR CIVIL SURGEON
67859	VN122024000956	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	296368	CONTROLLER (F&A) FOR CIVIL SURGEON
67860	VN122024000957	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	264290	CONTROLLER (F&A) FOR CIVIL SURGEON
67861	VN122024014716	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	18000	CIVIL SURGEON
67862	VN122024000958	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	19900	CONTROLLER (F&A) FOR CIVIL SURGEON
67863	VN122024014717	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	66244	CIVIL SURGEON
67864	VN122024000959	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	64420	CONTROLLER (F&A) FOR CIVIL SURGEON
67865	VN122024014718	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	68220	04527-ASSISTANT CIVIL SURGEON
67866	VN122024014719	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	73648	CIVIL SURGEON
67867	VN122024014721	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	80-GENERAL	STATISTICS AND	STATISTICS	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	2/12/2024	91202	CIVIL SURGEON
67868	VN122024014722	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	168744	04527-ASSISTANT CIVIL SURGEON
67869	VN122024014723	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	47	2/12/2024	174120	CIVIL SURGEON
67870	VN122024014724	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	182816	CIVIL SURGEON
67871	VN122024014725	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	196084	04527-ASSISTANT CIVIL SURGEON
67872	VN122024014720	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	231840	04527-ASSISTANT CIVIL SURGEON
67873	VN122024014726	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	250084	04527-ASSISTANT CIVIL SURGEON
67874	VN122024000960	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	98640	CONTROLLER (F&A) FOR CIVIL SURGEON
67875	VN122024014727	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	60320	04527-ASSISTANT CIVIL SURGEON
67876	VN122024014728	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	213824	04527-ASSISTANT CIVIL SURGEON
67877	VN122024014729	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	245336	04527-ASSISTANT CIVIL SURGEON
67878	VN122024014693	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	289268	CIVIL SURGEON
67879	VN122024014694	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	324808	CIVIL SURGEON

67880	VN122024014695	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	338084	04527-ASSISTANT CIVIL SURGEON
67881	VN122024014696	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	357698	CIVIL SURGEON
67882	VN122024014697	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	467832	CIVIL SURGEON
67883	VN122024014698	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	577296	04527-ASSISTANT CIVIL SURGEON
67884	VN122024014699	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	679835	CIVIL SURGEON
67885	VN122024014700	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	686593	04527-ASSISTANT CIVIL SURGEON
67886	VN122024014701	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	319820	04527-ASSISTANT CIVIL SURGEON
67887	VN122024000953	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	65492	CONTROLLER (F&A) FOR CIVIL SURGEON
67888	VN122024014704	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	38884	CIVIL SURGEON
67889	VN122024014705	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	58652	CIVIL SURGEON
67890	VN122024014706	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	2/12/2024	62800	CIVIL SURGEON
67891	VN122024014707	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	99552	04527-ASSISTANT CIVIL SURGEON
67892	VN122024014708	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	103440	CIVIL SURGEON
67893	VN122024014709	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	31	2/12/2024	157587	CIVIL SURGEON
67894	VN122024014710	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	32	2/12/2024	171328	CIVIL SURGEON
67895	VN122024014711	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	191308	CIVIL SURGEON
67896	VN122024014712	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	377876	04527-ASSISTANT CIVIL SURGEON
67897	VN122024014748	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	122226	04527-ASSISTANT CIVIL SURGEON
67898	VN122024014749	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	2/12/2024	61148	CIVIL SURGEON
67899	VN122024014750	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	2/12/2024	103566	04527-ASSISTANT CIVIL SURGEON
67900	VN122024014751	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	433992	04527-ASSISTANT CIVIL SURGEON
67901	VN122024014752	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	76	2/12/2024	460740	CIVIL SURGEON
67902	VN122024014753	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	1606772	04527-ASSISTANT CIVIL SURGEON
67903	VN122024014754	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	2625846	04527-ASSISTANT CIVIL SURGEON
67904	VN122024014755	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	417304	04527-ASSISTANT CIVIL SURGEON
67905	VN122024014756	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	106512	04527-ASSISTANT CIVIL SURGEON
67906	VN122024014757	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	77956	04527-ASSISTANT CIVIL SURGEON
67907	VN122024014758	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	82	2/12/2024	45884	CIVIL SURGEON
67908	VN122024014759	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	83	2/12/2024	115060	CIVIL SURGEON
67909	VN122024014760	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	84	2/12/2024	228320	CIVIL SURGEON
67910	VN122024014761	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	304868	04527-ASSISTANT CIVIL SURGEON
67911	VN122024014762	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	308243	04527-ASSISTANT CIVIL SURGEON
67912	VN122024000954	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	243316	CONTROLLER (F&A) FOR CIVIL SURGEON
67913	VN122024014763	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	87	2/12/2024	80200	CIVIL SURGEON
67914	VN122024014764	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	303368	04527-ASSISTANT CIVIL SURGEON
67915	VN122024014765	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	89	2/12/2024	372890	CIVIL SURGEON
67916	VN122024014738	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	2/12/2024	65796	CIVIL SURGEON
67917	VN122024014739	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	3087528	04527-ASSISTANT CIVIL SURGEON
67918	VN122024014740	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	197355	04527-ASSISTANT CIVIL SURGEON
67919	VN122024014741	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	68968	04527-ASSISTANT CIVIL SURGEON
67920	VN122024014742	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	2/12/2024	107856	CIVIL SURGEON
67921	VN122024014743	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	2/12/2024	105044	CIVIL SURGEON
67922	VN122024059954	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	18/12/2024	924508	04046-CIVIL SURGEON
67923	VN122024051092	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	138	18/12/2024	906475	CIVIL SURGEON
67924	VN122024051093	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	139	18/12/2024	765926	CIVIL SURGEON
67925	VN122024051094	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	140	18/12/2024	9616	04527-ASSISTANT CIVIL SURGEON
67926	VN122024051095	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	141	18/12/2024	59691	CIVIL SURGEON
67927	VN122024051097	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	143	20/12/2024	1776	CIVIL SURGEON
67928	VN122024051098	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	06-PUBLIC HEALTH	LABORATORIES	HEALTH	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	20/12/2024	87796	CIVIL SURGEON
67929	VN122024051101	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	20/12/2024	52522	04527-ASSISTANT CIVIL SURGEON
67930	VN122024051102	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	20/12/2024	45552	04527-ASSISTANT CIVIL SURGEON
67931	VN122024019459	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	177976	04027-DISTRICT REVENUE OFFICER
67932	VN122024019460	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	257736	04027-DISTRICT REVENUE OFFICER
67933	VN122024019461	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	56908	04027-DISTRICT REVENUE OFFICER
67934	VN122024051191	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	12/12/2024	300000	04027-DISTRICT REVENUE OFFICER
67935	VN122024051190	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	12/12/2024	600000	04027-DISTRICT REVENUE OFFICER
67936	VN122024064967	2.423E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	20/12/2024	8296000	04816-DEPUTY COMMISSIONER
67937	VN122024059966	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	30/12/2024	163776	04064-DISTRICT TREASURY OFFICER
67938	VN122024051318	2.423E+14	1/12/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	30/12/2024	100000	04027-DISTRICT REVENUE OFFICER
67939	VN122024041032	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	27800	04008-DISTRICT AND SESSION JUDGE
67940	VN122024041010	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	361673	04008-DISTRICT AND SESSION JUDGE
67941	VN122024041028	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/12/2024	684200	04008-DISTRICT AND SESSION JUDGE
67942	VN122024041029	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/12/2024	77236	04008-DISTRICT AND SESSION JUDGE

67943	VN122024041030	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/12/2024	88984	04008-DISTRICT AND SESSION JUDGE
67944	VN122024041031	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	129068	04008-DISTRICT AND SESSION JUDGE
67945	VN122024041011	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	146632	04008-DISTRICT AND SESSION JUDGE
67946	VN122024041012	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	250126	04008-DISTRICT AND SESSION JUDGE
67947	VN122024041013	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	262216	04008-DISTRICT AND SESSION JUDGE
67948	VN122024041014	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	351624	04008-DISTRICT AND SESSION JUDGE
67949	VN122024041015	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	354512	04008-DISTRICT AND SESSION JUDGE
67950	VN122024041016	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	572144	04008-DISTRICT AND SESSION JUDGE
67951	VN122024041017	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	623290	04008-DISTRICT AND SESSION JUDGE
67952	VN122024041025	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	562908	04008-DISTRICT AND SESSION JUDGE
67953	VN122024041026	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/12/2024	590344	04008-DISTRICT AND SESSION JUDGE
67954	VN122024041027	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/12/2024	146000	04008-DISTRICT AND SESSION JUDGE
67955	VN122024040995	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	450170	04008-DISTRICT AND SESSION JUDGE
67956	VN122024040996	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	320870	04008-DISTRICT AND SESSION JUDGE
67957	VN122024040997	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	507524	04008-DISTRICT AND SESSION JUDGE
67958	VN122024040998	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	10900	04008-DISTRICT AND SESSION JUDGE
67959	VN122024040999	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	23360	04008-DISTRICT AND SESSION JUDGE
67960	VN122024041056	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	2/12/2024	77664	04008-DISTRICT AND SESSION JUDGE
67961	VN122024032797	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/12/2024	240639	04153-DISTRICT SESSION JUDGE
67962	VN122024041060	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	5/12/2024	114291	04008-DISTRICT AND SESSION JUDGE
67963	VN122024041064	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	9/12/2024	148470	04008-DISTRICT AND SESSION JUDGE
67964	VN122024041065	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	9/12/2024	16000	04008-DISTRICT AND SESSION JUDGE
67965	VN122024073326	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	11/12/2024	52196	04008-DISTRICT AND SESSION JUDGE
67966	VN122024041070	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	9/12/2024	27040	04008-DISTRICT AND SESSION JUDGE
67967	VN122024041071	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	80	9/12/2024	4526	04008-DISTRICT AND SESSION JUDGE
67968	VN122024041072	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	81	9/12/2024	352700	04008-DISTRICT AND SESSION JUDGE
67969	VN122024073327	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	11/12/2024	992410	04008-DISTRICT AND SESSION JUDGE
67970	VN122024073328	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	11/12/2024	11460	04008-DISTRICT AND SESSION JUDGE
67971	VN122024073329	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	89	11/12/2024	2769	04008-DISTRICT AND SESSION JUDGE
67972	VN122024073330	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	11/12/2024	6903	04008-DISTRICT AND SESSION JUDGE
67973	VN122024073331	2.423E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	91	11/12/2024	1540	04008-DISTRICT AND SESSION JUDGE
67974	VN122024073332	2.423E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	92	11/12/2024	2510	04008-DISTRICT AND SESSION JUDGE
67975	VN122024073333	2.423E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	93	11/12/2024	2390	04008-DISTRICT AND SESSION JUDGE
67976	VN122024073334	2.423E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	94	11/12/2024	1540	04008-DISTRICT AND SESSION JUDGE
67977	VN122024073336	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	96	13/12/2024	1920	04008-DISTRICT AND SESSION JUDGE
67978	VN122024073337	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	13/12/2024	1331	04008-DISTRICT AND SESSION JUDGE
67979	VN122024073338	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	13/12/2024	43450	04008-DISTRICT AND SESSION JUDGE
67980	VN122024073339	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	13/12/2024	29742	04008-DISTRICT AND SESSION JUDGE
67981	VN122024073343	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	17/12/2024	21342	04008-DISTRICT AND SESSION JUDGE
67982	VN122024073344	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	17/12/2024	41538	04008-DISTRICT AND SESSION JUDGE
67983	VN122024073345	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	105	17/12/2024	1179	04008-DISTRICT AND SESSION JUDGE
67984	VN122024073346	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	106	17/12/2024	37939	04008-DISTRICT AND SESSION JUDGE
67985	VN122024073351	2.423E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	111	23/12/2024	830	04008-DISTRICT AND SESSION JUDGE
67986	VN122024073347	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	107	17/12/2024	41675	04008-DISTRICT AND SESSION JUDGE
67987	VN122024073348	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	108	17/12/2024	1711	04008-DISTRICT AND SESSION JUDGE
67988	VN122024073352	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	23/12/2024	39744	04008-DISTRICT AND SESSION JUDGE
67989	VN122024073354	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	26/12/2024	20000	04008-DISTRICT AND SESSION JUDGE
67990	VN122024073355	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	115	26/12/2024	3000	04008-DISTRICT AND SESSION JUDGE
67991	VN122024051315	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	26/12/2024	12650	04008-DISTRICT AND SESSION JUDGE
67992	VN122024059964	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	26/12/2024	63620	04153-DISTRICT SESSION JUDGE
67993	VN122024073359	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	119	26/12/2024	18238	04008-DISTRICT AND SESSION JUDGE
67994	VN122024073364	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	26/12/2024	43000	04008-DISTRICT AND SESSION JUDGE

67995	VN122024073365	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	26/12/2024	18962	04008-DISTRICT AND SESSION JUDGE
67996	VN122024073366	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	126	26/12/2024	31644	04008-DISTRICT AND SESSION JUDGE
67997	VN122024073367	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	127	26/12/2024	86700	04008-DISTRICT AND SESSION JUDGE
67998	VN122024000178	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	71	9/12/2024	9532	04638-DEPUTY DIRECTOR
67999	VN122024000179	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	9/12/2024	23129	04638-DEPUTY DIRECTOR
68000	VN122024000180	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	9/12/2024	4763	04638-DEPUTY DIRECTOR
68001	VN122024000181	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	9/12/2024	13701	04638-DEPUTY DIRECTOR
68002	VN122024000182	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	9/12/2024	32554	04638-DEPUTY DIRECTOR
68003	VN122024000183	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	9/12/2024	11063	04638-DEPUTY DIRECTOR
68004	VN122024012655	2.423E+14	1/12/2024	N	DC07	F	Contingent Bill	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	9	2/12/2024	306478	DIRECTOR
68005	VN122024012647	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	61950	DIRECTOR
68006	VN122024012648	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	17185	DIRECTOR
68007	VN122024012649	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	29610	DIRECTOR
68008	VN122024012650	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	127792	DIRECTOR
68009	VN122024012651	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	762668	DIRECTOR
68010	VN122024012652	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	2071372	DIRECTOR
68011	VN122024012653	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	4352735	DIRECTOR
68012	VN122024012654	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	959231	DIRECTOR
68013	VN122024012656	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	3/12/2024	65100	DIRECTOR
68014	VN122024012657	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	3/12/2024	386272	DIRECTOR
68015	VN122024012658	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	3/12/2024	940400	DIRECTOR
68016	VN122024012659	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	5/12/2024	58400	DIRECTOR
68017	VN122024012660	2.423E+14	1/12/2024	N	DC07	F	Contingent Bill	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	14	9/12/2024	273800	DIRECTOR
68018	VN122024012661	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	15	9/12/2024	51348	DIRECTOR
68019	VN122024054248	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	16	13/12/2024	124682	DIRECTOR
68020	VN122024054249	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	17	13/12/2024	54675	DIRECTOR
68021	VN122024054250	2.423E+14	1/12/2024	N	DC07	F	Contingent Bill	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	18	17/12/2024	11156	DIRECTOR
68022	VN122024054253	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	21	17/12/2024	29200	DIRECTOR
68023	VN122024054252	2.423E+14	1/12/2024	N	DC07	F	Contingent Bill	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	20	17/12/2024	18530	DIRECTOR
68024	VN122024054251	2.423E+14	1/12/2024	N	DC07	F	Contingent Bill	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	HUSBANDRY	NT	V	19	17/12/2024	63210	DIRECTOR
68025	VN122024054254	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	22	17/12/2024	64119	DIRECTOR
68026	VN122024054255	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	18/12/2024	649489	DIRECTOR
68027	VN122024054256	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	24	20/12/2024	5364	DIRECTOR
68028	VN122024054257	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	25	24/12/2024	26258	DIRECTOR
68029	VN122024030854	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	78708	EXCISE AND TAXATION
68030	VN122024030855	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	136440	EXCISE AND TAXATION
68031	VN122024043790	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	155750	EXCISE AND TAXATION
68032	VN122024043791	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	181450	EXCISE AND TAXATION
68033	VN122024043792	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	194540	EXCISE AND TAXATION
68034	VN122024043793	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	262220	EXCISE AND TAXATION
68035	VN122024043794	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	274840	EXCISE AND TAXATION
68036	VN122024043795	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	460048	EXCISE AND TAXATION
68037	VN122024043796	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	39800	EXCISE AND TAXATION
68038	VN122024061437	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	12/12/2024	48714	EXCISE AND TAXATION
68039	VN122024043785	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	2/12/2024	39800	EXCISE AND TAXATION
68040	VN122024061439	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	12/12/2024	10015	EXCISE AND TAXATION
68041	VN122024061440	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	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	12/12/2024	9928	EXCISE AND TAXATION
68042	VN122024043797	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	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	13	3/12/2024	7000	EXCISE AND TAXATION
68043	VN122024061441	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	18	13/12/2024	32570	EXCISE AND TAXATION
68044	VN122024061442	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	19	13/12/2024	98433	EXCISE AND TAXATION
68045	VN122024061447	2.423E+14	1/12/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	24	17/12/2024	9800	EXCISE AND TAXATION
68046	VN122024051233	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	17/12/2024	5870	EXCISE AND TAXATION
68047	VN122024061443	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	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	20	17/12/2024	2532	EXCISE AND TAXATION
68048	VN122024061444	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	21	17/12/2024	9702	EXCISE AND TAXATION
68049	VN122024061445	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	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	22	17/12/2024	5000	EXCISE AND TAXATION
68050	VN122024061446	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	23	17/12/2024	36500	EXCISE AND TAXATION
68051	VN122024061448	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	25	17/12/2024	36500	EXCISE AND TAXATION
68052	VN122024032800	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	10/12/2024	1500000	SUPERINTENDENT OF POLICE
68053	VN122024013806	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	1	2/12/2024	18346	SUPERINTENDENT
68054	VN122024032764	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/12/2024	42152	SUPERINTENDENT OF POLICE
68055	VN122024032765	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/12/2024	38435	SUPERINTENDENT OF POLICE
68056	VN122024032766	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/12/2024	51225	SUPERINTENDENT OF POLICE
68057	VN122024032790	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/12/2024	15484	SUPERINTENDENT OF POLICE
68058	VN122024032767	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/12/2024	42163	SUPERINTENDENT OF POLICE
68059	VN122024032768	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/12/2024	19045	SUPERINTENDENT OF POLICE

68060	VN122024032769	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/12/2024	20489	SUPERINTENDENT OF POLICE
68061	VN122024032770	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/12/2024	29648	SUPERINTENDENT OF POLICE
68062	VN122024032771	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/12/2024	26347	SUPERINTENDENT OF POLICE
68063	VN122024032772	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/12/2024	27892	SUPERINTENDENT OF POLICE
68064	VN122024032773	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/12/2024	35134	SUPERINTENDENT OF POLICE
68065	VN122024032774	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/12/2024	32204	SUPERINTENDENT OF POLICE
68066	VN122024032775	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/12/2024	32204	SUPERINTENDENT OF POLICE
68067	VN122024032776	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/12/2024	29542	SUPERINTENDENT OF POLICE
68068	VN122024032777	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/12/2024	87018	SUPERINTENDENT OF POLICE
68069	VN122024013809	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	3/12/2024	124201	SUPERINTENDENT
68070	VN122024013810	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	3/12/2024	243150	SUPERINTENDENT
68071	VN122024013811	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	3/12/2024	4693322	SUPERINTENDENT
68072	VN122024013812	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	3/12/2024	94304	SUPERINTENDENT
68073	VN122024013813	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	3/12/2024	59300	SUPERINTENDENT
68074	VN122024013814	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	3/12/2024	68220	SUPERINTENDENT
68075	VN122024032778	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/12/2024	43600	SUPERINTENDENT OF POLICE
68076	VN122024013815	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	3/12/2024	730918	SUPERINTENDENT
68077	VN122024013816	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	3/12/2024	714471	SUPERINTENDENT
68078	VN122024013817	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	3/12/2024	412848	SUPERINTENDENT
68079	VN122024013818	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	3/12/2024	210142	SUPERINTENDENT
68080	VN122024013819	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	3/12/2024	530944	SUPERINTENDENT
68081	VN122024013820	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	3/12/2024	831660	SUPERINTENDENT
68082	VN122024013821	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	3/12/2024	84456	SUPERINTENDENT
68083	VN122024051162	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	11/12/2024	51677	SUPERINTENDENT OF POLICE
68084	VN122024051163	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	11/12/2024	7200	SUPERINTENDENT OF POLICE
68085	VN122024013822	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	3/12/2024	1127038	SUPERINTENDENT
68086	VN122024032779	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/12/2024	51403	SUPERINTENDENT OF POLICE
68087	VN122024032780	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/12/2024	493819	SUPERINTENDENT OF POLICE
68088	VN122024032781	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/12/2024	45382	SUPERINTENDENT OF POLICE
68089	VN122024013823	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	3/12/2024	509361	SUPERINTENDENT
68090	VN122024013807	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	3/12/2024	34197853	SUPERINTENDENT
68091	VN122024013808	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	3/12/2024	2210550	SUPERINTENDENT
68092	VN122024013824	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	3/12/2024	11098292	SUPERINTENDENT
68093	VN122024013825	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	3/12/2024	117786	SUPERINTENDENT
68094	VN122024013826	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	3/12/2024	116168	SUPERINTENDENT
68095	VN122024013827	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	3/12/2024	779752	SUPERINTENDENT
68096	VN122024013828	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	3/12/2024	397482	SUPERINTENDENT
68097	VN122024013829	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	3/12/2024	140259	SUPERINTENDENT
68098	VN122024013830	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	3/12/2024	108464	SUPERINTENDENT
68099	VN122024013832	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	3/12/2024	36457827	SUPERINTENDENT
68100	VN122024013831	2.423E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	26	3/12/2024	130500	SUPERINTENDENT
68101	VN122024013833	2.423E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	28	3/12/2024	67500	SUPERINTENDENT
68102	VN122024013838	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	33	5/12/2024	12944	SUPERINTENDENT
68103	VN122024013839	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	34	5/12/2024	9700	SUPERINTENDENT
68104	VN122024013840	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	35	5/12/2024	42000	SUPERINTENDENT
68105	VN122024013834	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	29	4/12/2024	101301	SUPERINTENDENT
68106	VN122024013835	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	30	4/12/2024	188672	SUPERINTENDENT
68107	VN122024013836	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	31	4/12/2024	119563	SUPERINTENDENT
68108	VN122024013837	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	32	4/12/2024	196509	SUPERINTENDENT
68109	VN122024013841	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	36	5/12/2024	300412	SUPERINTENDENT
68110	VN122024013842	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	5/12/2024	174604	SUPERINTENDENT
68111	VN122024013843	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	10/12/2024	28612	SUPERINTENDENT
68112	VN122024013844	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	10/12/2024	27204	SUPERINTENDENT
68113	VN122024013845	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	10/12/2024	23170	SUPERINTENDENT
68114	VN122024013846	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	10/12/2024	26956	SUPERINTENDENT
68115	VN122024013847	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	10/12/2024	28612	SUPERINTENDENT
68116	VN122024013848	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	43	10/12/2024	10010	SUPERINTENDENT
68117	VN122024013849	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	10/12/2024	245237	SUPERINTENDENT
68118	VN122024013850	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	45	10/12/2024	7100	SUPERINTENDENT
68119	VN122024056335	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	20/12/2024	26956	SUPERINTENDENT
68120	VN122024013851	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	10/12/2024	32200	SUPERINTENDENT
68121	VN122024032804	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	10/12/2024	600300	SUPERINTENDENT OF POLICE
68122	VN122024013852	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	47	10/12/2024	49998	SUPERINTENDENT
68123	VN122024056332	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	63	16/12/2024	27000	SUPERINTENDENT
68124	VN122024056320	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	11/12/2024	18906	SUPERINTENDENT
68125	VN122024056321	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	11/12/2024	25392	SUPERINTENDENT
68126	VN122024056322	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	11/12/2024	18308	SUPERINTENDENT
68127	VN122024056323	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	11/12/2024	26064	SUPERINTENDENT
68128	VN122024056324	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	55	11/12/2024	8522	SUPERINTENDENT
68129	VN122024059940	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	11/12/2024	833520	SUPERINTENDENT OF POLICE
68130	VN122024056333	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	64	16/12/2024	20530	SUPERINTENDENT
68131	VN122024056325	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	16/12/2024	51949	SUPERINTENDENT
68132	VN122024056326	2.423E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	57	16/12/2024	218900	SUPERINTENDENT OF POLICE
68133	VN122024056327	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	58	16/12/2024	13105	SUPERINTENDENT
68134	VN122024056336	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	67	20/12/2024	23216	SUPERINTENDENT
68135	VN122024051210	2.423E+14	1/12/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	13/12/2024	200000	04074-SENIOR SUPERINTENDENT OF POLICE
68136	VN122024056337	2.423E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	20/12/2024	25665	SUPERINTENDENT OF POLICE
68137	VN122024056338	2.423E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	20/12/2024	27840	SUPERINTENDENT OF POLICE
68138	VN122024056328	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	59	16/12/2024	149767	SUPERINTENDENT
68139	VN122024056329	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	60	16/12/2024	57031	SUPERINTENDENT
68140	VN122024056330	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	61	16/12/2024	214706	SUPERINTENDENT

68141	VN122024056331	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	62	16/12/2024	20050	SUPERINTENDENT
68142	VN122024056339	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	70	20/12/2024	21410	SUPERINTENDENT
68143	VN122024051216	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	16/12/2024	42500	SUPERINTENDENT OF POLICE
68144	VN122024051217	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	16/12/2024	10800	SUPERINTENDENT OF POLICE
68145	VN122024056340	2.423E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	71	20/12/2024	2480	SUPERINTENDENT
68146	VN122024056341	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	72	20/12/2024	12500	SUPERINTENDENT
68147	VN122024056334	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	65	16/12/2024	2010	SUPERINTENDENT
68148	VN122024056342	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	73	20/12/2024	1711	SUPERINTENDENT
68149	VN122024056357	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	88	23/12/2024	18157	SUPERINTENDENT
68150	VN122024056343	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	20/12/2024	123001	SUPERINTENDENT
68151	VN122024056344	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	20/12/2024	499221	SUPERINTENDENT
68152	VN122024056345	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	20/12/2024	87593	SUPERINTENDENT
68153	VN122024056358	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	23/12/2024	322855	SUPERINTENDENT
68154	VN122024056346	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	77	20/12/2024	23900	SUPERINTENDENT
68155	VN122024056347	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	78	20/12/2024	16200	SUPERINTENDENT
68156	VN122024056348	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	79	20/12/2024	48096	SUPERINTENDENT
68157	VN122024056349	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	80	20/12/2024	18197	SUPERINTENDENT
68158	VN122024056350	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	81	20/12/2024	13998	SUPERINTENDENT
68159	VN122024056351	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	82	20/12/2024	7069	SUPERINTENDENT
68160	VN122024056352	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	83	20/12/2024	7200	SUPERINTENDENT
68161	VN122024056353	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	84	20/12/2024	10400	SUPERINTENDENT
68162	VN122024056354	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	85	20/12/2024	8810	SUPERINTENDENT
68163	VN122024056355	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	86	20/12/2024	9547	SUPERINTENDENT
68164	VN122024056356	2.423E+14	1/12/2024	N	DC02	A	Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	20/12/2024	566540	SUPERINTENDENT
68165	VN122024056359	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	90	26/12/2024	14109	SUPERINTENDENT
68166	VN122024056360	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	91	26/12/2024	42074	SUPERINTENDENT
68167	VN122024056361	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	92	26/12/2024	18438	SUPERINTENDENT
68168	VN122024056362	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	93	26/12/2024	17841	SUPERINTENDENT
68169	VN122024056363	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	94	26/12/2024	10296	SUPERINTENDENT
68170	VN122024056364	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	95	26/12/2024	11000	SUPERINTENDENT
68171	VN122024056365	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	96	26/12/2024	11905	SUPERINTENDENT
68172	VN122024056366	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	97	26/12/2024	6038	SUPERINTENDENT
68173	VN122024056367	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	98	26/12/2024	14043	SUPERINTENDENT
68174	VN122024056368	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	99	26/12/2024	19836	SUPERINTENDENT
68175	VN122024056369	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	100	26/12/2024	28316	SUPERINTENDENT
68176	VN122024056370	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	101	26/12/2024	30818	SUPERINTENDENT
68177	VN122024056371	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	102	26/12/2024	13388	SUPERINTENDENT
68178	VN122024056372	2.423E+14	1/12/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	103	26/12/2024	2845	SUPERINTENDENT
68179	VN122024024005	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	353	4/12/2024	18139	04112-D.E.O.(S)
68180	VN122024023858	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	35400	04112-D.E.O.(S)
68181	VN122024023756	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	431764	04112-D.E.O.(S)
68182	VN122024023757	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	614600	04112-D.E.O.(S)
68183	VN122024023842	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	544072	04112-D.E.O.(S)
68184	VN122024024006	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	354	4/12/2024	7185	04112-D.E.O.(S)
68185	VN122024024036	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	384	10/12/2024	0	04112-D.E.O.(S)
68186	VN122024024035	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	383	10/12/2024	0	04112-D.E.O.(S)
68187	VN122024024034	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	382	10/12/2024	0	04112-D.E.O.(S)
68188	VN122024067357	2.423E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	8	11/12/2024	84500	04100-DISTRICT EDUCATION OFFICER
68189	VN122024048412	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	10/12/2024	835332	04100-DISTRICT EDUCATION OFFICER
68190	VN122024048413	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	10/12/2024	606435	04100-DISTRICT EDUCATION OFFICER
68191	VN122024048414	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	10/12/2024	55430	04100-DISTRICT EDUCATION OFFICER
68192	VN122024048415	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	10/12/2024	255302	04100-DISTRICT EDUCATION OFFICER
68193	VN122024048416	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	5	10/12/2024	775000	04100-DISTRICT EDUCATION OFFICER
68194	VN122024048417	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	6	10/12/2024	1075000	04100-DISTRICT EDUCATION OFFICER
68195	VN122024048418	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	7	10/12/2024	725000	04100-DISTRICT EDUCATION OFFICER
68196	VN122024051198	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	13/12/2024	23619	04819- DEPUTY COMMISSIONER
68197	VN122024051199	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	13/12/2024	36634	04819- DEPUTY COMMISSIONER
68198	VN122024051203	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	13/12/2024	285007	04819- DEPUTY COMMISSIONER
68199	VN122024061687	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	448	13/12/2024	22331	04112-D.E.O.(S)
68200	VN122024067358	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	9	11/12/2024	6619500	04100-DISTRICT EDUCATION OFFICER
68201	VN122024067361	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	12	16/12/2024	356000	04100-DISTRICT EDUCATION OFFICER
68202	VN122024067360	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	11	13/12/2024	265500	04100-DISTRICT EDUCATION OFFICER
68203	VN122024061690	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	451	13/12/2024	2000	04112-D.E.O.(S)
68204	VN122024061693	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	454	13/12/2024	8233	04112-D.E.O.(S)
68205	VN122024061746	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	507	20/12/2024	4150	04112-D.E.O.(S)
68206	VN122024061748	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	509	20/12/2024	591000	04112-D.E.O.(S)
68207	VN122024061749	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	510	20/12/2024	420000	04112-D.E.O.(S)
68208	VN122024061750	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	511	20/12/2024	1700097	04112-D.E.O.(S)

68209	VN122024061751	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	512	20/12/2024	1725438	04112-D.E.O.(S)
68210	VN122024067362	2.423E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	AND REPAIR OF BOUNDARY WALLS IN	53-MAJOR WORKS	05-EDUCATION	NT	V	13	20/12/2024	735000	04100-DISTRICT EDUCATION OFFICER
68211	VN122024051269	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	23/12/2024	10674	04819- DEPUTY COMMISSIONER
68212	VN122024061826	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	587	26/12/2024	6000	04112-D.E.O.(S)
68213	VN122024023812	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	139560	04154-DISTRICT EDUCATION OFFICER
68214	VN122024023813	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	148920	04154-DISTRICT EDUCATION OFFICER
68215	VN122024023814	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	316832	04154-DISTRICT EDUCATION OFFICER
68216	VN122024023815	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	320220	04154-DISTRICT EDUCATION OFFICER
68217	VN122024023816	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	267240	04154-DISTRICT EDUCATION OFFICER
68218	VN122024023817	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	81340	04154-DISTRICT EDUCATION OFFICER
68219	VN122024023818	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	68372	04154-DISTRICT EDUCATION OFFICER
68220	VN122024023819	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	18000	04154-DISTRICT EDUCATION OFFICER
68221	VN122024061671	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	432	12/12/2024	10722	04154-DISTRICT EDUCATION OFFICER
68222	VN122024061672	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	433	12/12/2024	5070	04154-DISTRICT EDUCATION OFFICER
68223	VN122024051135	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	132	11/12/2024	4080	SAINIK WELFARE OFFICER
68224	VN122024051136	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	133	11/12/2024	1310	SAINIK WELFARE OFFICER
68225	VN122024051137	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	134	11/12/2024	24973	04592-DISTRICT SAINIK WELFARE OFFICER
68226	VN122024051139	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	136	11/12/2024	20002	04592-DISTRICT SAINIK WELFARE OFFICER
68227	VN122024051138	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	135	11/12/2024	24831	04592-DISTRICT SAINIK WELFARE OFFICER
68228	VN122024051140	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	137	11/12/2024	24725	04592-DISTRICT SAINIK WELFARE OFFICER
68229	VN122024051141	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SERVICES WELFARE	NT	V	138	11/12/2024	31370	SAINIK WELFARE OFFICER
68230	VN122024000112	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	5	2/12/2024	180016	SAINIK WELFARE OFFICER
68231	VN122024000108	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	1	2/12/2024	78300	04592-DISTRICT SAINIK WELFARE OFFICER
68232	VN122024051209	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	206	13/12/2024	210000	SAINIK WELFARE OFFICER
68233	VN122024051243	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	240	18/12/2024	9500000	SAINIK WELFARE OFFICER
68234	VN122024051256	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	253	20/12/2024	11224	04592-DISTRICT SAINIK WELFARE OFFICER
68235	VN122024051257	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	254	20/12/2024	19500	04592-DISTRICT SAINIK WELFARE OFFICER
68236	VN122024051258	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	255	20/12/2024	23515	04592-DISTRICT SAINIK WELFARE OFFICER
68237	VN122024051259	2.423E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	256	20/12/2024	210	SAINIK WELFARE OFFICER
68238	VN122024051260	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	257	20/12/2024	585	SAINIK WELFARE OFFICER
68239	VN122024013509	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1	2/12/2024	191884	PUBLIC RELATION OFFICER
68240	VN122024013510	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2	2/12/2024	41812	PUBLIC RELATION OFFICER
68241	VN122024013511	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	3	2/12/2024	35692	PUBLIC RELATION OFFICER
68242	VN122024013512	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	5/12/2024	114024	PUBLIC RELATION OFFICER
68243	VN122024056899	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	6	19/12/2024	1202	PUBLIC RELATION OFFICER
68244	VN122024056900	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	7	26/12/2024	193	PUBLIC RELATION OFFICER
68245	VN122024056898	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	5	19/12/2024	4811	PUBLIC RELATION OFFICER
68246	VN122024051316	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	26/12/2024	7465	PUBLIC RELATION OFFICER
68247	VN122024051180	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	12/12/2024	17933	04645-DEPUTY REGISTRAR
68248	VN122024051181	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	12/12/2024	7455	04645-DEPUTY REGISTRAR
68249	VN122024038011	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	110600	REGISTRAR
68250	VN122024038012	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	97576	REGISTRAR
68251	VN122024038013	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	144892	REGISTRAR
68252	VN122024051184	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	12/12/2024	8000	04645-DEPUTY REGISTRAR
68253	VN122024051185	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	12/12/2024	14345	04645-DEPUTY REGISTRAR
68254	VN122024051186	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	12/12/2024	9927	04645-DEPUTY REGISTRAR

68255	VN122024051187	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	12/12/2024	15888	04645-DEPUTY REGISTRAR
68256	VN122024051188	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	12/12/2024	17934	04645-DEPUTY REGISTRAR
68257	VN122024051189	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	12/12/2024	8976	04645-DEPUTY REGISTRAR
68258	VN122024052182	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	32	12/12/2024	943	REGISTRAR
68259	VN122024052183	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	33	12/12/2024	3190	REGISTRAR
68260	VN122024051276	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	24/12/2024	4890	04645-DEPUTY REGISTRAR
68261	VN122024051277	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	24/12/2024	17027	04645-DEPUTY REGISTRAR
68262	VN122024051278	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	24/12/2024	10375	04645-DEPUTY REGISTRAR
68263	VN122024052198	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	48	24/12/2024	250	REGISTRAR
68264	VN122024006832	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	2/12/2024	121128	EMPLOYMENT GENRATION AND
68265	VN122024006833	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	4	2/12/2024	86400	EMPLOYMENT GENRATION AND
68266	VN122024006830	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	2/12/2024	434624	EMPLOYMENT GENRATION AND
68267	VN122024006831	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	2	2/12/2024	105360	EMPLOYMENT GENRATION AND
68268	VN122024058770	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	42	13/12/2024	4650	EMPLOYMENT GENRATION AND
68269	VN122024058771	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	43	13/12/2024	1763	EMPLOYMENT GENRATION AND
68270	VN122024058772	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	44	13/12/2024	43264	EMPLOYMENT GENRATION AND
68271	VN122024052424	2.423E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	18/12/2024	3035000	04012-TEHSILDAR
68272	VN122024046808	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	2/12/2024	80980	04012-TEHSILDAR
68273	VN122024046809	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	2/12/2024	62086	04012-TEHSILDAR
68274	VN122024046804	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/12/2024	98728	04012-TEHSILDAR
68275	VN122024046805	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	258948	04012-TEHSILDAR
68276	VN122024046806	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	146872	04012-TEHSILDAR
68277	VN122024046807	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	79600	04012-TEHSILDAR
68278	VN122024052422	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	10	11/12/2024	5510	04012-TEHSILDAR
68279	VN122024052423	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	11	11/12/2024	5949	04012-TEHSILDAR
68280	VN122024052426	2.423E+14	1/12/2024	N	DC05	B	Vouchers	0400-FARIDKOT	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	TRAVEL	06-ELECTIONS	NT	V	14	24/12/2024	1640	04012-TEHSILDAR
68281	VN122024052428	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	24/12/2024	7000	04012-TEHSILDAR
68282	VN122024031685	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	6	9/12/2024	1939	04164-DISTRICT WELFARE OFFICER
68283	VN122024052552	2.423E+14	1/12/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SC, ST, OBC AND MINORITIES	NT	V	9	11/12/2024	4819	04164-DISTRICT WELFARE OFFICER
68284	VN122024031680	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	61500	04164-DISTRICT WELFARE OFFICER
68285	VN122024031681	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	144632	04164-DISTRICT WELFARE OFFICER
68286	VN122024031682	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	145200	04164-DISTRICT WELFARE OFFICER
68287	VN122024031683	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	200724	04164-DISTRICT WELFARE OFFICER
68288	VN122024031684	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	249776	04164-DISTRICT WELFARE OFFICER
68289	VN122024052553	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	20/12/2024	612000	04164-DISTRICT WELFARE OFFICER
68290	VN122024031686	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	7	9/12/2024	3160	04164-DISTRICT WELFARE OFFICER
68291	VN122024031687	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	8	10/12/2024	4200	04164-DISTRICT WELFARE OFFICER
68292	VN122024021118	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	41860	ECONOMIC AND STATISTICAL
68293	VN122024021119	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	77228	ECONOMIC AND STATISTICAL
68294	VN122024021120	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	77284	ECONOMIC AND STATISTICAL
68295	VN122024021121	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	101560	ECONOMIC AND STATISTICAL
68296	VN122024021122	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	104186	ECONOMIC AND STATISTICAL
68297	VN122024021123	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	167216	ECONOMIC AND STATISTICAL
68298	VN122024021124	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	20344	ECONOMIC AND STATISTICAL
68299	VN122024021127	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	2/12/2024	35359	ECONOMIC AND STATISTICAL
68300	VN122024021125	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/12/2024	25000	ECONOMIC AND STATISTICAL
68301	VN122024021126	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	2/12/2024	20000	ECONOMIC AND STATISTICAL
68302	VN122024042356	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	2/12/2024	32000	DEPUTY COMMISSIONER
68303	VN122024042355	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/12/2024	230000	DEPUTY COMMISSIONER
68304	VN122024042354	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/12/2024	48150	DEPUTY COMMISSIONER
68305	VN122024042357	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	2/12/2024	175000	DEPUTY COMMISSIONER
68306	VN122024021128	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	10/12/2024	4780	ECONOMIC AND STATISTICAL

68307	VN122024021129	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	10/12/2024	340	ECONOMIC AND STATISTICAL
68308	VN122024021130	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	10/12/2024	300	ECONOMIC AND STATISTICAL
68309	VN122024059627	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	13/12/2024	176000	DEPUTY COMMISSIONER
68310	VN122024059624	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	13/12/2024	65000	DEPUTY COMMISSIONER
68311	VN122024059626	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	13/12/2024	600000	DEPUTY COMMISSIONER
68312	VN122024059625	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	13/12/2024	2250000	DEPUTY COMMISSIONER
68313	VN122024051266	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	23/12/2024	52795	AYURVEDIC & UNANI OFFICER
68314	VN122024014679	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	128628	AYURVEDIC & UNANI OFFICER
68315	VN122024014680	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	199357	AYURVEDIC & UNANI OFFICER
68316	VN122024014681	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	418977	AYURVEDIC & UNANI OFFICER
68317	VN122024014682	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	229365	AYURVEDIC & UNANI OFFICER
68318	VN122024014683	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	253050	AYURVEDIC & UNANI OFFICER
68319	VN122024014684	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	182313	AYURVEDIC & UNANI OFFICER
68320	VN122024014685	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	66644	AYURVEDIC & UNANI OFFICER
68321	VN122024014686	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	41476	AYURVEDIC & UNANI OFFICER
68322	VN122024014687	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	39898	AYURVEDIC & UNANI OFFICER
68323	VN122024014688	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	25500	AYURVEDIC & UNANI OFFICER
68324	VN122024014689	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	11	2/12/2024	3097	AYURVEDIC & UNANI OFFICER
68325	VN122024014690	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	12	2/12/2024	6194	AYURVEDIC & UNANI OFFICER
68326	VN122024014691	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	13	2/12/2024	40261	AYURVEDIC & UNANI OFFICER
68327	VN122024014692	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	42619	AYURVEDIC & UNANI OFFICER
68328	VN122024041018	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	95200	ATTORNEY
68329	VN122024041019	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	153696	ATTORNEY
68330	VN122024041020	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	387124	ATTORNEY
68331	VN122024041021	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	83968	ATTORNEY
68332	VN122024041022	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	86708	ATTORNEY
68333	VN122024041023	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	720766	ATTORNEY
68334	VN122024041024	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	58048	ATTORNEY
68335	VN122024041055	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	2/12/2024	318664	ATTORNEY
68336	VN122024041057	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	3/12/2024	98728	ATTORNEY
68337	VN122024073342	2.423E+14	1/12/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	102	17/12/2024	11980	ATTORNEY
68338	VN122024073349	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	109	19/12/2024	4716	ATTORNEY
68339	VN122024073350	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	110	19/12/2024	702	ATTORNEY
68340	VN122024073369	2.423E+14	1/12/2024	N	DC06	F	Contingent Bill	0400-FARIDKOT	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	COMPUTERIZATION	HEAD	FURNITURE ITEMS	EXPENSES	AFFAIRS	NT	V	129	26/12/2024	19978	ATTORNEY
68341	VN122024051182	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	12/12/2024	23825	04632-DEPUTY DIRECTOR
68342	VN122024007604	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	2/12/2024	19900	04632-DEPUTY DIRECTOR
68343	VN122024007605	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	2/12/2024	44900	04632-DEPUTY DIRECTOR
68344	VN122024007606	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	2/12/2024	135992	04632-DEPUTY DIRECTOR
68345	VN122024007578	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	2/12/2024	260536	04632-DEPUTY DIRECTOR
68346	VN122024007579	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	2/12/2024	493744	04632-DEPUTY DIRECTOR
68347	VN122024007582	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	2/12/2024	54284	04632-DEPUTY DIRECTOR
68348	VN122024007583	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	2/12/2024	69034	04632-DEPUTY DIRECTOR
68349	VN122024007580	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	2/12/2024	110832	04632-DEPUTY DIRECTOR
68350	VN122024007581	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	2/12/2024	110832	04632-DEPUTY DIRECTOR
68351	VN122024057534	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	39	11/12/2024	32000	04632-DEPUTY DIRECTOR
68352	VN122024057535	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	40	11/12/2024	21521	04632-DEPUTY DIRECTOR
68353	VN122024007591	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	29	10/12/2024	1310	04632-DEPUTY DIRECTOR
68354	VN122024057544	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	49	11/12/2024	900	04632-DEPUTY DIRECTOR
68355	VN122024007603	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/12/2024	94208	AGRICULTURE OFFICER
68356	VN122024057542	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	47	11/12/2024	3440	AGRICULTURE OFFICER
68357	VN122024051142	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	11/12/2024	331986	AGRICULTURE OFFICER
68358	VN122024007598	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/12/2024	198000	AGRICULTURE OFFICER
68359	VN122024007599	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/12/2024	210400	AGRICULTURE OFFICER
68360	VN122024007600	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/12/2024	647262	AGRICULTURE OFFICER
68361	VN122024007601	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/12/2024	1129790	AGRICULTURE OFFICER
68362	VN122024007602	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/12/2024	32660	AGRICULTURE OFFICER
68363	VN122024007592	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	2/12/2024	104076	AGRICULTURE OFFICER
68364	VN122024007593	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	2/12/2024	203692	AGRICULTURE OFFICER

68365	VN122024007594	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/12/2024	70248	AGRICULTURE OFFICER
68366	VN122024007595	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/12/2024	45124	AGRICULTURE OFFICER
68367	VN122024007596	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/12/2024	1251212	AGRICULTURE OFFICER
68368	VN122024007597	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/12/2024	1573896	AGRICULTURE OFFICER
68369	VN122024007585	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	4/12/2024	25500	AGRICULTURE OFFICER
68370	VN122024007586	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	4/12/2024	91902	AGRICULTURE OFFICER
68371	VN122024007587	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	5/12/2024	63148	AGRICULTURE OFFICER
68372	VN122024051149	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	11/12/2024	7326	AGRICULTURE OFFICER
68373	VN122024007588	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	5/12/2024	52916	AGRICULTURE OFFICER
68374	VN122024007589	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	5/12/2024	64620	AGRICULTURE OFFICER
68375	VN122024007590	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	5/12/2024	261852	AGRICULTURE OFFICER
68376	VN122024057543	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	48	11/12/2024	91129	AGRICULTURE OFFICER
68377	VN122024051164	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	11/12/2024	18685	AGRICULTURE OFFICER
68378	VN122024057555	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	01-AGRICULTURE	NT	V	60	19/12/2024	15930	AGRICULTURE OFFICER
68379	VN122024057556	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	61	19/12/2024	19335	AGRICULTURE OFFICER
68380	VN122024057557	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	62	19/12/2024	23630	AGRICULTURE OFFICER
68381	VN122024057558	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	63	19/12/2024	19980	AGRICULTURE OFFICER
68382	VN122024057559	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	64	19/12/2024	5484	AGRICULTURE OFFICER
68383	VN122024057554	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	18/12/2024	1976	AGRICULTURE OFFICER
68384	VN122024051281	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	278	24/12/2024	25354	AGRICULTURE OFFICER
68385	VN122024051282	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	279	24/12/2024	11283	AGRICULTURE OFFICER
68386	VN122024051283	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	280	24/12/2024	168319	AGRICULTURE OFFICER
68387	VN122024057562	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	67	24/12/2024	60950	AGRICULTURE OFFICER
68388	VN122024057563	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	68	24/12/2024	7730	AGRICULTURE OFFICER
68389	VN122024057564	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	69	26/12/2024	69945	AGRICULTURE OFFICER
68390	VN122024035486	2.423E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	5/12/2024	59700	04694-GENERAL MANAGER
68391	VN122024035487	2.423E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	5/12/2024	65716	04694-GENERAL MANAGER
68392	VN122024035488	2.423E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	5/12/2024	108896	04694-GENERAL MANAGER
68393	VN122024035489	2.423E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	5/12/2024	222824	04694-GENERAL MANAGER
68394	VN122024035490	2.423E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	5/12/2024	19900	04694-GENERAL MANAGER
68395	VN122024035491	2.423E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	5/12/2024	76976	04694-GENERAL MANAGER
68396	VN122024035492	2.423E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	5/12/2024	246096	04694-GENERAL MANAGER
68397	VN122024074182	2.423E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	9	17/12/2024	1730	04694-GENERAL MANAGER
68398	VN122024074181	2.423E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	8	17/12/2024	943	04694-GENERAL MANAGER
68399	VN122024014822	2.423E+14	1/12/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	17	4/12/2024	7600	DEVELOPMENT OFFICER WOMEN
68400	VN122024014820	2.423E+14	1/12/2024	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	NT	V	15	3/12/2024	60924	DEVELOPMENT OFFICER WOMEN
68401	VN122024014821	2.423E+14	1/12/2024	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	NT	V	16	3/12/2024	62796	DEVELOPMENT OFFICER WOMEN
68402	VN122024051237	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	234	18/12/2024	26600	DEVELOPMENT OFFICER WOMEN
68403	VN122024051238	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	18/12/2024	139161	DEVELOPMENT OFFICER WOMEN
68404	VN122024013641	2.423E+14	1/12/2024	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	3/12/2024	93200	04643-ASSISTANT DIRECTOR
68405	VN122024013642	2.423E+14	1/12/2024	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	3/12/2024	125200	04643-ASSISTANT DIRECTOR
68406	VN122024013643	2.423E+14	1/12/2024	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	3/12/2024	86650	04643-ASSISTANT DIRECTOR
68407	VN122024013644	2.423E+14	1/12/2024	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	3/12/2024	56900	04643-ASSISTANT DIRECTOR
68408	VN122024013645	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	5	10/12/2024	19440	04643-ASSISTANT DIRECTOR
68409	VN122024013646	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	6	10/12/2024	702	04643-ASSISTANT DIRECTOR
68410	VN122024031309	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	5/12/2024	478656	SPORTS OFFICER
68411	VN122024031310	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	5/12/2024	173684	SPORTS OFFICER
68412	VN122024031311	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	5/12/2024	121176	SPORTS OFFICER
68413	VN122024031312	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	YOUTH	NT	V	5	5/12/2024	5655	SPORTS OFFICER
68414	VN122024013037	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	101560	DIRECTOR
68415	VN122024013038	2.423E+14	1/12/2024	N	DC07	A	Vouchers	0400-FARIDKOT	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	119372	DIRECTOR
68416	VN122024055106	2.423E+14	1/12/2024	N	DC07	F	Contingent Bill	0400-FARIDKOT	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	3	12/12/2024	1309	DIRECTOR
68417	VN122024055107	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	4	16/12/2024	1400	04640-DEPUTY DIRECTOR
68418	VN122024014810	2.423E+14	1/12/2024	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	NT	V	5	2/12/2024	53788	EXECUTIVE OFFICER/D.D.P.O.
68419	VN122024014811	2.423E+14	1/12/2024	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	NT	V	6	2/12/2024	82696	EXECUTIVE OFFICER/D.D.P.O.

68420	VN122024066756	2.423E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	5	11/12/2024	200000	DEVELOPMENT AND PANCHAYAT OFFICER
68421	VN122024066757	2.423E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	6	11/12/2024	666939	DEVELOPMENT AND PANCHAYAT OFFICER
68422	VN122024006690	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	10/12/2024	35692	04503-LIBRARIAN
68423	VN122024000109	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	2/12/2024	35400	04643-ASSISTANT DIRECTOR
68424	VN122024000110	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	2/12/2024	98728	04639-ASSISTANT DIRECTOR
68425	VN122024000111	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	2/12/2024	196840	04639-ASSISTANT DIRECTOR
68426	VN122024000113	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	2/12/2024	125456	04498-ASSISTANT DIRECTOR
68427	VN122024000191	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	84	9/12/2024	37632000	04643-ASSISTANT DIRECTOR
68428	VN122024000192	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	85	9/12/2024	8670000	04639-ASSISTANT DIRECTOR
68429	VN122024000193	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	86	9/12/2024	3342000	04643-ASSISTANT DIRECTOR
68430	VN122024000195	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	88	9/12/2024	4195500	04639-ASSISTANT DIRECTOR
68431	VN122024000194	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	87	9/12/2024	57153000	04639-ASSISTANT DIRECTOR
68432	VN122024000196	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	89	9/12/2024	13483500	04639-ASSISTANT DIRECTOR
68433	VN122024000197	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	90	9/12/2024	5325000	04643-ASSISTANT DIRECTOR
68434	VN122024000198	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	91	9/12/2024	6412500	04545-ASSISTANT CONTROLLER
68435	VN122024036007	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	9/12/2024	25300	04092-DISTRICT COMMANDER
68436	VN122024035996	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	116608	04092-DISTRICT COMMANDER
68437	VN122024035997	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	132252	04092-DISTRICT COMMANDER
68438	VN122024035998	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	167228	04092-DISTRICT COMMANDER
68439	VN122024035999	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	188540	04092-DISTRICT COMMANDER
68440	VN122024036002	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/12/2024	261024	04092-DISTRICT COMMANDER
68441	VN122024036000	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	305736	04092-DISTRICT COMMANDER
68442	VN122024036001	2.423E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/12/2024	376048	04092-DISTRICT COMMANDER
68443	VN122024036008	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	13	9/12/2024	3050	04092-DISTRICT COMMANDER
68444	VN122024036009	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	14	9/12/2024	1240	04092-DISTRICT COMMANDER
68445	VN122024036004	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	4/12/2024	14795561	04092-DISTRICT COMMANDER
68446	VN122024036005	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	4/12/2024	9361042	04092-DISTRICT COMMANDER
68447	VN122024036006	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	4/12/2024	172130	04092-DISTRICT COMMANDER
68448	VN122024065562	2.423E+14	1/12/2024	N	DC03	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	17/12/2024	12646	04092-DISTRICT COMMANDER
68449	VN122024065559	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	16/12/2024	6995	04092-DISTRICT COMMANDER
68450	VN122024065567	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	24/12/2024	980	04092-DISTRICT COMMANDER
68451	VN122024065560	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	16/12/2024	1140	04092-DISTRICT COMMANDER
68452	VN122024065561	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	17	16/12/2024	586	04092-DISTRICT COMMANDER
68453	VN122024065563	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	19/12/2024	1100	04092-DISTRICT COMMANDER
68454	VN122024065564	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	20	19/12/2024	3233	04092-DISTRICT COMMANDER
68455	VN122024065565	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	21	19/12/2024	586	04092-DISTRICT COMMANDER
68456	VN122024065566	2.423E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	22	19/12/2024	7950	04092-DISTRICT COMMANDER
68457	VN122024040680	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	2/12/2024	11655	04049-SR. DISTRICT SAVING OFFICER
68458	VN122024040681	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	10/12/2024	584	04049-SR. DISTRICT SAVING OFFICER
68459	VN122024040682	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	3	10/12/2024	480	04049-SR. DISTRICT SAVING OFFICER
68460	VN122024028002	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	41012	SOIL CONSERVATION OFFICER
68461	VN122024028003	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	46676	SOIL CONSERVATION OFFICER
68462	VN122024028004	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	60496	SOIL CONSERVATION OFFICER
68463	VN122024028005	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	149200	SOIL CONSERVATION OFFICER
68464	VN122024028006	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	754922	SOIL CONSERVATION OFFICER
68465	VN122024028007	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	894004	SOIL CONSERVATION OFFICER
68466	VN122024013627	2.423E+13	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	10/12/2024	13395000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68467	VN122024028008	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	1385688	SOIL CONSERVATION OFFICER
68468	VN122024013624	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	10/12/2024	1343389	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68469	VN122024013625	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FROM SEWERAGE	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	10/12/2024	705000	04636-DIVISIONAL SOIL CONSERVATION OFFICER

68470	VN122024013626	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	10/12/2024	45000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68471	VN122024013628	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WASTE WATER FROM	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	10/12/2024	855000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68472	VN122024028009	2.423E+14	1/12/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	8	10/12/2024	4337	SOIL CONSERVATION OFFICER
68473	VN122024028010	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	9	10/12/2024	710	SOIL CONSERVATION OFFICER
68474	VN122024028011	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	10/12/2024	5720	SOIL CONSERVATION OFFICER
68475	VN122024028012	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	10/12/2024	1180	SOIL CONSERVATION OFFICER
68476	VN122024028013	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	10/12/2024	8460000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68477	VN122024028014	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	10/12/2024	540000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68478	VN122024013629	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	10/12/2024	940000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68479	VN122024013630	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	7	10/12/2024	60000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68480	VN122024028015	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	10/12/2024	41584	SOIL CONSERVATION OFFICER
68481	VN122024064986	2.423E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	15	11/12/2024	3330	SOIL CONSERVATION OFFICER
68482	VN122024064987	2.423E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	16	11/12/2024	2560	SOIL CONSERVATION OFFICER
68483	VN122024064988	2.423E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	17	11/12/2024	3210	SOIL CONSERVATION OFFICER
68484	VN122024064989	2.423E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	18	11/12/2024	44940	SOIL CONSERVATION OFFICER
68485	VN122024064990	2.423E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	13/12/2024	14879083	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68486	VN122024056184	2.423E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	8	13/12/2024	1734752	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68487	VN122024064991	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	20	13/12/2024	353	SOIL CONSERVATION OFFICER
68488	VN122024064992	2.423E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	13/12/2024	4090	SOIL CONSERVATION OFFICER
68489	VN122024056185	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	9	16/12/2024	1457027	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68490	VN122024056186	2.423E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	10	16/12/2024	360000	04636-DIVISIONAL SOIL CONSERVATION OFFICER
68491	VN122024062729	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	17/12/2024	1501384	DEPUTY COMMISSIONER(DEV)
68492	VN122024062730	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	17/12/2024	121000	DEPUTY COMMISSIONER(DEV)
68493	VN122024062731	2.423E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	17/12/2024	54000	DEPUTY COMMISSIONER(DEV)
68494	VN122024075792	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	1	4/12/2024	37458	TOWN PLANNER
68495	VN122024075793	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	4/12/2024	91440	TOWN PLANNER
68496	VN122024075794	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	4/12/2024	164760	TOWN PLANNER
68497	VN122024075795	2.423E+14	1/12/2024	N	DC09	A	Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	4/12/2024	176512	TOWN PLANNER
68498	VN122024075796	2.423E+14	1/12/2024	N	DC09	F	Contingent Bill	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	92-TELEPHONE	AND URBAN	NT	V	5	10/12/2024	707	TOWN PLANNER
68499	VN122024075790	2.423E+14	1/12/2024	N	DC09	F	Contingent Bill	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	ELECTRICITY	AND URBAN	NT	V	6	12/12/2024	2320	TOWN PLANNER
68500	VN122024075791	2.423E+14	1/12/2024	N	DC09	F	Contingent Bill	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	7	24/12/2024	4170	TOWN PLANNER
68501	VN122024035762	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/12/2024	62024	CONTROLLER, INTERNAL AUDIT
68502	VN122024035763	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	57476	CONTROLLER, INTERNAL AUDIT
68503	VN122024035764	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/12/2024	79456	CONTROLLER, INTERNAL AUDIT
68504	VN122024035765	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/12/2024	72920	CONTROLLER, INTERNAL AUDIT
68505	VN122024035766	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/12/2024	123376	CONTROLLER, INTERNAL AUDIT
68506	VN122024035767	2.423E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	2/12/2024	2924	CONTROLLER, INTERNAL AUDIT
68507	VN122024056311	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	18/12/2024	19035	CONTROLLER, INTERNAL AUDIT
68508	VN122024013636	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	106480	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY
68509	VN122024013637	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	96956	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY
68510	VN122024013638	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	349416	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY
68511	VN122024013639	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	19900	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY
68512	VN122024013640	2.423E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/12/2024	18000	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY
68513	VN122024056317	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	48	11/12/2024	77810	COMMANDANT,56TH
68514	VN122024056318	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	49	11/12/2024	3174	COMMANDANT,56TH
68515	VN122024056319	2.423E+14	1/12/2024	N	DC02	F	Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	50	11/12/2024	99385	COMMANDANT,56TH
68516	VN122024069907	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	19/12/2024	36500	EXCISE AND TAXATION

68517	VN122024069908	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	19/12/2024	48400	EXCISE AND TAXATION
68518	VN122024040525	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/12/2024	41600	EXCISE AND TAXATION
68519	VN122024040526	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/12/2024	45876	EXCISE AND TAXATION
68520	VN122024040527	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/12/2024	75200	EXCISE AND TAXATION
68521	VN122024040528	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/12/2024	107400	EXCISE AND TAXATION
68522	VN122024040522	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/12/2024	343608	EXCISE AND TAXATION
68523	VN122024040523	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/12/2024	586584	EXCISE AND TAXATION
68524	VN122024040524	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/12/2024	1185138	EXCISE AND TAXATION
68525	VN122024059952	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	17/12/2024	25238	04064-DISTRICT TREASURY OFFICER
68526	VN122024032749	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	28770	04064-DISTRICT TREASURY OFFICER
68527	VN122024069905	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	8	17/12/2024	24676	EXCISE AND TAXATION
68528	VN122024069906	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	17/12/2024	8855	EXCISE AND TAXATION
68529	VN122024069909	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	12	19/12/2024	250000	EXCISE AND TAXATION
68530	VN122024069910	2.423E+14	1/12/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	13	23/12/2024	95180	EXCISE AND TAXATION
68531	VN122024069911	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	23/12/2024	48400	EXCISE AND TAXATION
68532	VN122024069912	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	23/12/2024	48400	EXCISE AND TAXATION
68533	VN122024069913	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	23/12/2024	47000	EXCISE AND TAXATION
68534	VN122024052184	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	34	13/12/2024	35400	REGISTRAR,
68535	VN122024052185	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	35	13/12/2024	37820	REGISTRAR
68536	VN122024052186	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	36	13/12/2024	39800	REGISTRAR
68537	VN122024052187	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	37	13/12/2024	62796	REGISTRAR
68538	VN122024052188	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	13/12/2024	70744	REGISTRAR
68539	VN122024052189	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	39	13/12/2024	213048	REGISTRAR,
68540	VN122024052190	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	40	17/12/2024	65700	REGISTRAR,
68541	VN122024052191	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	41	17/12/2024	104656	REGISTRAR,
68542	VN122024052192	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	42	17/12/2024	21495	REGISTRAR,
68543	VN122024052193	2.423E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	43	17/12/2024	21495	04940-ASSISTANT REGISTRAR
68544	VN122024052200	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	50	26/12/2024	589	REGISTRAR,
68545	VN122024019471	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	5/12/2024	6500	04019-TEHSILDAR
68546	VN122024017097	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	42	5/12/2024	22500	04051-ASSISTANT COMMISSIONER
68547	VN122024017098	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	43	5/12/2024	22500	04051-ASSISTANT COMMISSIONER
68548	VN122024017099	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	44	5/12/2024	22500	04051-ASSISTANT COMMISSIONER
68549	VN122024017100	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	45	5/12/2024	22500	04051-ASSISTANT COMMISSIONER
68550	VN122024019466	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	10	4/12/2024	2200	04019-TEHSILDAR
68551	VN122024017101	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	46	5/12/2024	1450	04051-ASSISTANT COMMISSIONER
68552	VN122024019467	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	39800	04019-TEHSILDAR
68553	VN122024019468	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	385452	04019-TEHSILDAR
68554	VN122024019469	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	80540	04019-TEHSILDAR
68555	VN122024019470	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	82972	04019-TEHSILDAR
68556	VN122024017087	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/12/2024	83768	04051-ASSISTANT COMMISSIONER
68557	VN122024017088	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/12/2024	316404	04051-ASSISTANT COMMISSIONER
68558	VN122024017095	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	40	4/12/2024	1330	04051-ASSISTANT COMMISSIONER
68559	VN122024017104	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/12/2024	100400	04051-ASSISTANT COMMISSIONER
68560	VN122024032750	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	121700	04071-EXECUTIVE ENGINEER
68561	VN122024048198	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1	2/12/2024	502490	ENGINEER (DRAINAGE)
68562	VN122024048199	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	1859186	ENGINEER (DRAINAGE)
68563	VN122024048200	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	78900	ENGINEER (DRAINAGE)
68564	VN122024048201	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	26830	ENGINEER (DRAINAGE)
68565	VN122024048202	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	56708	ENGINEER (DRAINAGE)
68566	VN122024048203	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2/12/2024	50780	ENGINEER (DRAINAGE)
68567	VN122024048204	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	7	4/12/2024	19230	ENGINEER (DRAINAGE)
68568	VN122024074197	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	18/12/2024	184956	ENGINEER (DRAINAGE)
68569	VN122024074198	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	18/12/2024	1574385	ENGINEER (DRAINAGE)
68570	VN122024074199	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	18/12/2024	1350044	ENGINEER (DRAINAGE)
68571	VN122024074200	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	18/12/2024	1653288	ENGINEER (DRAINAGE)
68572	VN122024074201	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	18/12/2024	28256	ENGINEER (DRAINAGE)
68573	VN122024056085	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	8	18/12/2024	8120	ENGINEER (DRAINAGE)

68574	VN122024056086	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	18/12/2024	9720	ENGINEER (DRAINAGE)
68575	VN122024074202	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	24/12/2024	1489853	ENGINEER (DRAINAGE)
68576	VN122024074203	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	24/12/2024	1493309	ENGINEER (DRAINAGE)
68577	VN122024074204	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	24/12/2024	501258	ENGINEER (DRAINAGE)
68578	VN122024074205	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	30/12/2024	1495071	ENGINEER (DRAINAGE)
68579	VN122024074206	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	30/12/2024	1004410	ENGINEER (DRAINAGE)
68580	VN122024074207	2.423E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	30/12/2024	547722	ENGINEER (DRAINAGE)
68581	VN122024018615	2.423E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	24	9/12/2024	407321	XEN,ELECTRICAL
68582	VN122024018616	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	25	9/12/2024	4550	XEN,ELECTRICAL
68583	VN122024018609	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	18	3/12/2024	42654	XEN,ELECTRICAL
68584	VN122024018610	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	19	3/12/2024	83772	XEN,ELECTRICAL
68585	VN122024018611	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	20	3/12/2024	185092	XEN,ELECTRICAL
68586	VN122024018612	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	21	3/12/2024	595928	XEN,ELECTRICAL
68587	VN122024018613	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	22	3/12/2024	620696	XEN,ELECTRICAL
68588	VN122024018614	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	23	3/12/2024	1059764	XEN,ELECTRICAL
68589	VN122024018617	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	26	9/12/2024	16100	XEN,ELECTRICAL
68590	VN122024049463	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	45	23/12/2024	720615	XEN,ELECTRICAL
68591	VN122024049464	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	46	23/12/2024	41211	XEN,ELECTRICAL
68592	VN122024049453	2.423E+14	1/12/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	35	11/12/2024	24531	XEN,ELECTRICAL
68593	VN122024049454	2.423E+14	1/12/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	36	11/12/2024	33179	XEN,ELECTRICAL
68594	VN122024049455	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	37	11/12/2024	17694	XEN,ELECTRICAL
68595	VN122024049456	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	38	11/12/2024	25930	XEN,ELECTRICAL
68596	VN122024049459	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	WORKS	NT	V	41	18/12/2024	6216	XEN,ELECTRICAL
68597	VN122024049465	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	47	23/12/2024	23146	XEN,ELECTRICAL
68598	VN122024049470	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	52	26/12/2024	2760	XEN,ELECTRICAL
68599	VN122024049471	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	60-OTHER BUILDINGS	AND REPAIRS	OPERATIONAL	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	53	26/12/2024	15840	XEN,ELECTRICAL
68600	VN122024057955	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	11/12/2024	68912	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),
68601	VN122024057956	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	11/12/2024	68266	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),
68602	VN122024032752	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	81897	04124-EXECUTIVE ENGINEER
68603	VN122024018596	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	1	2/12/2024	86400	XEN,PROVINCIAL
68604	VN122024018597	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	2	2/12/2024	101616	XEN,PROVINCIAL
68605	VN122024018598	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	3	2/12/2024	141600	XEN,PROVINCIAL
68606	VN122024018599	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	4	2/12/2024	157770	XEN,PROVINCIAL
68607	VN122024018600	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	5	2/12/2024	359632	XEN,PROVINCIAL
68608	VN122024018601	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	6	2/12/2024	383776	XEN,PROVINCIAL
68609	VN122024018593	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	14	2/12/2024	513004	XEN,PROVINCIAL
68610	VN122024018594	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	15	2/12/2024	549544	XEN,PROVINCIAL
68611	VN122024018595	2.423E+14	1/12/2024	N	DC01	A	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	WORKS	NT	V	16	2/12/2024	651202	XEN,PROVINCIAL
68612	VN122024051150	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	147	11/12/2024	22123	XEN,PROVINCIAL DIVISION, PWD,
68613	VN122024051151	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	148	11/12/2024	18954	XEN,PROVINCIAL DIVISION, PWD,
68614	VN122024051152	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	149	11/12/2024	23144	XEN,PROVINCIAL DIVISION, PWD,
68615	VN122024051153	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	150	11/12/2024	25574	XEN,PROVINCIAL DIVISION, PWD,
68616	VN122024051154	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	151	11/12/2024	5810	XEN,PROVINCIAL DIVISION, PWD,
68617	VN122024049445	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	WORKS	NT	V	27	11/12/2024	2121	XEN,PROVINCIAL
68618	VN122024049446	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	28	11/12/2024	4500	XEN,PROVINCIAL
68619	VN122024049447	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	29	11/12/2024	7680	XEN,PROVINCIAL
68620	VN122024049448	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	30	11/12/2024	25991	XEN,PROVINCIAL
68621	VN122024049449	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	31	11/12/2024	4510	XEN,PROVINCIAL
68622	VN122024049460	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	42	19/12/2024	9880	XEN,PROVINCIAL
68623	VN122024051155	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	152	11/12/2024	106900	XEN,PROVINCIAL DIVISION, PWD,
68624	VN122024049450	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	WORKS	NT	V	32	11/12/2024	4530	XEN,PROVINCIAL
68625	VN122024049451	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	33	11/12/2024	1300	XEN,PROVINCIAL
68626	VN122024049452	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	34	11/12/2024	2200	XEN,PROVINCIAL
68627	VN122024049466	2.423E+14	1/12/2024	N	DC01	B	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	48	24/12/2024	2710	XEN,PROVINCIAL
68628	VN122024049467	2.423E+14	1/12/2024	N	DC01	B	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	49	24/12/2024	3300	XEN,PROVINCIAL
68629	VN122024049468	2.423E+14	1/12/2024	N	DC01	B	Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	WORKS	NT	V	50	24/12/2024	2360	XEN,PROVINCIAL
68630	VN122024049457	2.423E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	39	13/12/2024	47094	XEN,PROVINCIAL
68631	VN122024057957	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	12/12/2024	670586	XEN,PROVINCIAL DIVISION, PWD, (B&R),
68632	VN122024051245	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	242	19/12/2024	26400	XEN,PROVINCIAL DIVISION, PWD,
68633	VN122024057958	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	13/12/2024	107235	XEN,PROVINCIAL DIVISION, PWD, (B&R),
68634	VN122024049458	2.423E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	WORKS	60-OTHER BUILDINGS	AND REPAIRS	TRAINING	HEAD	HEAD	WORKS	WORKS	NT	V	40	13/12/2024	506375	XEN,PROVINCIAL
68635	VN122024067359	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	AND HIGHER EDUCATION	FACILITIES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	13/12/2024	225027	XEN,PROVINCIAL DIVISION, PWD,
68636	VN122024051246	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	243	19/12/2024	5747	XEN,PROVINCIAL DIVISION, PWD,
68637	VN122024057993	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	HIGHWAYS	HEAD	HEAD	WORKS	WORKS	NT	V	1	17/12/2024	111374	XEN,PROVINCIAL
68638	VN122024049461	2.423E+14	1/12/2024	N	DC01	F	Contingent Bill	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	WORKS	NT	V	43	19/12/2024	3710	XEN,PROVINCIAL
68639	VN122024049462	2.423E+14	1/12/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	44	19/12/2024	19158	XEN,PROVINCIAL
68640	VN122024051275	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	272	24/12/2024	5258	XEN,PROVINCIAL DIVISION, PWD,
68641	VN122024049469	2.423E+14	1/12/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	WORKS	NT	V	51	24/12/2024	36716	XEN,PROVINCIAL
68642	VN122024051279	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	276	24/12/2024	23500	XEN,PROVINCIAL DIVISION, PWD,
68643	VN122024051280	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	277	24/12/2024	5300	XEN,PROVINCIAL DIVISION, PWD,
68644	VN122024057959	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	20/12/2024	3245935	XEN,PROVINCIAL DIVISION, PWD, (B&R),

68645	VN122024067106	2.423E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	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 SANITATION	NT	V	25	24/12/2024	42000	04558-EXECUTIVE ENGINEER
68646	VN122024032792	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/12/2024	248989	04090-EXECUTIVE ENGINEER
68647	VN122024002371	2.423E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	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 SANITATION	NT	V	1	2/12/2024	183145	04558-EXECUTIVE ENGINEER
68648	VN122024002379	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	9	4/12/2024	47600	04558-EXECUTIVE ENGINEER
68649	VN122024002380	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	10	4/12/2024	70896	04558-EXECUTIVE ENGINEER
68650	VN122024002381	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	11	4/12/2024	376312	04558-EXECUTIVE ENGINEER
68651	VN122024002382	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	12	4/12/2024	431760	04558-EXECUTIVE ENGINEER
68652	VN122024002383	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	13	4/12/2024	810096	04558-EXECUTIVE ENGINEER
68653	VN122024002384	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	14	4/12/2024	1275906	04558-EXECUTIVE ENGINEER
68654	VN122024002385	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	15	4/12/2024	1416834	04558-EXECUTIVE ENGINEER
68655	VN122024002386	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	16	4/12/2024	3811374	04558-EXECUTIVE ENGINEER
68656	VN122024002388	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	18	10/12/2024	1068544	04558-EXECUTIVE ENGINEER
68657	VN122024002387	2.423E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	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 SANITATION	NT	V	17	5/12/2024	159178	04558-EXECUTIVE ENGINEER
68658	VN122024067101	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	16/12/2024	44100	04558-EXECUTIVE ENGINEER
68659	VN122024067102	2.423E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	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 SANITATION	NT	V	21	16/12/2024	30093	04558-EXECUTIVE ENGINEER
68660	VN122024067103	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	22	16/12/2024	174130	04558-EXECUTIVE ENGINEER
68661	VN122024067104	2.423E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	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 SANITATION	NT	V	23	16/12/2024	949000	04558-EXECUTIVE ENGINEER
68662	VN122024067105	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	24	17/12/2024	7420	04558-EXECUTIVE ENGINEER
68663	VN122024051192	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	12/12/2024	13605	04689-EXECUTIVE ENGINEER
68664	VN122024032791	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	5/12/2024	1059447	04095-EXECUTIVE ENGINEER
68665	VN122024000145	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	38	4/12/2024	6123	04689-EXECUTIVE ENGINEER
68666	VN122024000146	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	39	4/12/2024	26471	04689-EXECUTIVE ENGINEER
68667	VN122024000147	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	40	4/12/2024	33481	04689-EXECUTIVE ENGINEER
68668	VN122024000175	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	68	5/12/2024	162707	04689-EXECUTIVE ENGINEER
68669	VN122024012208	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	5/12/2024	98088	ENGINEER
68670	VN122024012207	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	4/12/2024	1898	ENGINEER
68671	VN122024057990	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	5	13/12/2024	24913	ENGINEER
68672	VN122024013031	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING BADHNI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/12/2024	308886	04689-EXECUTIVE ENGINEER
68673	VN122024000148	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	41	4/12/2024	18525	04689-EXECUTIVE ENGINEER
68674	VN122024000149	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	42	4/12/2024	47130	04689-EXECUTIVE ENGINEER
68675	VN122024000150	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	43	4/12/2024	5131	04689-EXECUTIVE ENGINEER
68676	VN122024000176	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	5/12/2024	282177	04689-EXECUTIVE ENGINEER
68677	VN122024032783	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/12/2024	845540	04095-EXECUTIVE ENGINEER
68678	VN122024055983	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING BADHNI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	13/12/2024	2279067	04689-EXECUTIVE ENGINEER
68679	VN122024012199	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	354000	ENGINEER
68680	VN122024012200	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	473250	ENGINEER
68681	VN122024012201	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	596850	ENGINEER
68682	VN122024012202	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	761180	ENGINEER
68683	VN122024012203	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	784346	ENGINEER
68684	VN122024012204	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	1047934	ENGINEER
68685	VN122024012195	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	409716	ENGINEER
68686	VN122024012196	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	1225746	ENGINEER
68687	VN122024012197	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	681112	ENGINEER
68688	VN122024012198	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	708674	ENGINEER
68689	VN122024012205	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	3720116	ENGINEER
68690	VN122024012206	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	214780	ENGINEER
68691	VN122024061187	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	13/12/2024	88228	ENGINEER
68692	VN122024061188	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	17	13/12/2024	48941	ENGINEER
68693	VN122024059945	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	13/12/2024	499790	04095-EXECUTIVE ENGINEER
68694	VN122024057986	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	1	12/12/2024	86104	ENGINEER
68695	VN122024057987	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	2	12/12/2024	203418	ENGINEER
68696	VN122024057988	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	3	12/12/2024	56025	ENGINEER
68697	VN122024061189	2.423E+14	1/12/2024	N	DC05	B	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	18	13/12/2024	1392	ENGINEER
68698	VN122024061197	2.423E+14	1/12/2024	N	DC05	B	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	26	20/12/2024	830	ENGINEER
68699	VN122024061190	2.423E+14	1/12/2024	N	DC05	B	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	19	13/12/2024	1620	ENGINEER
68700	VN122024061191	2.423E+14	1/12/2024	N	DC05	B	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	20	13/12/2024	514	ENGINEER
68701	VN122024061192	2.423E+14	1/12/2024	N	DC05	B	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	21	13/12/2024	3286	ENGINEER
68702	VN122024059960	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	20/12/2024	557354	04095-EXECUTIVE ENGINEER
68703	VN122024051193	2.423E+14	1/12/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13/12/2024	200000	04689-EXECUTIVE ENGINEER
68704	VN122024061193	2.423E+14	1/12/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	22	13/12/2024	80303	ENGINEER
68705	VN122024012209	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	9/12/2024	80500	ENGINEER
68706	VN122024057989	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	4	12/12/2024	2049802	ENGINEER
68707	VN122024061194	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	23	13/12/2024	341382	ENGINEER
68708	VN122024051195	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	13/12/2024	21913	04689-EXECUTIVE ENGINEER
68709	VN122024051196	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	13/12/2024	45413	04689-EXECUTIVE ENGINEER
68710	VN122024051197	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	13/12/2024	10746	04689-EXECUTIVE ENGINEER

68711	VN122024051200	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	13/12/2024	44187	04689-EXECUTIVE ENGINEER
68712	VN122024051201	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	13/12/2024	58770	04689-EXECUTIVE ENGINEER
68713	VN122024051202	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	13/12/2024	18000	04689-EXECUTIVE ENGINEER
68714	VN122024051204	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	13/12/2024	4072	04689-EXECUTIVE ENGINEER
68715	VN122024051230	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	17/12/2024	21702	04689-EXECUTIVE ENGINEER
68716	VN122024061195	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	24	13/12/2024	148362	ENGINEER
68717	VN122024061196	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	25	13/12/2024	93422	ENGINEER
68718	VN122024057991	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	6	13/12/2024	2080860	ENGINEER
68719	VN122024055984	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13/12/2024	10770131	04689-EXECUTIVE ENGINEER
68720	VN122024055985	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	17/12/2024	2743182	04689-EXECUTIVE ENGINEER
68721	VN122024051251	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	20/12/2024	5752	04689-EXECUTIVE ENGINEER
68722	VN122024051252	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	20/12/2024	79599	04689-EXECUTIVE ENGINEER
68723	VN122024051253	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	20/12/2024	8819	04689-EXECUTIVE ENGINEER
68724	VN122024051254	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	20/12/2024	1209	04689-EXECUTIVE ENGINEER
68725	VN122024051255	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	20/12/2024	14639	04689-EXECUTIVE ENGINEER
68726	VN122024059961	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	20/12/2024	786680	04095-EXECUTIVE ENGINEER
68727	VN122024061200	2.423E+14	1/12/2024	N	DC05	B	Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	RESOURCES	NT	V	29	24/12/2024	4217	ENGINEER
68728	VN122024061199	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	28	24/12/2024	8440	ENGINEER
68729	VN122024061198	2.423E+14	1/12/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	27	20/12/2024	188040	ENGINEER
68730	VN122024061201	2.423E+14	1/12/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	30	24/12/2024	38322	ENGINEER
68731	VN122024061202	2.423E+14	1/12/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	31	24/12/2024	10167	ENGINEER
68732	VN122024061203	2.423E+14	1/12/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	32	24/12/2024	18811	ENGINEER
68733	VN122024061204	2.423E+14	1/12/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	RESOURCES	NT	V	33	24/12/2024	19645	ENGINEER
68734	VN122024061205	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	34	24/12/2024	1850	ENGINEER
68735	VN122024055986	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	20/12/2024	17700	04689-EXECUTIVE ENGINEER
68736	VN122024057992	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	IRRIGATION	80-GENERAL	EXPENDITURE	EXPENDITURE	HEAD	HEAD	WORKS	RESOURCES	NT	V	7	24/12/2024	542399	ENGINEER
68737	VN122024061206	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	RESOURCES	NT	V	35	24/12/2024	38440	ENGINEER
68738	VN122024055987	2.423E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	26/12/2024	1100000	04689-EXECUTIVE ENGINEER
68739	VN122024003386	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	82024	FOOD & SUPPLIES CONTROLLER
68740	VN122024003387	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	83884	FOOD & SUPPLIES CONTROLLER
68741	VN122024003388	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	101616	FOOD & SUPPLIES CONTROLLER
68742	VN122024003389	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	280336	FOOD & SUPPLIES CONTROLLER
68743	VN122024003390	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	520392	FOOD & SUPPLIES CONTROLLER
68744	VN122024003391	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	560160	FOOD & SUPPLIES CONTROLLER
68745	VN122024003392	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/12/2024	580804	FOOD & SUPPLIES CONTROLLER
68746	VN122024003393	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	2/12/2024	1514760	FOOD & SUPPLIES CONTROLLER
68747	VN122024003394	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	2/12/2024	2102454	FOOD & SUPPLIES CONTROLLER
68748	VN122024003402	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	2/12/2024	209908	FOOD & SUPPLIES CONTROLLER
68749	VN122024000199	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	92	10/12/2024	13167	FOOD & SUPPLIES CONTROLLER
68750	VN122024000200	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	10/12/2024	393395	FOOD & SUPPLIES CONTROLLER
68751	VN122024000201	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	10/12/2024	78612	FOOD & SUPPLIES CONTROLLER
68752	VN122024000202	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	10/12/2024	188055	FOOD & SUPPLIES CONTROLLER
68753	VN122024032784	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/12/2024	25667	04122-DISTRICT CONTROLLER
68754	VN122024032785	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/12/2024	36698	04122-DISTRICT CONTROLLER
68755	VN122024032786	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/12/2024	41139	04122-DISTRICT CONTROLLER
68756	VN122024032787	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/12/2024	24381	04122-DISTRICT CONTROLLER
68757	VN122024003403	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	18	4/12/2024	2417	FOOD & SUPPLIES CONTROLLER
68758	VN122024032803	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	10/12/2024	656040	04122-DISTRICT CONTROLLER
68759	VN122024003404	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	19	10/12/2024	2500	FOOD & SUPPLIES CONTROLLER
68760	VN122024003405	2.423E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	10/12/2024	13764	FOOD & SUPPLIES CONTROLLER
68761	VN122024003406	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	21	10/12/2024	4700	FOOD & SUPPLIES CONTROLLER
68762	VN122024003407	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	22	10/12/2024	1532	FOOD & SUPPLIES CONTROLLER
68763	VN122024050541	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	24	13/12/2024	3000	FOOD & SUPPLIES CONTROLLER
68764	VN122024050542	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	25	13/12/2024	5420	FOOD & SUPPLIES CONTROLLER
68765	VN122024051295	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	26/12/2024	6055	FOOD & SUPPLIES CONTROLLER
68766	VN122024051296	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	26/12/2024	142365	FOOD & SUPPLIES CONTROLLER
68767	VN122024051297	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	26/12/2024	10184	FOOD & SUPPLIES CONTROLLER
68768	VN122024051298	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	26/12/2024	22022	FOOD & SUPPLIES CONTROLLER

68769	VN122024051299	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	26/12/2024	5742	FOOD & SUPPLIES CONTROLLER
68770	VN122024051300	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	26/12/2024	8300	FOOD & SUPPLIES CONTROLLER
68771	VN122024051301	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	26/12/2024	10740	FOOD & SUPPLIES CONTROLLER
68772	VN122024051302	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	26/12/2024	19870	FOOD & SUPPLIES CONTROLLER
68773	VN122024050548	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	31	26/12/2024	5500	FOOD & SUPPLIES CONTROLLER
68774	VN122024050549	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	32	26/12/2024	11940	FOOD & SUPPLIES CONTROLLER
68775	VN122024050550	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	33	26/12/2024	7981	FOOD & SUPPLIES CONTROLLER
68776	VN122024050551	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	34	26/12/2024	3200	FOOD & SUPPLIES CONTROLLER
68777	VN122024050547	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	30	26/12/2024	10928	FOOD & SUPPLIES CONTROLLER
68778	VN122024042991	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/12/2024	96	04037-ASSTT. TREASURY OFFICER
68779	VN122024042992	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/12/2024	220	04037-ASSTT. TREASURY OFFICER
68780	VN122024042993	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	5/12/2024	160	04037-ASSTT. TREASURY OFFICER
68781	VN122024042994	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	5/12/2024	50	04037-ASSTT. TREASURY OFFICER
68782	VN122024042995	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	5/12/2024	1000	04037-ASSTT. TREASURY OFFICER
68783	VN122024042996	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	5/12/2024	600	04037-ASSTT. TREASURY OFFICER
68784	VN122024042997	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	5/12/2024	128	04037-ASSTT. TREASURY OFFICER
68785	VN122024032805	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	57	10/12/2024	1537121	04064-DISTRICT TREASURY OFFICER
68786	VN122024032806	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	10/12/2024	218630	04064-DISTRICT TREASURY OFFICER
68787	VN122024000238	2.423E+11	1/12/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	131	10/12/2024	22000	04643-ASSISTANT DIRECTOR
68788	VN122024032807	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	10/12/2024	57549	04064-DISTRICT TREASURY OFFICER
68789	VN122024032808	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	10/12/2024	419944	04064-DISTRICT TREASURY OFFICER
68790	VN122024032809	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	10/12/2024	536526	04064-DISTRICT TREASURY OFFICER
68791	VN122024032810	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	10/12/2024	121961	04064-DISTRICT TREASURY OFFICER
68792	VN122024032811	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	10/12/2024	90177	04064-DISTRICT TREASURY OFFICER
68793	VN122024032812	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	10/12/2024	28244530	04064-DISTRICT TREASURY OFFICER
68794	VN122024043007	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	10/12/2024	2000	04037-ASSTT. TREASURY OFFICER
68795	VN122024043008	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	10/12/2024	200	04037-ASSTT. TREASURY OFFICER
68796	VN122024043009	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	10/12/2024	126	04037-ASSTT. TREASURY OFFICER
68797	VN122024043010	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	10/12/2024	150	04037-ASSTT. TREASURY OFFICER
68798	VN122024043011	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	10/12/2024	192	04037-ASSTT. TREASURY OFFICER
68799	VN122024043012	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	10/12/2024	32	04037-ASSTT. TREASURY OFFICER
68800	VN122024043013	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	10/12/2024	32	04037-ASSTT. TREASURY OFFICER
68801	VN122024032813	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/12/2024	18773028	04064-DISTRICT TREASURY OFFICER
68802	VN122024032814	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	10/12/2024	4474925	04064-DISTRICT TREASURY OFFICER
68803	VN122024032815	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	10/12/2024	1000000	04064-DISTRICT TREASURY OFFICER
68804	VN122024032816	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	10/12/2024	108150	04064-DISTRICT TREASURY OFFICER
68805	VN122024032817	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	10/12/2024	1.87E+08	04064-DISTRICT TREASURY OFFICER
68806	VN122024032818	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/12/2024	43288166	04064-DISTRICT TREASURY OFFICER
68807	VN122024032819	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	10/12/2024	11214	04064-DISTRICT TREASURY OFFICER
68808	VN122024032820	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	10/12/2024	8297	04064-DISTRICT TREASURY OFFICER
68809	VN122024076784	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	12/12/2024	480	04037-ASSTT. TREASURY OFFICER
68810	VN122024076785	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	12/12/2024	150	04037-ASSTT. TREASURY OFFICER
68811	VN122024076788	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	17/12/2024	108	04037-ASSTT. TREASURY OFFICER
68812	VN122024076789	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	17/12/2024	440	04037-ASSTT. TREASURY OFFICER
68813	VN122024076790	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	17/12/2024	64	04037-ASSTT. TREASURY OFFICER
68814	VN122024076791	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	24/12/2024	300	04037-ASSTT. TREASURY OFFICER
68815	VN122024076792	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	24/12/2024	1500	04037-ASSTT. TREASURY OFFICER
68816	VN122024076793	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	24/12/2024	223	04037-ASSTT. TREASURY OFFICER
68817	VN122024076794	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	24/12/2024	200	04037-ASSTT. TREASURY OFFICER
68818	VN122024076795	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	24/12/2024	410	04037-ASSTT. TREASURY OFFICER
68819	VN122024076796	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	26/12/2024	96	04037-ASSTT. TREASURY OFFICER
68820	VN122024076797	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	26/12/2024	576	04037-ASSTT. TREASURY OFFICER

68821	VN122024076798	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	26/12/2024	96	04037-ASSTT. TREASURY OFFICER
68822	VN122024076799	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	26/12/2024	112	04037-ASSTT. TREASURY OFFICER
68823	VN122024076800	2.423E+11	1/12/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	31/12/2024	160	04037-ASSTT. TREASURY OFFICER
68824	VN122024059967	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	16/12/2024	19392489	04064-DISTRICT TREASURY OFFICER
68825	VN122024059968	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	16/12/2024	7700175	04064-DISTRICT TREASURY OFFICER
68826	VN122024059969	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	105	16/12/2024	309313	04064-DISTRICT TREASURY OFFICER
68827	VN122024059970	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	16/12/2024	9920	04064-DISTRICT TREASURY OFFICER
68828	VN122024059971	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	16/12/2024	1325967	04064-DISTRICT TREASURY OFFICER
68829	VN122024059972	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	16/12/2024	395802	04064-DISTRICT TREASURY OFFICER
68830	VN122024059973	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	16/12/2024	259144	04064-DISTRICT TREASURY OFFICER
68831	VN122024059974	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	16/12/2024	14283	04064-DISTRICT TREASURY OFFICER
68832	VN122024059975	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	31/12/2024	16943198	04064-DISTRICT TREASURY OFFICER
68833	VN122024059976	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	31/12/2024	5235057	04064-DISTRICT TREASURY OFFICER
68834	VN122024059977	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	113	31/12/2024	67895	04064-DISTRICT TREASURY OFFICER
68835	VN122024051319	2.423E+11	1/12/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	316	31/12/2024	22000	04819- DEPUTY COMMISSIONER
68836	VN122024059978	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	31/12/2024	2463691	04064-DISTRICT TREASURY OFFICER
68837	VN122024059979	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	31/12/2024	1177298	04064-DISTRICT TREASURY OFFICER
68838	VN122024059980	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	31/12/2024	23284	04064-DISTRICT TREASURY OFFICER
68839	VN122024059981	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	31/12/2024	1118067	04064-DISTRICT TREASURY OFFICER
68840	VN122024059982	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	11/12/2024	1413351	04064-DISTRICT TREASURY OFFICER
68841	VN122024059983	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	11/12/2024	631250	04064-DISTRICT TREASURY OFFICER
68842	VN122024059984	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	120	11/12/2024	27796	04064-DISTRICT TREASURY OFFICER
68843	VN122024059985	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	11/12/2024	27643	04064-DISTRICT TREASURY OFFICER
68844	VN122024059986	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	122	11/12/2024	27796	04064-DISTRICT TREASURY OFFICER
68845	VN122024059936	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	11/12/2024	4372619	04064-DISTRICT TREASURY OFFICER
68846	VN122024059935	2.423E+11	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	11/12/2024	1698402	04064-DISTRICT TREASURY OFFICER
68847	VN122024051168	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	12/12/2024	151772	04370-HEADMASTER
68848	VN122024023914	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/12/2024	79300	04370-HEADMASTER
68849	VN122024023915	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/12/2024	176850	04370-HEADMASTER
68850	VN122024023916	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/12/2024	657150	04370-HEADMASTER
68851	VN122024023917	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/12/2024	54600	04370-HEADMASTER
68852	VN122024061799	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	560	26/12/2024	2043	04370-HEADMASTER
68853	VN122024061800	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	561	26/12/2024	1946	04370-HEADMASTER
68854	VN122024019457	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	86850	04021-TEHSILDAR
68855	VN122024017060	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	284150	04021-TEHSILDAR
68856	VN122024017061	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	375750	04021-TEHSILDAR
68857	VN122024019458	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	15008	04021-TEHSILDAR
68858	VN122024032798	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	10/12/2024	25729	04101-TEHSILDAR
68859	VN122024017108	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	10/12/2024	3950	04021-TEHSILDAR
68860	VN122024032799	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	10/12/2024	26460	04101-TEHSILDAR
68861	VN122024019472	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	10/12/2024	81772	04021-TEHSILDAR
68862	VN122024067928	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	78	16/12/2024	62500	04021-TEHSILDAR
68863	VN122024051225	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	17/12/2024	5640	04021-TEHSILDAR
68864	VN122024067931	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	81	17/12/2024	22500	04021-TEHSILDAR
68865	VN122024067932	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	82	17/12/2024	22500	04021-TEHSILDAR
68866	VN122024042990	2.423E+14	1/12/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	1	2/12/2024	4000	TREASURY OFFICER
68867	VN122024000114	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	135000	DIVISIONAL OFFICER (C)
68868	VN122024017056	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	53100	DIVISIONAL MAGISTRATE
68869	VN122024017057	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	82900	DIVISIONAL MAGISTRATE
68870	VN122024017058	2.423E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	240864	DIVISIONAL MAGISTRATE
68871	VN122024017059	2.423E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	61880	DIVISIONAL MAGISTRATE
68872	VN122024000163	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	56	5/12/2024	426000	DIVISIONAL OFFICER (C)

68873	VN122024014730	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	512170	04518-SENIOR MEDICAL OFFICER
68874	VN122024014731	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	62050	04518-SENIOR MEDICAL OFFICER
68875	VN122024014732	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	440800	04518-SENIOR MEDICAL OFFICER
68876	VN122024000961	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	FAMILY WELFARE	NT	V	9	2/12/2024	86850	04550-SENIOR MEDICAL OFFICER
68877	VN122024000962	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	FAMILY WELFARE	NT	V	10	2/12/2024	905550	04550-SENIOR MEDICAL OFFICER
68878	VN122024000963	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	FAMILY WELFARE	NT	V	11	2/12/2024	359050	04550-SENIOR MEDICAL OFFICER
68879	VN122024014733	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	155300	04518-SENIOR MEDICAL OFFICER
68880	VN122024000964	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	FAMILY WELFARE	NT	V	12	2/12/2024	368700	04550-SENIOR MEDICAL OFFICER
68881	VN122024014776	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	3/12/2024	343762	04518-SENIOR MEDICAL OFFICER
68882	VN122024014777	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	3/12/2024	1047356	04518-SENIOR MEDICAL OFFICER
68883	VN122024014778	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	3/12/2024	186350	04518-SENIOR MEDICAL OFFICER
68884	VN122024014779	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	3/12/2024	525250	04518-SENIOR MEDICAL OFFICER
68885	VN122024014780	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	3/12/2024	135656	04518-SENIOR MEDICAL OFFICER
68886	VN122024000972	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/12/2024	267544	04550-SENIOR MEDICAL OFFICER
68887	VN122024014796	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	10/12/2024	1056370	04518-SENIOR MEDICAL OFFICER
68888	VN122024014797	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	10/12/2024	889950	04518-SENIOR MEDICAL OFFICER
68889	VN122024059942	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	12/12/2024	45602	04147-SENIOR MEDICAL OFFICER
68890	VN122024059943	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	12/12/2024	32311	04147-SENIOR MEDICAL OFFICER
68891	VN122024006838	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	377800	04588-PRINCIPAL
68892	VN122024006839	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/12/2024	30113	04588-PRINCIPAL
68893	VN122024006840	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/12/2024	106000	04588-PRINCIPAL
68894	VN122024006841	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/12/2024	18000	04588-PRINCIPAL
68895	VN122024006844	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	15	2/12/2024	11410	04588-PRINCIPAL
68896	VN122024006834	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	195800	04588-PRINCIPAL
68897	VN122024006836	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	7	2/12/2024	32683	04588-PRINCIPAL
68898	VN122024006837	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	8	2/12/2024	2715	04588-PRINCIPAL
68899	VN122024006845	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	2/12/2024	20400	04588-PRINCIPAL
68900	VN122024006846	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	2/12/2024	9600	04588-PRINCIPAL
68901	VN122024014734	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	581368	04517-SENIOR MEDICAL OFFICER
68902	VN122024014735	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	778986	04517-SENIOR MEDICAL OFFICER
68903	VN122024014736	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	60	2/12/2024	416200	MEDICAL OFFICER
68904	VN122024014737	2.423E+14	1/12/2024	N	DC06	A	Vouchers	0400-FARIDKOT	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	2/12/2024	95600	MEDICAL OFFICER
68905	VN122024051087	2.423E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	17/12/2024	11667	04517-SENIOR MEDICAL OFFICER
68906	VN122024051106	2.423E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	152	30/12/2024	55960	04517-SENIOR MEDICAL OFFICER
68907	VN122024023682	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	120000	04120-B.P.E.O
68908	VN122024023683	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	23	2/12/2024	5125250	04120-B.P.E.O
68909	VN122024023684	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	24	2/12/2024	14150291	04120-B.P.E.O
68910	VN122024023691	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	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	31	2/12/2024	20750	04120-B.P.E.O
68911	VN122024023692	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	1917740	04120-B.P.E.O
68912	VN122024061665	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	426	12/12/2024	21347	04120-B.P.E.O
68913	VN122024023726	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	1768308	04118-PRINCIPAL
68914	VN122024023727	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	1776450	04118-PRINCIPAL
68915	VN122024023728	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	743250	04118-PRINCIPAL
68916	VN122024023729	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	455800	04118-PRINCIPAL
68917	VN122024023739	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	218000	04118-PRINCIPAL
68918	VN122024023667	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	73050	04118-PRINCIPAL
68919	VN122024023982	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/12/2024	13274	04118-PRINCIPAL
68920	VN122024024011	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	5/12/2024	130450	04118-PRINCIPAL
68921	VN122024061696	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	16/12/2024	217180	04118-PRINCIPAL
68922	VN122024023679	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	260300	04399-PRINCIPAL
68923	VN122024023680	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	2135406	04399-PRINCIPAL

68924	VN122024023681	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	2651227	04399-PRINCIPAL
68925	VN122024051171	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	12/12/2024	49229	04399-PRINCIPAL
68926	VN122024023696	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	528250	04117-PRINCIPAL
68927	VN122024023672	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	853700	04117-PRINCIPAL
68928	VN122024023697	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	74850	04117-PRINCIPAL
68929	VN122024023675	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	39450	04889-PRINCIPAL
68930	VN122024023676	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	54450	04889-PRINCIPAL
68931	VN122024023677	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	54600	04889-PRINCIPAL
68932	VN122024023678	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	1663800	04889-PRINCIPAL
68933	VN122024024007	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	5/12/2024	125200	04889-PRINCIPAL
68934	VN122024024010	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	5/12/2024	104400	04889-PRINCIPAL
68935	VN122024023720	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	493500	04306-PRINCIPAL
68936	VN122024023721	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	1563250	04306-PRINCIPAL
68937	VN122024023722	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	61950	04306-PRINCIPAL
68938	VN122024023918	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/12/2024	118150	04306-PRINCIPAL
68939	VN122024051177	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	12/12/2024	5970	04306-PRINCIPAL
68940	VN122024051176	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	12/12/2024	12963	04306-PRINCIPAL
68941	VN122024051175	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	12/12/2024	40544	04306-PRINCIPAL
68942	VN122024051174	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	12/12/2024	21873	04306-PRINCIPAL
68943	VN122024051214	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	16/12/2024	90129	04306-PRINCIPAL
68944	VN122024023714	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	803250	04305-HEADMASTER
68945	VN122024023715	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	88000	04305-HEADMASTER
68946	VN122024024040	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	388	10/12/2024	11500	04305-HEADMASTER
68947	VN122024023724	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	63600	04125-HEADMASTER
68948	VN122024024008	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	5/12/2024	253350	04125-HEADMASTER
68949	VN122024024009	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	5/12/2024	486000	04125-HEADMASTER
68950	VN122024061795	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	556	26/12/2024	40695	04125-HEADMASTER
68951	VN122024024020	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	9/12/2024	250650	04391-HEADMASTER
68952	VN122024024021	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	9/12/2024	861000	04391-HEADMASTER
68953	VN122024024022	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	9/12/2024	42900	04391-HEADMASTER
68954	VN122024051173	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	12/12/2024	72439	04391-HEADMASTER
68955	VN122024061798	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	26/12/2024	8032	04126-PRINCIPAL
68956	VN122024023742	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	25500	04126-PRINCIPAL
68957	VN122024023653	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	54600	04126-PRINCIPAL
68958	VN122024023654	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	67350	04126-PRINCIPAL
68959	VN122024023655	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	534550	04126-PRINCIPAL
68960	VN122024023656	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	999456	04126-PRINCIPAL
68961	VN122024059963	2.423E+14	1/12/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	26/12/2024	121992	04064-DISTRICT TREASURY OFFICER
68962	VN122024061793	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	554	26/12/2024	6575	04126-PRINCIPAL
68963	VN122024051284	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	26/12/2024	10800	04126-PRINCIPAL
68964	VN122024051285	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	282	26/12/2024	1850	04126-PRINCIPAL
68965	VN122024051286	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	26/12/2024	22500	04126-PRINCIPAL
68966	VN122024061794	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	555	26/12/2024	11420	04126-PRINCIPAL
68967	VN122024023685	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	514650	04263-HEADMASTER
68968	VN122024023686	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	788350	04263-HEADMASTER
68969	VN122024023687	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	82350	04263-HEADMASTER
68970	VN122024061660	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	421	12/12/2024	1710	04263-HEADMASTER
68971	VN122024061661	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	422	12/12/2024	475	04263-HEADMASTER
68972	VN122024061663	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	424	12/12/2024	542	04263-HEADMASTER
68973	VN122024023673	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	186338	04397-PRINCIPAL
68974	VN122024023674	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	1193350	04397-PRINCIPAL
68975	VN122024023698	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	67350	04121-HEADMASTER

68976	VN122024023699	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	79300	04121-HEADMASTER
68977	VN122024023700	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	123000	04121-HEADMASTER
68978	VN122024023701	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	1051100	04121-HEADMASTER
68979	VN122024061662	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	423	12/12/2024	2590	04121-HEADMASTER
68980	VN122024061707	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	17/12/2024	70492	04121-HEADMASTER
68981	VN122024051179	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	12/12/2024	189687	04121-HEADMASTER
68982	VN122024051249	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	20/12/2024	5000	04121-HEADMASTER
68983	VN122024051250	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	20/12/2024	46654	04121-HEADMASTER
68984	VN122024023924	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/12/2024	74820	04860-PRINCIPAL
68985	VN122024023925	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/12/2024	453200	04860-PRINCIPAL
68986	VN122024023926	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/12/2024	1138400	04860-PRINCIPAL
68987	VN122024023734	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	631700	04119-HEADMASTER
68988	VN122024051178	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	12/12/2024	34108	04819- DEPUTY COMMISSIONER
68989	VN122024061664	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	425	12/12/2024	18153	04379-HEADMASTER
68990	VN122024023705	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	119500	04383-HEADMASTER
68991	VN122024023706	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	867350	04416-HEADMASTER
68992	VN122024024041	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	389	10/12/2024	5000	04968-HEAD MASTER
68993	VN122024051169	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	12/12/2024	20000	04262-PRINCIPAL
68994	VN122024051170	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	12/12/2024	13772	04262-PRINCIPAL
68995	VN122024023688	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	54600	04262-PRINCIPAL
68996	VN122024023689	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	705750	04262-PRINCIPAL
68997	VN122024023690	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	1064000	04262-PRINCIPAL
68998	VN122024023693	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	200300	04255-HEADMASTER
68999	VN122024023694	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	611500	04255-HEADMASTER
69000	VN122024023695	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	39900	04255-HEADMASTER
69001	VN122024051172	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	12/12/2024	37247	04255-HEADMASTER
69002	VN122024023709	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	83350	04156-PRINCIPAL
69003	VN122024023710	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	112400	04156-PRINCIPAL
69004	VN122024023711	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	27560	04156-PRINCIPAL
69005	VN122024023712	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	1299750	04156-PRINCIPAL
69006	VN122024023713	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	218400	04156-PRINCIPAL
69007	VN122024023741	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	130750	04156-PRINCIPAL
69008	VN122024023913	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/12/2024	54700	04156-PRINCIPAL
69009	VN122024023981	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/12/2024	106568	04156-PRINCIPAL
69010	VN122024051248	2.423E+14	1/12/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	20/12/2024	6783	04156-PRINCIPAL
69011	VN122024061727	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	488	20/12/2024	2043	04156-PRINCIPAL
69012	VN122024061728	2.423E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	489	20/12/2024	1946	04156-PRINCIPAL
69013	VN122024061729	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	490	20/12/2024	542	04156-PRINCIPAL
69014	VN122024061730	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	491	20/12/2024	475	04156-PRINCIPAL
69015	VN122024023735	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	52250	04114-HEADMASTER
69016	VN122024023736	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	31500	04114-HEADMASTER
69017	VN122024023737	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	35400	04114-HEADMASTER
69018	VN122024023738	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	78150	04114-HEADMASTER
69019	VN122024023740	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	720000	04114-HEADMASTER
69020	VN122024023919	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/12/2024	973096	04127-HEADMASTER
69021	VN122024023920	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/12/2024	39450	04127-HEADMASTER
69022	VN122024061659	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	12/12/2024	27390	04127-HEADMASTER
69023	VN122024006842	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	103300	PRINCIPAL,INDUSTRIAL TRAINING
69024	VN122024006843	2.423E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	130450	PRINCIPAL,INDUSTRIAL TRAINING
69025	VN122024006835	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	6	2/12/2024	16341	PRINCIPAL,INDUSTRIAL TRAINING
69026	VN122024006857	2.423E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	28	4/12/2024	1357	PRINCIPAL,INDUSTRIAL TRAINING
69027	VN122024014806	2.423E+14	1/12/2024	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	NT	V	1	2/12/2024	76436	04819- DEPUTY COMMISSIONER

69028	VN122024014807	2.423E+14	1/12/2024	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	NT	V	2	2/12/2024	78716	04819- DEPUTY COMMISSIONER
69029	VN122024014808	2.423E+14	1/12/2024	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	NT	V	3	2/12/2024	86400	04819- DEPUTY COMMISSIONER
69030	VN122024014809	2.423E+14	1/12/2024	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	NT	V	4	2/12/2024	129088	04819- DEPUTY COMMISSIONER
69031	VN122024023717	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	97450	04963-HEADMASTER
69032	VN122024023718	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	110700	04963-HEADMASTER
69033	VN122024023719	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	678500	04963-HEADMASTER
69034	VN122024023707	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	119500	04964-HEADMASTER
69035	VN122024023708	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	820600	04964-HEADMASTER
69036	VN122024024042	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	390	10/12/2024	5000	04964-HEADMASTER
69037	VN122024024043	2.423E+14	1/12/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	391	10/12/2024	22797	04964-HEADMASTER
69038	VN122024061666	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	427	12/12/2024	14115	04964-HEADMASTER
69039	VN122024051167	2.423E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	164	12/12/2024	10000	04003-SECRETARY
69040	VN122024038006	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	59700	REGISTRAR
69041	VN122024038007	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	62350	REGISTRAR
69042	VN122024038008	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	70800	REGISTRAR
69043	VN122024038009	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	133200	REGISTRAR
69044	VN122024038010	2.423E+14	1/12/2024	N	DC05	A	Vouchers	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	81700	REGISTRAR
69045	VN122024052174	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	24	12/12/2024	650	REGISTRAR
69046	VN122024052175	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	25	12/12/2024	22188	REGISTRAR
69047	VN122024052176	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	26	12/12/2024	20802	REGISTRAR
69048	VN122024052177	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	27	12/12/2024	21495	REGISTRAR
69049	VN122024052178	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	28	12/12/2024	21495	REGISTRAR
69050	VN122024052179	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	29	12/12/2024	702	REGISTRAR
69051	VN122024052199	2.423E+14	1/12/2024	N	DC05	F	Contingent Bill	0400-FARIDKOT	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	49	26/12/2024	3360	REGISTRAR
69052	VN122024023921	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/12/2024	622400	04357-PRINCIPAL
69053	VN122024023922	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/12/2024	944150	04357-PRINCIPAL
69054	VN122024023923	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/12/2024	31650	04357-PRINCIPAL
69055	VN122024061697	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	458	16/12/2024	10000	04357-PRINCIPAL
69056	VN122024061797	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	558	26/12/2024	542	04357-PRINCIPAL
69057	VN122024061796	2.423E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	557	26/12/2024	475	04357-PRINCIPAL
69058	VN122024023702	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	118050	04119-HEADMASTER
69059	VN122024023703	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	523650	04119-HEADMASTER
69060	VN122024023704	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	29100	04119-HEADMASTER
69061	VN122024023723	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	84250	04143-HEADMASTER
69062	VN122024023725	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	750050	04143-HEADMASTER
69063	VN122024023927	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/12/2024	30750	04143-HEADMASTER
69064	VN122024023668	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	103300	04132-HEADMASTER
69065	VN122024023669	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	211150	04132-HEADMASTER
69066	VN122024023670	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	42900	04132-HEADMASTER
69067	VN122024023671	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	513161	04132-HEADMASTER
69068	VN122024023716	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	56	2/12/2024	258806	04112-D.E.O.(S)
69069	VN122024023912	2.423E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	260	3/12/2024	141589	04112-D.E.O.(S)
69070	VN122024056739	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	23/12/2024	6132	20131-HEADMASTER
69071	VN122024030574	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	106300	20131-HEADMASTER
69072	VN122024030575	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	109350	20131-HEADMASTER
69073	VN122024030576	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	67350	20131-HEADMASTER
69074	VN122024030798	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	5/12/2024	212800	20131-HEADMASTER
69075	VN122024056543	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	11/12/2024	70800	20131-HEADMASTER
69076	VN122024056757	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	23/12/2024	11500	20131-HEADMASTER
69077	VN122024030785	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	5/12/2024	159500	20017-PRINCIPAL
69078	VN122024030786	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	5/12/2024	203700	20017-PRINCIPAL
69079	VN122024030787	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	5/12/2024	1032350	20017-PRINCIPAL
69080	VN122024030788	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	5/12/2024	109200	20017-PRINCIPAL
69081	VN122024030789	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	5/12/2024	187100	20017-PRINCIPAL
69082	VN122024030799	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	5/12/2024	1019082	20017-PRINCIPAL
69083	VN122024030832	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	10/12/2024	134250	20017-PRINCIPAL
69084	VN122024056674	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	18/12/2024	130450	20017-PRINCIPAL
69085	VN122024056701	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	675	19/12/2024	30780	20017-PRINCIPAL

69086	VN122024030747	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/12/2024	159500	20019-PRINCIPAL
69087	VN122024030748	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/12/2024	109200	20019-PRINCIPAL
69088	VN122024030749	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/12/2024	63600	20019-PRINCIPAL
69089	VN122024030750	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/12/2024	387100	20019-PRINCIPAL
69090	VN122024030753	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/12/2024	127500	20019-PRINCIPAL
69091	VN122024030754	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/12/2024	488900	20019-PRINCIPAL
69092	VN122024030755	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/12/2024	44100	20019-PRINCIPAL
69093	VN122024030633	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	115700	20063-PRINCIPAL
69094	VN122024030634	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	123100	20063-PRINCIPAL
69095	VN122024030635	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	491250	20063-PRINCIPAL
69096	VN122024030636	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	1207750	20063-PRINCIPAL
69097	VN122024030637	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	1289600	20063-PRINCIPAL
69098	VN122024030638	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	1642650	20063-PRINCIPAL
69099	VN122024030809	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	473	9/12/2024	5400	20063-PRINCIPAL
69100	VN122024030810	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	474	9/12/2024	12872	20063-PRINCIPAL
69101	VN122024056664	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	638	18/12/2024	24966	PRIMARY EDUCATION
69102	VN122024056665	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	639	18/12/2024	23364	PRIMARY EDUCATION
69103	VN122024056666	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	640	18/12/2024	19777	PRIMARY EDUCATION
69104	VN122024056667	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	641	18/12/2024	24864	PRIMARY EDUCATION
69105	VN122024056668	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	642	18/12/2024	24864	PRIMARY EDUCATION
69106	VN122024056669	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	643	18/12/2024	24864	PRIMARY EDUCATION
69107	VN122024056670	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	644	18/12/2024	24864	PRIMARY EDUCATION
69108	VN122024056671	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	645	18/12/2024	1344	PRIMARY EDUCATION
69109	VN122024056737	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	711	23/12/2024	5913	PRIMARY EDUCATION
69110	VN122024054238	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	23/12/2024	7500	PRIMARY EDUCATION OFFICER -1
69111	VN122024054239	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	23/12/2024	13737	PRIMARY EDUCATION OFFICER -1
69112	VN122024030778	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	442	5/12/2024	227241	PRIMARY EDUCATION
69113	VN122024030782	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	446	5/12/2024	963600	PRIMARY EDUCATION
69114	VN122024030783	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	447	5/12/2024	1210650	PRIMARY EDUCATION OFFICER -1
69115	VN122024030784	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	448	5/12/2024	5068000	PRIMARY EDUCATION
69116	VN122024030790	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	454	5/12/2024	4619250	PRIMARY EDUCATION
69117	VN122024030791	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	455	5/12/2024	6080750	PRIMARY EDUCATION
69118	VN122024056673	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	647	18/12/2024	127342	PRIMARY EDUCATION
69119	VN122024056678	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	652	18/12/2024	13000	PRIMARY EDUCATION
69120	VN122024056679	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	653	18/12/2024	42734	PRIMARY EDUCATION
69121	VN122024056680	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	18/12/2024	8629	PRIMARY EDUCATION
69122	VN122024056681	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	655	18/12/2024	21006	PRIMARY EDUCATION
69123	VN122024056682	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	656	18/12/2024	24924	PRIMARY EDUCATION
69124	VN122024056683	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	657	18/12/2024	61121	PRIMARY EDUCATION
69125	VN122024030412	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	275300	20083-PRINCIPAL
69126	VN122024030413	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	415250	20083-PRINCIPAL
69127	VN122024030414	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	445350	20083-PRINCIPAL
69128	VN122024030817	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	9/12/2024	117050	20083-PRINCIPAL
69129	VN122024030779	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	443	5/12/2024	1660	20066-PRINCIPAL
69130	VN122024030780	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	444	5/12/2024	4530	20066-PRINCIPAL
69131	VN122024030781	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	445	5/12/2024	23880	20066-PRINCIPAL
69132	VN122024030800	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	5/12/2024	29850	20066-PRINCIPAL
69133	VN122024030773	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	5/12/2024	76322	20066-PRINCIPAL
69134	VN122024030774	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	5/12/2024	109450	20066-PRINCIPAL
69135	VN122024030775	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	5/12/2024	136200	20066-PRINCIPAL
69136	VN122024030776	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	5/12/2024	639648	20066-PRINCIPAL
69137	VN122024030777	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	5/12/2024	134350	20066-PRINCIPAL
69138	VN122024056584	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	11/12/2024	134350	20066-PRINCIPAL
69139	VN122024030416	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	18000	20076-PRINCIPAL
69140	VN122024030417	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	176700	20076-PRINCIPAL
69141	VN122024030418	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	229950	20076-PRINCIPAL
69142	VN122024030419	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	257900	20076-PRINCIPAL
69143	VN122024030420	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	339100	20076-PRINCIPAL
69144	VN122024030421	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	177000	20076-PRINCIPAL
69145	VN122024056741	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	23/12/2024	10354	20076-PRINCIPAL
69146	VN122024056640	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	13/12/2024	4210	20076-PRINCIPAL
69147	VN122024056641	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	13/12/2024	1280	20076-PRINCIPAL

69148	VN122024056642	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	616	13/12/2024	2950	20076-PRINCIPAL
69149	VN122024056745	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	719	23/12/2024	1946	20076-PRINCIPAL
69150	VN122024056746	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	720	23/12/2024	2043	20076-PRINCIPAL
69151	VN122024056747	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	721	23/12/2024	542	20076-PRINCIPAL
69152	VN122024056748	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	722	23/12/2024	475	20076-PRINCIPAL
69153	VN122024030820	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	10/12/2024	71339	20070-PRINCIPAL
69154	VN122024030397	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	169100	20070-PRINCIPAL
69155	VN122024030398	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	93550	20070-PRINCIPAL
69156	VN122024030399	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	881950	20070-PRINCIPAL
69157	VN122024030400	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	254850	20070-PRINCIPAL
69158	VN122024030401	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/12/2024	165150	20070-PRINCIPAL
69159	VN122024030822	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	486	10/12/2024	800	20070-PRINCIPAL
69160	VN122024030823	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	487	10/12/2024	800	20070-PRINCIPAL
69161	VN122024030824	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	488	10/12/2024	800	20070-PRINCIPAL
69162	VN122024030415	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	1150350	20070-PRINCIPAL
69163	VN122024056607	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	580	12/12/2024	11820	20070-PRINCIPAL
69164	VN122024030606	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	154850	20014-HEADMASTER
69165	VN122024030607	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/12/2024	281450	20014-HEADMASTER
69166	VN122024030608	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/12/2024	545400	20014-HEADMASTER
69167	VN122024030609	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	779600	20014-HEADMASTER
69168	VN122024030610	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	90000	20014-HEADMASTER
69169	VN122024030611	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	70900	20014-HEADMASTER
69170	VN122024030612	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	29850	20014-HEADMASTER
69171	VN122024056554	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	527	11/12/2024	6170	20014-HEADMASTER
69172	VN122024056689	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	18/12/2024	40457	20014-HEADMASTER
69173	VN122024056690	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	664	18/12/2024	1946	20014-HEADMASTER
69174	VN122024056691	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	665	18/12/2024	542	20014-HEADMASTER
69175	VN122024056692	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	666	18/12/2024	2043	20014-HEADMASTER
69176	VN122024056693	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	667	18/12/2024	475	20014-HEADMASTER
69177	VN122024056787	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	26/12/2024	88839	20014-HEADMASTER
69178	VN122024030614	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	174050	20063-PRINCIPAL
69179	VN122024030615	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	270500	20063-PRINCIPAL
69180	VN122024030616	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	785300	20063-PRINCIPAL
69181	VN122024030617	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	910150	20063-PRINCIPAL
69182	VN122024030618	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	60150	20063-PRINCIPAL
69183	VN122024030619	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	50700	20063-PRINCIPAL
69184	VN122024056551	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	524	11/12/2024	3990	20063-PRINCIPAL
69185	VN122024056552	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	525	11/12/2024	542	20063-PRINCIPAL
69186	VN122024056553	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	526	11/12/2024	475	20063-PRINCIPAL
69187	VN122024030596	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/12/2024	66750	20143-HEADMASTER
69188	VN122024030597	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	468300	20143-HEADMASTER
69189	VN122024056658	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	632	16/12/2024	15000	20143-HEADMASTER
69190	VN122024056774	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	748	24/12/2024	475	20143-HEADMASTER
69191	VN122024056773	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	747	24/12/2024	542	20143-HEADMASTER
69192	VN122024056772	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	746	24/12/2024	1946	20143-HEADMASTER
69193	VN122024056771	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	745	24/12/2024	2043	20143-HEADMASTER
69194	VN122024030643	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	159500	20110-HEADMASTER
69195	VN122024030644	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	138050	20110-HEADMASTER
69196	VN122024030645	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	1011550	20110-HEADMASTER
69197	VN122024030646	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	900150	20110-HEADMASTER
69198	VN122024030647	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	67350	20110-HEADMASTER
69199	VN122024030818	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	9/12/2024	864750	20110-HEADMASTER

69200	VN122024056698	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	19/12/2024	92178	20110-HEADMASTER
69201	VN122024056702	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	19/12/2024	3500	20110-HEADMASTER
69202	VN122024056703	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	19/12/2024	3500	20110-HEADMASTER
69203	VN122024056704	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	678	19/12/2024	3500	20110-HEADMASTER
69204	VN122024056758	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	23/12/2024	11500	20110-HEADMASTER
69205	VN122024056759	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	733	23/12/2024	542	20110-HEADMASTER
69206	VN122024056760	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	734	23/12/2024	475	20110-HEADMASTER
69207	VN122024056761	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	23/12/2024	536	20110-HEADMASTER
69208	VN122024056762	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	23/12/2024	722	20110-HEADMASTER
69209	VN122024056785	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	759	26/12/2024	121336	20110-HEADMASTER
69210	VN122024056786	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	760	26/12/2024	121336	20110-HEADMASTER
69211	VN122024030587	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	54600	20133-HEADMASTER
69212	VN122024030588	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	111400	20133-HEADMASTER
69213	VN122024030589	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	114700	20133-HEADMASTER
69214	VN122024030590	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	134350	20133-HEADMASTER
69215	VN122024030591	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	180150	20133-HEADMASTER
69216	VN122024030592	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	241500	20133-HEADMASTER
69217	VN122024030593	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	867300	20133-HEADMASTER
69218	VN122024030600	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/12/2024	34650	20015-HEADMASTER
69219	VN122024030601	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/12/2024	174050	20015-HEADMASTER
69220	VN122024030602	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/12/2024	455500	20015-HEADMASTER
69221	VN122024030603	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	198450	20015-HEADMASTER
69222	VN122024030604	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	267263	20015-HEADMASTER
69223	VN122024030605	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	298950	20015-HEADMASTER
69224	VN122024030708	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/12/2024	134250	20015-HEADMASTER
69225	VN122024030829	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	10/12/2024	130710	20015-HEADMASTER
69226	VN122024056655	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	629	16/12/2024	4950	20015-HEADMASTER
69227	VN122024056656	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	630	16/12/2024	2720	20015-HEADMASTER
69228	VN122024056657	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	631	16/12/2024	3830	20015-HEADMASTER
69229	VN122024030581	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	314350	20010-HEADMASTER
69230	VN122024030582	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	647200	20010-HEADMASTER
69231	VN122024030583	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	63000	20010-HEADMASTER
69232	VN122024030834	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	498	10/12/2024	3910	20010-HEADMASTER
69233	VN122024054189	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	11/12/2024	29000	20011-HEADMASTER
69234	VN122024030654	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	69300	20011-HEADMASTER
69235	VN122024030655	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	609900	20011-HEADMASTER
69236	VN122024030658	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/12/2024	29100	20011-HEADMASTER
69237	VN122024030620	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	310800	20011-HEADMASTER
69238	VN122024030622	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	210200	20011-HEADMASTER
69239	VN122024030429	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	1123150	20078-HEADMASTER
69240	VN122024030430	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	235050	20078-HEADMASTER
69241	VN122024030625	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	42900	20078-HEADMASTER
69242	VN122024030626	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	160800	20078-HEADMASTER
69243	VN122024030594	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	388200	20079-HEADMASTER
69244	VN122024056749	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	723	23/12/2024	6240	20079-HEADMASTER
69245	VN122024030743	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/12/2024	159500	20142-HEADMASTER
69246	VN122024030744	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/12/2024	111400	20142-HEADMASTER
69247	VN122024030745	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/12/2024	35400	20142-HEADMASTER
69248	VN122024030746	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/12/2024	50700	20142-HEADMASTER
69249	VN122024030751	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/12/2024	420300	20142-HEADMASTER
69250	VN122024030752	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/12/2024	519000	20142-HEADMASTER
69251	VN122024056608	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	12/12/2024	10580	20142-HEADMASTER

69252	VN122024030623	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	146650	20063-PRINCIPAL
69253	VN122024030624	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	267150	20063-PRINCIPAL
69254	VN122024030584	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	35400	20091-HEADMASTER
69255	VN122024030585	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	65400	20091-HEADMASTER
69256	VN122024030586	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	372300	20091-HEADMASTER
69257	VN122024030595	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	330750	20091-HEADMASTER
69258	VN122024056618	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	592	12/12/2024	11500	20091-HEADMASTER
69259	VN122024056619	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	593	12/12/2024	2043	20091-HEADMASTER
69260	VN122024056620	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	594	12/12/2024	1946	20091-HEADMASTER
69261	VN122024056654	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	628	16/12/2024	542	20091-HEADMASTER
69262	VN122024056621	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	595	12/12/2024	475	20091-HEADMASTER
69263	VN122024056610	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	12/12/2024	244950	20012-HEADMASTER
69264	VN122024056611	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	12/12/2024	316400	20012-HEADMASTER
69265	VN122024056795	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	12/12/2024	30750	20012-HEADMASTER
69266	VN122024056612	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	12/12/2024	160800	20012-HEADMASTER
69267	VN122024030830	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	10/12/2024	38950	20013-HEADMASTER
69268	VN122024030831	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	10/12/2024	85200	20013-HEADMASTER
69269	VN122024030833	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	10/12/2024	109200	20013-HEADMASTER
69270	VN122024056727	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	701	20/12/2024	45070	20013-HEADMASTER
69271	VN122024030639	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	119500	20100-HEADMASTER
69272	VN122024030640	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/12/2024	291600	20100-HEADMASTER
69273	VN122024030641	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/12/2024	223050	20100-HEADMASTER
69274	VN122024030642	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	49350	20100-HEADMASTER
69275	VN122024030811	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	475	9/12/2024	2070	20100-HEADMASTER
69276	VN122024056784	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	26/12/2024	6036	20100-HEADMASTER
69277	VN122024056776	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	24/12/2024	8000	20100-HEADMASTER
69278	VN122024056777	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	751	24/12/2024	1946	20100-HEADMASTER
69279	VN122024056778	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	752	24/12/2024	475	20100-HEADMASTER
69280	VN122024056780	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	754	24/12/2024	542	20100-HEADMASTER
69281	VN122024056779	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	753	24/12/2024	2043	20100-HEADMASTER
69282	VN122024056788	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	26/12/2024	270	20100-HEADMASTER
69283	VN122024030648	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	33450	20009-HEADMASTER
69284	VN122024030402	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	60150	20009-HEADMASTER
69285	VN122024030403	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	86650	20009-HEADMASTER
69286	VN122024030404	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	227750	20009-HEADMASTER
69287	VN122024030405	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	275700	20009-HEADMASTER
69288	VN122024023148	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	52	10/12/2024	48547	20009-HEADMASTER
69289	VN122024023149	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	53	10/12/2024	27629	20009-HEADMASTER
69290	VN122024030821	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	485	10/12/2024	2754	20009-HEADMASTER
69291	VN122024056791	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	765	30/12/2024	1290	20009-HEADMASTER
69292	VN122024030652	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	74250	20121-HEADMASTER
69293	VN122024030653	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	106200	20121-HEADMASTER
69294	VN122024030656	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	66350	20121-HEADMASTER
69295	VN122024030657	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/12/2024	246650	20121-HEADMASTER
69296	VN122024030649	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	68150	20103-HEADMASTER
69297	VN122024030650	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	563400	20103-HEADMASTER
69298	VN122024030651	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	39450	20103-HEADMASTER
69299	VN122024030621	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	106300	20103-HEADMASTER
69300	VN122024056685	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	659	18/12/2024	8000	20103-HEADMASTER
69301	VN122024056686	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	660	18/12/2024	3500	20103-HEADMASTER
69302	VN122024056688	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	662	18/12/2024	9039	20103-HEADMASTER
69303	VN122024056753	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	727	23/12/2024	1946	20103-HEADMASTER

69304	VN122024056754	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	728	23/12/2024	475	20103-HEADMASTER
69305	VN122024056755	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	729	23/12/2024	2043	20103-HEADMASTER
69306	VN122024056756	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	730	23/12/2024	542	20103-HEADMASTER
69307	VN122024030659	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	60150	20138-HEADMASTER
69308	VN122024030628	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	429200	20138-HEADMASTER
69309	VN122024056742	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	716	23/12/2024	3000	20138-HEADMASTER
69310	VN122024056743	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	23/12/2024	3570	20138-HEADMASTER
69311	VN122024030422	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	535700	20137-HEADMASTER
69312	VN122024030423	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	35400	20137-HEADMASTER
69313	VN122024030424	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	31650	20137-HEADMASTER
69314	VN122024030425	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	483450	20137-HEADMASTER
69315	VN122024056792	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	31/12/2024	3950	20137-HEADMASTER
69316	VN122024056793	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	767	31/12/2024	11500	20137-HEADMASTER
69317	VN122024056794	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	31/12/2024	3500	20137-HEADMASTER
69318	VN122024056738	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	23/12/2024	38843	20139-HEADMASTER
69319	VN122024030737	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/12/2024	82800	20139-HEADMASTER
69320	VN122024030738	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/12/2024	98995	20139-HEADMASTER
69321	VN122024030739	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/12/2024	118400	20139-HEADMASTER
69322	VN122024030740	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/12/2024	141600	20139-HEADMASTER
69323	VN122024030741	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/12/2024	154050	20139-HEADMASTER
69324	VN122024030742	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/12/2024	54600	20139-HEADMASTER
69325	VN122024056672	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	18/12/2024	600	20139-HEADMASTER
69326	VN122024030662	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	19900	20089-HEADMASTER
69327	VN122024030663	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	406150	20089-HEADMASTER
69328	VN122024030664	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	493050	20089-HEADMASTER
69329	VN122024030577	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	112750	20119-HEADMASTER
69330	VN122024030578	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	269550	20119-HEADMASTER
69331	VN122024030579	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	219700	20119-HEADMASTER
69332	VN122024030580	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	56850	20119-HEADMASTER
69333	VN122024056613	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	587	12/12/2024	8000	20119-HEADMASTER
69334	VN122024056614	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	588	12/12/2024	2043	20119-HEADMASTER
69335	VN122024056615	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	589	12/12/2024	1946	20119-HEADMASTER
69336	VN122024056616	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	590	12/12/2024	542	20119-HEADMASTER
69337	VN122024056617	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	591	12/12/2024	475	20119-HEADMASTER
69338	VN122024030598	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	41700	20096-HEADMASTER
69339	VN122024030599	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	109350	20096-HEADMASTER
69340	VN122024030613	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	305700	20096-HEADMASTER
69341	VN122024056781	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	26/12/2024	1600	20096-HEADMASTER
69342	VN122024056782	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	26/12/2024	8000	20096-HEADMASTER
69343	VN122024056783	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	757	26/12/2024	3500	20096-HEADMASTER
69344	VN122024030792	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	5/12/2024	38400	20103-HEADMASTER
69345	VN122024030793	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	5/12/2024	109350	20103-HEADMASTER
69346	VN122024030794	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	5/12/2024	222750	20103-HEADMASTER
69347	VN122024056700	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	19/12/2024	8610	20103-HEADMASTER
69348	VN122024056728	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	702	20/12/2024	6000	20103-HEADMASTER
69349	VN122024056729	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	703	20/12/2024	2754	20103-HEADMASTER
69350	VN122024056730	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	20/12/2024	8000	20103-HEADMASTER
69351	VN122024056750	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	724	23/12/2024	475	20103-HEADMASTER
69352	VN122024056751	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	725	23/12/2024	2043	20103-HEADMASTER
69353	VN122024056752	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	726	23/12/2024	542	20103-HEADMASTER
69354	VN122024030756	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/12/2024	70800	20107-HEADMASTER
69355	VN122024030757	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/12/2024	75900	20107-HEADMASTER

69356	VN122024030758	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/12/2024	76800	20107-HEADMASTER
69357	VN122024030759	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/12/2024	293300	20107-HEADMASTER
69358	VN122024030760	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/12/2024	359350	20107-HEADMASTER
69359	VN122024030761	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/12/2024	670900	20107-HEADMASTER
69360	VN122024030762	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/12/2024	54600	20107-HEADMASTER
69361	VN122024056699	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	673	19/12/2024	17171	20107-HEADMASTER
69362	VN122024054194	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	12/12/2024	61551	EXECUTIVE OFFICER/D.D.P.O
69363	VN122024030426	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	119500	20116-HEADMASTER
69364	VN122024030427	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	338100	20116-HEADMASTER
69365	VN122024030428	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	125700	20116-HEADMASTER
69366	VN122024056609	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	12/12/2024	3940	20116-HEADMASTER
69367	VN122024030705	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/12/2024	37350	20103-HEADMASTER
69368	VN122024030706	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/12/2024	156300	20103-HEADMASTER
69369	VN122024030707	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/12/2024	117465	20103-HEADMASTER
69370	VN122024056537	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	510	11/12/2024	10498	20020-PRINCIPAL
69371	VN122024030709	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/12/2024	409950	20020-PRINCIPAL
69372	VN122024030710	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/12/2024	205250	20020-PRINCIPAL
69373	VN122024030713	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/12/2024	247550	20020-PRINCIPAL
69374	VN122024030714	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/12/2024	451400	20020-PRINCIPAL
69375	VN122024030715	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/12/2024	160800	20020-PRINCIPAL
69376	VN122024056536	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	11/12/2024	30561	20018-PRINCIPAL
69377	VN122024030812	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	9/12/2024	58500	20018-PRINCIPAL
69378	VN122024030813	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	9/12/2024	282500	20018-PRINCIPAL
69379	VN122024030814	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	9/12/2024	216000	20018-PRINCIPAL
69380	VN122024030815	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	9/12/2024	264300	20018-PRINCIPAL
69381	VN122024030816	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	9/12/2024	702200	20018-PRINCIPAL
69382	VN122024060676	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	23/12/2024	928579	20229-DISTRICT TREASURY OFFICER
69383	VN122024056744	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	23/12/2024	5200	20018-PRINCIPAL
69384	VN122024056675	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	649	18/12/2024	4750	20018-PRINCIPAL
69385	VN122024056676	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	650	18/12/2024	800	20018-PRINCIPAL
69386	VN122024056677	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	651	18/12/2024	9720	20018-PRINCIPAL
69387	VN122024054223	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	18/12/2024	80630	AGRICULTURE OFFICER
69388	VN122024054224	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	18/12/2024	79222	AGRICULTURE OFFICER
69389	VN122024054225	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	18/12/2024	81858	AGRICULTURE OFFICER
69390	VN122024027704	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	11	2/12/2024	85142	20166-SENIOR MEDICAL OFFICER
69391	VN122024037243	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	2/12/2024	119000	20188-S.M.O
69392	VN122024037244	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	2/12/2024	356780	20188-S.M.O
69393	VN122024037247	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	49	2/12/2024	151040	20188-S.M.O
69394	VN122024037283	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	85	4/12/2024	202150	20188-S.M.O
69395	VN122024037248	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	50	2/12/2024	45300	20188-S.M.O
69396	VN122024037249	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	2/12/2024	86850	20188-S.M.O
69397	VN122024037250	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	79900	20188-S.M.O
69398	VN122024037251	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	63000	20188-S.M.O
69399	VN122024037252	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	340310	20188-S.M.O
69400	VN122024037253	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	171380	20188-S.M.O
69401	VN122024037254	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	502650	20188-S.M.O
69402	VN122024027705	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	12	2/12/2024	21700	20166-SENIOR MEDICAL OFFICER
69403	VN122024027706	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	13	2/12/2024	489150	20166-SENIOR MEDICAL OFFICER
69404	VN122024027707	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	174800	20166-SENIOR MEDICAL OFFICER
69405	VN122024037255	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	57	2/12/2024	1013720	20188-S.M.O
69406	VN122024037256	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	361650	20188-S.M.O
69407	VN122024037257	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	59	2/12/2024	179208	20188-S.M.O
69408	VN122024037258	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	609371	20188-S.M.O
69409	VN122024037350	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	152	10/12/2024	1000	20188-S.M.O
69410	VN122024037284	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	86	4/12/2024	317600	20188-S.M.O
69411	VN122024037351	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	153	10/12/2024	8669	20188-S.M.O
69412	VN122024037352	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	10/12/2024	6296	20188-S.M.O

69413	VN122024037353	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	10/12/2024	49840	20188-S.M.O
69414	VN122024075113	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	160	11/12/2024	3457	20188-S.M.O
69415	VN122024075129	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	18/12/2024	22026	20188-S.M.O
69416	VN122024075130	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	18/12/2024	123326	20188-S.M.O
69417	VN122024054234	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	20/12/2024	18807	DEVELOPMENT & PROJECT OFFICER
69418	VN122024054235	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	20/12/2024	9700	EXECUTIVE OFFICER/D.D.P.O
69419	VN122024075151	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	198	26/12/2024	22710	20187-S.M.O
69420	VN122024037259	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	163161	20187-S.M.O
69421	VN122024037319	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	5/12/2024	56250	20187-S.M.O
69422	VN122024037320	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	5/12/2024	72426	20187-S.M.O
69423	VN122024037321	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	5/12/2024	118000	20187-S.M.O
69424	VN122024037322	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	124	5/12/2024	146400	20187-S.M.O
69425	VN122024037323	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	5/12/2024	162410	20187-S.M.O
69426	VN122024037324	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	5/12/2024	191058	20187-S.M.O
69427	VN122024037325	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	127	5/12/2024	191250	20187-S.M.O
69428	VN122024037326	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	5/12/2024	210900	20187-S.M.O
69429	VN122024037327	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	129	5/12/2024	246937	20187-S.M.O
69430	VN122024037328	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	5/12/2024	331750	20187-S.M.O
69431	VN122024037329	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	5/12/2024	444262	20187-S.M.O
69432	VN122024037330	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	5/12/2024	913806	20187-S.M.O
69433	VN122024037331	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	5/12/2024	1950792	20187-S.M.O
69434	VN122024037332	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	5/12/2024	2049186	20187-S.M.O
69435	VN122024075146	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	23/12/2024	80010	20186-S.M.O
69436	VN122024037230	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	870000	20186-S.M.O
69437	VN122024037231	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	33	2/12/2024	721720	20186-S.M.O
69438	VN122024037232	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	34	2/12/2024	426360	20186-S.M.O
69439	VN122024037233	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	415450	20186-S.M.O
69440	VN122024037234	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	336440	20186-S.M.O
69441	VN122024037235	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	299000	20186-S.M.O
69442	VN122024037237	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	39	2/12/2024	197800	20186-S.M.O
69443	VN122024027701	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	161150	20160-SENIOR MEDICAL OFFICER
69444	VN122024037238	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	151040	20186-S.M.O
69445	VN122024037239	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	117450	20186-S.M.O
69446	VN122024037240	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	106950	20186-S.M.O
69447	VN122024037241	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	82400	20186-S.M.O
69448	VN122024027702	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	9	2/12/2024	68850	20160-SENIOR MEDICAL OFFICER
69449	VN122024037199	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	67350	20186-S.M.O
69450	VN122024037200	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	49350	20186-S.M.O
69451	VN122024027694	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	21700	20160-SENIOR MEDICAL OFFICER
69452	VN122024027695	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	2	2/12/2024	21700	20160-SENIOR MEDICAL OFFICER
69453	VN122024037201	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	18000	20186-S.M.O
69454	VN122024037236	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	38	2/12/2024	90600	20186-S.M.O
69455	VN122024027703	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	10	2/12/2024	349750	20160-SENIOR MEDICAL OFFICER
69456	VN122024037242	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	44	2/12/2024	255700	20186-S.M.O
69457	VN122024037245	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	47	2/12/2024	44000	20186-S.M.O
69458	VN122024037246	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	48	2/12/2024	24000	20186-S.M.O
69459	VN122024037282	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	84	3/12/2024	278800	20186-S.M.O
69460	VN122024075109	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	156	11/12/2024	1900	20186-S.M.O
69461	VN122024075110	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	157	11/12/2024	11336	20186-S.M.O
69462	VN122024075111	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	158	11/12/2024	2455	20186-S.M.O
69463	VN122024075112	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	159	11/12/2024	388	20186-S.M.O
69464	VN122024075114	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	161	11/12/2024	21700	20186-S.M.O
69465	VN122024050217	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	28	16/12/2024	129633	20160-SENIOR MEDICAL OFFICER
69466	VN122024075127	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	174	17/12/2024	2880	20186-S.M.O
69467	VN122024075147	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	194	23/12/2024	56469	20186-S.M.O
69468	VN122024075148	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	195	23/12/2024	498220	20186-S.M.O
69469	VN122024075149	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	196	23/12/2024	207276	20186-S.M.O
69470	VN122024050229	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	40	23/12/2024	21700	20160-SENIOR MEDICAL OFFICER
69471	VN122024075150	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	197	23/12/2024	21700	20186-S.M.O
69472	VN122024050228	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	39	23/12/2024	27484	20160-SENIOR MEDICAL OFFICER
69473	VN122024050230	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	23/12/2024	16637	20160-SENIOR MEDICAL OFFICER
69474	VN122024050231	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	23/12/2024	14467	20160-SENIOR MEDICAL OFFICER
69475	VN122024057405	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	69	11/12/2024	15746	DIVISIONSL MAGISTRATE
69476	VN122024057406	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	70	11/12/2024	19386	DIVISIONSL MAGISTRATE
69477	VN122024018252	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	93789	DIVISIONSL MAGISTRATE
69478	VN122024018253	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	287000	DIVISIONSL MAGISTRATE
69479	VN122024018248	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	177288	DIVISIONSL MAGISTRATE

69480	VN122024018249	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	70000	DIVISIONSL MAGISTRATE
69481	VN122024018250	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	39800	DIVISIONSL MAGISTRATE
69482	VN122024018251	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	53350	DIVISIONSL MAGISTRATE
69483	VN122024057407	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	71	11/12/2024	4500	DIVISIONSL MAGISTRATE
69484	VN122024057403	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	11/12/2024	10870	DIVISIONSL MAGISTRATE
69485	VN122024057408	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	72	11/12/2024	4060	DIVISIONSL MAGISTRATE
69486	VN122024057409	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	73	11/12/2024	702	DIVISIONSL MAGISTRATE
69487	VN122024057424	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	88	19/12/2024	194892	20058-TEHSILDAR
69488	VN122024018262	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	3/12/2024	136000	20058-TEHSILDAR
69489	VN122024018263	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	3/12/2024	114700	20058-TEHSILDAR
69490	VN122024020353	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/12/2024	104500	20058-TEHSILDAR
69491	VN122024018264	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	3/12/2024	558938	20058-TEHSILDAR
69492	VN122024018265	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	3/12/2024	48108	20058-TEHSILDAR
69493	VN122024018266	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	65400	20058-TEHSILDAR
69494	VN122024020354	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	89400	20058-TEHSILDAR
69495	VN122024064925	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	18/12/2024	236250	20058-TEHSILDAR
69496	VN122024064926	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	18/12/2024	84300	20058-TEHSILDAR
69497	VN122024064927	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	18/12/2024	449850	20058-TEHSILDAR
69498	VN122024064928	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	18/12/2024	477600	20058-TEHSILDAR
69499	VN122024057420	2.424E+14	1/12/2024	N	DC01	D	Misc. Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	84	13/12/2024	10734	20058-TEHSILDAR
69500	VN122024057419	2.424E+14	1/12/2024	N	DC01	D	Misc. Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	83	13/12/2024	6709	20058-TEHSILDAR
69501	VN122024057425	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	89	19/12/2024	145000	20058-TEHSILDAR
69502	VN122024057422	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	86	18/12/2024	11033	20058-TEHSILDAR
69503	VN122024064933	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	16	23/12/2024	50826	20058-TEHSILDAR
69504	VN122024060674	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	19/12/2024	20164	20235-TEHSILDAR
69505	VN122024057432	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	23/12/2024	230084	20058-TEHSILDAR
69506	VN122024054245	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	26/12/2024	87020	20058-TEHSILDAR
69507	VN122024022428	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	5	2/12/2024	96800	DEVELOPMENT AND PANCHAYAT OFFICER
69508	VN122024022429	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	6	2/12/2024	82900	DEVELOPMENT AND PANCHAYAT OFFICER
69509	VN122024022430	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	7	2/12/2024	79500	DEVELOPMENT AND PANCHAYAT OFFICER
69510	VN122024022434	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	11	4/12/2024	108250	DEVELOPMENT AND PANCHAYAT OFFICER
69511	VN122024022435	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	12	4/12/2024	73600	DEVELOPMENT AND PANCHAYAT OFFICER
69512	VN122024022436	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	13	4/12/2024	218250	DEVELOPMENT AND PANCHAYAT OFFICER
69513	VN122024022437	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	14	4/12/2024	67350	DEVELOPMENT AND PANCHAYAT OFFICER
69514	VN122024033734	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	10/12/2024	236778	DEVELOPMENT & PROJECT OFFICER
69515	VN122024033736	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	10/12/2024	1104000	DEVELOPMENT & PROJECT OFFICER
69516	VN122024023108	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	2/12/2024	19900	20028-CHIEF DEVELOPMENT & PROJECT OFFICER
69517	VN122024023109	2.424E+14	1/12/2024	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	13	2/12/2024	146000	DEVELOPMENT & PROJECT OFFICER
69518	VN122024023133	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	5/12/2024	65600	20028-CHIEF DEVELOPMENT & PROJECT OFFICER
69519	VN122024023155	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	10/12/2024	1172676	20028-CHIEF DEVELOPMENT & PROJECT OFFICER
69520	VN122024023158	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	10/12/2024	647408	20028-CHIEF DEVELOPMENT & PROJECT OFFICER
69521	VN122024054219	2.424E+14	1/12/2024	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	104	16/12/2024	29200	DEVELOPMENT & PROJECT OFFICER
69522	VN122024054214	2.424E+14	1/12/2024	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	99	16/12/2024	29200	DEVELOPMENT & PROJECT OFFICER
69523	VN122024023134	2.424E+14	1/12/2024	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	38	5/12/2024	87600	DEVELOPMENT PROJECT OFFICER
69524	VN122024023156	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	10/12/2024	720600	20203-CHILD DEVELOPMENT PROJECT OFFICER
69525	VN122024023157	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	10/12/2024	353335	20203-CHILD DEVELOPMENT PROJECT OFFICER
69526	VN122024021174	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	60148	20043-PRINCIPAL
69527	VN122024021164	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	134250	20043-PRINCIPAL
69528	VN122024021175	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	272850	20043-PRINCIPAL

69529	VN122024021176	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	205800	20043-PRINCIPAL
69530	VN122024021177	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	3/12/2024	972000	20043-PRINCIPAL
69531	VN122024021180	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/12/2024	45000	20043-PRINCIPAL
69532	VN122024023143	2.424E+14	1/12/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	5/12/2024	200000	20043-PRINCIPAL
69533	VN122024060669	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	17/12/2024	656880	20240-PRINCIPAL
69534	VN122024058686	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	35	17/12/2024	3033	20043-PRINCIPAL
69535	VN122024054222	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	17/12/2024	9137	20043-PRINCIPAL
69536	VN122024058689	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	38	18/12/2024	3000	20043-PRINCIPAL
69537	VN122024058696	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	45	23/12/2024	17190	20043-PRINCIPAL
69538	VN122024017006	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	89198	20173-ASSISTANT CONTROLLER (F&A)
69539	VN122024017007	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	107850	20173-ASSISTANT CONTROLLER (F&A)
69540	VN122024017008	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	132900	20173-ASSISTANT CONTROLLER (F&A)
69541	VN122024017009	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	196300	20173-ASSISTANT CONTROLLER (F&A)
69542	VN122024017010	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	28525	20173-ASSISTANT CONTROLLER (F&A)
69543	VN122024017011	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	89300	20173-ASSISTANT CONTROLLER (F&A)
69544	VN122024017012	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	258600	20173-ASSISTANT CONTROLLER (F&A)
69545	VN122024017013	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	695450	20173-ASSISTANT CONTROLLER (F&A)
69546	VN122024017014	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	120120	20173-ASSISTANT CONTROLLER (F&A)
69547	VN122024017015	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	299250	20173-ASSISTANT CONTROLLER (F&A)
69548	VN122024017016	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	1516768	20173-ASSISTANT CONTROLLER (F&A)
69549	VN122024016999	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	19900	20173-ASSISTANT CONTROLLER (F&A)
69550	VN122024017000	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	85350	20173-ASSISTANT CONTROLLER (F&A)
69551	VN122024017001	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	146400	20173-ASSISTANT CONTROLLER (F&A)
69552	VN122024017002	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	259650	20173-ASSISTANT CONTROLLER (F&A)
69553	VN122024017003	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	1136400	20173-ASSISTANT CONTROLLER (F&A)
69554	VN122024017004	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	31800	20173-ASSISTANT CONTROLLER (F&A)
69555	VN122024017005	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	163650	20173-ASSISTANT CONTROLLER (F&A)
69556	VN122024033715	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	33270	20229-DISTRICT TREASURY OFFICER
69557	VN122024033716	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	12783	20229-DISTRICT TREASURY OFFICER
69558	VN122024055558	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	11/12/2024	45269	20173-ASSISTANT CONTROLLER (F&A)
69559	VN122024055559	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	20	13/12/2024	3200	20173-ASSISTANT CONTROLLER (F&A)
69560	VN122024055560	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	21	17/12/2024	237530	20173-ASSISTANT CONTROLLER (F&A)
69561	VN122024055561	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	22	17/12/2024	25850	20173-ASSISTANT CONTROLLER (F&A)
69562	VN122024055562	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	23	17/12/2024	2430	20173-ASSISTANT CONTROLLER (F&A)
69563	VN122024055563	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	24	17/12/2024	1100	20173-ASSISTANT CONTROLLER (F&A)
69564	VN122024055564	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	25	17/12/2024	400	20173-ASSISTANT CONTROLLER (F&A)
69565	VN122024055565	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	26	17/12/2024	353	20173-ASSISTANT CONTROLLER (F&A)
69566	VN122024055566	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	27	17/12/2024	353	20173-ASSISTANT CONTROLLER (F&A)
69567	VN122024039969	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	22	4/12/2024	70804	ASSTT.REGISTRAR
69568	VN122024039949	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	94894	ASSTT.REGISTRAR
69569	VN122024039950	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	35400	ASSTT.REGISTRAR
69570	VN122024039951	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	41700	ASSTT.REGISTRAR
69571	VN122024039952	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	70800	ASSTT.REGISTRAR
69572	VN122024039953	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	109650	ASSTT.REGISTRAR
69573	VN122024039948	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	378046	ASSTT.REGISTRAR
69574	VN122024039968	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	21	3/12/2024	97450	ASSTT.REGISTRAR
69575	VN122024039970	2.424E+14	1/12/2024	N	DC05	B	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	OPERATION	NT	V	23	10/12/2024	840	ASSTT.REGISTRAR
69576	VN122024039971	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	10/12/2024	72700	ASSTT.REGISTRAR
69577	VN122024039972	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	25	10/12/2024	421	ASSTT.REGISTRAR
69578	VN122024068180	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	28	17/12/2024	24074	ASSTT.REGISTRAR
69579	VN122024068181	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	29	17/12/2024	43900	ASSTT.REGISTRAR
69580	VN122024068182	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	30	17/12/2024	43900	ASSTT.REGISTRAR
69581	VN122024068183	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	31	17/12/2024	43900	ASSTT.REGISTRAR
69582	VN122024068184	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	32	17/12/2024	43900	ASSTT.REGISTRAR
69583	VN122024068185	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	33	17/12/2024	43900	ASSTT.REGISTRAR
69584	VN122024068186	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	34	17/12/2024	43900	ASSTT.REGISTRAR
69585	VN122024068187	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	35	17/12/2024	43900	ASSTT.REGISTRAR
69586	VN122024068188	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	36	17/12/2024	43900	ASSTT.REGISTRAR
69587	VN122024068191	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	39	30/12/2024	4350	ASSTT.REGISTRAR
69588	VN122024051127	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	18	12/12/2024	1060	SUPPLIES CONTROLLER
69589	VN122024033718	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	47718	20231-ASSITANT CONTROLLER

69590	VN122024033719	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	22428	20231-ASSITANT CONTROLLER
69591	VN122024027930	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	494450	SUPPLIES CONTROLLER
69592	VN122024027931	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	1468600	SUPPLIES CONTROLLER
69593	VN122024027932	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	442400	SUPPLIES CONTROLLER
69594	VN122024027933	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	70100	SUPPLIES CONTROLLER
69595	VN122024027934	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	420000	SUPPLIES CONTROLLER
69596	VN122024027929	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	150500	SUPPLIES CONTROLLER
69597	VN122024051128	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	19	16/12/2024	13530	SUPPLIES CONTROLLER
69598	VN122024051129	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	20	16/12/2024	37020	SUPPLIES CONTROLLER
69599	VN122024054217	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	16/12/2024	22589	FOOD & SUPPLY CONTROLLER
69600	VN122024051130	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	21	16/12/2024	13530	SUPPLIES CONTROLLER
69601	VN122024054218	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	16/12/2024	25054	FOOD & SUPPLY CONTROLLER
69602	VN122024051132	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	23	18/12/2024	3070	SUPPLIES CONTROLLER
69603	VN122024051133	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	24	18/12/2024	586	SUPPLIES CONTROLLER
69604	VN122024051134	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	23/12/2024	9344	SUPPLIES CONTROLLER
69605	VN122024027935	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/12/2024	109650	20172-SUPRINTENDENT
69606	VN122024027936	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	2/12/2024	173600	20172-SUPRINTENDENT
69607	VN122024027937	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	2/12/2024	154384	20172-SUPRINTENDENT
69608	VN122024027938	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/12/2024	122100	20172-SUPRINTENDENT
69609	VN122024027939	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/12/2024	39450	20172-SUPRINTENDENT
69610	VN122024027940	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/12/2024	30650	20172-SUPRINTENDENT
69611	VN122024027941	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/12/2024	163625	20172-SUPRINTENDENT
69612	VN122024027942	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	9/12/2024	30506	20172-SUPRINTENDENT
69613	VN122024051124	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	11/12/2024	520	20172-SUPRINTENDENT
69614	VN122024051125	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	11/12/2024	1178	20172-SUPRINTENDENT
69615	VN122024051126	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	17	11/12/2024	11050	20172-SUPRINTENDENT
69616	VN122024051131	2.424E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	17/12/2024	9828	20172-SUPRINTENDENT
69617	VN122024030690	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	354	2/12/2024	77342	PRIMARY EDUCATION OFFICER
69618	VN122024030407	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	78550	PRIMARY EDUCATION OFFICER
69619	VN122024030408	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	125200	PRIMARY EDUCATION OFFICER
69620	VN122024030409	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	777525	PRIMARY EDUCATION OFFICER
69621	VN122024030410	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	1460000	PRIMARY EDUCATION OFFICER
69622	VN122024030411	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	2427400	PRIMARY EDUCATION OFFICER
69623	VN122024030406	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	70	2/12/2024	5564525	PRIMARY EDUCATION OFFICER
69624	VN122024030795	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	459	5/12/2024	29200	PRIMARY EDUCATION OFFICER
69625	VN122024030797	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	461	5/12/2024	29200	PRIMARY EDUCATION OFFICER
69626	VN122024056695	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	669	18/12/2024	1608289	EDUCATION OFFICER SCONDARY
69627	VN122024042103	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	35250	20219-CIVIL JUDGE(S.D)
69628	VN122024042104	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	49528	20219-CIVIL JUDGE(S.D)
69629	VN122024042105	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	82400	20219-CIVIL JUDGE(S.D)
69630	VN122024042106	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	88760	20219-CIVIL JUDGE(S.D)
69631	VN122024042107	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	89445	20219-CIVIL JUDGE(S.D)
69632	VN122024042108	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	127400	20219-CIVIL JUDGE(S.D)
69633	VN122024042109	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	995750	20219-CIVIL JUDGE(S.D)
69634	VN122024042110	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	167212	20219-CIVIL JUDGE(S.D)
69635	VN122024042111	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	176066	20219-CIVIL JUDGE(S.D)

69636	VN122024042112	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	210850	20219-CIVIL JUDGE(S.D)
69637	VN122024042113	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	292600	20219-CIVIL JUDGE(S.D)
69638	VN122024042114	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	271686	20219-CIVIL JUDGE(S.D)
69639	VN122024042115	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	598844	20219-CIVIL JUDGE(S.D)
69640	VN122024042116	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	1053350	20219-CIVIL JUDGE(S.D)
69641	VN122024042117	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	1292793	20219-CIVIL JUDGE(S.D)
69642	VN122024042118	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	1975192	20219-CIVIL JUDGE(S.D)
69643	VN122024042132	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	96948	20219-CIVIL JUDGE(S.D)
69644	VN122024042130	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	109671	20219-CIVIL JUDGE(S.D)
69645	VN122024074027	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	11/12/2024	30000	20219-CIVIL JUDGE(S.D)
69646	VN122024074015	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	46	11/12/2024	50533	20219-CIVIL JUDGE(S.D)
69647	VN122024074016	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	47	11/12/2024	55948	20219-CIVIL JUDGE(S.D)
69648	VN122024074017	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	48	11/12/2024	30501	20219-CIVIL JUDGE(S.D)
69649	VN122024074018	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	49	11/12/2024	45786	20219-CIVIL JUDGE(S.D)
69650	VN122024074028	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	16/12/2024	5482	20219-CIVIL JUDGE(S.D)
69651	VN122024074029	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	16/12/2024	3202	20219-CIVIL JUDGE(S.D)
69652	VN122024074030	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	16/12/2024	18400	20219-CIVIL JUDGE(S.D)
69653	VN122024074031	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	61	16/12/2024	8879	20219-CIVIL JUDGE(S.D)
69654	VN122024074034	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	16/12/2024	260240	20219-CIVIL JUDGE(S.D)
69655	VN122024068212	2.424E+14	1/12/2024	N	DC01	K	Refund Vouchers	2000-NAWANSHAHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	20/12/2024	50000	20290-DISTRICT AND SESSION JUDGE
69656	VN122024074036	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	66	16/12/2024	46642	20219-CIVIL JUDGE(S.D)
69657	VN122024074037	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	67	16/12/2024	86422	20219-CIVIL JUDGE(S.D)
69658	VN122024074038	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	68	16/12/2024	31412	20219-CIVIL JUDGE(S.D)
69659	VN122024074039	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	16/12/2024	42000	20219-CIVIL JUDGE(S.D)
69660	VN122024074045	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	24/12/2024	1854687	20219-CIVIL JUDGE(S.D)
69661	VN122024074046	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	24/12/2024	595200	20219-CIVIL JUDGE(S.D)
69662	VN122024056696	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	670	18/12/2024	1681278	EDUCATION OFFICER SCONDARY
69663	VN122024057697	2.424E+14	1/12/2024	N	DC10	F	Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	4	18/12/2024	49085	PROJECT OFFICER
69664	VN122024057696	2.424E+14	1/12/2024	N	DC10	F	Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	3	18/12/2024	12390	PROJECT OFFICER
69665	VN122024057695	2.424E+14	1/12/2024	N	DC10	F	Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	2	18/12/2024	23087	PROJECT OFFICER
69666	VN122024057694	2.424E+14	1/12/2024	N	DC10	F	Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	1	18/12/2024	7690	PROJECT OFFICER
69667	VN122024057698	2.424E+14	1/12/2024	N	DC10	F	Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	5	23/12/2024	43190	PROJECT OFFICER
69668	VN122024057699	2.424E+14	1/12/2024	N	DC10	F	Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	6	23/12/2024	11540	PROJECT OFFICER
69669	VN122024056694	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	668	18/12/2024	908985	EDUCATION OFFICER SCONDARY
69670	VN122024037310	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	5/12/2024	221880	AYURVEDICA AND UNANI OFFICER
69671	VN122024037311	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	5/12/2024	80400	AYURVEDICA AND UNANI OFFICER
69672	VN122024037312	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	5/12/2024	313150	AYURVEDICA AND UNANI OFFICER
69673	VN122024037313	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	5/12/2024	51000	AYURVEDICA AND UNANI OFFICER
69674	VN122024037314	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	5/12/2024	194060	AYURVEDICA AND UNANI OFFICER
69675	VN122024037315	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	5/12/2024	858738	AYURVEDICA AND UNANI OFFICER
69676	VN122024037316	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	5/12/2024	391760	AYURVEDICA AND UNANI OFFICER
69677	VN122024037317	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	5/12/2024	92250	AYURVEDICA AND UNANI OFFICER
69678	VN122024037318	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	5/12/2024	38346	AYURVEDICA AND UNANI OFFICER
69679	VN122024075128	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	175	18/12/2024	6250	AYURVEDICA AND UNANI OFFICER
69680	VN122024075116	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	163	13/12/2024	10520	AYURVEDICA AND UNANI OFFICER
69681	VN122024044263	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	313000	20154-DISTRICT TREASURY OFFICER
69682	VN122024044264	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	175700	20154-DISTRICT TREASURY OFFICER
69683	VN122024044265	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	126700	20154-DISTRICT TREASURY OFFICER
69684	VN122024044266	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	85300	20154-DISTRICT TREASURY OFFICER
69685	VN122024044267	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	76033	20154-DISTRICT TREASURY OFFICER
69686	VN122024044268	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	19900	20154-DISTRICT TREASURY OFFICER
69687	VN122024044269	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	101500	20154-DISTRICT TREASURY OFFICER
69688	VN122024044270	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	8	3/12/2024	6412	20154-DISTRICT TREASURY OFFICER
69689	VN122024044271	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	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	3/12/2024	16574	20154-DISTRICT TREASURY OFFICER
69690	VN122024044272	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	4/12/2024	3280	20154-DISTRICT TREASURY OFFICER

69691	VN122024033726	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/12/2024	21808928	20229-DISTRICT TREASURY OFFICER
69692	VN122024033728	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/12/2024	1539635	20229-DISTRICT TREASURY OFFICER
69693	VN122024033729	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	5/12/2024	912374	20229-DISTRICT TREASURY OFFICER
69694	VN122024044274	2.424E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	12	10/12/2024	640	20154-DISTRICT TREASURY OFFICER
69695	VN122024044273	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	10/12/2024	1305	20154-DISTRICT TREASURY OFFICER
69696	VN122024057341	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	13	11/12/2024	352	20154-DISTRICT TREASURY OFFICER
69697	VN122024033732	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	10/12/2024	4046226	20229-DISTRICT TREASURY OFFICER
69698	VN122024060656	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	11/12/2024	95245	20229-DISTRICT TREASURY OFFICER
69699	VN122024057342	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	16/12/2024	2780	20154-DISTRICT TREASURY OFFICER
69700	VN122024060664	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	13/12/2024	477421	20229-DISTRICT TREASURY OFFICER
69701	VN122024060667	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	17/12/2024	130003	20229-DISTRICT TREASURY OFFICER
69702	VN122024060672	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	19/12/2024	597616	20229-DISTRICT TREASURY OFFICER
69703	VN122024060704	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	31/12/2024	684223	20229-DISTRICT TREASURY OFFICER
69704	VN122024037202	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	191300	CONTROLLER(F&A)
69705	VN122024037203	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	146850	CONTROLLER(F&A)
69706	VN122024037204	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	278050	CONTROLLER(F&A)
69707	VN122024037205	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	7	2/12/2024	322600	CONTROLLER(F&A)
69708	VN122024037206	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	8	2/12/2024	178800	CONTROLLER(F&A)
69709	VN122024037207	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	9	2/12/2024	66100	CONTROLLER(F&A)
69710	VN122024037208	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	10	2/12/2024	727500	CONTROLLER(F&A)
69711	VN122024037209	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	11	2/12/2024	120755	CONTROLLER(F&A)
69712	VN122024037210	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	2/12/2024	104850	CONTROLLER(F&A)
69713	VN122024037211	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	2/12/2024	88800	CONTROLLER(F&A)
69714	VN122024037212	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	2/12/2024	1368310	CONTROLLER(F&A)
69715	VN122024075115	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	EXPENSES	FAMILY	NT	V	162	13/12/2024	3000	CONTROLLER(F&A)
69716	VN122024037344	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	146	9/12/2024	417772	CONTROLLER(F&A)
69717	VN122024037345	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	147	9/12/2024	370391	CONTROLLER(F&A)
69718	VN122024037346	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	148	9/12/2024	157428	CONTROLLER(F&A)
69719	VN122024037347	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	149	9/12/2024	403529	CONTROLLER(F&A)
69720	VN122024037348	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	150	9/12/2024	76600	CONTROLLER(F&A)
69721	VN122024037349	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	151	9/12/2024	490295	CONTROLLER(F&A)
69722	VN122024075117	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	164	13/12/2024	17572	CONTROLLER(F&A)
69723	VN122024054243	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	26/12/2024	8943	20029-CIVIL SURGEON
69724	VN122024054203	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	13/12/2024	11501	20029-CIVIL SURGEON
69725	VN122024054244	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	26/12/2024	11707	20029-CIVIL SURGEON
69726	VN122024022433	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	10	2/12/2024	102850	20062-EXECUTIVE ENGINEER
69727	VN122024060662	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	11/12/2024	57232	20229-DISTRICT TREASURY OFFICER
69728	VN122024023115	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/12/2024	19900	SOCIAL SECURITY OFFICER
69729	VN122024023116	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/12/2024	41700	SOCIAL SECURITY OFFICER
69730	VN122024023117	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/12/2024	64800	SOCIAL SECURITY OFFICER
69731	VN122024023118	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/12/2024	112800	SOCIAL SECURITY OFFICER
69732	VN122024023151	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	10/12/2024	74800	SOCIAL SECURITY OFFICER
69733	VN122024023142	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	5/12/2024	4458000	SOCIAL SECURITY OFFICER
69734	VN122024023141	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	5/12/2024	3618000	SOCIAL SECURITY OFFICER
69735	VN122024023140	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	5/12/2024	11482500	SOCIAL SECURITY OFFICER
69736	VN122024023139	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	5/12/2024	33907500	SOCIAL SECURITY OFFICER
69737	VN122024023138	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	5/12/2024	5448000	SOCIAL SECURITY OFFICER
69738	VN122024023137	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	5/12/2024	4422000	SOCIAL SECURITY OFFICER
69739	VN122024023136	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	40	5/12/2024	14032500	SOCIAL SECURITY OFFICER
69740	VN122024023135	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	39	5/12/2024	41442000	SOCIAL SECURITY OFFICER
69741	VN122024033731	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	9/12/2024	13767	20229-DISTRICT TREASURY OFFICER
69742	VN122024023152	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	56	10/12/2024	22100	SOCIAL SECURITY OFFICER
69743	VN122024023153	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	57	10/12/2024	13585	SOCIAL SECURITY OFFICER
69744	VN122024023160	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	64	10/12/2024	4650	SOCIAL SECURITY OFFICER
69745	VN122024079184	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	23/12/2024	19500	ECONOMIC AND STATISTICAL
69746	VN122024022020	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	48600	ECONOMIC AND STATISTICAL
69747	VN122024022021	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	56850	ECONOMIC AND STATISTICAL
69748	VN122024022022	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	85600	ECONOMIC AND STATISTICAL
69749	VN122024022023	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/12/2024	35359	ECONOMIC AND STATISTICAL
69750	VN122024022024	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	25000	ECONOMIC AND STATISTICAL
69751	VN122024022025	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	2/12/2024	20000	ECONOMIC AND STATISTICAL

69752	VN122024022027	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	10/12/2024	1600	ECONOMIC AND STATISTICAL
69753	VN122024022028	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	10/12/2024	2860	ECONOMIC AND STATISTICAL
69754	VN122024022026	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	5/12/2024	20271	ECONOMIC AND STATISTICAL
69755	VN122024022029	2.424E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	19-PLANNING	NT	V	10	10/12/2024	740	ECONOMIC AND STATISTICAL
69756	VN122024079180	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	11	11/12/2024	17586	ECONOMIC AND STATISTICAL
69757	VN122024079181	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	12	11/12/2024	11431	ECONOMIC AND STATISTICAL
69758	VN122024079182	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	11/12/2024	1168	ECONOMIC AND STATISTICAL
69759	VN122024079183	2.424E+14	1/12/2024	N	DC04	C	Medical Vouchers	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	14	19/12/2024	21890	ECONOMIC AND STATISTICAL
69760	VN122024079185	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	23/12/2024	2700	ECONOMIC AND STATISTICAL
69761	VN122024028126	2.424E+14	1/12/2024	N	DC04	A	Vouchers	NAWANSHAHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	166650	CONSERVATION
69762	VN122024028127	2.424E+14	1/12/2024	N	DC04	A	Vouchers	NAWANSHAHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	189000	CONSERVATION
69763	VN122024028128	2.424E+14	1/12/2024	N	DC04	A	Vouchers	NAWANSHAHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	228950	CONSERVATION
69764	VN122024028129	2.424E+14	1/12/2024	N	DC04	A	Vouchers	NAWANSHAHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	785400	CONSERVATION
69765	VN122024028130	2.424E+14	1/12/2024	N	DC04	A	Vouchers	NAWANSHAHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	884950	CONSERVATION
69766	VN122024028131	2.424E+14	1/12/2024	N	DC04	F	Contingent Bill	NAWANSHAHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	6	10/12/2024	1312	CONSERVATION
69767	VN122024028132	2.424E+14	1/12/2024	N	DC04	F	Contingent Bill	NAWANSHAHAR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	7	10/12/2024	1325	CONSERVATION
69768	VN122024074307	2.424E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	HYBRID COMMUNITY LIFT-MICRO IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	18/12/2024	387241	20001-DIVL.SOIL CONSERVATION OFFICER
69769	VN122024059583	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	20/12/2024	3290000	20001-DIVL.SOIL CONSERVATION OFFICER
69770	VN122024059584	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	20/12/2024	210000	20001-DIVL.SOIL CONSERVATION OFFICER
69771	VN122024059585	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	20/12/2024	4700000	CONSERVATION OFFICER
69772	VN122024059586	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON SOIL AND WATER	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	CONSERVATION AND LAND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	20/12/2024	300000	CONSERVATION OFFICER
69773	VN122024059587	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	20/12/2024	8930000	20001-DIVL.SOIL CONSERVATION OFFICER
69774	VN122024059588	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF WATER HARVESTING-CUM-NATURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	20/12/2024	570000	20001-DIVL.SOIL CONSERVATION OFFICER
69775	VN122024074308	2.424E+14	1/12/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	20/12/2024	64155	20001-DIVL.SOIL CONSERVATION OFFICER
69776	VN122024074305	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	12/12/2024	1704000	20001-DIVL.SOIL CONSERVATION OFFICER
69777	VN122024074306	2.424E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	12/12/2024	109000	20001-DIVL.SOIL CONSERVATION OFFICER
69778	VN122024016531	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	3	2/12/2024	475600	20031-DEPUTY DIRECTOR
69779	VN122024016532	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	4	2/12/2024	805650	20031-DEPUTY DIRECTOR
69780	VN122024016533	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	5	2/12/2024	628250	20031-DEPUTY DIRECTOR
69781	VN122024016534	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	6	3/12/2024	233600	20031-DEPUTY DIRECTOR
69782	VN122024016535	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	7	3/12/2024	540750	20031-DEPUTY DIRECTOR
69783	VN122024016536	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	8	3/12/2024	1790654	20031-DEPUTY DIRECTOR
69784	VN122024016530	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2	2/12/2024	190400	20031-DEPUTY DIRECTOR
69785	VN122024016529	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	1	2/12/2024	1896440	20031-DEPUTY DIRECTOR
69786	VN122024016537	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	9	4/12/2024	317300	20031-DEPUTY DIRECTOR
69787	VN122024016538	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	10	5/12/2024	63600	20031-DEPUTY DIRECTOR
69788	VN122024054043	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	11	17/12/2024	678	20031-DEPUTY DIRECTOR
69789	VN122024054040	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	HUSBANDRY AND FISHERIES	NT	V	12	17/12/2024	4200	20031-DEPUTY DIRECTOR
69790	VN122024054041	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	13	24/12/2024	88200	20031-DEPUTY DIRECTOR
69791	VN122024054042	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	14	24/12/2024	940000	20031-DEPUTY DIRECTOR
69792	VN122024016630	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	1	2/12/2024	106250	PUBLIC RELATION OFFICER
69793	VN122024016631	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2	2/12/2024	82900	PUBLIC RELATION OFFICER
69794	VN122024016632	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	3	2/12/2024	89550	PUBLIC RELATION OFFICER
69795	VN122024056835	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	7	24/12/2024	8082	PUBLIC RELATION OFFICER
69796	VN122024056832	2.424E+14	1/12/2024	N	DC10	C	Medical Vouchers	2000-NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	4	24/12/2024	6980	PUBLIC RELATION OFFICER
69797	VN122024056833	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	5	24/12/2024	384	PUBLIC RELATION OFFICER
69798	VN122024056834	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	6	24/12/2024	6582	PUBLIC RELATION OFFICER
69799	VN122024023147	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	51	10/12/2024	478	SAINIK WELFARE OFFICER
69800	VN122024023150	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	54	10/12/2024	510	SAINIK WELFARE OFFICER
69801	VN122024023154	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	58	10/12/2024	33450	SAINIK WELFARE OFFICER

69802	VN122024023159	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	63	10/12/2024	80300	SAINIK WELFARE OFFICER
69803	VN122024023161	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	65	10/12/2024	119550	SAINIK WELFARE OFFICER
69804	VN122024033735	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	10/12/2024	250387	SUPRINTENDENT OF POLICE
69805	VN122024043494	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	18	9/12/2024	166916	SUPERINTENDENT
69806	VN122024043495	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	19	9/12/2024	11062	SUPERINTENDENT
69807	VN122024043506	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	31	9/12/2024	21033	SUPERINTENDENT
69808	VN122024066776	2.424E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	47	17/12/2024	74444	SUPERINTENDENT OF POLICE
69809	VN122024043496	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	20	9/12/2024	34126	SUPERINTENDENT
69810	VN122024043497	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	21	9/12/2024	15608	SUPERINTENDENT
69811	VN122024043498	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	22	9/12/2024	35782	SUPERINTENDENT
69812	VN122024043499	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	23	9/12/2024	6900	SUPERINTENDENT
69813	VN122024043477	2.424E+14	1/12/2024	N	DC02	D	Misc. Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	1	2/12/2024	100134	SUPERINTENDENT
69814	VN122024043500	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	24	9/12/2024	7332	SUPERINTENDENT
69815	VN122024043478	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	82900	SUPERINTENDENT
69816	VN122024043479	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	83314	SUPERINTENDENT
69817	VN122024043480	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	119250	SUPERINTENDENT
69818	VN122024043481	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	2/12/2024	593324	SUPERINTENDENT
69819	VN122024043482	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	1231204	SUPERINTENDENT
69820	VN122024033722	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	22641	SUPRINTENDENT OF POLICE
69821	VN122024033723	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	57516	SUPRINTENDENT OF POLICE
69822	VN122024033724	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	37920	SUPRINTENDENT OF POLICE
69823	VN122024033725	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	28477	SUPRINTENDENT OF POLICE
69824	VN122024043483	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	722236	SUPERINTENDENT
69825	VN122024043484	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	333792	SUPERINTENDENT
69826	VN122024043485	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	283676	SUPERINTENDENT
69827	VN122024043486	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	10382129	SUPERINTENDENT
69828	VN122024043487	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	12142276	SUPERINTENDENT
69829	VN122024043488	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	25289593	SUPERINTENDENT
69830	VN122024043489	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	39265027	SUPERINTENDENT
69831	VN122024043490	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	507324	SUPERINTENDENT
69832	VN122024043491	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	1253700	SUPERINTENDENT
69833	VN122024043492	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	133350	SUPERINTENDENT
69834	VN122024066783	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	54	20/12/2024	23680	SUPERINTENDENT
69835	VN122024033730	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	9/12/2024	274795	SUPRINTENDENT OF POLICE
69836	VN122024043501	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	26	9/12/2024	101680	SUPERINTENDENT
69837	VN122024043493	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	5/12/2024	132685	SUPERINTENDENT
69838	VN122024043507	2.424E+14	1/12/2024	N	DC02	D	Misc. Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	25	9/12/2024	210622	SUPERINTENDENT
69839	VN122024043503	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	28	9/12/2024	245623	SUPERINTENDENT
69840	VN122024043502	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	27	9/12/2024	847020	SUPERINTENDENT
69841	VN122024066765	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	12/12/2024	27737	SUPERINTENDENT
69842	VN122024066766	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	12/12/2024	29441	SUPERINTENDENT
69843	VN122024066805	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	12/12/2024	27737	SUPERINTENDENT
69844	VN122024043504	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	9/12/2024	85297	SUPERINTENDENT
69845	VN122024043505	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	9/12/2024	95200	SUPERINTENDENT
69846	VN122024066763	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	11/12/2024	36616	SUPERINTENDENT
69847	VN122024066767	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	12/12/2024	23184	SUPERINTENDENT
69848	VN122024066768	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	12/12/2024	29441	SUPERINTENDENT
69849	VN122024066764	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	34	11/12/2024	5400	SUPERINTENDENT
69850	VN122024066769	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	40	12/12/2024	40533	SUPERINTENDENT
69851	VN122024066770	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	41	12/12/2024	15714	SUPERINTENDENT
69852	VN122024066784	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	55	20/12/2024	24000	SUPERINTENDENT
69853	VN122024066771	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	42	12/12/2024	14812	SUPERINTENDENT
69854	VN122024066762	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	32	11/12/2024	9037	SUPERINTENDENT
69855	VN122024066772	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	43	12/12/2024	31302	SUPERINTENDENT
69856	VN122024066773	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	44	12/12/2024	26155	SUPERINTENDENT
69857	VN122024066774	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	45	12/12/2024	24843	SUPERINTENDENT
69858	VN122024066777	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	17/12/2024	30341	SUPERINTENDENT
69859	VN122024066775	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	46	12/12/2024	27874	SUPERINTENDENT
69860	VN122024066785	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	56	20/12/2024	92076	SUPERINTENDENT
69861	VN122024066786	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	57	20/12/2024	70629	SUPERINTENDENT
69862	VN122024066781	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	52	19/12/2024	38800	SUPERINTENDENT
69863	VN122024066778	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	17/12/2024	33133	SUPERINTENDENT
69864	VN122024060670	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	18/12/2024	1130320	SUPRINTENDENT OF POLICE
69865	VN122024066779	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	50	17/12/2024	44400	SUPERINTENDENT
69866	VN122024066787	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	58	20/12/2024	6000	SUPERINTENDENT
69867	VN122024066788	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	59	20/12/2024	17059	SUPERINTENDENT
69868	VN122024066789	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	60	20/12/2024	18478	SUPERINTENDENT
69869	VN122024066790	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	61	20/12/2024	14108	SUPERINTENDENT
69870	VN122024066791	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	62	20/12/2024	16363	SUPERINTENDENT
69871	VN122024066792	2.424E+14	1/12/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	63	20/12/2024	2790	SUPERINTENDENT
69872	VN122024060671	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	18/12/2024	832120	SUPRINTENDENT OF POLICE
69873	VN122024066780	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	MAINTENANCE	AFFAIRS	NT	V	51	18/12/2024	148821	SUPERINTENDENT
69874	VN122024066782	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	53	19/12/2024	24000	SUPERINTENDENT
69875	VN122024066794	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	20/12/2024	26933	SUPERINTENDENT
69876	VN122024066795	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	20/12/2024	28589	SUPERINTENDENT
69877	VN122024066796	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	20/12/2024	29441	SUPERINTENDENT
69878	VN122024066797	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	20/12/2024	27737	SUPERINTENDENT
69879	VN122024066798	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	20/12/2024	29441	SUPERINTENDENT
69880	VN122024066799	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	23/12/2024	29441	SUPERINTENDENT
69881	VN122024066800	2.424E+14	1/12/2024	N	DC02	A	Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	23/12/2024	27737	SUPERINTENDENT
69882	VN122024066801	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	AND TENTAGE	AFFAIRS	NT	V	72	23/12/2024	1119055	SUPERINTENDENT
69883	VN122024066793	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	64	20/12/2024	2041080	SUPERINTENDENT
69884	VN122024066802	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	73	24/12/2024	464100	SUPERINTENDENT
69885	VN122024066803	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	74	24/12/2024	20315	SUPERINTENDENT
69886	VN122024066804	2.424E+14	1/12/2024	N	DC02	F	Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	75	24/12/2024	33611	SUPERINTENDENT
69887	VN122024056534	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	507	11/12/2024	109800	EDUCATION OFFICER (PRIMARY)
69888	VN122024056535	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	508	11/12/2024	119400	EDUCATION OFFICER (PRIMARY)
69889	VN122024056740	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	714	23/12/2024	1724	EDUCATION OFFICER
69890	VN122024056538	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	511	11/12/2024	341600	EDUCATION OFFICER (PRIMARY)

69891	VN122024056539	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	512	11/12/2024	165600	EDUCATION OFFICER (PRIMARY)
69892	VN122024056540	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	513	11/12/2024	301800	EDUCATION OFFICER (PRIMARY)
69893	VN122024056541	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	514	11/12/2024	202200	EDUCATION OFFICER (PRIMARY)
69894	VN122024056542	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	515	11/12/2024	215400	EDUCATION OFFICER (PRIMARY)
69895	VN122024030431	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	164300	EDUCATION OFFICER
69896	VN122024030627	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	39800	EDUCATION OFFICER
69897	VN122024030432	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	65200	EDUCATION OFFICER
69898	VN122024033717	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	47016	EDUCATION OFFICER (PRIMARY)
69899	VN122024067081	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11/12/2024	370050	20052-EXECUTIVE ENGINEER
69900	VN122024067082	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/12/2024	2096950	20052-EXECUTIVE ENGINEER
69901	VN122024067080	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/12/2024	1463000	20052-EXECUTIVE ENGINEER
69902	VN122024067083	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	11/12/2024	596145	20052-EXECUTIVE ENGINEER
69903	VN122024067084	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	11/12/2024	3378158	20052-EXECUTIVE ENGINEER
69904	VN122024067089	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	16/12/2024	535050	20052-EXECUTIVE ENGINEER
69905	VN122024067090	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	16/12/2024	3031950	20052-EXECUTIVE ENGINEER
69906	VN122024067088	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	13/12/2024	2537818	20052-EXECUTIVE ENGINEER
69907	VN122024067085	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	13/12/2024	2251094	20052-EXECUTIVE ENGINEER
69908	VN122024067087	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	13/12/2024	397252	20052-EXECUTIVE ENGINEER
69909	VN122024067086	2.424E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	13/12/2024	447850	20052-EXECUTIVE ENGINEER
69910	VN122024067091	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	16/12/2024	528793	20052-EXECUTIVE ENGINEER
69911	VN122024067092	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/12/2024	2996491	20052-EXECUTIVE ENGINEER
69912	VN122024056663	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	637	17/12/2024	30000	EDUCATION OFFICER (PRIMARY)
69913	VN122024054240	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	23/12/2024	10500	EDUCATION OFFICER (PRIMARY)
69914	VN122024067094	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	19/12/2024	6035000	20052-EXECUTIVE ENGINEER
69915	VN122024067095	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	19/12/2024	1065000	20052-EXECUTIVE ENGINEER
69916	VN122024067097	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	23/12/2024	5890001	20052-EXECUTIVE ENGINEER
69917	VN122024067096	2.424E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	19/12/2024	1039412	20052-EXECUTIVE ENGINEER
69918	VN122024054241	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	23/12/2024	13311	EDUCATION OFFICER (PRIMARY)
69919	VN122024056544	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	517	11/12/2024	179150	EDUCATION OFFICER
69920	VN122024056545	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	518	11/12/2024	134650	EDUCATION OFFICER
69921	VN122024056546	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	519	11/12/2024	344600	EDUCATION OFFICER
69922	VN122024056547	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	520	11/12/2024	83200	EDUCATION OFFICER
69923	VN122024056548	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	521	11/12/2024	34850	EDUCATION OFFICER
69924	VN122024056549	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	522	11/12/2024	44100	EDUCATION OFFICER
69925	VN122024056550	2.424E+14	1/12/2024	N	DC09	A	Vouchers	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	523	11/12/2024	72750	EDUCATION OFFICER
69926	VN122024056726	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	05-EDUCATION	NT	V	700	20/12/2024	17880	EDUCATION OFFICER
69927	VN122024056725	2.424E+14	1/12/2024	N	DC09	F	Contingent Bill	NAWANSHAHAR	EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	EXAMINATION	HEAD	TALENT SEARCH	SCHOLARSHIP	05-EDUCATION	NT	V	699	20/12/2024	196800	EDUCATION OFFICER
69928	VN122024021162	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	2/12/2024	87850	DIRECTOR,EMPLOYMENT GENERATION &
69929	VN122024021171	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	2/12/2024	80800	DIRECTOR,EMPLOYMENT GENERATION &
69930	VN122024021163	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	2	2/12/2024	294584	DIRECTOR,EMPLOYMENT GENERATION &
69931	VN122024021172	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	11	2/12/2024	18000	DIRECTOR,EMPLOYMENT GENERATION &
69932	VN122024021173	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	2/12/2024	101000	DIRECTOR,EMPLOYMENT GENERATION &
69933	VN122024021191	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	30	10/12/2024	5301	DIRECTOR,EMPLOYMENT GENERATION &
69934	VN122024021181	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	20	5/12/2024	16402	DIRECTOR,EMPLOYMENT GENERATION &
69935	VN122024021182	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	21	5/12/2024	16395	DIRECTOR,EMPLOYMENT GENERATION &
69936	VN122024021183	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	22	5/12/2024	43264	DIRECTOR,EMPLOYMENT GENERATION &
69937	VN122024021188	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	27	10/12/2024	5030	DIRECTOR,EMPLOYMENT GENERATION &
69938	VN122024021189	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	28	10/12/2024	1780	DIRECTOR,EMPLOYMENT GENERATION &
69939	VN122024021190	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	29	10/12/2024	5200	DIRECTOR,EMPLOYMENT GENERATION &
69940	VN122024058682	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	31	11/12/2024	348	DIRECTOR,EMPLOYMENT GENERATION &
69941	VN122024058687	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	36	17/12/2024	14160	DIRECTOR,EMPLOYMENT GENERATION &
69942	VN122024058688	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	37	18/12/2024	40960	DIRECTOR,EMPLOYMENT GENERATION &
69943	VN122024058690	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	39	19/12/2024	13574	DIRECTOR,EMPLOYMENT GENERATION &
69944	VN122024058691	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	40	19/12/2024	9800	DIRECTOR,EMPLOYMENT GENERATION &
69945	VN122024058692	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	41	19/12/2024	8000	DIRECTOR,EMPLOYMENT GENERATION &
69946	VN122024058693	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	42	19/12/2024	5117	DIRECTOR,EMPLOYMENT GENERATION &
69947	VN122024058697	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	46	23/12/2024	19200	DIRECTOR,EMPLOYMENT GENERATION &
69948	VN122024040710	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	4/12/2024	82900	20054-DISTRICT SAVING OFFICER

69949	VN122024021940	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	AGRICULTURE	NT	V	20	9/12/2024	1940	AGRICULTURE
69950	VN122024021941	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	21	9/12/2024	7611	AGRICULTURE
69951	VN122024021942	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	22	9/12/2024	9030	AGRICULTURE
69952	VN122024021943	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	23	9/12/2024	5450	AGRICULTURE
69953	VN122024033721	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	53220	AGRICULTURE OFFICER
69954	VN122024021928	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	2149600	AGRICULTURE
69955	VN122024021929	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	291460	AGRICULTURE
69956	VN122024021930	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/12/2024	56250	AGRICULTURE
69957	VN122024021931	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	267050	AGRICULTURE
69958	VN122024021932	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	763900	AGRICULTURE
69959	VN122024021933	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/12/2024	224800	AGRICULTURE
69960	VN122024021934	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	2/12/2024	87350	AGRICULTURE
69961	VN122024021935	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	2/12/2024	44900	AGRICULTURE
69962	VN122024021936	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	2/12/2024	219700	AGRICULTURE
69963	VN122024021937	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	2/12/2024	44100	AGRICULTURE
69964	VN122024021927	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	52250	AGRICULTURE
69965	VN122024074218	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	26	12/12/2024	25500	AGRICULTURE
69966	VN122024074219	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	27	12/12/2024	25500	AGRICULTURE
69967	VN122024021944	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	24	9/12/2024	3738	AGRICULTURE
69968	VN122024021938	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	5/12/2024	39800	AGRICULTURE
69969	VN122024021939	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	19	5/12/2024	18000	AGRICULTURE
69970	VN122024021945	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULTURE	NT	V	25	10/12/2024	7314	AGRICULTURE
69971	VN122024074220	2.424E+14	1/12/2024	N	DC07	B	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	28	12/12/2024	1210	AGRICULTURE
69972	VN122024074221	2.424E+14	1/12/2024	N	DC07	B	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	29	12/12/2024	890	AGRICULTURE
69973	VN122024074222	2.424E+14	1/12/2024	N	DC07	B	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	30	12/12/2024	1210	AGRICULTURE
69974	VN122024074226	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	34	20/12/2024	4274	AGRICULTURE
69975	VN122024042133	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	77700	ATTORNY
69976	VN122024042134	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	2/12/2024	115700	ATTORNY
69977	VN122024042135	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	2/12/2024	309450	ATTORNY
69978	VN122024042136	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	2/12/2024	147500	ATTORNY
69979	VN122024042137	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	47600	ATTORNY
69980	VN122024042138	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	70800	ATTORNY
69981	VN122024042139	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	280150	ATTORNY
69982	VN122024042140	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	41200	ATTORNY
69983	VN122024042141	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	5/12/2024	29690	ATTORNY
69984	VN122024042145	2.424E+14	1/12/2024	N	DC06	D	Misc. Vouchers	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	43	9/12/2024	3251	ATTORNY
69985	VN122024074032	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	62	16/12/2024	808	ATTORNY
69986	VN122024074035	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	65	16/12/2024	2000	ATTORNY
69987	VN122024035528	2.424E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	35400	20040-GENERAL MANAGER
69988	VN122024035529	2.424E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	98150	20040-GENERAL MANAGER
69989	VN122024035530	2.424E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	129524	20040-GENERAL MANAGER
69990	VN122024035531	2.424E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	152800	20040-GENERAL MANAGER
69991	VN122024035527	2.424E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	180550	20040-GENERAL MANAGER
69992	VN122024035526	2.424E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	19900	20040-GENERAL MANAGER
69993	VN122024035532	2.424E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	10/12/2024	37810	20040-GENERAL MANAGER
69994	VN122024054236	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	20/12/2024	29347	20040-GENERAL MANAGER
69995	VN122024061630	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	COLLECTION CHARGES	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	9	23/12/2024	1495	EXCISE & TAXATION COMMISSIONER
69996	VN122024061637	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	16	24/12/2024	14144	EXCISE & TAXATION COMMISSIONER
69997	VN122024061631	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	10	23/12/2024	4180	EXCISE & TAXATION COMMISSIONER
69998	VN122024044140	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	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	2/12/2024	18000	EXCISE & TAXATION COMMISSIONER
69999	VN122024044141	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	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	2/12/2024	19900	EXCISE & TAXATION COMMISSIONER
70000	VN122024044142	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	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	2/12/2024	21700	EXCISE & TAXATION COMMISSIONER
70001	VN122024044143	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	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	2/12/2024	21700	EXCISE & TAXATION COMMISSIONER
70002	VN122024030894	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	35400	EXCISE & TAXATION COMMISSIONER
70003	VN122024044144	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	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	2/12/2024	35400	EXCISE & TAXATION COMMISSIONER
70004	VN122024030895	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	74150	EXCISE & TAXATION COMMISSIONER
70005	VN122024030896	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	82800	EXCISE & TAXATION COMMISSIONER
70006	VN122024030897	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	114300	EXCISE & TAXATION COMMISSIONER
70007	VN122024030898	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	116050	EXCISE & TAXATION COMMISSIONER
70008	VN122024030899	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	216650	EXCISE & TAXATION COMMISSIONER
70009	VN122024061627	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	COLLECTION CHARGES	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	6	11/12/2024	584	EXCISE & TAXATION COMMISSIONER
70010	VN122024061628	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	7	11/12/2024	9970	EXCISE & TAXATION COMMISSIONER
70011	VN122024061629	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	COLLECTION CHARGES	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	8	12/12/2024	9300	EXCISE & TAXATION COMMISSIONER
70012	VN122024061636	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	COLLECTION CHARGES	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	15	23/12/2024	9665	EXCISE & TAXATION COMMISSIONER
70013	VN122024039960	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	2/12/2024	78550	REGISTRAR
70014	VN122024039961	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	2/12/2024	66100	REGISTRAR
70015	VN122024039962	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	2/12/2024	65400	REGISTRAR
70016	VN122024039963	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	2/12/2024	185800	REGISTRAR
70017	VN122024054232	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	20/12/2024	12000	20024-SECRETARY
70018	VN122024054233	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	20/12/2024	28515	20024-SECRETARY
70019	VN122024068190	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	38	30/12/2024	702	REGISTRAR
70020	VN122024046824	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	1	4/12/2024	4775	(DISTRICT ELECTION
70021	VN122024046825	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	4/12/2024	4838	(DISTRICT ELECTION

70022	VN122024052519	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	8	12/12/2024	484200	(DISTRICT ELECTION OFFICER)
70023	VN122024052520	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	12/12/2024	136195	(DISTRICT ELECTION OFFICER)
70024	VN122024052521	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	10	16/12/2024	5000	(DISTRICT ELECTION
70025	VN122024046826	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	4/12/2024	45300	(DISTRICT ELECTION
70026	VN122024046827	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	4/12/2024	73550	(DISTRICT ELECTION
70027	VN122024046828	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	4/12/2024	62950	(DISTRICT ELECTION
70028	VN122024046829	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	4/12/2024	31650	(DISTRICT ELECTION
70029	VN122024046830	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	7	4/12/2024	91778	(DISTRICT ELECTION
70030	VN122024052522	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	16/12/2024	110000	(DISTRICT ELECTION OFFICER)
70031	VN122024052523	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	16/12/2024	20000	(DISTRICT ELECTION OFFICER)
70032	VN122024052524	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	13	16/12/2024	2623	(DISTRICT ELECTION
70033	VN122024052525	2.424E+14	1/12/2024	N	DC05	F	Contingent Bill	NAWANSHAHAR	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	14	26/12/2024	4000	(DISTRICT ELECTION
70034	VN122024052526	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	26/12/2024	79900	(DISTRICT ELECTION OFFICER)
70035	VN122024052527	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	26/12/2024	87488	(DISTRICT ELECTION OFFICER)
70036	VN122024052528	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	26/12/2024	67905	(DISTRICT ELECTION OFFICER)
70037	VN122024052529	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	26/12/2024	87320	(DISTRICT ELECTION OFFICER)
70038	VN122024016570	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	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	2/12/2024	19900	20177-DEPUTY DIRCTOR
70039	VN122024016569	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	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	2/12/2024	45900	20177-DEPUTY DIRCTOR
70040	VN122024016571	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	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	2/12/2024	79300	20177-DEPUTY DIRCTOR
70041	VN122024016572	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	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	4	5/12/2024	2137	20177-DEPUTY DIRCTOR
70042	VN122024016573	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	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	5	10/12/2024	6990	20177-DEPUTY DIRCTOR
70043	VN122024032216	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	51825	SPORTS OFFICER
70044	VN122024032213	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	19900	SPORTS OFFICER
70045	VN122024032214	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	74150	SPORTS OFFICER
70046	VN122024032215	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	2/12/2024	132010	SPORTS OFFICER
70047	VN122024057418	2.424E+14	1/12/2024	N	DC01	C	Medical Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	82	13/12/2024	16000	20053-AC (G)
70048	VN122024068210	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	1	11/12/2024	63800	DEPUTY COMMISSIONER
70049	VN122024068211	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	2	11/12/2024	26488	DEPUTY COMMISSIONER
70050	VN122024057392	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	56	11/12/2024	27761	20053-AC (G)
70051	VN122024018231	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	19900	20053-AC (G)
70052	VN122024018232	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	47100	20053-AC (G)
70053	VN122024018233	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	65100	20053-AC (G)
70054	VN122024018234	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	70800	20053-AC (G)
70055	VN122024018235	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	76000	20053-AC (G)
70056	VN122024018236	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	134762	20053-AC (G)
70057	VN122024018237	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	139500	20053-AC (G)
70058	VN122024018238	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	152235	20053-AC (G)
70059	VN122024018239	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	153250	20053-AC (G)
70060	VN122024018240	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	164874	20053-AC (G)
70061	VN122024018241	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	204000	20053-AC (G)
70062	VN122024018242	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	346700	20053-AC (G)
70063	VN122024018243	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	365976	20053-AC (G)
70064	VN122024018244	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	676976	20053-AC (G)
70065	VN122024018245	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	752208	20053-AC (G)
70066	VN122024018246	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	1014380	20053-AC (G)
70067	VN122024018247	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	103250	20053-AC (G)
70068	VN122024057393	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	57	11/12/2024	50400	20053-AC (G)
70069	VN122024057394	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	58	11/12/2024	50400	20053-AC (G)
70070	VN122024057395	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	59	11/12/2024	50400	20053-AC (G)
70071	VN122024057396	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	60	11/12/2024	50400	20053-AC (G)
70072	VN122024057397	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	61	11/12/2024	50400	20053-AC (G)
70073	VN122024057398	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	62	11/12/2024	50400	20053-AC (G)
70074	VN122024057399	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	63	11/12/2024	50400	20053-AC (G)
70075	VN122024057400	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	64	11/12/2024	50400	20053-AC (G)
70076	VN122024057401	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	65	11/12/2024	50400	20053-AC (G)
70077	VN122024057402	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	66	11/12/2024	50400	20053-AC (G)
70078	VN122024054231	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	20/12/2024	3872	20024-SECRETARY
70079	VN122024054220	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	16/12/2024	17007	20024-SECRETARY

70080	VN122024018275	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	54	10/12/2024	2590	20053-AC (G)
70081	VN122024057421	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	85	16/12/2024	3730	20053-AC (G)
70082	VN122024057429	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	20/12/2024	21344	20053-AC (G)
70083	VN122024057431	2.424E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	95	20/12/2024	720	20053-AC (G)
70084	VN122024057430	2.424E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	94	20/12/2024	360	20053-AC (G)
70085	VN122024057433	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	97	24/12/2024	47400	20053-AC (G)
70086	VN122024062851	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	24/12/2024	36000	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)
70087	VN122024062850	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	24/12/2024	96000	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)
70088	VN122024062849	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	24/12/2024	1155595	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)
70089	VN122024020350	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	92100	20058-TEHSILDAR
70090	VN122024020351	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	75000	20058-TEHSILDAR
70091	VN122024031566	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	70517	20022-DISTRICT WELFARE OFFICER
70092	VN122024031567	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	122900	20022-DISTRICT WELFARE OFFICER
70093	VN122024031568	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	157322	20022-DISTRICT WELFARE OFFICER
70094	VN122024031569	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	5	2/12/2024	76800	20022-DISTRICT WELFARE OFFICER
70095	VN122024031565	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	146726	20022-DISTRICT WELFARE OFFICER
70096	VN122024076098	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	1	9/12/2024	15150	DEPUTY COMMISION (DEVELOPMENT)
70097	VN122024076099	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	2	9/12/2024	12210	DEPUTY COMMISION (DEVELOPMENT)
70098	VN122024023105	2.424E+14	1/12/2024	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	2/12/2024	56900	PROGRAMME OFFICER
70099	VN122024023106	2.424E+14	1/12/2024	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	10	2/12/2024	112800	PROGRAMME OFFICER
70100	VN122024023107	2.424E+14	1/12/2024	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	11	2/12/2024	107650	PROGRAMME OFFICER
70101	VN122024060673	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	19/12/2024	69231	20229-DISTRICT TREASURY OFFICER
70102	VN122024021167	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	70100	20220-PRINICIPAL
70103	VN122024021168	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	45300	20220-PRINICIPAL
70104	VN122024021169	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	56900	20220-PRINICIPAL
70105	VN122024021170	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	197450	20220-PRINICIPAL
70106	VN122024021178	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/12/2024	24000	20220-PRINICIPAL
70107	VN122024021179	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/12/2024	51000	20220-PRINICIPAL
70108	VN122024058683	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	32	12/12/2024	5010	20043-PRINCIPAL
70109	VN122024058684	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	33	12/12/2024	717	20050-PRINCIPAL
70110	VN122024058698	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	47	26/12/2024	7692	20220-PRINICIPAL
70111	VN122024030660	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	78550	20121-HEADMASTER
70112	VN122024030661	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	168300	20122-HEADMASTER
70113	VN122024076100	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	18/12/2024	58407	DEPUTY COMMISION (DEVELOPMENT)
70114	VN122024076102	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	18/12/2024	78900	DEPUTY COMMISION (DEVELOPMENT)
70115	VN122024076101	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	18/12/2024	84350	DEPUTY COMMISION (DEVELOPMENT)
70116	VN122024076103	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	18/12/2024	129350	DEPUTY COMMISION (DEVELOPMENT)
70117	VN122024040496	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/12/2024	73750	TRANSPORT OFFICER
70118	VN122024040497	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/12/2024	85300	TRANSPORT OFFICER
70119	VN122024040498	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/12/2024	78052	TRANSPORT OFFICER
70120	VN122024040499	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/12/2024	52250	TRANSPORT OFFICER
70121	VN122024040500	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	10/12/2024	113517	TRANSPORT OFFICER
70122	VN122024055074	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	12/12/2024	315725	20152-EXECUTIVE ENGINEER
70123	VN122024026041	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	10	10/12/2024	164121	20152-EXECUTIVE ENGINEER
70124	VN122024026042	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	11	10/12/2024	18070	20152-EXECUTIVE ENGINEER
70125	VN122024026043	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	12	10/12/2024	8530	20152-EXECUTIVE ENGINEER
70126	VN122024026044	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	13	10/12/2024	8350	20152-EXECUTIVE ENGINEER
70127	VN122024026045	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	14	10/12/2024	14847	20152-EXECUTIVE ENGINEER

70128	VN122024026046	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	15	10/12/2024	41137	20152-EXECUTIVE ENGINEER
70129	VN122024026049	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	18	10/12/2024	7700	20152-EXECUTIVE ENGINEER
70130	VN122024026051	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	20	10/12/2024	450806	20152-EXECUTIVE ENGINEER
70131	VN122024026052	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	21	10/12/2024	522875	20152-EXECUTIVE ENGINEER
70132	VN122024026050	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	19	10/12/2024	12230	20152-EXECUTIVE ENGINEER
70133	VN122024026047	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	16	10/12/2024	58765	20152-EXECUTIVE ENGINEER
70134	VN122024026048	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	17	10/12/2024	83869	20152-EXECUTIVE ENGINEER
70135	VN122024033737	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	10/12/2024	532680	20237-EXECUTIVE ENGINEER
70136	VN122024026053	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	22	10/12/2024	58988	20152-EXECUTIVE ENGINEER
70137	VN122024033738	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	10/12/2024	37520	20237-EXECUTIVE ENGINEER
70138	VN122024026054	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	10/12/2024	17803	20152-EXECUTIVE ENGINEER
70139	VN122024026055	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	24	10/12/2024	710	20152-EXECUTIVE ENGINEER
70140	VN122024026056	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	10/12/2024	33424	20152-EXECUTIVE ENGINEER
70141	VN122024026057	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	26	10/12/2024	14090	20152-EXECUTIVE ENGINEER
70142	VN122024026058	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	27	10/12/2024	79559	20152-EXECUTIVE ENGINEER
70143	VN122024026059	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	28	10/12/2024	4000	20152-EXECUTIVE ENGINEER
70144	VN122024026061	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	30	10/12/2024	1007	20152-EXECUTIVE ENGINEER
70145	VN122024026060	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	29	10/12/2024	3980	20152-EXECUTIVE ENGINEER
70146	VN122024026062	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	10/12/2024	31180	20152-EXECUTIVE ENGINEER
70147	VN122024026063	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	32	10/12/2024	184992	20152-EXECUTIVE ENGINEER
70148	VN122024026064	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	33	10/12/2024	60700	20152-EXECUTIVE ENGINEER
70149	VN122024026065	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	34	10/12/2024	7950	20152-EXECUTIVE ENGINEER
70150	VN122024026066	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	10/12/2024	199161	20152-EXECUTIVE ENGINEER
70151	VN122024026034	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	3	2/12/2024	69157	20152-EXECUTIVE ENGINEER
70152	VN122024026035	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	4	2/12/2024	118150	20152-EXECUTIVE ENGINEER
70153	VN122024026036	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	5	2/12/2024	281250	20152-EXECUTIVE ENGINEER
70154	VN122024026067	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	36	10/12/2024	6070	20152-EXECUTIVE ENGINEER
70155	VN122024026037	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	6	2/12/2024	416337	20152-EXECUTIVE ENGINEER
70156	VN122024026038	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	7	2/12/2024	520690	20152-EXECUTIVE ENGINEER
70157	VN122024026039	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	8	2/12/2024	598600	20152-EXECUTIVE ENGINEER
70158	VN122024026040	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	9	2/12/2024	1429772	20152-EXECUTIVE ENGINEER
70159	VN122024026032	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	1	2/12/2024	1950504	20152-EXECUTIVE ENGINEER
70160	VN122024026033	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2	2/12/2024	373050	20152-EXECUTIVE ENGINEER
70161	VN122024026068	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	37	10/12/2024	22600	20152-EXECUTIVE ENGINEER
70162	VN122024026069	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	38	10/12/2024	3980	20152-EXECUTIVE ENGINEER
70163	VN122024026070	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	10/12/2024	650	20152-EXECUTIVE ENGINEER
70164	VN122024026071	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	10/12/2024	2920	20152-EXECUTIVE ENGINEER
70165	VN122024026073	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	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 SANITATION	NT	V	42	10/12/2024	113199	20152-EXECUTIVE ENGINEER
70166	VN122024026072	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	41	10/12/2024	538638	20152-EXECUTIVE ENGINEER
70167	VN122024026074	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	43	10/12/2024	584442	20152-EXECUTIVE ENGINEER
70168	VN122024026075	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	44	10/12/2024	479022	20152-EXECUTIVE ENGINEER
70169	VN122024026076	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	45	10/12/2024	485900	20152-EXECUTIVE ENGINEER
70170	VN122024060663	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	12/12/2024	20298	20237-EXECUTIVE ENGINEER
70171	VN122024055075	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	47	12/12/2024	44880	20152-EXECUTIVE ENGINEER
70172	VN122024055076	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	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 SANITATION	NT	V	48	12/12/2024	41776	20152-EXECUTIVE ENGINEER
70173	VN122024055077	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	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 SANITATION	NT	V	49	12/12/2024	12693	20152-EXECUTIVE ENGINEER
70174	VN122024055078	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	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 SANITATION	NT	V	50	12/12/2024	19965	20152-EXECUTIVE ENGINEER
70175	VN122024055079	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	12/12/2024	11895	20152-EXECUTIVE ENGINEER
70176	VN122024055080	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	12/12/2024	25241	20152-EXECUTIVE ENGINEER
70177	VN122024060665	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	16/12/2024	444488	20237-EXECUTIVE ENGINEER
70178	VN122024060666	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	16/12/2024	285818	20237-EXECUTIVE ENGINEER
70179	VN122024055081	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	53	18/12/2024	1400	20152-EXECUTIVE ENGINEER

70180	VN122024055082	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	54	18/12/2024	433	20152-EXECUTIVE ENGINEER
70181	VN122024055083	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	55	18/12/2024	669	20152-EXECUTIVE ENGINEER
70182	VN122024055084	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	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 SANITATION	NT	V	56	18/12/2024	11027	20152-EXECUTIVE ENGINEER
70183	VN122024066819	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	20/12/2024	215000	PROGRAMME SPECIALIST CUM-
70184	VN122024055085	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	19/12/2024	93500	20152-EXECUTIVE ENGINEER
70185	VN122024055086	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	24/12/2024	42631	20152-EXECUTIVE ENGINEER
70186	VN122024055087	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	24/12/2024	42631	20152-EXECUTIVE ENGINEER
70187	VN122024055088	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	60	24/12/2024	475	20152-EXECUTIVE ENGINEER
70188	VN122024055089	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	24/12/2024	11015	20152-EXECUTIVE ENGINEER
70189	VN122024019356	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	3600	20052-EXECUTIVE ENGINEER
70190	VN122024019352	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	119800	20052-EXECUTIVE ENGINEER
70191	VN122024019353	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	185920	20052-EXECUTIVE ENGINEER
70192	VN122024019354	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	221564	20052-EXECUTIVE ENGINEER
70193	VN122024019355	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	795686	20052-EXECUTIVE ENGINEER
70194	VN122024019349	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	165900	20052-EXECUTIVE ENGINEER
70195	VN122024019357	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	47600	20052-EXECUTIVE ENGINEER
70196	VN122024019358	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	106200	20052-EXECUTIVE ENGINEER
70197	VN122024019350	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	171486	20052-EXECUTIVE ENGINEER
70198	VN122024019351	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	201228	20052-EXECUTIVE ENGINEER
70199	VN122024049824	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	12	11/12/2024	366	20052-EXECUTIVE ENGINEER
70200	VN122024054182	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	67	11/12/2024	13643	DEVELOPMENT & PROJECT OFFICER
70201	VN122024019359	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	3/12/2024	51840	20052-EXECUTIVE ENGINEER
70202	VN122024074194	2.424E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	EDUCATION AND	NT	V	2	16/12/2024	122500	20052-EXECUTIVE ENGINEER
70203	VN122024049825	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	13	12/12/2024	2300	20052-EXECUTIVE ENGINEER
70204	VN122024049826	2.424E+14	1/12/2024	N	DC01	C	Medical Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	14	12/12/2024	2798	20052-EXECUTIVE ENGINEER
70205	VN122024074195	2.424E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	3	17/12/2024	2285905	20052-EXECUTIVE ENGINEER
70206	VN122024049828	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	19/12/2024	5936	20052-EXECUTIVE ENGINEER
70207	VN122024049829	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	19/12/2024	12780	20052-EXECUTIVE ENGINEER
70208	VN122024049827	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	15	16/12/2024	36500	20052-EXECUTIVE ENGINEER
70209	VN122024074196	2.424E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	4	17/12/2024	664954	20052-EXECUTIVE ENGINEER
70210	VN122024067093	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	17/12/2024	1407358	20052-EXECUTIVE ENGINEER
70211	VN122024061632	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	11	23/12/2024	652434	EXCISE & TAXATION COMMISSIONER
70212	VN122024061633	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	12	23/12/2024	422262	EXCISE & TAXATION COMMISSIONER
70213	VN122024061634	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	13	23/12/2024	478923	EXCISE & TAXATION COMMISSIONER
70214	VN122024061635	2.424E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	14	23/12/2024	190603	EXCISE & TAXATION COMMISSIONER
70215	VN122024021921	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	39450	DIRECTOR(HORTICU
70216	VN122024021922	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/12/2024	60200	DIRECTOR(HORTICU
70217	VN122024021923	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	105594	DIRECTOR(HORTICU
70218	VN122024021924	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	4	2/12/2024	265650	DIRECTOR(HORTICU
70219	VN122024021925	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	5	2/12/2024	489950	DIRECTOR(HORTICU
70220	VN122024021926	2.424E+14	1/12/2024	N	DC07	A	Vouchers	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/12/2024	66250	DIRECTOR(HORTICU
70221	VN122024074223	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	31	13/12/2024	500	DIRECTOR(HORTICULTURE)
70222	VN122024074224	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	32	13/12/2024	495	DIRECTOR(HORTICU
70223	VN122024074225	2.424E+14	1/12/2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	ELECTRICITY	HORTICULTURE	NT	V	33	13/12/2024	1090	DIRECTOR(HORTICU
70224	VN122024042119	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	1084585	20290-DISTRICT AND SESSION JUDGE
70225	VN122024042120	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	283015	20290-DISTRICT AND SESSION JUDGE
70226	VN122024042121	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	1223154	20290-DISTRICT AND SESSION JUDGE
70227	VN122024042122	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	146916	20290-DISTRICT AND SESSION JUDGE
70228	VN122024042123	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	1376556	20290-DISTRICT AND SESSION JUDGE
70229	VN122024042124	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	526599	20290-DISTRICT AND SESSION JUDGE
70230	VN122024042125	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	682350	20290-DISTRICT AND SESSION JUDGE
70231	VN122024042126	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	212710	20290-DISTRICT AND SESSION JUDGE
70232	VN122024042127	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	99919	20290-DISTRICT AND SESSION JUDGE
70233	VN122024042128	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	28474	20290-DISTRICT AND SESSION JUDGE
70234	VN122024042129	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	27284	20290-DISTRICT AND SESSION JUDGE

70235	VN122024042131	2.424E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	74070	20290-DISTRICT AND SESSION JUDGE
70236	VN122024042146	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	10/12/2024	21235	20290-DISTRICT AND SESSION JUDGE
70237	VN122024042143	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	41	9/12/2024	16000	20290-DISTRICT AND SESSION JUDGE
70238	VN122024042144	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	42	9/12/2024	4000	20290-DISTRICT AND SESSION JUDGE
70239	VN122024074019	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	12/12/2024	6000	20290-DISTRICT AND SESSION JUDGE
70240	VN122024042142	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	40	5/12/2024	725000	20290-DISTRICT AND SESSION JUDGE
70241	VN122024074022	2.424E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	53	12/12/2024	179892	20290-DISTRICT AND SESSION JUDGE
70242	VN122024074023	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	54	13/12/2024	6242	20290-DISTRICT AND SESSION JUDGE
70243	VN122024074024	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	13/12/2024	23039	20290-DISTRICT AND SESSION JUDGE
70244	VN122024074025	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	56	13/12/2024	17450	20290-DISTRICT AND SESSION JUDGE
70245	VN122024074026	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	13/12/2024	11530	20290-DISTRICT AND SESSION JUDGE
70246	VN122024074040	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	18/12/2024	1113040	20290-DISTRICT AND SESSION JUDGE
70247	VN122024074047	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	26/12/2024	4950	20290-DISTRICT AND SESSION JUDGE
70248	VN122024074042	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	20/12/2024	29373	20290-DISTRICT AND SESSION JUDGE
70249	VN122024074043	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	20/12/2024	31954	20290-DISTRICT AND SESSION JUDGE
70250	VN122024074044	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	20/12/2024	2093	20290-DISTRICT AND SESSION JUDGE
70251	VN122024074050	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	26/12/2024	84311	20290-DISTRICT AND SESSION JUDGE
70252	VN122024074051	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	26/12/2024	36000	20290-DISTRICT AND SESSION JUDGE
70253	VN122024074052	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	30/12/2024	229250	20290-DISTRICT AND SESSION JUDGE
70254	VN122024037309	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	5/12/2024	196368	HOMEOPATHY OFFICER
70255	VN122024039964	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/12/2024	102250	20238-ASSISTANT REGISTRAR
70256	VN122024039965	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/12/2024	838450	20238-ASSISTANT REGISTRAR
70257	VN122024039959	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/12/2024	84600	20238-ASSISTANT REGISTRAR
70258	VN122024039966	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/12/2024	1138100	20238-ASSISTANT REGISTRAR
70259	VN122024039967	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/12/2024	65700	20238-ASSISTANT REGISTRAR
70260	VN122024068178	2.424E+14	1/12/2024	N	DC05	C	Medical Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	26	11/12/2024	10872	20238-ASSISTANT REGISTRAR
70261	VN122024032217	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	21700	DIRECTOR
70262	VN122024055973	2.424E+14	1/12/2024	N	DC05	A	Vouchers	NAWANSHAHAR	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	13/12/2024	174348	DIRECTOR
70263	VN122024054202	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	87	13/12/2024	12721	PRIMARY EDUCATION OFFICER -1
70264	VN122024023119	2.424E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	23	2/12/2024	12737	AGRICULTURE OFFICER
70265	VN122024023120	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	24	2/12/2024	142102	EXECUTIVE OFFICER/D.D.P.O
70266	VN122024023121	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	25	2/12/2024	238459	DEVELOPMENT PROJECT OFFICER
70267	VN122024023122	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	114700	EXECUTIVE OFFICER/D.D.P.O
70268	VN122024023123	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	27	2/12/2024	36300	EXECUTIVE OFFICER/D.D.P.O
70269	VN122024023124	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	2/12/2024	29200	EXECUTIVE OFFICER/D.D.P.O
70270	VN122024023125	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	29	2/12/2024	76000	DEVELOPMENT & PROJECT OFFICER
70271	VN122024023130	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	3/12/2024	76000	EXECUTIVE OFFICER/D.D.P.O
70272	VN122024023131	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	35	3/12/2024	61695	DEVELOPMENT & PROJECT OFFICER
70273	VN122024023132	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	36	5/12/2024	57100	EXECUTIVE OFFICER/D.D.P.O
70274	VN122024074020	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	51	12/12/2024	16000	20290-DISTRICT AND SESSION JUDGE
70275	VN122024054195	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	80	12/12/2024	38363	DEVELOPMENT & PROJECT OFFICER
70276	VN122024054196	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	81	12/12/2024	41840	DEVELOPMENT & PROJECT OFFICER
70277	VN122024074021	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	12/12/2024	2930	20290-DISTRICT AND SESSION JUDGE
70278	VN122024054197	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	82	12/12/2024	15000	DEVELOPMENT & PROJECT OFFICER
70279	VN122024054198	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	83	12/12/2024	8000	DEVELOPMENT & PROJECT OFFICER
70280	VN122024074033	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	63	16/12/2024	29925	20219-CIVIL JUDGE(S.D)
70281	VN122024054204	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	89	13/12/2024	14036	AGRICULTURE OFFICER
70282	VN122024054226	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	111	18/12/2024	610617	EXECUTIVE OFFICER/D.D.P.O
70283	VN122024074041	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	19/12/2024	24000	20290-DISTRICT AND SESSION JUDGE
70284	VN122024054246	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	131	26/12/2024	9212	DEVELOPMENT & PROJECT OFFICER
70285	VN122024074048	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	78	26/12/2024	52600	20219-CIVIL JUDGE(S.D)
70286	VN122024074049	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	79	26/12/2024	39500	20219-CIVIL JUDGE(S.D)
70287	VN122024065422	2.424E+14	1/12/2024	N	DC04	M	Subsidy Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	32	17/12/2024	157268	20301-DIVISIONAL FOREST OFFICER

70288	VN122024033720	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	31202	20229-DISTRICT TREASURY OFFICER
70289	VN122024033713	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	18507	20229-DISTRICT TREASURY OFFICER
70290	VN122024033714	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	33178	20229-DISTRICT TREASURY OFFICER
70291	VN122024065406	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	16	11/12/2024	2000	20301-DIVISIONAL FOREST OFFICER
70292	VN122024022093	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/12/2024	25500	20301-DIVISIONAL FOREST OFFICER
70293	VN122024022094	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	2/12/2024	34050	20301-DIVISIONAL FOREST OFFICER
70294	VN122024022095	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	2/12/2024	108300	20301-DIVISIONAL FOREST OFFICER
70295	VN122024022096	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/12/2024	126818	20301-DIVISIONAL FOREST OFFICER
70296	VN122024022097	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/12/2024	205000	20301-DIVISIONAL FOREST OFFICER
70297	VN122024022098	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/12/2024	263322	20301-DIVISIONAL FOREST OFFICER
70298	VN122024022099	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/12/2024	375850	20301-DIVISIONAL FOREST OFFICER
70299	VN122024022101	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/12/2024	461529	20301-DIVISIONAL FOREST OFFICER
70300	VN122024022102	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/12/2024	921450	20301-DIVISIONAL FOREST OFFICER
70301	VN122024022100	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/12/2024	1364350	20301-DIVISIONAL FOREST OFFICER
70302	VN122024065427	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	24/12/2024	65936	20301-DIVISIONAL FOREST OFFICER
70303	VN122024022103	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	5/12/2024	228210	20301-DIVISIONAL FOREST OFFICER
70304	VN122024022104	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	10/12/2024	672311	20301-DIVISIONAL FOREST OFFICER
70305	VN122024022105	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	10/12/2024	186888	20301-DIVISIONAL FOREST OFFICER
70306	VN122024022106	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	10/12/2024	40600	20301-DIVISIONAL FOREST OFFICER
70307	VN122024022107	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	10/12/2024	148446	20301-DIVISIONAL FOREST OFFICER
70308	VN122024065407	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	11/12/2024	462882	20301-DIVISIONAL FOREST OFFICER
70309	VN122024065408	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	11/12/2024	274196	20301-DIVISIONAL FOREST OFFICER
70310	VN122024065409	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	11/12/2024	148446	20301-DIVISIONAL FOREST OFFICER
70311	VN122024065410	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	11/12/2024	47338	20301-DIVISIONAL FOREST OFFICER
70312	VN122024065411	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	11/12/2024	528262	20301-DIVISIONAL FOREST OFFICER
70313	VN122024065412	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	11/12/2024	88959	20301-DIVISIONAL FOREST OFFICER
70314	VN122024065418	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	11/12/2024	198210	20301-DIVISIONAL FOREST OFFICER
70315	VN122024065413	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	11/12/2024	149910	20301-DIVISIONAL FOREST OFFICER
70316	VN122024065414	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	11/12/2024	139840	20301-DIVISIONAL FOREST OFFICER
70317	VN122024065415	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	11/12/2024	520298	20301-DIVISIONAL FOREST OFFICER
70318	VN122024065416	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	11/12/2024	312798	20301-DIVISIONAL FOREST OFFICER
70319	VN122024065417	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	11/12/2024	182899	20301-DIVISIONAL FOREST OFFICER
70320	VN122024054215	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	16/12/2024	21205	EXECUTIVE OFFICER/D.D.P.O
70321	VN122024054216	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	16/12/2024	18597	DEVELOPMENT & PROJECT OFFICER
70322	VN122024065419	2.424E+14	1/12/2024	N	DC04	C	Medical Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	29	16/12/2024	10237	20301-DIVISIONAL FOREST OFFICER
70323	VN122024065420	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	16/12/2024	108851	20301-DIVISIONAL FOREST OFFICER
70324	VN122024065421	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	16/12/2024	6000	20301-DIVISIONAL FOREST OFFICER
70325	VN122024065423	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	19/12/2024	275593	20301-DIVISIONAL FOREST OFFICER
70326	VN122024065424	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	AND OTHER EXPENSES OUT OF	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	34	19/12/2024	481741	20301-DIVISIONAL FOREST OFFICER
70327	VN122024065425	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	19/12/2024	65100	20301-DIVISIONAL FOREST OFFICER
70328	VN122024065426	2.424E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	19/12/2024	26576	20301-DIVISIONAL FOREST OFFICER
70329	VN122024065428	2.424E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	38	26/12/2024	3480	20301-DIVISIONAL FOREST OFFICER
70330	VN122024065429	2.424E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	39	26/12/2024	1980	20301-DIVISIONAL FOREST OFFICER
70331	VN122024065430	2.424E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	40	26/12/2024	1520	20301-DIVISIONAL FOREST OFFICER
70332	VN122024065431	2.424E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	26/12/2024	125442	20301-DIVISIONAL FOREST OFFICER
70333	VN122024065432	2.424E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	26/12/2024	22575	20301-DIVISIONAL FOREST OFFICER
70334	VN122024033733	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	10/12/2024	853502	20229-DISTRICT TREASURY OFFICER
70335	VN122024056583	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	556	11/12/2024	2754	20051-HEADMASTER
70336	VN122024030629	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	117450	20051-HEADMASTER
70337	VN122024030630	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	300250	20051-HEADMASTER

70338	VN122024030631	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	81800	20051-HEADMASTER
70339	VN122024030632	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	61300	20051-HEADMASTER
70340	VN122024030825	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	489	10/12/2024	1946	20051-HEADMASTER
70341	VN122024030826	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	490	10/12/2024	475	20051-HEADMASTER
70342	VN122024030827	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	491	10/12/2024	2043	20051-HEADMASTER
70343	VN122024030828	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	492	10/12/2024	542	20051-HEADMASTER
70344	VN122024030835	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	499	10/12/2024	5580	20051-HEADMASTER
70345	VN122024056775	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	749	24/12/2024	5000	20051-HEADMASTER
70346	VN122024030711	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/12/2024	746350	20041-HEADMASTER
70347	VN122024030712	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/12/2024	67700	20041-HEADMASTER
70348	VN122024030796	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	5/12/2024	42391	20041-HEADMASTER
70349	VN122024030836	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	10/12/2024	70800	20136-HEADMASTER
70350	VN122024030837	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10/12/2024	119400	20136-HEADMASTER
70351	VN122024056684	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	18/12/2024	129218	20136-HEADMASTER
70352	VN122024056687	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	18/12/2024	135657	20136-HEADMASTER
70353	VN122024044167	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	0	20168-TREASURY OFFICER
70354	VN122024044168	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	432	20168-TREASURY OFFICER
70355	VN122024044169	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	108	20168-TREASURY OFFICER
70356	VN122024044170	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	3/12/2024	850	20168-TREASURY OFFICER
70357	VN122024044171	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	3/12/2024	116	20168-TREASURY OFFICER
70358	VN122024044172	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	9/12/2024	312	20168-TREASURY OFFICER
70359	VN122024044173	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	9/12/2024	320	20168-TREASURY OFFICER
70360	VN122024044174	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	9/12/2024	206	20168-TREASURY OFFICER
70361	VN122024044175	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	9/12/2024	192	20168-TREASURY OFFICER
70362	VN122024060677	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	17/12/2024	2112580	20229-DISTRICT TREASURY OFFICER
70363	VN122024060678	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	17/12/2024	3422250	20229-DISTRICT TREASURY OFFICER
70364	VN122024060679	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	17/12/2024	477344	20229-DISTRICT TREASURY OFFICER
70365	VN122024060680	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	51	17/12/2024	9486	20229-DISTRICT TREASURY OFFICER
70366	VN122024060681	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	11/12/2024	682408	20229-DISTRICT TREASURY OFFICER
70367	VN122024060682	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	11/12/2024	278849	20229-DISTRICT TREASURY OFFICER
70368	VN122024060683	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	12/12/2024	14021755	20229-DISTRICT TREASURY OFFICER
70369	VN122024060684	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/12/2024	3280713	20229-DISTRICT TREASURY OFFICER
70370	VN122024060685	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	56	12/12/2024	546945	20229-DISTRICT TREASURY OFFICER
70371	VN122024060686	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	12/12/2024	12051552	20229-DISTRICT TREASURY OFFICER
70372	VN122024060687	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	12/12/2024	3125907	20229-DISTRICT TREASURY OFFICER
70373	VN122024060688	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	59	12/12/2024	546945	20229-DISTRICT TREASURY OFFICER
70374	VN122024060689	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	12/12/2024	16594504	20229-DISTRICT TREASURY OFFICER
70375	VN122024060690	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/12/2024	3744264	20229-DISTRICT TREASURY OFFICER
70376	VN122024060691	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	62	12/12/2024	546945	20229-DISTRICT TREASURY OFFICER
70377	VN122024060692	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	23/12/2024	30872393	20229-DISTRICT TREASURY OFFICER
70378	VN122024060693	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	23/12/2024	3340905	20229-DISTRICT TREASURY OFFICER
70379	VN122024060694	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	23/12/2024	5124044	20229-DISTRICT TREASURY OFFICER
70380	VN122024060695	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	23/12/2024	11059632	20229-DISTRICT TREASURY OFFICER
70381	VN122024060696	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	67	23/12/2024	238572	20229-DISTRICT TREASURY OFFICER
70382	VN122024054242	2.424E+11	1/12/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	127	23/12/2024	9400	20048-DISTRICT TREASURY OFFICER
70383	VN122024060697	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	23/12/2024	1.06E+08	20229-DISTRICT TREASURY OFFICER
70384	VN122024060698	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	23/12/2024	8424615	20229-DISTRICT TREASURY OFFICER
70385	VN122024060699	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	23/12/2024	15345087	20229-DISTRICT TREASURY OFFICER
70386	VN122024060700	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	23/12/2024	20986452	20229-DISTRICT TREASURY OFFICER
70387	VN122024060701	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	72	23/12/2024	2509182	20229-DISTRICT TREASURY OFFICER
70388	VN122024060702	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	23/12/2024	250546	20229-DISTRICT TREASURY OFFICER
70389	VN122024060705	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	24/12/2024	7435935	20229-DISTRICT TREASURY OFFICER

70390	VN122024060706	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	24/12/2024	929268	20229-DISTRICT TREASURY OFFICER
70391	VN122024060707	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	24/12/2024	761760	20229-DISTRICT TREASURY OFFICER
70392	VN122024060708	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	24/12/2024	2878466	20229-DISTRICT TREASURY OFFICER
70393	VN122024060709	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	80	24/12/2024	495904	20229-DISTRICT TREASURY OFFICER
70394	VN122024060710	2.424E+11	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	81	24/12/2024	85200	20229-DISTRICT TREASURY OFFICER
70395	VN122024077310	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	20/12/2024	198	20168-TREASURY OFFICER
70396	VN122024077311	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	20/12/2024	102	20168-TREASURY OFFICER
70397	VN122024077312	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	20/12/2024	216	20168-TREASURY OFFICER
70398	VN122024077313	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	20/12/2024	144	20168-TREASURY OFFICER
70399	VN122024030503	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	631750	20010-HEADMASTER
70400	VN122024030504	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	338550	20119-HEADMASTER
70401	VN122024030505	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	34350	20126-HEADMASTER
70402	VN122024030518	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	84100	20127-HEADMASTER
70403	VN122024030807	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	471	9/12/2024	7840	20130-HEADMASTER
70404	VN122024056789	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	763	26/12/2024	640	20010-HEADMASTER
70405	VN122024030483	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	615850	20085-PRINCIPAL
70406	VN122024030484	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	695200	20085-PRINCIPAL
70407	VN122024030485	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/12/2024	125400	20085-PRINCIPAL
70408	VN122024030486	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/12/2024	153800	20085-PRINCIPAL
70409	VN122024030487	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	118150	20085-PRINCIPAL
70410	VN122024030488	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	63600	20085-PRINCIPAL
70411	VN122024056763	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	737	24/12/2024	1854	20088-HEADMASTER
70412	VN122024030441	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	187100	20088-HEADMASTER
70413	VN122024030442	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	382350	20088-HEADMASTER
70414	VN122024030443	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	568300	20088-HEADMASTER
70415	VN122024030444	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	237900	20088-HEADMASTER
70416	VN122024030445	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	70800	20088-HEADMASTER
70417	VN122024030446	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	44100	20088-HEADMASTER
70418	VN122024030538	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	202	2/12/2024	2940	20088-HEADMASTER
70419	VN122024056765	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	24/12/2024	19470	20088-HEADMASTER
70420	VN122024056766	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	740	24/12/2024	3000	20088-HEADMASTER
70421	VN122024056643	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	617	16/12/2024	48000	20090-HEADMASTER
70422	VN122024030447	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	262400	20090-HEADMASTER
70423	VN122024030448	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	180300	20090-HEADMASTER
70424	VN122024030456	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	819150	20090-HEADMASTER
70425	VN122024030477	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	108250	20090-HEADMASTER
70426	VN122024056732	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	23/12/2024	30137	20090-HEADMASTER
70427	VN122024030500	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	77900	20093-HEADMASTER
70428	VN122024030501	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	134350	20093-HEADMASTER
70429	VN122024030502	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	658350	20093-HEADMASTER
70430	VN122024030523	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	89900	20141-HEADMASTER
70431	VN122024030524	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	111400	20141-HEADMASTER
70432	VN122024030525	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	466050	20141-HEADMASTER
70433	VN122024030536	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	894150	20141-HEADMASTER
70434	VN122024054230	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	20/12/2024	23632	DEVELOPMENT & PROJECT OFFICER
70435	VN122024030521	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/12/2024	130500	20125-HEADMASTER
70436	VN122024030522	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	803100	20125-HEADMASTER
70437	VN122024030526	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	49350	20125-HEADMASTER
70438	VN122024030527	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	637800	20125-HEADMASTER
70439	VN122024030453	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	569900	20095-HEADMASTER
70440	VN122024030454	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	395700	20095-HEADMASTER
70441	VN122024030465	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	260900	20114-HEADMASTER

70442	VN122024030466	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	109450	20114-HEADMASTER
70443	VN122024030467	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	439350	20114-HEADMASTER
70444	VN122024030468	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	602200	20114-HEADMASTER
70445	VN122024030469	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	195200	20114-HEADMASTER
70446	VN122024056530	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	11/12/2024	36411	20114-HEADMASTER
70447	VN122024056531	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	11/12/2024	30476	20114-HEADMASTER
70448	VN122024056577	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	550	11/12/2024	6810	20114-HEADMASTER
70449	VN122024030455	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	126600	20103-HEADMASTER
70450	VN122024030470	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	219750	20103-HEADMASTER
70451	VN122024030471	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	44800	20103-HEADMASTER
70452	VN122024030768	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/12/2024	31550	20094-HEADMASTER
70453	VN122024030769	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/12/2024	54600	20094-HEADMASTER
70454	VN122024030770	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/12/2024	243600	20094-HEADMASTER
70455	VN122024030771	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/12/2024	431550	20094-HEADMASTER
70456	VN122024030480	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	49350	20106-HEADMASTER
70457	VN122024030481	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/12/2024	203800	20106-HEADMASTER
70458	VN122024030482	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	537550	20106-HEADMASTER
70459	VN122024030532	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	32550	20103-HEADMASTER
70460	VN122024030533	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/12/2024	35400	20103-HEADMASTER
70461	VN122024030534	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	215100	20103-HEADMASTER
70462	VN122024030535	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	306400	20103-HEADMASTER
70463	VN122024056578	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	551	11/12/2024	570	20103-HEADMASTER
70464	VN122024056721	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	695	20/12/2024	8000	20103-HEADMASTER
70465	VN122024030449	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	130950	20103-HEADMASTER
70466	VN122024030450	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	110700	20103-HEADMASTER
70467	VN122024030451	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	29850	20103-HEADMASTER
70468	VN122024030452	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	817784	20103-HEADMASTER
70469	VN122024056579	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	552	11/12/2024	1620	20103-HEADMASTER
70470	VN122024056720	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	694	20/12/2024	15000	20103-HEADMASTER
70471	VN122024030463	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	533850	20128-HEADMASTER
70472	VN122024030464	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	63100	20128-HEADMASTER
70473	VN122024023144	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	48	9/12/2024	27598	DEVELOPMENT PROJECT OFFICER
70474	VN122024023145	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	49	9/12/2024	11076	DEVELOPMENT PROJECT OFFICER
70475	VN122024023146	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	9/12/2024	12422	EXECUTIVE OFFICER/D.D.P.O
70476	VN122024030806	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	470	9/12/2024	11722	20128-HEADMASTER
70477	VN122024030475	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	138300	20097-HEADMASTER
70478	VN122024030476	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	417450	20097-HEADMASTER
70479	VN122024056697	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	19/12/2024	1570	20097-HEADMASTER
70480	VN122024030694	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/12/2024	599250	20113-HEADMASTER
70481	VN122024030695	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/12/2024	69000	20113-HEADMASTER
70482	VN122024056733	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	707	23/12/2024	8000	20113-HEADMASTER
70483	VN122024056734	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	708	23/12/2024	3500	20113-HEADMASTER
70484	VN122024030457	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	134700	20115-PRINCIPAL
70485	VN122024030458	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	164300	20115-PRINCIPAL
70486	VN122024030459	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	245900	20115-PRINCIPAL
70487	VN122024030460	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	649050	20115-PRINCIPAL
70488	VN122024030461	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	987350	20115-PRINCIPAL
70489	VN122024030462	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	1068700	20115-PRINCIPAL
70490	VN122024056533	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	11/12/2024	34475	20115-PRINCIPAL
70491	VN122024056582	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	555	11/12/2024	630	20115-PRINCIPAL
70492	VN122024056659	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	17/12/2024	33485	20115-PRINCIPAL
70493	VN122024056660	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	17/12/2024	36411	20115-PRINCIPAL

70494	VN122024056644	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	618	16/12/2024	680	20115-PRINCIPAL
70495	VN122024056768	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	24/12/2024	22000	20115-PRINCIPAL
70496	VN122024030696	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/12/2024	241800	20140-HEADMASTER
70497	VN122024030697	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/12/2024	336300	20140-HEADMASTER
70498	VN122024030698	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/12/2024	32550	20140-HEADMASTER
70499	VN122024030699	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	363	3/12/2024	8795	20140-HEADMASTER
70500	VN122024030478	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	753850	20117-HEADMASTER
70501	VN122024030479	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	61950	20117-HEADMASTER
70502	VN122024056719	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	693	20/12/2024	6570	20117-HEADMASTER
70503	VN122024030519	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/12/2024	299600	20098-HEADMASTER
70504	VN122024030520	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	463200	20098-HEADMASTER
70505	VN122024056580	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	553	11/12/2024	3554	20098-HEADMASTER
70506	VN122024056736	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	710	23/12/2024	11500	20098-HEADMASTER
70507	VN122024030438	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	566650	20124-HEADMASTER
70508	VN122024030439	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	450300	20124-HEADMASTER
70509	VN122024030440	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	44100	20124-HEADMASTER
70510	VN122024056735	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	709	23/12/2024	10100	20124-HEADMASTER
70511	VN122024056529	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	11/12/2024	6310	20126-HEADMASTER
70512	VN122024030472	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	115950	20126-HEADMASTER
70513	VN122024030473	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	871950	20126-HEADMASTER
70514	VN122024030474	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/12/2024	30750	20126-HEADMASTER
70515	VN122024030433	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	45400	20129-HEADMASTER
70516	VN122024030434	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	169100	20129-HEADMASTER
70517	VN122024030435	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	268700	20129-HEADMASTER
70518	VN122024030436	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	1344982	20129-HEADMASTER
70519	VN122024018225	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	178790	DIVISIONAL MAGISTRATE
70520	VN122024018226	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	283726	DIVISIONAL MAGISTRATE
70521	VN122024018227	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	70000	DIVISIONAL MAGISTRATE
70522	VN122024018228	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	70100	DIVISIONAL MAGISTRATE
70523	VN122024018229	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	48750	DIVISIONAL MAGISTRATE
70524	VN122024018230	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	431083	DIVISIONAL MAGISTRATE
70525	VN122024044162	2.424E+14	1/12/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	1	9/12/2024	139350	20170-COLLECTOR
70526	VN122024044163	2.424E+14	1/12/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	2	9/12/2024	197000	20170-COLLECTOR
70527	VN122024018273	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	9/12/2024	13430	DIVISIONAL MAGISTRATE
70528	VN122024054199	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	84	13/12/2024	207000	DIVISIONAL MAGISTRATE
70529	VN122024054200	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	13/12/2024	48000	DIVISIONAL MAGISTRATE
70530	VN122024057426	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	20/12/2024	48160	DIVISIONAL MAGISTRATE
70531	VN122024057427	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	20/12/2024	2162	DIVISIONAL MAGISTRATE
70532	VN122024057428	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	92	20/12/2024	596	DIVISIONAL MAGISTRATE
70533	VN122024018268	2.424E+14	1/12/2024	N	DC01	D	Misc. Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	47	5/12/2024	18502	20059-TEHSILDAR
70534	VN122024018269	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	5/12/2024	97250	20059-TEHSILDAR
70535	VN122024018222	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	50700	20059-TEHSILDAR
70536	VN122024018223	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	62024	20059-TEHSILDAR
70537	VN122024064929	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	19/12/2024	94800	20059-TEHSILDAR
70538	VN122024018224	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	380000	20059-TEHSILDAR
70539	VN122024064930	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	19/12/2024	159200	20059-TEHSILDAR
70540	VN122024064931	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	19/12/2024	346450	20059-TEHSILDAR
70541	VN122024057423	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	19/12/2024	56912	20059-TEHSILDAR
70542	VN122024018270	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/12/2024	63600	20059-TEHSILDAR
70543	VN122024018271	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	5/12/2024	64554	20059-TEHSILDAR
70544	VN122024018272	2.424E+14	1/12/2024	N	DC01	D	Misc. Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	51	5/12/2024	9251	20059-TEHSILDAR
70545	VN122024057391	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	55	11/12/2024	272500	20059-TEHSILDAR
70546	VN122024054185	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	11/12/2024	40684	AGRICULTURE OFFICER

70547	VN122024054187	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	11/12/2024	40500	DEVELOPMENT & PROJECT OFFICER
70548	VN122024054186	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	71	11/12/2024	24850	AGRICULTURE OFFICER
70549	VN122024057411	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	12/12/2024	453000	20059-TEHSILDAR
70550	VN122024057412	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	12/12/2024	472500	20059-TEHSILDAR
70551	VN122024064932	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	23/12/2024	77250	20059-TEHSILDAR
70552	VN122024022431	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	8	2/12/2024	101500	DEVELOPMENT AND PANCHAYAT OFFICER
70553	VN122024022432	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	9	2/12/2024	109450	DEVELOPMENT AND PANCHAYAT OFFICER
70554	VN122024060675	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	23/12/2024	701040	20229-DISTRICT TREASURY OFFICER
70555	VN122024057005	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	16	30/12/2024	87664	DEVELOPMENT AND PANCHAYAT OFFICER
70556	VN122024023110	2.424E+14	1/12/2024	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	14	2/12/2024	100300	DEVELOPMENT PROJECT OFFICER
70557	VN122024023111	2.424E+14	1/12/2024	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	15	2/12/2024	63950	DEVELOPMENT PROJECT OFFICER
70558	VN122024023114	2.424E+14	1/12/2024	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	18	2/12/2024	187700	DEVELOPMENT PROJECT OFFICER
70559	VN122024023128	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	3/12/2024	892600	20204-CHILD DEVELOPMENT PROJECT OFFICER
70560	VN122024023129	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	3/12/2024	430180	20204-CHILD DEVELOPMENT PROJECT OFFICER
70561	VN122024033727	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/12/2024	53611	20229-DISTRICT TREASURY OFFICER
70562	VN122024054183	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	68	11/12/2024	588	DEVELOPMENT PROJECT OFFICER
70563	VN122024054188	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	73	11/12/2024	8190	DEVELOPMENT PROJECT OFFICER
70564	VN122024054208	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	93	16/12/2024	6600	DEVELOPMENT PROJECT OFFICER
70565	VN122024054237	2.424E+14	1/12/2024	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	122	23/12/2024	3000	DEVELOPMENT PROJECT OFFICER
70566	VN122024054181	2.424E+14	1/12/2024	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	66	11/12/2024	92054	DEVELOPMENT PROJECT OFFICER
70567	VN122024023112	2.424E+14	1/12/2024	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	16	2/12/2024	87850	DEVELOPMENT PROJECT OFFICER
70568	VN122024023113	2.424E+14	1/12/2024	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	17	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
70569	VN122024023126	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	3/12/2024	455200	20205-CHILD DEVELOPMENT PROJECT OFFICER
70570	VN122024023127	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	3/12/2024	236850	20205-CHILD DEVELOPMENT PROJECT OFFICER
70571	VN122024060657	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	11/12/2024	1104000	20229-DISTRICT TREASURY OFFICER
70572	VN122024054184	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	11/12/2024	577	DEVELOPMENT PROJECT OFFICER
70573	VN122024054207	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	92	16/12/2024	4000	DEVELOPMENT PROJECT OFFICER
70574	VN122024037337	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	139	9/12/2024	1355	20192-S.M.O
70575	VN122024037285	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	87	4/12/2024	103000	20192-S.M.O
70576	VN122024037286	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	88	4/12/2024	167255	20192-S.M.O
70577	VN122024037287	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	89	4/12/2024	107722	20192-S.M.O
70578	VN122024037288	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	90	4/12/2024	213300	20192-S.M.O
70579	VN122024037289	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	4/12/2024	77550	20192-S.M.O
70580	VN122024037290	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	92	4/12/2024	326920	20192-S.M.O
70581	VN122024037291	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	93	4/12/2024	50700	20192-S.M.O
70582	VN122024037292	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	94	4/12/2024	90600	20192-S.M.O
70583	VN122024037293	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	95	4/12/2024	336440	20192-S.M.O
70584	VN122024037294	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	96	4/12/2024	146350	20192-S.M.O
70585	VN122024037295	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	97	4/12/2024	193150	20192-S.M.O
70586	VN122024037296	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	98	4/12/2024	61950	20192-S.M.O
70587	VN122024037297	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	99	4/12/2024	49350	20192-S.M.O
70588	VN122024037298	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	100	4/12/2024	155540	20192-S.M.O
70589	VN122024037299	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/12/2024	106450	20192-S.M.O
70590	VN122024037300	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/12/2024	142450	20192-S.M.O
70591	VN122024037301	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/12/2024	124600	20192-S.M.O
70592	VN122024037302	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/12/2024	112662	20192-S.M.O
70593	VN122024037339	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	9/12/2024	182550	20192-S.M.O
70594	VN122024027713	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	20	4/12/2024	122600	20161-SENIOR MEDICAL OFFICER
70595	VN122024027714	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	21	4/12/2024	366820	20161-SENIOR MEDICAL OFFICER
70596	VN122024027715	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	22	4/12/2024	186300	20161-SENIOR MEDICAL OFFICER
70597	VN122024037303	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/12/2024	95580	20192-S.M.O
70598	VN122024037304	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/12/2024	138440	20192-S.M.O
70599	VN122024037305	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/12/2024	387000	20192-S.M.O
70600	VN122024027716	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/12/2024	50611	20161-SENIOR MEDICAL OFFICER
70601	VN122024027717	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	24	4/12/2024	278150	20161-SENIOR MEDICAL OFFICER
70602	VN122024027718	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	25	4/12/2024	65100	20161-SENIOR MEDICAL OFFICER
70603	VN122024027719	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	26	4/12/2024	31919	20161-SENIOR MEDICAL OFFICER

70604	VN122024037306	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/12/2024	315750	20192-S.M.O
70605	VN122024037307	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/12/2024	560300	20192-S.M.O
70606	VN122024037308	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/12/2024	77550	20192-S.M.O
70607	VN122024037334	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	5/12/2024	36000	20192-S.M.O
70608	VN122024037338	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	140	9/12/2024	49216	20192-S.M.O
70609	VN122024037335	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	137	5/12/2024	33000	20192-S.M.O
70610	VN122024037340	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	9/12/2024	640014	20192-S.M.O
70611	VN122024037341	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	9/12/2024	122800	20192-S.M.O
70612	VN122024037342	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	144	9/12/2024	21700	20192-S.M.O
70613	VN122024037343	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	145	9/12/2024	21700	20192-S.M.O
70614	VN122024075118	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	165	16/12/2024	58000	20192-S.M.O
70615	VN122024050218	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	17/12/2024	5730	20161-SENIOR MEDICAL OFFICER
70616	VN122024050216	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	27	16/12/2024	2930	20161-SENIOR MEDICAL OFFICER
70617	VN122024050219	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	30	17/12/2024	92615	20161-SENIOR MEDICAL OFFICER
70618	VN122024054205	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	16/12/2024	170712	20200-SENIOR MEDICAL OFFICER
70619	VN122024054206	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	91	16/12/2024	70041	20200-SENIOR MEDICAL OFFICER
70620	VN122024075119	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	16/12/2024	119552	20192-S.M.O
70621	VN122024075120	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	167	16/12/2024	2200	20192-S.M.O
70622	VN122024075121	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	168	16/12/2024	9491	20192-S.M.O
70623	VN122024075126	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	173	17/12/2024	75852	20192-S.M.O
70624	VN122024075144	2.424E+14	1/12/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	191	19/12/2024	197540	20192-S.M.O
70625	VN122024050224	2.424E+14	1/12/2024	N	DC10	C	Medical Vouchers	2000-NAWANSHAHAR	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	REIMBURSEMENT	FAMILY WELFARE	NT	V	35	17/12/2024	17000	20161-SENIOR MEDICAL OFFICER
70626	VN122024054221	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	17/12/2024	220467	20200-SENIOR MEDICAL OFFICER
70627	VN122024075122	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	169	17/12/2024	16000	20190-S.M.O
70628	VN122024075123	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	170	17/12/2024	14000	20190-S.M.O
70629	VN122024075152	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	199	26/12/2024	4071	20190-S.M.O
70630	VN122024037213	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	55000	20190-S.M.O
70631	VN122024037214	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	2/12/2024	36000	20190-S.M.O
70632	VN122024037215	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	698363	20190-S.M.O
70633	VN122024037216	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	194400	20190-S.M.O
70634	VN122024037217	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	146351	20190-S.M.O
70635	VN122024037218	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	73400	20190-S.M.O
70636	VN122024037219	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	85300	20190-S.M.O
70637	VN122024037220	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	50700	20190-S.M.O
70638	VN122024037221	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	141860	20190-S.M.O
70639	VN122024037222	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	164100	20190-S.M.O
70640	VN122024037223	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	990800	20190-S.M.O
70641	VN122024037224	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	75450	20190-S.M.O
70642	VN122024037225	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	104400	20190-S.M.O
70643	VN122024037226	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	220200	20190-S.M.O
70644	VN122024027696	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	174300	20164-SENIOR MEDICAL OFFICER
70645	VN122024027697	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	21700	20164-SENIOR MEDICAL OFFICER
70646	VN122024027698	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	5	2/12/2024	77450	20164-SENIOR MEDICAL OFFICER
70647	VN122024027699	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	6	2/12/2024	161150	20164-SENIOR MEDICAL OFFICER
70648	VN122024037227	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	250780	20190-S.M.O
70649	VN122024037228	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	30	2/12/2024	45300	20190-S.M.O
70650	VN122024027700	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	7	2/12/2024	112340	20164-SENIOR MEDICAL OFFICER
70651	VN122024037229	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	238800	20190-S.M.O
70652	VN122024075124	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	EXPENSES	FAMILY	NT	V	171	17/12/2024	2000	20190-S.M.O
70653	VN122024037333	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	5/12/2024	115880	20190-S.M.O
70654	VN122024075125	2.424E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	172	17/12/2024	8851	20190-S.M.O
70655	VN122024037336	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	5/12/2024	122600	20190-S.M.O
70656	VN122024075153	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	26/12/2024	61220	20190-S.M.O
70657	VN122024060668	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	17/12/2024	833520	20190-S.M.O
70658	VN122024050220	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	31	17/12/2024	26156	20164-SENIOR MEDICAL OFFICER
70659	VN122024050221	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	17/12/2024	51153	20164-SENIOR MEDICAL OFFICER
70660	VN122024050222	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	33	17/12/2024	24676	20164-SENIOR MEDICAL OFFICER
70661	VN122024050223	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	34	17/12/2024	74028	20164-SENIOR MEDICAL OFFICER
70662	VN122024075154	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	201	26/12/2024	137440	20190-S.M.O
70663	VN122024075155	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	26/12/2024	106450	20190-S.M.O
70664	VN122024054247	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	26/12/2024	10200	20024-SECRETARY
70665	VN122024039955	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	8	2/12/2024	227600	20185-ASSISTANT REGISTRAR
70666	VN122024039956	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	9	2/12/2024	72850	20185-ASSISTANT REGISTRAR
70667	VN122024039957	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	10	2/12/2024	141600	20185-ASSISTANT REGISTRAR

70668	VN122024039958	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	11	2/12/2024	69300	20185-ASSISTANT REGISTRAR
70669	VN122024039954	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	137400	20185-ASSISTANT REGISTRAR
70670	VN122024068179	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	27	13/12/2024	5000	20185-ASSISTANT REGISTRAR
70671	VN122024068189	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	37	19/12/2024	157328	20185-ASSISTANT REGISTRAR
70672	VN122024030497	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	67350	PRIMARY EDUCATION OFFICER
70673	VN122024030498	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	162	2/12/2024	1291000	PRIMARY EDUCATION OFFICER
70674	VN122024030499	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	163	2/12/2024	2396400	PRIMARY EDUCATION OFFICER
70675	VN122024030516	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	723975	PRIMARY EDUCATION OFFICER
70676	VN122024030517	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	181	2/12/2024	5706750	PRIMARY EDUCATION OFFICER
70677	VN122024056622	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	596	13/12/2024	4867	PRIMARY EDUCATION OFFICER
70678	VN122024056767	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	741	24/12/2024	17000	PRIMARY EDUCATION OFFICER
70679	VN122024030489	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	78550	20127-HEADMASTER
70680	VN122024030490	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	67350	20010-HEADMASTER
70681	VN122024030801	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	465	5/12/2024	6280500	20077-HEADMASTER
70682	VN122024030802	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	466	5/12/2024	1760100	20133-HEADMASTER
70683	VN122024030803	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	467	5/12/2024	963600	20130-HEADMASTER
70684	VN122024030804	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	468	5/12/2024	712575	20137-HEADMASTER
70685	VN122024030491	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	67350	PRIMARY EDUCATION OFFICER
70686	VN122024030492	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	79850	PRIMARY EDUCATION OFFICER
70687	VN122024030493	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	321200	PRIMARY EDUCATION OFFICER
70688	VN122024030494	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	2622700	PRIMARY EDUCATION OFFICER
70689	VN122024030495	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	4460350	PRIMARY EDUCATION OFFICER
70690	VN122024030496	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	534975	PRIMARY EDUCATION OFFICER
70691	VN122024056645	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	619	16/12/2024	93171	PRIMARY EDUCATION OFFICER
70692	VN122024060703	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	26/12/2024	453114	20246-PRINCIPAL
70693	VN122024056764	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	24/12/2024	466968	20064-PRINCIPAL
70694	VN122024030514	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	55400	20064-PRINCIPAL
70695	VN122024030515	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	55600	20064-PRINCIPAL
70696	VN122024030528	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	1049850	20064-PRINCIPAL
70697	VN122024030529	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	445650	20064-PRINCIPAL
70698	VN122024030530	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	285250	20064-PRINCIPAL
70699	VN122024030531	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/12/2024	796250	20064-PRINCIPAL
70700	VN122024030537	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	105700	20064-PRINCIPAL
70701	VN122024056581	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	554	11/12/2024	56790	20064-PRINCIPAL
70702	VN122024030700	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/12/2024	106100	20086-PRINCIPAL
70703	VN122024030701	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/12/2024	194600	20086-PRINCIPAL
70704	VN122024030702	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/12/2024	319150	20086-PRINCIPAL
70705	VN122024030703	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/12/2024	1638575	20086-PRINCIPAL
70706	VN122024030704	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/12/2024	49350	20086-PRINCIPAL
70707	VN122024030772	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/12/2024	651600	20086-PRINCIPAL
70708	VN122024030808	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	472	9/12/2024	11720	20086-PRINCIPAL
70709	VN122024056724	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	698	20/12/2024	1680	20086-PRINCIPAL
70710	VN122024030508	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	138050	20063-PRINCIPAL
70711	VN122024030509	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	298050	20063-PRINCIPAL
70712	VN122024030510	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	1007100	20063-PRINCIPAL
70713	VN122024030511	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	132750	20063-PRINCIPAL
70714	VN122024030512	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	36050	20063-PRINCIPAL
70715	VN122024030513	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	244850	20063-PRINCIPAL
70716	VN122024056532	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	11/12/2024	66776	20063-PRINCIPAL
70717	VN122024056722	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	696	20/12/2024	9756	20063-PRINCIPAL
70718	VN122024056723	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	697	20/12/2024	10690	20063-PRINCIPAL
70719	VN122024030763	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/12/2024	49350	20087-PRINCIPAL

70720	VN122024030764	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/12/2024	70800	20087-PRINCIPAL
70721	VN122024030765	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/12/2024	243000	20087-PRINCIPAL
70722	VN122024030766	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/12/2024	508350	20087-PRINCIPAL
70723	VN122024030767	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/12/2024	510500	20087-PRINCIPAL
70724	VN122024030539	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	336750	20307-HEADMASTER
70725	VN122024030437	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	377800	20307-HEADMASTER
70726	VN122024030506	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	107550	20309-HEADMASTER
70727	VN122024030507	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	254850	20309-HEADMASTER
70728	VN122024021165	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	400300	20311-PRINCIPAL, GOVT ITI, SAHIBA
70729	VN122024021166	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	191500	20311-PRINCIPAL, GOVT ITI, SAHIBA
70730	VN122024074193	2.424E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	AND EQUIPMENTS	EDUCATION AND	NT	V	1	11/12/2024	34200	20154-DISTRICT TREASURY OFFICER
70731	VN122024058695	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	44	20/12/2024	2050	20311-PRINCIPAL, GOVT ITI, SAHIBA
70732	VN122024044164	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	10/12/2024	510	20169-TREASURY OFFICER
70733	VN122024044165	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	10/12/2024	500	20169-TREASURY OFFICER
70734	VN122024044166	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	10/12/2024	236	20169-TREASURY OFFICER
70735	VN122024077303	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	19/12/2024	150	20169-TREASURY OFFICER
70736	VN122024077304	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	19/12/2024	320	20169-TREASURY OFFICER
70737	VN122024077305	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	19/12/2024	450	20169-TREASURY OFFICER
70738	VN122024077306	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	19/12/2024	52	20169-TREASURY OFFICER
70739	VN122024077307	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	19/12/2024	210	20169-TREASURY OFFICER
70740	VN122024077308	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	31/12/2024	150	20169-TREASURY OFFICER
70741	VN122024077309	2.424E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	31/12/2024	500	20169-TREASURY OFFICER
70742	VN122024056594	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	567	11/12/2024	2754	20099-HEADMASTER
70743	VN122024030343	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	119500	20099-HEADMASTER
70744	VN122024030344	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	447700	20099-HEADMASTER
70745	VN122024030345	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	563700	20099-HEADMASTER
70746	VN122024056606	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	579	11/12/2024	990	20099-HEADMASTER
70747	VN122024056769	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	743	24/12/2024	449313	20099-HEADMASTER
70748	VN122024056770	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	24/12/2024	161519	20099-HEADMASTER
70749	VN122024030363	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	32850	20118-HEADMASTER
70750	VN122024030364	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	130350	20118-HEADMASTER
70751	VN122024030366	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	138700	20118-HEADMASTER
70752	VN122024030367	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	145096	20118-HEADMASTER
70753	VN122024030368	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	164300	20118-HEADMASTER
70754	VN122024030369	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	634300	20118-HEADMASTER
70755	VN122024056599	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	572	11/12/2024	5554	20118-HEADMASTER
70756	VN122024056653	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	16/12/2024	3500	20118-HEADMASTER
70757	VN122024056710	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	20/12/2024	830	20118-HEADMASTER
70758	VN122024056555	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	11/12/2024	6886	20105-HEADMASTER
70759	VN122024030346	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	44100	20105-HEADMASTER
70760	VN122024030347	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	656100	20105-HEADMASTER
70761	VN122024030348	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	323950	20105-HEADMASTER
70762	VN122024056595	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	568	11/12/2024	4354	20105-HEADMASTER
70763	VN122024030370	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	55300	20109-HEADMASTER
70764	VN122024030371	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	338950	20109-HEADMASTER
70765	VN122024056629	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	603	13/12/2024	11500	20109-HEADMASTER
70766	VN122024056630	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	604	13/12/2024	2043	20109-HEADMASTER
70767	VN122024056631	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	605	13/12/2024	1946	20109-HEADMASTER
70768	VN122024056632	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	606	13/12/2024	542	20109-HEADMASTER
70769	VN122024056633	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	607	13/12/2024	475	20109-HEADMASTER
70770	VN122024030355	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	566300	20108-HEADMASTER
70771	VN122024030356	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	431700	20108-HEADMASTER

70772	VN122024030736	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/12/2024	50700	20108-HEADMASTER
70773	VN122024056634	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	608	13/12/2024	11500	20108-HEADMASTER
70774	VN122024056635	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	609	13/12/2024	2043	20108-HEADMASTER
70775	VN122024056636	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	610	13/12/2024	1946	20108-HEADMASTER
70776	VN122024056637	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	611	13/12/2024	542	20108-HEADMASTER
70777	VN122024056638	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	612	13/12/2024	475	20108-HEADMASTER
70778	VN122024056593	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	566	11/12/2024	3554	20135-HEADMASTER
70779	VN122024030372	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	277350	20135-HEADMASTER
70780	VN122024030373	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	31950	20135-HEADMASTER
70781	VN122024030396	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	99500	20135-HEADMASTER
70782	VN122024054227	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	20/12/2024	61816	EXECUTIVE OFFICER/D.D.P.O
70783	VN122024054228	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	20/12/2024	56613	AGRICULTURE OFFICER
70784	VN122024030722	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/12/2024	65400	20104-HEADMASTER
70785	VN122024030723	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/12/2024	107550	20104-HEADMASTER
70786	VN122024030724	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/12/2024	160800	20104-HEADMASTER
70787	VN122024030731	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/12/2024	246150	20104-HEADMASTER
70788	VN122024056705	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	20/12/2024	6000	20016-HEADMASTER
70789	VN122024056706	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	20/12/2024	3000	20016-HEADMASTER
70790	VN122024030374	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	567550	20016-HEADMASTER
70791	VN122024030375	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	146700	20016-HEADMASTER
70792	VN122024030376	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	55200	20016-HEADMASTER
70793	VN122024030562	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	368250	20103-HEADMASTER
70794	VN122024030563	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	269550	20103-HEADMASTER
70795	VN122024030564	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	35400	20103-HEADMASTER
70796	VN122024030565	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	50100	20103-HEADMASTER
70797	VN122024056562	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	11/12/2024	43900	20123-HEADMASTER
70798	VN122024056564	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	11/12/2024	132600	20123-HEADMASTER
70799	VN122024056569	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	11/12/2024	250300	20123-HEADMASTER
70800	VN122024056570	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	11/12/2024	504450	20123-HEADMASTER
70801	VN122024056585	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	558	11/12/2024	15875	20103-HEADMASTER
70802	VN122024056586	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	559	11/12/2024	55330	20103-HEADMASTER
70803	VN122024030571	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	449850	20103-HEADMASTER
70804	VN122024030572	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	42900	20103-HEADMASTER
70805	VN122024056576	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	11/12/2024	228750	20103-HEADMASTER
70806	VN122024056604	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	577	11/12/2024	3554	20103-HEADMASTER
70807	VN122024056711	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	20/12/2024	11500	20103-HEADMASTER
70808	VN122024056712	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	686	20/12/2024	2043	20103-HEADMASTER
70809	VN122024056713	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	687	20/12/2024	1946	20103-HEADMASTER
70810	VN122024056714	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	688	20/12/2024	542	20103-HEADMASTER
70811	VN122024056715	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	689	20/12/2024	475	20103-HEADMASTER
70812	VN122024056646	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	620	16/12/2024	7000	20103-HEADMASTER
70813	VN122024030566	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	39750	20103-HEADMASTER
70814	VN122024030567	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	146000	20103-HEADMASTER
70815	VN122024030568	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	196200	20103-HEADMASTER
70816	VN122024030569	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	406800	20103-HEADMASTER
70817	VN122024030570	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	620580	20103-HEADMASTER
70818	VN122024030573	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	193306	20103-HEADMASTER
70819	VN122024030377	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	268050	20102-HEADMASTER
70820	VN122024030378	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	196200	20102-HEADMASTER
70821	VN122024030379	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	75750	20102-HEADMASTER
70822	VN122024056708	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	20/12/2024	8000	20102-HEADMASTER
70823	VN122024056709	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	683	20/12/2024	3500	20102-HEADMASTER

70824	VN122024030337	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	65400	20073-PRINCIPAL
70825	VN122024030338	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	71850	20073-PRINCIPAL
70826	VN122024030339	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	217900	20073-PRINCIPAL
70827	VN122024030340	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	230850	20073-PRINCIPAL
70828	VN122024030341	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	742100	20073-PRINCIPAL
70829	VN122024030342	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	1273000	20073-PRINCIPAL
70830	VN122024056561	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	11/12/2024	198200	20073-PRINCIPAL
70831	VN122024056651	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	625	16/12/2024	11500	20073-PRINCIPAL
70832	VN122024056652	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	626	16/12/2024	14340	20073-PRINCIPAL
70833	VN122024054209	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	16/12/2024	19000	AGRICULTURE OFFICER
70834	VN122024054210	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	16/12/2024	19000	DEVELOPMENT & PROJECT OFFICER
70835	VN122024056647	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	621	16/12/2024	7900	20082-PRINCIPAL
70836	VN122024030384	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	159500	20082-PRINCIPAL
70837	VN122024030385	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	140650	20082-PRINCIPAL
70838	VN122024030386	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	232350	20082-PRINCIPAL
70839	VN122024030387	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	305250	20082-PRINCIPAL
70840	VN122024030388	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	65400	20082-PRINCIPAL
70841	VN122024056650	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	624	16/12/2024	7700	20082-PRINCIPAL
70842	VN122024030671	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	335	2/12/2024	23150	20069-PRINCIPAL
70843	VN122024030350	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	199850	20069-PRINCIPAL
70844	VN122024030351	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	311400	20069-PRINCIPAL
70845	VN122024030352	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	578200	20069-PRINCIPAL
70846	VN122024030349	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	370000	20130-HEADMASTER
70847	VN122024030353	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	586900	20130-HEADMASTER
70848	VN122024056625	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	13/12/2024	118150	20130-HEADMASTER
70849	VN122024056639	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	613	13/12/2024	18500	20130-HEADMASTER
70850	VN122024030691	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	138400	20122-HEADMASTER
70851	VN122024056623	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	13/12/2024	403950	20122-HEADMASTER
70852	VN122024030692	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	57050	20122-HEADMASTER
70853	VN122024030693	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/12/2024	18000	20122-HEADMASTER
70854	VN122024030680	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	169100	20065-PRINCIPAL
70855	VN122024030681	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	779100	20065-PRINCIPAL
70856	VN122024030682	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	419550	20065-PRINCIPAL
70857	VN122024056557	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	11/12/2024	384750	20065-PRINCIPAL
70858	VN122024030683	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	42900	20065-PRINCIPAL
70859	VN122024056559	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	11/12/2024	32497	20065-PRINCIPAL
70860	VN122024056560	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	11/12/2024	36411	20065-PRINCIPAL
70861	VN122024056563	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	11/12/2024	316	20065-PRINCIPAL
70862	VN122024056568	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	11/12/2024	8405	20065-PRINCIPAL
70863	VN122024056596	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	569	11/12/2024	13419	20065-PRINCIPAL
70864	VN122024056597	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	11/12/2024	800	20065-PRINCIPAL
70865	VN122024056624	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	598	13/12/2024	8770	20065-PRINCIPAL
70866	VN122024056626	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	13/12/2024	541250	20065-PRINCIPAL
70867	VN122024056707	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	20/12/2024	70800	20065-PRINCIPAL
70868	VN122024056790	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	764	30/12/2024	3290	20065-PRINCIPAL
70869	VN122024030553	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	18000	20068-PRINCIPAL
70870	VN122024030558	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	217500	20068-PRINCIPAL
70871	VN122024030559	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	305500	20068-PRINCIPAL
70872	VN122024030560	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	377700	20068-PRINCIPAL
70873	VN122024030561	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	520500	20068-PRINCIPAL
70874	VN122024030688	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	38400	20068-PRINCIPAL
70875	VN122024030382	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	957300	20081-PRINCIPAL

70876	VN122024030383	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	484600	20081-PRINCIPAL
70877	VN122024030357	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	279050	20132-HEADMASTER
70878	VN122024030358	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	650550	20132-HEADMASTER
70879	VN122024056556	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	529	11/12/2024	5000	20132-HEADMASTER
70880	VN122024030380	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	377750	20132-HEADMASTER
70881	VN122024030381	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	43100	20132-HEADMASTER
70882	VN122024056731	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	705	23/12/2024	4000	20132-HEADMASTER
70883	VN122024060659	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	11/12/2024	1084680	20229-DISTRICT TREASURY OFFICER
70884	VN122024056587	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	560	11/12/2024	78705	20127-HEADMASTER
70885	VN122024030718	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/12/2024	81150	20127-HEADMASTER
70886	VN122024030719	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/12/2024	200750	20127-HEADMASTER
70887	VN122024030720	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/12/2024	313050	20127-HEADMASTER
70888	VN122024030721	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/12/2024	431000	20127-HEADMASTER
70889	VN122024030725	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/12/2024	268850	20127-HEADMASTER
70890	VN122024030732	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/12/2024	125400	20127-HEADMASTER
70891	VN122024056600	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	573	11/12/2024	1946	20127-HEADMASTER
70892	VN122024056601	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	574	11/12/2024	475	20127-HEADMASTER
70893	VN122024056602	2.424E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	575	11/12/2024	2043	20127-HEADMASTER
70894	VN122024056603	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	576	11/12/2024	542	20127-HEADMASTER
70895	VN122024030673	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	141600	20120-HEADMASTER
70896	VN122024030674	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	279050	20120-HEADMASTER
70897	VN122024030675	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	575550	20120-HEADMASTER
70898	VN122024030689	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	313650	20120-HEADMASTER
70899	VN122024030716	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	380	3/12/2024	24300	20072-PRINCIPAL
70900	VN122024030548	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	134350	20072-PRINCIPAL
70901	VN122024030549	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	137750	20072-PRINCIPAL
70902	VN122024030550	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	162950	20072-PRINCIPAL
70903	VN122024030551	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	277960	20072-PRINCIPAL
70904	VN122024056565	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	11/12/2024	18000	20072-PRINCIPAL
70905	VN122024056566	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	11/12/2024	25500	20072-PRINCIPAL
70906	VN122024056567	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	11/12/2024	285700	20072-PRINCIPAL
70907	VN122024054192	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	77	11/12/2024	12080	DEVELOPMENT & PROJECT OFFICER
70908	VN122024054191	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	11/12/2024	14049	AGRICULTURE OFFICER
70909	VN122024030669	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	333	2/12/2024	5630	20101-HEADMASTER
70910	VN122024030359	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	272750	20101-HEADMASTER
70911	VN122024030360	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	199650	20101-HEADMASTER
70912	VN122024030361	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	597750	20101-HEADMASTER
70913	VN122024030362	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	363950	20101-HEADMASTER
70914	VN122024030365	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	289200	20101-HEADMASTER
70915	VN122024030670	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	334	2/12/2024	13910	20101-HEADMASTER
70916	VN122024030389	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	18000	20063-PRINCIPAL
70917	VN122024030390	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	90400	20063-PRINCIPAL
70918	VN122024030391	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	29250	20063-PRINCIPAL
70919	VN122024030392	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	264600	20063-PRINCIPAL
70920	VN122024030393	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	381150	20063-PRINCIPAL
70921	VN122024030394	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	507600	20063-PRINCIPAL
70922	VN122024030395	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	976824	20063-PRINCIPAL
70923	VN122024030805	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	5/12/2024	103200	20063-PRINCIPAL
70924	VN122024030819	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	10/12/2024	31931	20063-PRINCIPAL
70925	VN122024056627	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	13/12/2024	4950	20063-PRINCIPAL
70926	VN122024056628	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	602	13/12/2024	2400	20063-PRINCIPAL
70927	VN122024056661	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	635	17/12/2024	3500	20063-PRINCIPAL

70928	VN122024056662	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	636	17/12/2024	4150	20063-PRINCIPAL
70929	VN122024030679	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	411150	20084-PRINCIPAL
70930	VN122024030554	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	331150	20084-PRINCIPAL
70931	VN122024030555	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	125400	20084-PRINCIPAL
70932	VN122024030556	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	107550	20084-PRINCIPAL
70933	VN122024030557	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	66750	20084-PRINCIPAL
70934	VN122024056590	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	563	11/12/2024	36370	20074-PRINCIPAL
70935	VN122024056648	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	622	16/12/2024	9136	20074-PRINCIPAL
70936	VN122024030717	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/12/2024	76106	20074-PRINCIPAL
70937	VN122024056558	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	11/12/2024	399150	20074-PRINCIPAL
70938	VN122024030733	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/12/2024	472930	20074-PRINCIPAL
70939	VN122024030734	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/12/2024	434700	20074-PRINCIPAL
70940	VN122024030735	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/12/2024	67680	20074-PRINCIPAL
70941	VN122024056649	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	16/12/2024	28722	20074-PRINCIPAL
70942	VN122024056574	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	11/12/2024	78150	20074-PRINCIPAL
70943	VN122024056575	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	11/12/2024	64800	20074-PRINCIPAL
70944	VN122024056605	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	11/12/2024	14620	20074-PRINCIPAL
70945	VN122024056591	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	564	11/12/2024	5554	20071-PRINCIPAL
70946	VN122024056592	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	565	11/12/2024	124248	20071-PRINCIPAL
70947	VN122024030726	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/12/2024	392400	20071-PRINCIPAL
70948	VN122024030727	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/12/2024	264900	20071-PRINCIPAL
70949	VN122024030728	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/12/2024	811950	20071-PRINCIPAL
70950	VN122024030729	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/12/2024	639550	20071-PRINCIPAL
70951	VN122024030730	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/12/2024	135712	20071-PRINCIPAL
70952	VN122024056716	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	20/12/2024	15000	20071-PRINCIPAL
70953	VN122024030676	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	94500	20103-HEADMASTER
70954	VN122024030677	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	421850	20103-HEADMASTER
70955	VN122024030678	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	38850	20103-HEADMASTER
70956	VN122024056588	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	561	11/12/2024	28367	20103-HEADMASTER
70957	VN122024056589	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	562	11/12/2024	9350	20103-HEADMASTER
70958	VN122024056572	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	11/12/2024	525300	20103-HEADMASTER
70959	VN122024056573	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	11/12/2024	74150	20103-HEADMASTER
70960	VN122024022424	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	1	2/12/2024	197650	DEVELOPMENT AND PANCHAYAT OFFICER
70961	VN122024022425	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	2	2/12/2024	145200	DEVELOPMENT AND PANCHAYAT OFFICER
70962	VN122024022426	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	3	2/12/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER
70963	VN122024022427	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	4	2/12/2024	44900	DEVELOPMENT AND PANCHAYAT OFFICER
70964	VN122024057004	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	NT	V	15	20/12/2024	37260	DEVELOPMENT AND PANCHAYAT OFFICER
70965	VN122024054190	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	75	11/12/2024	11878	DEVELOPMENT PROJECT OFFICER
70966	VN122024023104	2.424E+14	1/12/2024	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	2/12/2024	117051	DEVELOPMENT PROJECT OFFICER
70967	VN122024023097	2.424E+14	1/12/2024	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	2/12/2024	130450	DEVELOPMENT PROJECT OFFICER
70968	VN122024023098	2.424E+14	1/12/2024	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	2/12/2024	85600	DEVELOPMENT PROJECT OFFICER
70969	VN122024023099	2.424E+14	1/12/2024	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	2/12/2024	73350	DEVELOPMENT PROJECT OFFICER
70970	VN122024023100	2.424E+14	1/12/2024	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	2/12/2024	58400	DEVELOPMENT PROJECT OFFICER
70971	VN122024023101	2.424E+14	1/12/2024	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	2/12/2024	29200	DEVELOPMENT PROJECT OFFICER
70972	VN122024023102	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	2/12/2024	1081000	20206-CHILD DEVELOPMENT PROJECT OFFICER
70973	VN122024023103	2.424E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	2/12/2024	566250	20206-CHILD DEVELOPMENT PROJECT OFFICER
70974	VN122024054193	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	78	11/12/2024	2330	DEVELOPMENT PROJECT OFFICER
70975	VN122024054229	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	114	20/12/2024	6542	DEVELOPMENT PROJECT OFFICER
70976	VN122024021184	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	10/12/2024	38400	20050-PRINCIPAL
70977	VN122024021185	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	10/12/2024	258100	20050-PRINCIPAL

70978	VN122024021186	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	10/12/2024	94600	20050-PRINCIPAL
70979	VN122024021187	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	10/12/2024	39450	20050-PRINCIPAL
70980	VN122024058685	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	16/12/2024	81600	20050-PRINCIPAL
70981	VN122024058694	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	43	20/12/2024	1800	20050-PRINCIPAL
70982	VN122024058699	2.424E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	48	30/12/2024	22590	20050-PRINCIPAL
70983	VN122024075131	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	18/12/2024	12000	20191-S.M.O
70984	VN122024075132	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	18/12/2024	81900	20191-S.M.O
70985	VN122024075133	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	18/12/2024	91600	20191-S.M.O
70986	VN122024075134	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	181	18/12/2024	97600	20191-S.M.O
70987	VN122024075135	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	182	18/12/2024	106200	20191-S.M.O
70988	VN122024075136	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	18/12/2024	126900	20191-S.M.O
70989	VN122024075137	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	18/12/2024	290830	20191-S.M.O
70990	VN122024075138	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	18/12/2024	319730	20191-S.M.O
70991	VN122024075139	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	18/12/2024	338005	20191-S.M.O
70992	VN122024075140	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	18/12/2024	133760	20191-S.M.O
70993	VN122024050225	2.424E+14	1/12/2024	N	DC10	A	Vouchers	NAWANSHAHAR	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	20/12/2024	80500	MEDICAL OFFICER
70994	VN122024075145	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	192	20/12/2024	608	20191-S.M.O
70995	VN122024037260	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	62	2/12/2024	580580	20189-S.M.O
70996	VN122024037261	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	63	2/12/2024	45300	20189-S.M.O
70997	VN122024037262	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	64	2/12/2024	318180	20189-S.M.O
70998	VN122024037263	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	65	2/12/2024	85300	20189-S.M.O
70999	VN122024037264	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	66	2/12/2024	272250	20189-S.M.O
71000	VN122024037265	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	2/12/2024	45300	20189-S.M.O
71001	VN122024037266	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	2/12/2024	72750	20189-S.M.O
71002	VN122024037267	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	2/12/2024	81150	20189-S.M.O
71003	VN122024037268	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	2/12/2024	75000	20189-S.M.O
71004	VN122024037269	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	2/12/2024	287250	20189-S.M.O
71005	VN122024037270	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	2/12/2024	106950	20189-S.M.O
71006	VN122024037271	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	2/12/2024	474950	20189-S.M.O
71007	VN122024037272	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	2/12/2024	126700	20189-S.M.O
71008	VN122024037273	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	378200	20189-S.M.O
71009	VN122024037274	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	163800	20189-S.M.O
71010	VN122024037275	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	176420	20189-S.M.O
71011	VN122024037276	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	111359	20189-S.M.O
71012	VN122024037277	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	77050	20189-S.M.O
71013	VN122024037278	2.424E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	81400	20189-S.M.O
71014	VN122024027708	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	15	2/12/2024	68850	20163-SENIOR MEDICAL OFFICER
71015	VN122024027709	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	16	2/12/2024	86350	20163-SENIOR MEDICAL OFFICER
71016	VN122024027710	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	17	2/12/2024	237050	20163-SENIOR MEDICAL OFFICER
71017	VN122024027711	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	18	2/12/2024	43400	20163-SENIOR MEDICAL OFFICER
71018	VN122024027712	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	86350	20163-SENIOR MEDICAL OFFICER
71019	VN122024037279	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	81	2/12/2024	49500	20189-S.M.O
71020	VN122024037280	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	82	2/12/2024	14200	20189-S.M.O
71021	VN122024037281	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	83	2/12/2024	3213	20189-S.M.O
71022	VN122024075141	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	188	18/12/2024	152	20189-S.M.O
71023	VN122024075142	2.424E+14	1/12/2024	N	DC06	A	Vouchers	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	189	18/12/2024	35228	20189-S.M.O
71024	VN122024075143	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	190	18/12/2024	9262	20189-S.M.O
71025	VN122024050226	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	FAMILY WELFARE	NT	V	37	20/12/2024	49692	20163-SENIOR MEDICAL OFFICER
71026	VN122024050227	2.424E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	20/12/2024	100538	20163-SENIOR MEDICAL OFFICER
71027	VN122024075156	2.424E+14	1/12/2024	N	DC06	F	Contingent Bill	NAWANSHAHAR	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	203	30/12/2024	11570	20189-S.M.O
71028	VN122024030684	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	59200	PRIMARY EDUCATION OFFICER
71029	VN122024030672	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	625275	PRIMARY EDUCATION OFFICER
71030	VN122024030685	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	349	2/12/2024	700800	PRIMARY EDUCATION OFFICER
71031	VN122024030686	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2/12/2024	2093350	PRIMARY EDUCATION OFFICER
71032	VN122024030687	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	351	2/12/2024	5728900	PRIMARY EDUCATION OFFICER
71033	VN122024054211	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	16/12/2024	10000	DEVELOPMENT & PROJECT OFFICER
71034	VN122024054212	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	16/12/2024	17012	PRIMARY EDUCATION OFFICER -1
71035	VN122024054213	2.424E+14	1/12/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	16/12/2024	19071	DEVELOPMENT & PROJECT OFFICER
71036	VN122024056717	2.424E+14	1/12/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	691	20/12/2024	15364	PRIMARY EDUCATION OFFICER
71037	VN122024056718	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	692	20/12/2024	47650	PRIMARY EDUCATION OFFICER
71038	VN122024060658	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	11/12/2024	353625	PRIMARY EDUCATION OFFICER
71039	VN122024030665	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	329	2/12/2024	645	PRIMARY EDUCATION OFFICER
71040	VN122024030666	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	330	2/12/2024	3350	PRIMARY EDUCATION OFFICER

71041	VN122024030667	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	331	2/12/2024	37159	PRIMARY EDUCATION OFFICER
71042	VN122024030668	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	332	2/12/2024	7890	PRIMARY EDUCATION OFFICER
71043	VN122024030542	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	206	2/12/2024	58400	PRIMARY EDUCATION OFFICER
71044	VN122024030543	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	78350	PRIMARY EDUCATION OFFICER
71045	VN122024030544	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	208	2/12/2024	87750	PRIMARY EDUCATION OFFICER
71046	VN122024030545	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	635250	PRIMARY EDUCATION OFFICER
71047	VN122024030546	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	210	2/12/2024	3026318	PRIMARY EDUCATION OFFICER
71048	VN122024030547	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	211	2/12/2024	5977600	PRIMARY EDUCATION OFFICER
71049	VN122024030552	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	216	2/12/2024	658500	PRIMARY EDUCATION OFFICER
71050	VN122024030540	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	44500	20103-HEADMASTER
71051	VN122024030541	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	385050	20103-HEADMASTER
71052	VN122024056571	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	11/12/2024	141600	20103-HEADMASTER
71053	VN122024056598	2.424E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	571	11/12/2024	38240	20103-HEADMASTER
71054	VN122024031125	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	19900	20285-PRINCIPAL
71055	VN122024031126	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	34350	20285-PRINCIPAL
71056	VN122024031127	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	103500	20285-PRINCIPAL
71057	VN122024031128	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	341700	20285-PRINCIPAL
71058	VN122024031129	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	520700	20285-PRINCIPAL
71059	VN122024031130	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	895850	20285-PRINCIPAL
71060	VN122024031131	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	5/12/2024	38450	20285-PRINCIPAL
71061	VN122024051499	2.424E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	11/12/2024	61950	20285-PRINCIPAL
71062	VN122024051500	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	9	16/12/2024	7694	20285-PRINCIPAL
71063	VN122024051501	2.424E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	10	16/12/2024	35260	20285-PRINCIPAL
71064	VN122024057413	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	13/12/2024	3200	DIVISIONSL MAGISTRATE
71065	VN122024018258	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	133100	DIVISIONSL MAGISTRATE
71066	VN122024018259	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	85300	DIVISIONSL MAGISTRATE
71067	VN122024018260	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	80500	DIVISIONSL MAGISTRATE
71068	VN122024018261	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	354613	DIVISIONSL MAGISTRATE
71069	VN122024018267	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	3/12/2024	121720	DIVISIONSL MAGISTRATE
71070	VN122024018274	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	9/12/2024	56900	DIVISIONSL MAGISTRATE
71071	VN122024054201	2.424E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	13/12/2024	78000	PRIMARY EDUCATION OFFICER -1
71072	VN122024057415	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	13/12/2024	2200	DIVISIONSL MAGISTRATE
71073	VN122024057416	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	13/12/2024	6599	DIVISIONSL MAGISTRATE
71074	VN122024057417	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	13/12/2024	3250	DIVISIONSL MAGISTRATE
71075	VN122024018254	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	35400	20059-TEHSILDAR
71076	VN122024018255	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	85300	20059-TEHSILDAR
71077	VN122024018256	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	175600	20059-TEHSILDAR
71078	VN122024018257	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	255150	20059-TEHSILDAR
71079	VN122024020352	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	175300	20287-TEHSILDAR
71080	VN122024020355	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/12/2024	504300	20287-TEHSILDAR
71081	VN122024057404	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	11/12/2024	109450	20059-TEHSILDAR
71082	VN122024057414	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	78	13/12/2024	3504	20059-TEHSILDAR
71083	VN122024057410	2.424E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	74	11/12/2024	1850	20059-TEHSILDAR
71084	VN122024060660	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	11/12/2024	42606	20229-DISTRICT TREASURY OFFICER
71085	VN122024060661	2.424E+14	1/12/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	11/12/2024	21528	20229-DISTRICT TREASURY OFFICER
71086	VN122024064924	2.424E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	13/12/2024	76800	20287-TEHSILDAR
71087	VN122024030354	2.424E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	169100	DISTRICT INSTITUTE OF EDUCATION AND
71088	VN122024044523	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/12/2024	83550	05205-HEADMASTER
71089	VN122024044524	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/12/2024	125400	05205-HEADMASTER
71090	VN122024044525	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/12/2024	494950	05205-HEADMASTER
71091	VN122024044424	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	470100	05205-HEADMASTER
71092	VN122024044691	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	357	2/12/2024	6660	05205-HEADMASTER

71093	VN122024069510	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	552	12/12/2024	2043	05205-HEADMASTER
71094	VN122024044843	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	509	10/12/2024	1946	05205-HEADMASTER
71095	VN122024044844	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	510	10/12/2024	542	05205-HEADMASTER
71096	VN122024044845	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	511	10/12/2024	475	05205-HEADMASTER
71097	VN122024044848	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	514	10/12/2024	5400	05205-HEADMASTER
71098	VN122024044596	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/12/2024	130400	05203-HEADMASTER
71099	VN122024044597	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/12/2024	216200	05203-HEADMASTER
71100	VN122024044535	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/12/2024	906580	05203-HEADMASTER
71101	VN122024044549	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/12/2024	65400	05203-HEADMASTER
71102	VN122024069596	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	639	18/12/2024	27100	05203-HEADMASTER
71103	VN122024069766	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	24/12/2024	2044	05203-HEADMASTER
71104	VN122024069597	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	640	18/12/2024	1946	05203-HEADMASTER
71105	VN122024069598	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	641	18/12/2024	5400	05203-HEADMASTER
71106	VN122024069599	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	642	18/12/2024	475	05203-HEADMASTER
71107	VN122024069600	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	643	18/12/2024	542	05203-HEADMASTER
71108	VN122024069601	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	644	18/12/2024	2043	05203-HEADMASTER
71109	VN122024044526	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/12/2024	62824	05189-HEADMASTER
71110	VN122024044527	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/12/2024	234750	05189-HEADMASTER
71111	VN122024044540	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/12/2024	129300	05189-HEADMASTER
71112	VN122024044544	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/12/2024	950600	05189-HEADMASTER
71113	VN122024069770	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	812	24/12/2024	2043	05189-HEADMASTER
71114	VN122024069771	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	813	24/12/2024	1946	05189-HEADMASTER
71115	VN122024069773	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	815	24/12/2024	3600	05189-HEADMASTER
71116	VN122024069775	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	817	24/12/2024	5400	05189-HEADMASTER
71117	VN122024069776	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	818	24/12/2024	4529	05189-HEADMASTER
71118	VN122024069777	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	819	24/12/2024	475	05189-HEADMASTER
71119	VN122024069778	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	820	24/12/2024	542	05189-HEADMASTER
71120	VN122024044559	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/12/2024	83200	05169-HEADMASTER
71121	VN122024044560	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/12/2024	106200	05169-HEADMASTER
71122	VN122024044561	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/12/2024	133350	05169-HEADMASTER
71123	VN122024044562	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/12/2024	154050	05169-HEADMASTER
71124	VN122024044563	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/12/2024	579500	05169-HEADMASTER
71125	VN122024044502	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/12/2024	839900	05169-HEADMASTER
71126	VN122024044503	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/12/2024	79250	05169-HEADMASTER
71127	VN122024044504	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/12/2024	67350	05169-HEADMASTER
71128	VN122024044847	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	513	10/12/2024	7400	05169-HEADMASTER
71129	VN122024044725	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/12/2024	618550	05204-HEADMASTER
71130	VN122024044726	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/12/2024	755350	05204-HEADMASTER
71131	VN122024044731	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/12/2024	228550	05204-HEADMASTER
71132	VN122024044737	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/12/2024	576550	05204-HEADMASTER
71133	VN122024044536	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/12/2024	79200	05171-HEADMASTER
71134	VN122024044538	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/12/2024	83200	05171-HEADMASTER
71135	VN122024044539	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/12/2024	90000	05171-HEADMASTER
71136	VN122024044541	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/12/2024	101400	05171-HEADMASTER
71137	VN122024044542	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/12/2024	225250	05171-HEADMASTER
71138	VN122024044543	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/12/2024	275100	05171-HEADMASTER
71139	VN122024069631	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	19/12/2024	2310	05171-HEADMASTER
71140	VN122024069780	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	822	24/12/2024	542	05171-HEADMASTER
71141	VN122024069781	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	823	24/12/2024	475	05171-HEADMASTER
71142	VN122024069782	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	824	24/12/2024	1946	05171-HEADMASTER
71143	VN122024069783	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	825	24/12/2024	2043	05171-HEADMASTER
71144	VN122024044611	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/12/2024	121500	05060-HEADMASTER

71145	VN122024044588	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/12/2024	668650	05060-HEADMASTER
71146	VN122024044557	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/12/2024	25400	05060-HEADMASTER
71147	VN122024069702	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	744	23/12/2024	2043	05060-HEADMASTER
71148	VN122024069703	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	745	23/12/2024	1946	05060-HEADMASTER
71149	VN122024069704	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	746	23/12/2024	542	05060-HEADMASTER
71150	VN122024069705	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	747	23/12/2024	475	05060-HEADMASTER
71151	VN122024044739	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/12/2024	63600	05054-HEADMASTER
71152	VN122024044740	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/12/2024	680200	05054-HEADMASTER
71153	VN122024044741	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	377	3/12/2024	1010	05054-HEADMASTER
71154	VN122024069545	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	587	16/12/2024	475	05054-HEADMASTER
71155	VN122024069546	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	588	16/12/2024	542	05054-HEADMASTER
71156	VN122024069547	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	589	16/12/2024	1946	05054-HEADMASTER
71157	VN122024069548	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	590	16/12/2024	2043	05054-HEADMASTER
71158	VN122024069731	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	773	23/12/2024	5400	05054-HEADMASTER
71159	VN122024044425	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	48000	05170-HEADMASTER
71160	VN122024044426	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	117450	05170-HEADMASTER
71161	VN122024044528	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/12/2024	1241050	05170-HEADMASTER
71162	VN122024044710	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	490	9/12/2024	7800	05170-HEADMASTER
71163	VN122024044709	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	489	9/12/2024	12039	05170-HEADMASTER
71164	VN122024069473	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	515	11/12/2024	2043	05170-HEADMASTER
71165	VN122024069474	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	516	11/12/2024	1946	05170-HEADMASTER
71166	VN122024069475	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	517	11/12/2024	542	05170-HEADMASTER
71167	VN122024069476	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	518	11/12/2024	475	05170-HEADMASTER
71168	VN122024069701	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	23/12/2024	308384	05170-HEADMASTER
71169	VN122024069727	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	23/12/2024	5400	05170-HEADMASTER
71170	VN122024069509	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	551	12/12/2024	12500	05187-HEADMASTER
71171	VN122024044427	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/12/2024	25400	05187-HEADMASTER
71172	VN122024044530	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/12/2024	665650	05187-HEADMASTER
71173	VN122024069520	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	562	12/12/2024	720	05187-HEADMASTER
71174	VN122024069706	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	748	23/12/2024	475	05187-HEADMASTER
71175	VN122024069707	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	749	23/12/2024	542	05187-HEADMASTER
71176	VN122024069708	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	23/12/2024	5400	05187-HEADMASTER
71177	VN122024069709	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	751	23/12/2024	1946	05187-HEADMASTER
71178	VN122024069710	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	752	23/12/2024	2043	05187-HEADMASTER
71179	VN122024044533	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/12/2024	131600	05185-HEADMASTER
71180	VN122024044532	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/12/2024	39450	05185-HEADMASTER
71181	VN122024044534	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/12/2024	906900	05185-HEADMASTER
71182	VN122024044830	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	466	5/12/2024	3329	05185-HEADMASTER
71183	VN122024044831	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	467	5/12/2024	873	05185-HEADMASTER
71184	VN122024044838	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	504	10/12/2024	5400	05185-HEADMASTER
71185	VN122024044842	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	508	10/12/2024	1946	05185-HEADMASTER
71186	VN122024044840	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	506	10/12/2024	2043	05185-HEADMASTER
71187	VN122024044841	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	507	10/12/2024	475	05185-HEADMASTER
71188	VN122024044839	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	505	10/12/2024	542	05185-HEADMASTER
71189	VN122024044572	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/12/2024	333000	05225-HEADMASTER
71190	VN122024044573	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/12/2024	64400	05225-HEADMASTER
71191	VN122024044574	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/12/2024	1168050	05225-HEADMASTER
71192	VN122024044575	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/12/2024	30750	05225-HEADMASTER
71193	VN122024069816	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	858	31/12/2024	2043	05225-HEADMASTER
71194	VN122024069817	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	859	31/12/2024	1946	05225-HEADMASTER
71195	VN122024069818	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	860	31/12/2024	542	05225-HEADMASTER
71196	VN122024069819	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	861	31/12/2024	475	05225-HEADMASTER

71197	VN122024069820	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	862	31/12/2024	5400	05225-HEADMASTER
71198	VN122024069557	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	599	17/12/2024	5575	05252-HEADMASTER
71199	VN122024044609	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/12/2024	978500	05252-HEADMASTER
71200	VN122024044537	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/12/2024	1067350	05252-HEADMASTER
71201	VN122024044598	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	264	2/12/2024	4596	05252-HEADMASTER
71202	VN122024069565	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	608	17/12/2024	12500	05252-HEADMASTER
71203	VN122024069566	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	609	17/12/2024	27381	05252-HEADMASTER
71204	VN122024069567	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	610	17/12/2024	2043	05252-HEADMASTER
71205	VN122024069568	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	611	17/12/2024	1946	05252-HEADMASTER
71206	VN122024069569	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	612	17/12/2024	542	05252-HEADMASTER
71207	VN122024069570	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	613	17/12/2024	475	05252-HEADMASTER
71208	VN122024069571	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	614	17/12/2024	5400	05252-HEADMASTER
71209	VN122024044589	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/12/2024	154850	05191-PRINCIPAL
71210	VN122024044590	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/12/2024	808900	05191-PRINCIPAL
71211	VN122024044591	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/12/2024	1075500	05191-PRINCIPAL
71212	VN122024044722	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	502	10/12/2024	11100	05191-PRINCIPAL
71213	VN122024044723	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	503	10/12/2024	28890	05191-PRINCIPAL
71214	VN122024022787	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	10/12/2024	7790	05191-PRINCIPAL
71215	VN122024044799	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/12/2024	1115100	05059-HEADMASTER
71216	VN122024044800	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/12/2024	1027030	05059-HEADMASTER
71217	VN122024044801	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/12/2024	61200	05059-HEADMASTER
71218	VN122024044803	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	439	4/12/2024	9292	05059-HEADMASTER
71219	VN122024069484	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	526	11/12/2024	10760	05059-HEADMASTER
71220	VN122024069559	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	602	17/12/2024	3630	05059-HEADMASTER
71221	VN122024069560	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	603	17/12/2024	6160	05059-HEADMASTER
71222	VN122024069511	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	553	12/12/2024	7400	05059-HEADMASTER
71223	VN122024069518	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	560	12/12/2024	121200	05059-HEADMASTER
71224	VN122024044794	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/12/2024	1492800	05057-PRINCIPAL
71225	VN122024044795	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/12/2024	1113434	05057-PRINCIPAL
71226	VN122024044796	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/12/2024	100950	05057-PRINCIPAL
71227	VN122024044797	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/12/2024	31050	05057-PRINCIPAL
71228	VN122024044711	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	491	9/12/2024	7020	05057-PRINCIPAL
71229	VN122024044713	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	9/12/2024	176700	05057-PRINCIPAL
71230	VN122024069512	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	554	12/12/2024	24985	05057-PRINCIPAL
71231	VN122024069513	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	555	12/12/2024	9639	05057-PRINCIPAL
71232	VN122024069517	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	559	12/12/2024	7400	05057-PRINCIPAL
71233	VN122024069768	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	810	24/12/2024	542	05057-PRINCIPAL
71234	VN122024069769	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	811	24/12/2024	475	05057-PRINCIPAL
71235	VN122024069772	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	814	24/12/2024	1946	05057-PRINCIPAL
71236	VN122024069774	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	816	24/12/2024	2043	05057-PRINCIPAL
71237	VN122024069779	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	24/12/2024	4267	05057-PRINCIPAL
71238	VN122024044706	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	486	9/12/2024	69251	05030-PRINCIPAL
71239	VN122024044707	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	487	9/12/2024	16385	05030-PRINCIPAL
71240	VN122024044585	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/12/2024	2006496	05030-PRINCIPAL
71241	VN122024044586	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/12/2024	1194400	05030-PRINCIPAL
71242	VN122024044587	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/12/2024	329250	05030-PRINCIPAL
71243	VN122024032848	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	9/12/2024	622573	05302-PRINICIPAL
71244	VN122024069735	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	777	23/12/2024	7400	05030-PRINCIPAL
71245	VN122024044545	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/12/2024	2094900	05198-PRINCIPAL
71246	VN122024044512	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/12/2024	2230050	05198-PRINCIPAL
71247	VN122024044708	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	488	9/12/2024	15250	05198-PRINCIPAL
71248	VN122024044515	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/12/2024	80800	05197-PRINCIPAL

71249	VN122024044566	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/12/2024	133850	05197-PRINCIPAL
71250	VN122024044567	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/12/2024	192300	05197-PRINCIPAL
71251	VN122024044568	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/12/2024	441100	05197-PRINCIPAL
71252	VN122024044569	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/12/2024	834100	05197-PRINCIPAL
71253	VN122024044553	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/12/2024	1646450	05197-PRINCIPAL
71254	VN122024044554	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/12/2024	165900	05197-PRINCIPAL
71255	VN122024044513	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/12/2024	44100	05218-PRINCIPAL
71256	VN122024044514	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/12/2024	60950	05218-PRINCIPAL
71257	VN122024044550	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/12/2024	231300	05218-PRINCIPAL
71258	VN122024044551	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/12/2024	514350	05218-PRINCIPAL
71259	VN122024044552	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/12/2024	712050	05218-PRINCIPAL
71260	VN122024044610	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/12/2024	717600	05218-PRINCIPAL
71261	VN122024044576	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/12/2024	156300	05218-PRINCIPAL
71262	VN122024044577	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/12/2024	244050	05218-PRINCIPAL
71263	VN122024044595	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/12/2024	292550	05218-PRINCIPAL
71264	VN122024069717	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	759	23/12/2024	7400	05218-PRINCIPAL
71265	VN122024069718	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	760	23/12/2024	1946	05218-PRINCIPAL
71266	VN122024069721	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	763	23/12/2024	2043	05218-PRINCIPAL
71267	VN122024069723	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	765	23/12/2024	475	05218-PRINCIPAL
71268	VN122024069725	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	767	23/12/2024	542	05218-PRINCIPAL
71269	VN122024044721	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	501	10/12/2024	17105	05167-PRINCIPAL
71270	VN122024044692	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	358	2/12/2024	4110	05167-PRINCIPAL
71271	VN122024044522	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/12/2024	121600	05167-PRINCIPAL
71272	VN122024044607	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/12/2024	740850	05167-PRINCIPAL
71273	VN122024044608	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/12/2024	865800	05167-PRINCIPAL
71274	VN122024069533	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	13/12/2024	7400	05167-PRINCIPAL
71275	VN122024069711	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	753	23/12/2024	2043	05167-PRINCIPAL
71276	VN122024069712	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	754	23/12/2024	475	05167-PRINCIPAL
71277	VN122024069713	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	755	23/12/2024	542	05167-PRINCIPAL
71278	VN122024069714	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	756	23/12/2024	1946	05167-PRINCIPAL
71279	VN122024069624	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	666	19/12/2024	16061	PRIMARY EDUCATION EDUCATION OFFICER
71280	VN122024069625	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	667	19/12/2024	107788	PRIMARY EDUCATION EDUCATION OFFICER
71281	VN122024069626	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	668	19/12/2024	73080	PRIMARY EDUCATION EDUCATION OFFICER
71282	VN122024044516	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	182	2/12/2024	746550	PRIMARY EDUCATION EDUCATION OFFICER
71283	VN122024044517	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	183	2/12/2024	1963332	PRIMARY EDUCATION EDUCATION OFFICER
71284	VN122024044519	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	185	2/12/2024	29200	PRIMARY EDUCATION EDUCATION OFFICER
71285	VN122024044520	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/12/2024	49586	PRIMARY EDUCATION EDUCATION OFFICER
71286	VN122024044531	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	197	2/12/2024	6088398	PRIMARY EDUCATION EDUCATION OFFICER
71287	VN122024069627	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	19/12/2024	43390	PRIMARY EDUCATION EDUCATION OFFICER
71288	VN122024044558	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/12/2024	69750	PRIMARY EDUCATION EDUCATION OFFICER
71289	VN122024044592	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/12/2024	125200	PRIMARY EDUCATION EDUCATION OFFICER
71290	VN122024044593	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	259	2/12/2024	636300	PRIMARY EDUCATION EDUCATION OFFICER
71291	VN122024044594	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	260	2/12/2024	1944002	PRIMARY EDUCATION EDUCATION OFFICER
71292	VN122024044599	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	265	2/12/2024	7578728	PRIMARY EDUCATION EDUCATION OFFICER
71293	VN122024044712	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	492	9/12/2024	87600	PRIMARY EDUCATION EDUCATION OFFICER
71294	VN122024069477	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	519	11/12/2024	84640	PRIMARY EDUCATION EDUCATION OFFICER
71295	VN122024069478	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	520	11/12/2024	42952	PRIMARY EDUCATION EDUCATION OFFICER
71296	VN122024069664	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	706	20/12/2024	15820	PRIMARY EDUCATION EDUCATION OFFICER
71297	VN122024044602	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	268	2/12/2024	936600	05208-ASSISTANT DIRECTOR
71298	VN122024044605	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	271	2/12/2024	3206034	05208-ASSISTANT DIRECTOR
71299	VN122024044606	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	272	2/12/2024	8056706	05208-ASSISTANT DIRECTOR
71300	VN122024069668	2.425E+14	1/12/2024	N	DC08	F	Contingent Bill	FATEHGARH	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	710	20/12/2024	21160	05216-B.P.E.O.
71301	VN122024069669	2.425E+14	1/12/2024	N	DC08	F	Contingent Bill	FATEHGARH	EDUCATION	01-ELEMENTARY EDUCATION	PRIMARY SCHOOLS	PRIMARY SCHOOLS	HEAD	HEAD	EXPENSES	05-EDUCATION	NT	V	711	20/12/2024	24780	05216-B.P.E.O.

71302	VN122024069670	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	20/12/2024	18172	05213-ASSISTANT REGISTRAR
71303	VN122024044833	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	5/12/2024	691350	PRIMARY EDUCATION EDUCATION OFFICER
71304	VN122024044834	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	5/12/2024	455650	05208-ASSISTANT DIRECTOR
71305	VN122024069532	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	574	13/12/2024	4300	05208-ASSISTANT DIRECTOR
71306	VN122024044555	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/12/2024	38850	05058-HEADMASTER
71307	VN122024044556	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/12/2024	1224250	05058-HEADMASTER
71308	VN122024044570	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/12/2024	864200	05058-HEADMASTER
71309	VN122024044571	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/12/2024	232200	05058-HEADMASTER
71310	VN122024044802	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	4/12/2024	6470	05058-HEADMASTER
71311	VN122024069767	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	809	24/12/2024	7400	05058-HEADMASTER
71312	VN122024069784	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	826	24/12/2024	1946	05058-HEADMASTER
71313	VN122024069785	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	827	24/12/2024	475	05058-HEADMASTER
71314	VN122024069786	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	828	24/12/2024	2043	05058-HEADMASTER
71315	VN122024069787	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	829	24/12/2024	542	05058-HEADMASTER
71316	VN122024044791	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	427	4/12/2024	1946	05222-PRINCIPAL
71317	VN122024044792	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	428	4/12/2024	2043	05222-PRINCIPAL
71318	VN122024044771	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	407	3/12/2024	475	05222-PRINCIPAL
71319	VN122024044793	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	429	4/12/2024	542	05222-PRINCIPAL
71320	VN122024044521	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/12/2024	645370	05222-PRINCIPAL
71321	VN122024044564	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/12/2024	710392	05222-PRINCIPAL
71322	VN122024044565	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/12/2024	2022904	05222-PRINCIPAL
71323	VN122024069514	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	12/12/2024	19208	05222-PRINCIPAL
71324	VN122024069515	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	12/12/2024	17380	05222-PRINCIPAL
71325	VN122024069516	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	12/12/2024	46496	05222-PRINCIPAL
71326	VN122024069519	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	561	12/12/2024	7400	05222-PRINCIPAL
71327	VN122024069632	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	19/12/2024	9810	05222-PRINCIPAL
71328	VN122024069629	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	671	19/12/2024	7922	05222-PRINCIPAL
71329	VN122024069630	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	672	19/12/2024	9444	05222-PRINCIPAL
71330	VN122024069558	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	17/12/2024	21267	05174-PRINCIPAL
71331	VN122024044546	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/12/2024	56850	05174-PRINCIPAL
71332	VN122024044547	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/12/2024	432000	05174-PRINCIPAL
71333	VN122024044548	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/12/2024	955700	05174-PRINCIPAL
71334	VN122024044578	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/12/2024	491050	05174-PRINCIPAL
71335	VN122024069582	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	601	17/12/2024	18469	05174-PRINCIPAL
71336	VN122024069561	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	604	17/12/2024	7400	05174-PRINCIPAL
71337	VN122024069562	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	605	17/12/2024	542	05174-PRINCIPAL
71338	VN122024069563	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	606	17/12/2024	1946	05174-PRINCIPAL
71339	VN122024069564	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	607	17/12/2024	2043	05174-PRINCIPAL
71340	VN122024069728	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	770	23/12/2024	475	05174-PRINCIPAL
71341	VN122024044798	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	434	4/12/2024	371157	05031-DISTRICT EDUCATION OFFICER
71342	VN122024044600	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	266	2/12/2024	292492	05211-MANAGER
71343	VN122024044727	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/12/2024	57050	05168-HEADMASTER
71344	VN122024044728	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/12/2024	79300	05168-HEADMASTER
71345	VN122024044729	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/12/2024	634650	05168-HEADMASTER
71346	VN122024044730	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/12/2024	710250	05168-HEADMASTER
71347	VN122024044846	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	512	10/12/2024	3410	05168-HEADMASTER
71348	VN122024069663	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	20/12/2024	3300	05168-HEADMASTER
71349	VN122024069665	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	707	20/12/2024	2043	05168-HEADMASTER
71350	VN122024069666	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	708	20/12/2024	5400	05168-HEADMASTER
71351	VN122024069667	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	709	20/12/2024	1946	05168-HEADMASTER
71352	VN122024069671	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	713	20/12/2024	475	05168-HEADMASTER
71353	VN122024069672	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	714	20/12/2024	542	05168-HEADMASTER

71354	VN122024044579	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/12/2024	1020350	05173-PRINCIPAL
71355	VN122024044580	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/12/2024	735815	05173-PRINCIPAL
71356	VN122024044581	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/12/2024	528050	05173-PRINCIPAL
71357	VN122024044582	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/12/2024	271350	05173-PRINCIPAL
71358	VN122024044583	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/12/2024	288306	05173-PRINCIPAL
71359	VN122024044584	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/12/2024	248250	05173-PRINCIPAL
71360	VN122024069534	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	576	13/12/2024	6750	05173-PRINCIPAL
71361	VN122024044509	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/12/2024	213550	05251-HEADMASTER
71362	VN122024044510	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/12/2024	1434456	05251-HEADMASTER
71363	VN122024069603	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	646	18/12/2024	1946	05251-HEADMASTER
71364	VN122024069605	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	647	18/12/2024	2043	05251-HEADMASTER
71365	VN122024069610	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	652	18/12/2024	475	05251-HEADMASTER
71366	VN122024069611	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	653	18/12/2024	542	05251-HEADMASTER
71367	VN122024069612	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	654	18/12/2024	5400	05251-HEADMASTER
71368	VN122024044518	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/12/2024	86650	05202-HEADMASTER
71369	VN122024044604	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/12/2024	532950	05202-HEADMASTER
71370	VN122024069801	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	843	26/12/2024	5400	05202-HEADMASTER
71371	VN122024069802	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	844	26/12/2024	1210	05202-HEADMASTER
71372	VN122024069803	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	845	26/12/2024	542	05202-HEADMASTER
71373	VN122024069804	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	846	26/12/2024	1946	05202-HEADMASTER
71374	VN122024069805	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	847	26/12/2024	475	05202-HEADMASTER
71375	VN122024069806	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	848	26/12/2024	1699	05202-HEADMASTER
71376	VN122024044529	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	195	2/12/2024	524060	05031-DISTRICT EDUCATION OFFICER
71377	VN122024044807	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/12/2024	48800	05200-HEADMASTER
71378	VN122024044808	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/12/2024	79200	05200-HEADMASTER
71379	VN122024044809	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/12/2024	130350	05200-HEADMASTER
71380	VN122024044810	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/12/2024	234450	05200-HEADMASTER
71381	VN122024044811	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/12/2024	679600	05200-HEADMASTER
71382	VN122024069697	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	739	23/12/2024	2043	05200-HEADMASTER
71383	VN122024069698	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	740	23/12/2024	1946	05200-HEADMASTER
71384	VN122024069699	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	741	23/12/2024	542	05200-HEADMASTER
71385	VN122024069700	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	742	23/12/2024	475	05200-HEADMASTER
71386	VN122024044693	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/12/2024	112750	05052-HEADMASTER
71387	VN122024044724	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/12/2024	285200	05052-HEADMASTER
71388	VN122024044736	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/12/2024	957100	05052-HEADMASTER
71389	VN122024044738	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	374	3/12/2024	9192	05052-HEADMASTER
71390	VN122024069729	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	771	23/12/2024	14910	05052-HEADMASTER
71391	VN122024069730	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	772	23/12/2024	1946	05052-HEADMASTER
71392	VN122024069732	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	774	23/12/2024	2043	05052-HEADMASTER
71393	VN122024069733	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	775	23/12/2024	475	05052-HEADMASTER
71394	VN122024069734	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	776	23/12/2024	542	05052-HEADMASTER
71395	VN122024044505	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/12/2024	25400	05013-HEADMASTER
71396	VN122024044506	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/12/2024	86650	05013-HEADMASTER
71397	VN122024044507	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/12/2024	123000	05013-HEADMASTER
71398	VN122024044508	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/12/2024	1006250	05013-HEADMASTER
71399	VN122024044511	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/12/2024	293473	05013-HEADMASTER
71400	VN122024069628	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	670	19/12/2024	1946	05013-HEADMASTER
71401	VN122024069606	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	648	18/12/2024	475	05013-HEADMASTER
71402	VN122024069608	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	650	18/12/2024	542	05013-HEADMASTER
71403	VN122024069609	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	651	18/12/2024	2043	05013-HEADMASTER
71404	VN122024069821	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	863	31/12/2024	5400	05013-HEADMASTER
71405	VN122024044804	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/12/2024	89200	05082-HEADMASTER

71406	VN122024044805	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/12/2024	362100	05082-HEADMASTER
71407	VN122024044806	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/12/2024	861600	05082-HEADMASTER
71408	VN122024069719	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	761	23/12/2024	1910	05082-HEADMASTER
71409	VN122024069720	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	762	23/12/2024	1946	05082-HEADMASTER
71410	VN122024069722	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	764	23/12/2024	2043	05082-HEADMASTER
71411	VN122024069724	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	766	23/12/2024	475	05082-HEADMASTER
71412	VN122024069726	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	768	23/12/2024	542	05082-HEADMASTER
71413	VN122024044835	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	5/12/2024	152000	05200-HEADMASTER
71414	VN122024044836	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	5/12/2024	168800	05200-HEADMASTER
71415	VN122024044837	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	5/12/2024	464400	05200-HEADMASTER
71416	VN122024069807	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	849	26/12/2024	1946	05200-HEADMASTER
71417	VN122024069808	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	850	26/12/2024	475	05200-HEADMASTER
71418	VN122024044232	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	138100	05002-DISTRICT TREASURY OFFICER
71419	VN122024044237	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	219650	05002-DISTRICT TREASURY OFFICER
71420	VN122024044233	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	82900	05002-DISTRICT TREASURY OFFICER
71421	VN122024044234	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	72100	05002-DISTRICT TREASURY OFFICER
71422	VN122024044235	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	418084	05002-DISTRICT TREASURY OFFICER
71423	VN122024044236	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	44100	05002-DISTRICT TREASURY OFFICER
71424	VN122024044238	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	4/12/2024	4700	05002-DISTRICT TREASURY OFFICER
71425	VN122024044239	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	4/12/2024	3857	05002-DISTRICT TREASURY OFFICER
71426	VN122024044240	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	4/12/2024	50418	05002-DISTRICT TREASURY OFFICER
71427	VN122024032841	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/12/2024	23087	05130-DISTRICT TREASURY OFFICER
71428	VN122024032842	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/12/2024	29007684	05130-DISTRICT TREASURY OFFICER
71429	VN122024032844	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/12/2024	2462214	05130-DISTRICT TREASURY OFFICER
71430	VN122024044241	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	9/12/2024	1210	05002-DISTRICT TREASURY OFFICER
71431	VN122024044242	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	11	10/12/2024	5310	05002-DISTRICT TREASURY OFFICER
71432	VN122024074896	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	11/12/2024	3811617	05130-DISTRICT TREASURY OFFICER
71433	VN122024074899	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	12/12/2024	30340	05130-DISTRICT TREASURY OFFICER
71434	VN122024069249	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	12	16/12/2024	1515	05322-TREASURY OFFICER
71435	VN122024074901	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	13/12/2024	65801	05130-DISTRICT TREASURY OFFICER
71436	VN122024074886	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	17/12/2024	126712	05130-DISTRICT TREASURY OFFICER
71437	VN122024074889	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	18/12/2024	50176	05130-DISTRICT TREASURY OFFICER
71438	VN122024074891	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	19/12/2024	9644	05130-DISTRICT TREASURY OFFICER
71439	VN122024069250	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATIO	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	23/12/2024	17589	05322-TREASURY OFFICER
71440	VN122024074907	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	20/12/2024	11284	05130-DISTRICT TREASURY OFFICER
71441	VN122024074908	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	23/12/2024	77367	05130-DISTRICT TREASURY OFFICER
71442	VN122024074910	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	31/12/2024	122077	05130-DISTRICT TREASURY OFFICER
71443	VN122024017169	2.425E+14	1/12/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	61	4/12/2024	8303	COMMISSIONER (GENERAL) FOR
71444	VN122024022828	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	35	4/12/2024	25500	05006-A.D.
71445	VN122024022829	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	36	4/12/2024	23500	05006-A.D.
71446	VN122024017149	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	41	3/12/2024	18827	COMMISSIONER (GENERAL) FOR
71447	VN122024017150	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	42	3/12/2024	19454	COMMISSIONER (GENERAL) FOR
71448	VN122024017151	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	43	3/12/2024	24095	COMMISSIONER (GENERAL) FOR
71449	VN122024017152	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	44	3/12/2024	21168	COMMISSIONER (GENERAL) FOR
71450	VN122024017153	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	45	3/12/2024	6250	COMMISSIONER (GENERAL) FOR
71451	VN122024017154	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	46	3/12/2024	1780	COMMISSIONER (GENERAL) FOR
71452	VN122024017168	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	60	3/12/2024	4807	COMMISSIONER (GENERAL) FOR
71453	VN122024017141	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	7511	COMMISSIONER (GENERAL) FOR
71454	VN122024017159	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	51	3/12/2024	77393	COMMISSIONER (GENERAL) FOR
71455	VN122024017139	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	143514	COMMISSIONER (GENERAL) FOR
71456	VN122024017131	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	116168	COMMISSIONER (GENERAL) FOR
71457	VN122024017142	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	1838226	COMMISSIONER (GENERAL) FOR

71458	VN122024017132	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	1244620	COMMISSIONER (GENERAL) FOR
71459	VN122024017134	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	1224888	COMMISSIONER (GENERAL) FOR
71460	VN122024017133	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	1041534	COMMISSIONER (GENERAL) FOR
71461	VN122024017135	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	773520	COMMISSIONER (GENERAL) FOR
71462	VN122024017136	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	452750	COMMISSIONER (GENERAL) FOR
71463	VN122024017160	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	3/12/2024	32895	COMMISSIONER (GENERAL) FOR
71464	VN122024017161	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	3/12/2024	9550	COMMISSIONER (GENERAL) FOR
71465	VN122024017162	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	3/12/2024	9700	COMMISSIONER (GENERAL) FOR
71466	VN122024017163	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	55	3/12/2024	13125	COMMISSIONER (GENERAL) FOR
71467	VN122024067952	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	12/12/2024	48110	COMMISSIONER (GENERAL) FOR
71468	VN122024067964	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	81	18/12/2024	14565	COMMISSIONER (GENERAL) FOR
71469	VN122024067953	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	12/12/2024	97400	COMMISSIONER (GENERAL) FOR
71470	VN122024067965	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	82	18/12/2024	3550	COMMISSIONER (GENERAL) FOR
71471	VN122024067966	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	83	18/12/2024	3190	COMMISSIONER (GENERAL) FOR
71472	VN122024067967	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	84	18/12/2024	5151	COMMISSIONER (GENERAL) FOR
71473	VN122024067968	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	85	18/12/2024	16735	COMMISSIONER (GENERAL) FOR
71474	VN122024067969	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	86	18/12/2024	25181	COMMISSIONER (GENERAL) FOR
71475	VN122024067970	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	87	18/12/2024	25278	COMMISSIONER (GENERAL) FOR
71476	VN122024020995	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	10/12/2024	10511	CONCILIATION OFFICER
71477	VN122024020987	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	27	3/12/2024	131328	CONCILIATION OFFICER
71478	VN122024020988	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	28	3/12/2024	237748	CONCILIATION OFFICER
71479	VN122024075797	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	01-SALARIES	GOVERNMENT	NT	V	1	2/12/2024	81500	TOWN PLANNER
71480	VN122024075806	2.425E+14	1/12/2024	N	DC09	F	Contingent Bill	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	GOVERNMENT	HEAD	HEAD	ELECTRICITY	GOVERNMENT	NT	V	10	30/12/2024	5997	TOWN PLANNER
71481	VN122024071011	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	17/12/2024	5267150	05077-SENIOR MEDICAL OFFICER
71482	VN122024028197	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	58500	05077-SENIOR MEDICAL OFFICER
71483	VN122024028198	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	72900	05077-SENIOR MEDICAL OFFICER
71484	VN122024028199	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	75700	05077-SENIOR MEDICAL OFFICER
71485	VN122024028200	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	76950	05077-SENIOR MEDICAL OFFICER
71486	VN122024028263	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/12/2024	91900	05077-SENIOR MEDICAL OFFICER
71487	VN122024028201	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	95580	05077-SENIOR MEDICAL OFFICER
71488	VN122024028254	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	3/12/2024	102100	05077-SENIOR MEDICAL OFFICER
71489	VN122024028202	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	117452	05077-SENIOR MEDICAL OFFICER
71490	VN122024028203	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	190130	05077-SENIOR MEDICAL OFFICER
71491	VN122024028204	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	276900	05077-SENIOR MEDICAL OFFICER
71492	VN122024028205	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	297260	05077-SENIOR MEDICAL OFFICER
71493	VN122024028206	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	2/12/2024	332501	05077-SENIOR MEDICAL OFFICER
71494	VN122024028207	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	423658	05077-SENIOR MEDICAL OFFICER
71495	VN122024028208	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	560850	05077-SENIOR MEDICAL OFFICER
71496	VN122024028209	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	579800	05077-SENIOR MEDICAL OFFICER
71497	VN122024028210	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	377850	05077-SENIOR MEDICAL OFFICER
71498	VN122024028211	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	2/12/2024	796810	05077-SENIOR MEDICAL OFFICER
71499	VN122024028212	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	2/12/2024	35400	05077-SENIOR MEDICAL OFFICER
71500	VN122024028213	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	816200	05077-SENIOR MEDICAL OFFICER
71501	VN122024028257	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	3/12/2024	69507	05077-SENIOR MEDICAL OFFICER
71502	VN122024028279	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	5/12/2024	94400	05077-SENIOR MEDICAL OFFICER
71503	VN122024028282	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	150	9/12/2024	2396200	05077-SENIOR MEDICAL OFFICER
71504	VN122024070986	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	12/12/2024	60180	05077-SENIOR MEDICAL OFFICER
71505	VN122024070987	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	12/12/2024	82170	05077-SENIOR MEDICAL OFFICER
71506	VN122024071015	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	204	17/12/2024	3019	05077-SENIOR MEDICAL OFFICER
71507	VN122024068696	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	20/12/2024	29875	CONTROLLER (F&A) FOR CIVIL SURGEON
71508	VN122024068697	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	20/12/2024	11320	CONTROLLER (F&A) FOR CIVIL SURGEON
71509	VN122024068698	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	20/12/2024	29463	CONTROLLER (F&A) FOR CIVIL SURGEON
71510	VN122024068699	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	20/12/2024	19322	CONTROLLER (F&A) FOR CIVIL SURGEON

71511	VN122024071054	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	243	30/12/2024	5653	05077-SENIOR MEDICAL OFFICER
71512	VN122024071055	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	244	30/12/2024	4204	05077-SENIOR MEDICAL OFFICER
71513	VN122024071056	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	245	30/12/2024	2000	05077-SENIOR MEDICAL OFFICER
71514	VN122024071057	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	246	31/12/2024	47204	05077-SENIOR MEDICAL OFFICER
71515	VN122024071058	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	247	31/12/2024	49999	05077-SENIOR MEDICAL OFFICER
71516	VN122024071059	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	248	31/12/2024	25550	05077-SENIOR MEDICAL OFFICER
71517	VN122024071060	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	249	31/12/2024	47040	05077-SENIOR MEDICAL OFFICER
71518	VN122024071061	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	250	31/12/2024	44800	05077-SENIOR MEDICAL OFFICER
71519	VN122024071062	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	251	31/12/2024	49504	05077-SENIOR MEDICAL OFFICER
71520	VN122024071063	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	252	31/12/2024	32480	05077-SENIOR MEDICAL OFFICER
71521	VN122024071065	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	254	31/12/2024	34160	05077-SENIOR MEDICAL OFFICER
71522	VN122024071066	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	255	31/12/2024	31683	05077-SENIOR MEDICAL OFFICER
71523	VN122024071067	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	256	31/12/2024	49997	05077-SENIOR MEDICAL OFFICER
71524	VN122024071068	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	257	31/12/2024	45777	05077-SENIOR MEDICAL OFFICER
71525	VN122024071069	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	258	31/12/2024	10185	05077-SENIOR MEDICAL OFFICER
71526	VN122024071070	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	259	31/12/2024	31873	05077-SENIOR MEDICAL OFFICER
71527	VN122024071071	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	260	31/12/2024	41300	05077-SENIOR MEDICAL OFFICER
71528	VN122024071072	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	261	31/12/2024	49999	05077-SENIOR MEDICAL OFFICER
71529	VN122024071073	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	262	31/12/2024	49999	05077-SENIOR MEDICAL OFFICER
71530	VN122024071074	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	263	31/12/2024	49998	05077-SENIOR MEDICAL OFFICER
71531	VN122024019481	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/12/2024	192300	05010-DISTRICT REVENUE OFFICER
71532	VN122024073075	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	24/12/2024	4000	05266-DEPUTY COMMISSIONER
71533	VN122024041083	2.425E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	2/12/2024	8792819	05240-DISTICT & SESSION JUDGE
71534	VN122024041137	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	5/12/2024	49952	05240-DISTICT & SESSION JUDGE
71535	VN122024041105	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/12/2024	698460	05240-DISTICT & SESSION JUDGE
71536	VN122024041106	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/12/2024	1726950	05240-DISTICT & SESSION JUDGE
71537	VN122024041120	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/12/2024	625800	05240-DISTICT & SESSION JUDGE
71538	VN122024041107	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/12/2024	117250	05240-DISTICT & SESSION JUDGE
71539	VN122024041108	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/12/2024	427548	05240-DISTICT & SESSION JUDGE
71540	VN122024041109	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/12/2024	164600	05240-DISTICT & SESSION JUDGE
71541	VN122024041110	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/12/2024	94226	05240-DISTICT & SESSION JUDGE
71542	VN122024041125	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	49	2/12/2024	48461	05240-DISTICT & SESSION JUDGE
71543	VN122024041079	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	43600	05240-DISTICT & SESSION JUDGE
71544	VN122024041080	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	706494	05240-DISTICT & SESSION JUDGE
71545	VN122024041098	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	1287550	05240-DISTICT & SESSION JUDGE
71546	VN122024041099	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	658200	05240-DISTICT & SESSION JUDGE
71547	VN122024041100	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	128500	05240-DISTICT & SESSION JUDGE
71548	VN122024041101	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	118150	05240-DISTICT & SESSION JUDGE
71549	VN122024041102	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	413304	05240-DISTICT & SESSION JUDGE
71550	VN122024041103	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	18000	05240-DISTICT & SESSION JUDGE
71551	VN122024041138	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	62	5/12/2024	14828	05240-DISTICT & SESSION JUDGE
71552	VN122024041139	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	63	5/12/2024	315146	05240-DISTICT & SESSION JUDGE
71553	VN122024073379	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	77	13/12/2024	1409	05240-DISTICT & SESSION JUDGE
71554	VN122024073380	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	13/12/2024	49952	05240-DISTICT & SESSION JUDGE
71555	VN122024073386	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	84	17/12/2024	5860	05240-DISTICT & SESSION JUDGE
71556	VN122024073387	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	19/12/2024	30000	05240-DISTICT & SESSION JUDGE
71557	VN122024073388	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	19/12/2024	30000	05240-DISTICT & SESSION JUDGE
71558	VN122024073389	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	19/12/2024	30000	05240-DISTICT & SESSION JUDGE
71559	VN122024073390	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	19/12/2024	30000	05240-DISTICT & SESSION JUDGE
71560	VN122024073391	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	19/12/2024	30000	05240-DISTICT & SESSION JUDGE
71561	VN122024073394	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	20/12/2024	35150	05240-DISTICT & SESSION JUDGE
71562	VN122024073395	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	20/12/2024	35700	05240-DISTICT & SESSION JUDGE

71563	VN122024073401	2.425E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	99	24/12/2024	225	05240-DISTICT & SESSION JUDGE
71564	VN122024073414	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	112	31/12/2024	41854	05240-DISTICT & SESSION JUDGE
71565	VN122024067526	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	23	20/12/2024	231102	DIRECTOR ANIMAL
71566	VN122024016485	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	12	2/12/2024	287772	DIRECTOR ANIMAL
71567	VN122024022860	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	67	9/12/2024	121454	DIRECTOR ANIMAL HUSBANDARY
71568	VN122024022861	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	68	9/12/2024	179917	DIRECTOR ANIMAL HUSBANDARY
71569	VN122024022862	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	9/12/2024	149230	DIRECTOR ANIMAL HUSBANDARY
71570	VN122024022863	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	9/12/2024	133927	DIRECTOR ANIMAL HUSBANDARY
71571	VN122024022864	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	71	9/12/2024	13890	DIRECTOR ANIMAL HUSBANDARY
71572	VN122024022865	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	9/12/2024	13000	DIRECTOR ANIMAL HUSBANDARY
71573	VN122024022866	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	9/12/2024	23501	DIRECTOR ANIMAL HUSBANDARY
71574	VN122024022867	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	9/12/2024	32495	DIRECTOR ANIMAL HUSBANDARY
71575	VN122024022868	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	9/12/2024	31500	DIRECTOR ANIMAL HUSBANDARY
71576	VN122024016481	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	2/12/2024	85728	DIRECTOR ANIMAL
71577	VN122024016474	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	100300	DIRECTOR ANIMAL
71578	VN122024016475	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	145308	DIRECTOR ANIMAL
71579	VN122024016476	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	562400	DIRECTOR ANIMAL
71580	VN122024016477	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	250100	DIRECTOR ANIMAL
71581	VN122024016478	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	269850	DIRECTOR ANIMAL
71582	VN122024016480	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	2/12/2024	1122536	DIRECTOR ANIMAL
71583	VN122024016487	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	14	3/12/2024	143886	DIRECTOR ANIMAL
71584	VN122024016479	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	6	2/12/2024	2192220	DIRECTOR ANIMAL
71585	VN122024016486	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	13	2/12/2024	218700	DIRECTOR ANIMAL
71586	VN122024016489	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	16	9/12/2024	53690	DIRECTOR ANIMAL
71587	VN122024016490	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	17	9/12/2024	56050	DIRECTOR ANIMAL
71588	VN122024016482	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	2/12/2024	1253716	DIRECTOR ANIMAL
71589	VN122024016483	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	10	2/12/2024	285600	DIRECTOR ANIMAL
71590	VN122024016484	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	2/12/2024	3736980	DIRECTOR ANIMAL
71591	VN122024016488	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	15	4/12/2024	5590	DIRECTOR ANIMAL
71592	VN122024067521	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	18	11/12/2024	1390	DIRECTOR ANIMAL
71593	VN122024067522	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	19	13/12/2024	707	DIRECTOR ANIMAL
71594	VN122024067523	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	20	13/12/2024	5800	DIRECTOR ANIMAL
71595	VN122024067524	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	21	20/12/2024	21150	DIRECTOR ANIMAL
71596	VN122024067525	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	22	20/12/2024	14569	DIRECTOR ANIMAL
71597	VN122024067527	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	24	31/12/2024	6257	DIRECTOR ANIMAL
71598	VN122024067528	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	25	31/12/2024	8276	DIRECTOR ANIMAL
71599	VN122024030839	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2/12/2024	95100	EXCISE AND TAXATION
71600	VN122024043801	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	2/12/2024	103500	EXCISE AND TAXATION
71601	VN122024043800	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	2/12/2024	200550	EXCISE AND TAXATION
71602	VN122024043802	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	2/12/2024	253400	EXCISE AND TAXATION
71603	VN122024043798	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	2/12/2024	300900	EXCISE AND TAXATION
71604	VN122024043799	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	2/12/2024	410750	EXCISE AND TAXATION
71605	VN122024030840	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2/12/2024	65550	EXCISE AND TAXATION
71606	VN122024043803	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	2/12/2024	701832	EXCISE AND TAXATION
71607	VN122024072849	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	11/12/2024	35400	EXCISE AND TAXATION
71608	VN122024043804	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	7	9/12/2024	15165	EXCISE AND TAXATION
71609	VN122024072850	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	11/12/2024	80400	EXCISE AND TAXATION
71610	VN122024070224	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	11/12/2024	26321	EXCISE AND TAXATION
71611	VN122024072852	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	20/12/2024	35400	EXCISE AND TAXATION
71612	VN122024072853	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	20/12/2024	62500	EXCISE AND TAXATION
71613	VN122024070225	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	9	13/12/2024	5672	EXCISE AND TAXATION
71614	VN122024070226	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	10	13/12/2024	691908	EXCISE AND TAXATION
71615	VN122024068669	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	16/12/2024	12700	EXCISE AND TAXATION
71616	VN122024072851	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	16/12/2024	121800	EXCISE AND TAXATION
71617	VN122024070227	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	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	11	20/12/2024	490	EXCISE AND TAXATION
71618	VN122024070228	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	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	12	20/12/2024	550	EXCISE AND TAXATION
71619	VN122024068695	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	20/12/2024	2400	EXCISE AND TAXATION
71620	VN122024070229	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	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	20/12/2024	7080	EXCISE AND TAXATION
71621	VN122024072854	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	23/12/2024	78296	EXCISE AND TAXATION
71622	VN122024071226	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	63	12/12/2024	137325	SUPERINTENDENT
71623	VN122024035415	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	10/12/2024	26174	SUPERINTENDENT
71624	VN122024035416	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	10/12/2024	23184	SUPERINTENDENT
71625	VN122024035417	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	10/12/2024	28612	SUPERINTENDENT
71626	VN122024035418	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	10/12/2024	23230	SUPERINTENDENT
71627	VN122024035419	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	10/12/2024	17756	SUPERINTENDENT
71628	VN122024035420	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	10/12/2024	20608	SUPERINTENDENT
71629	VN122024035421	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	10/12/2024	23920	SUPERINTENDENT
71630	VN122024035374	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	14352578	SUPERINTENDENT
71631	VN122024035388	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	13510473	SUPERINTENDENT

71632	VN122024035389	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	10815	SUPERINTENDENT
71633	VN122024035379	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	2/12/2024	53100	SUPERINTENDENT
71634	VN122024035380	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	2/12/2024	56850	SUPERINTENDENT
71635	VN122024035381	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	2/12/2024	110700	SUPERINTENDENT
71636	VN122024035382	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	2/12/2024	119250	SUPERINTENDENT
71637	VN122024035383	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	2/12/2024	119860	SUPERINTENDENT
71638	VN122024035384	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	2/12/2024	123777	SUPERINTENDENT
71639	VN122024035390	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	165200	SUPERINTENDENT
71640	VN122024035391	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	173212	SUPERINTENDENT
71641	VN122024035385	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	2/12/2024	278350	SUPERINTENDENT
71642	VN122024035386	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	2/12/2024	382334	SUPERINTENDENT
71643	VN122024035387	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	550938	SUPERINTENDENT
71644	VN122024035392	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	2/12/2024	577425	SUPERINTENDENT
71645	VN122024035375	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	1138677	SUPERINTENDENT
71646	VN122024035376	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	2/12/2024	4740594	SUPERINTENDENT
71647	VN122024035393	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	2/12/2024	893772	SUPERINTENDENT
71648	VN122024032830	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	41399	SUPRINTENDENT OF POLICE
71649	VN122024032831	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	46724	SUPRINTENDENT OF POLICE
71650	VN122024032832	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	45162	SUPRINTENDENT OF POLICE
71651	VN122024035377	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	2/12/2024	31015246	SUPERINTENDENT
71652	VN122024035394	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	2/12/2024	273850	SUPERINTENDENT
71653	VN122024032833	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	45588	SUPRINTENDENT OF POLICE
71654	VN122024035395	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	2/12/2024	616900	SUPERINTENDENT
71655	VN122024035396	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	2/12/2024	35400	SUPERINTENDENT
71656	VN122024035397	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	2/12/2024	53700	SUPERINTENDENT
71657	VN122024035398	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	2/12/2024	59700	SUPERINTENDENT
71658	VN122024035399	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	2/12/2024	79600	SUPERINTENDENT
71659	VN122024035400	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	2/12/2024	196100	SUPERINTENDENT
71660	VN122024035401	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	2/12/2024	268800	SUPERINTENDENT
71661	VN122024035402	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	2/12/2024	598859	SUPERINTENDENT
71662	VN122024035403	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	2/12/2024	605435	SUPERINTENDENT
71663	VN122024035404	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	2/12/2024	1008205	SUPERINTENDENT
71664	VN122024032834	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	95572	SUPRINTENDENT OF POLICE
71665	VN122024032835	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	68805	SUPRINTENDENT OF POLICE
71666	VN122024035378	2.425E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	5	2/12/2024	170841	SUPERINTENDENT
71667	VN122024035422	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	10/12/2024	28612	SUPERINTENDENT
71668	VN122024035423	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	10/12/2024	24656	SUPERINTENDENT
71669	VN122024035424	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	10/12/2024	26956	SUPERINTENDENT
71670	VN122024035405	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	3/12/2024	115680	SUPERINTENDENT
71671	VN122024035406	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	33	3/12/2024	55943	SUPERINTENDENT
71672	VN122024035407	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	3/12/2024	125550	SUPERINTENDENT
71673	VN122024035408	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	35	3/12/2024	13457	SUPERINTENDENT
71674	VN122024035409	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	36	3/12/2024	83977	SUPERINTENDENT
71675	VN122024035410	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	3/12/2024	108976	SUPERINTENDENT
71676	VN122024035411	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	3/12/2024	137000	SUPERINTENDENT
71677	VN122024035412	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	4/12/2024	137000	SUPERINTENDENT
71678	VN122024071225	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	11/12/2024	115783	SUPERINTENDENT
71679	VN122024035413	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	40	9/12/2024	35400	SUPERINTENDENT
71680	VN122024035425	2.425E+14	1/12/2024	N	DC02	C	Medical Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	52	10/12/2024	36813	SUPERINTENDENT
71681	VN122024035426	2.425E+14	1/12/2024	N	DC02	C	Medical Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	53	10/12/2024	16460	SUPERINTENDENT
71682	VN122024035427	2.425E+14	1/12/2024	N	DC02	C	Medical Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	54	10/12/2024	35970	SUPERINTENDENT
71683	VN122024035428	2.425E+14	1/12/2024	N	DC02	C	Medical Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	55	10/12/2024	4795	SUPERINTENDENT
71684	VN122024035429	2.425E+14	1/12/2024	N	DC02	C	Medical Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	56	10/12/2024	13419	SUPERINTENDENT
71685	VN122024035430	2.425E+14	1/12/2024	N	DC02	C	Medical Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	57	10/12/2024	32626	SUPERINTENDENT
71686	VN122024022788	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	88	10/12/2024	28229	SUPERINTENDENT OF POLICE
71687	VN122024022789	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	89	10/12/2024	25000	SUPERINTENDENT OF POLICE
71688	VN122024022790	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	90	10/12/2024	15511	SUPERINTENDENT OF POLICE
71689	VN122024022791	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	91	10/12/2024	23694	SUPERINTENDENT OF POLICE
71690	VN122024022792	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	92	10/12/2024	16125	SUPERINTENDENT OF POLICE
71691	VN122024035414	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	9/12/2024	58225	SUPERINTENDENT
71692	VN122024022793	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	FAMILY WELFARE	NT	V	93	10/12/2024	37242	SUPERINTENDENT OF POLICE
71693	VN122024071227	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	12/12/2024	23809	SUPERINTENDENT
71694	VN122024071228	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	65	12/12/2024	24471	SUPERINTENDENT
71695	VN122024071229	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	12/12/2024	23184	SUPERINTENDENT
71696	VN122024035431	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	58	10/12/2024	84504	SUPERINTENDENT
71697	VN122024035432	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	59	10/12/2024	66573	SUPERINTENDENT
71698	VN122024035433	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	10/12/2024	92040	SUPERINTENDENT
71699	VN122024035434	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	10/12/2024	133400	SUPERINTENDENT
71700	VN122024071230	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	12/12/2024	23856	SUPERINTENDENT
71701	VN122024074900	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	12/12/2024	53093	SUPRINTENDENT OF POLICE
71702	VN122024071231	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	68	12/12/2024	116380	SUPERINTENDENT
71703	VN122024071232	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	69	12/12/2024	7250	SUPERINTENDENT
71704	VN122024071233	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	70	12/12/2024	1768	SUPERINTENDENT
71705	VN122024071234	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	SUVIDHA SOCIETY	HEAD	HEAD	AID (NON-	AFFAIRS	NT	V	71	13/12/2024	62425	SUPERINTENDENT
71706	VN122024071235	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	72	13/12/2024	75276	SUPERINTENDENT
71707	VN122024071239	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	18/12/2024	27737	SUPERINTENDENT
71708	VN122024071240	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	77	18/12/2024	21850	SUPERINTENDENT
71709	VN122024071241	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	18/12/2024	18308	SUPERINTENDENT
71710	VN122024071242	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	79	18/12/2024	23146	SUPERINTENDENT
71711	VN122024071243	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	18/12/2024	23856	SUPERINTENDENT
71712	VN122024071236	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	73	17/12/2024	484856	SUPERINTENDENT
71713	VN122024071237	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	74	17/12/2024	124923	SUPERINTENDENT
71714	VN122024071238	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	17/12/2024	1198817	SUPERINTENDENT
71715	VN122024074887	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	17/12/2024	883240	SUPRINTENDENT OF POLICE
71716	VN122024074888	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	17/12/2024	832120	SUPRINTENDENT OF POLICE
71717	VN122024071247	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	19/12/2024	19407	SUPERINTENDENT
71718	VN122024071248	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	19/12/2024	31240	SUPERINTENDENT
71719	VN122024071249	2.425E+14	1/12/2024	N	DC02	A	Vouchers	FATEHGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	19/12/2024	23856	SUPERINTENDENT

71720	VN122024071244	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	81	18/12/2024	23020	SUPERINTENDENT
71721	VN122024071245	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	82	18/12/2024	18880	SUPERINTENDENT
71722	VN122024071246	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	83	18/12/2024	24995	SUPERINTENDENT
71723	VN122024071250	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	87	20/12/2024	1700452	SUPERINTENDENT
71724	VN122024071251	2.425E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	88	24/12/2024	1200000	SUPERINTENDENT OF POLICE
71725	VN122024071252	2.425E+14	1/12/2024	N	DC02	F	Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE	(PROPER)	HEAD	HEAD	AND TENTAGE	AFFAIRS	NT	V	89	24/12/2024	659000	SUPERINTENDENT
71726	VN122024068707	2.425E+14	1/12/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	30/12/2024	200000	05023-SENIOR SUPERINTENDENT OF POLICE
71727	VN122024076687	2.425E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FATEHGARH SAHIB	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	(PROPER)	HEAD	HEAD	AND	AFFAIRS	NT	V	1	30/12/2024	857250	SUPERINTENDENT
71728	VN122024076688	2.425E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FATEHGARH SAHIB	OUTLAY ON	00-NO SUB MAJOR HEAD	207-STATE POLICE	(PROPER)	HEAD	HEAD	AND	AFFAIRS	NT	V	2	30/12/2024	633950	SUPERINTENDENT
71729	VN122024032847	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	5/12/2024	984823	05274-DISTRICT EDUCATION OFFICER
71730	VN122024044601	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/12/2024	35400	EDUCATION OFFICER (SECONDARY)
71731	VN122024044826	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	5/12/2024	594100	EDUCATION OFFICER (SECONDARY)
71732	VN122024032828	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	55173	05274-DISTRICT EDUCATION OFFICER
71733	VN122024044603	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/12/2024	307624	EDUCATION OFFICER (SECONDARY)
71734	VN122024044827	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	5/12/2024	87950	EDUCATION OFFICER (SECONDARY)
71735	VN122024044828	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	5/12/2024	127200	EDUCATION OFFICER (SECONDARY)
71736	VN122024044829	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	465	5/12/2024	10795	EDUCATION OFFICER (SECONDARY)
71737	VN122024044832	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	468	5/12/2024	788	EDUCATION OFFICER (SECONDARY)
71738	VN122024069602	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	645	18/12/2024	34350	EDUCATION OFFICER (SECONDARY)
71739	VN122024069607	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	649	18/12/2024	3171864	05033-DISTRICT EDUCATION OFFICER (SECONDARY)
71740	VN122024069715	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	757	23/12/2024	4000	EDUCATION OFFICER (SECONDARY)
71741	VN122024069716	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	758	23/12/2024	827000	05033-DISTRICT EDUCATION OFFICER (SECONDARY)
71742	VN122024068673	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	17/12/2024	7993	05031-DISTRICT EDUCATION OFFICER
71743	VN122024068674	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	17/12/2024	10952	05031-DISTRICT EDUCATION OFFICER
71744	VN122024068675	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	17/12/2024	8002	05031-DISTRICT EDUCATION OFFICER
71745	VN122024068676	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	17/12/2024	9363	05031-DISTRICT EDUCATION OFFICER
71746	VN122024068677	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	17/12/2024	7986	05031-DISTRICT EDUCATION OFFICER
71747	VN122024068678	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	17/12/2024	13738	05031-DISTRICT EDUCATION OFFICER
71748	VN122024068679	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	17/12/2024	9668	05031-DISTRICT EDUCATION OFFICER
71749	VN122024068680	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	17/12/2024	7980	05031-DISTRICT EDUCATION OFFICER
71750	VN122024068681	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	17/12/2024	7953	05031-DISTRICT EDUCATION OFFICER
71751	VN122024068682	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	17/12/2024	7994	05031-DISTRICT EDUCATION OFFICER
71752	VN122024068683	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	17/12/2024	10960	05031-DISTRICT EDUCATION OFFICER
71753	VN122024044732	2.425E+14	1/12/2024	N	DC08	A	Vouchers	FATEHGARH	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/12/2024	80100	EDUCATION OFFICER
71754	VN122024044733	2.425E+14	1/12/2024	N	DC08	A	Vouchers	FATEHGARH	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/12/2024	109250	EDUCATION OFFICER
71755	VN122024044734	2.425E+14	1/12/2024	N	DC08	A	Vouchers	FATEHGARH	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/12/2024	134158	EDUCATION OFFICER
71756	VN122024044735	2.425E+14	1/12/2024	N	DC08	A	Vouchers	FATEHGARH	EDUCATION	01-ELEMENTARY EDUCATION	ADMINISTRATION	STAFF OF FIELD	HEAD	HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/12/2024	179150	EDUCATION OFFICER
71757	VN122024068684	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	17/12/2024	24183	05031-DISTRICT EDUCATION OFFICER
71758	VN122024068685	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	17/12/2024	16843	05031-DISTRICT EDUCATION OFFICER
71759	VN122024068686	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	17/12/2024	11664	05031-DISTRICT EDUCATION OFFICER
71760	VN122024022807	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	14	2/12/2024	172000	SAINIK WELFARE OFFICER
71761	VN122024022808	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	15	2/12/2024	89700	SAINIK WELFARE OFFICER
71762	VN122024022815	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	22	3/12/2024	15930	SAINIK WELFARE OFFICER
71763	VN122024022816	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SERVICES WELFARE	NT	V	23	3/12/2024	5000	SAINIK WELFARE OFFICER
71764	VN122024022821	2.425E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	28	3/12/2024	300	SAINIK WELFARE OFFICER
71765	VN122024022822	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	29	3/12/2024	16852	SAINIK WELFARE OFFICER
71766	VN122024068666	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	101	16/12/2024	3461	SAINIK WELFARE OFFICER
71767	VN122024068667	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	102	16/12/2024	2077	05090-DISTRICT SAINIK WELFARE OFFICER
71768	VN122024068668	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	103	16/12/2024	943	SAINIK WELFARE OFFICER
71769	VN122024016617	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	3	2/12/2024	184900	PUBLIC RELATION OFFICER
71770	VN122024016615	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	1	2/12/2024	262350	PUBLIC RELATION OFFICER
71771	VN122024016616	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2	2/12/2024	180450	PUBLIC RELATION OFFICER
71772	VN122024016618	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	4	2/12/2024	8218	PUBLIC RELATION OFFICER
71773	VN122024016619	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	5	3/12/2024	50976	PUBLIC RELATION OFFICER
71774	VN122024067107	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	6	11/12/2024	3078	PUBLIC RELATION OFFICER

71775	VN122024067108	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	7	11/12/2024	702	PUBLIC RELATION OFFICER
71776	VN122024067109	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	8	18/12/2024	3000	PUBLIC RELATION OFFICER
71777	VN122024067110	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	9	20/12/2024	3698	PUBLIC RELATION OFFICER
71778	VN122024067111	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC	NT	V	10	23/12/2024	750	PUBLIC RELATION OFFICER
71779	VN122024067112	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	11	31/12/2024	5037	PUBLIC RELATION OFFICER
71780	VN122024038029	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	1	2/12/2024	84800	05110-DEPUTY REGISTRAR
71781	VN122024038030	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2	2/12/2024	141900	05110-DEPUTY REGISTRAR
71782	VN122024038031	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	3	2/12/2024	88850	05110-DEPUTY REGISTRAR
71783	VN122024038032	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	4	2/12/2024	158950	05110-DEPUTY REGISTRAR
71784	VN122024038033	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	117100	05110-DEPUTY REGISTRAR
71785	VN122024038034	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	128550	05110-DEPUTY REGISTRAR
71786	VN122024038035	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	42900	05110-DEPUTY REGISTRAR
71787	VN122024038060	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	03-CO-OPERATION	NT	V	32	2/12/2024	2355	05110-DEPUTY REGISTRAR
71788	VN122024038071	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	43	10/12/2024	8689	05110-DEPUTY REGISTRAR
71789	VN122024038072	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	44	10/12/2024	39000	05110-DEPUTY REGISTRAR
71790	VN122024038073	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	45	10/12/2024	2800	05110-DEPUTY REGISTRAR
71791	VN122024038074	2.425E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	46	10/12/2024	5000	05110-DEPUTY REGISTRAR
71792	VN122024020971	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	11	2/12/2024	29222	DIRECTOR,EMPLOYMENT GENERATION &
71793	VN122024020972	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	2/12/2024	90700	DIRECTOR,EMPLOYMENT GENERATION &
71794	VN122024020973	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	13	2/12/2024	98150	DIRECTOR,EMPLOYMENT GENERATION &
71795	VN122024020974	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	14	2/12/2024	153650	DIRECTOR,EMPLOYMENT GENERATION &
71796	VN122024020975	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	2/12/2024	184700	DIRECTOR,EMPLOYMENT GENERATION &
71797	VN122024020996	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	36	10/12/2024	9447	DIRECTOR,EMPLOYMENT GENERATION &
71798	VN122024020997	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	37	10/12/2024	18649	DIRECTOR,EMPLOYMENT GENERATION &
71799	VN122024020998	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	38	10/12/2024	41600	DIRECTOR,EMPLOYMENT GENERATION &
71800	VN122024069077	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	50	18/12/2024	2644	DIRECTOR,EMPLOYMENT GENERATION &
71801	VN122024069078	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	51	18/12/2024	6995	DIRECTOR,EMPLOYMENT GENERATION &
71802	VN122024069076	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	49	18/12/2024	41600	DIRECTOR,EMPLOYMENT GENERATION &
71803	VN122024069080	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	0F EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	53	24/12/2024	600	DIRECTOR,EMPLOYMENT GENERATION &
71804	VN122024071671	2.425E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	8	16/12/2024	169809	ADDITIONAL DISTT.ELECTION
71805	VN122024031676	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2/12/2024	175300	ADDITIONAL DISTT.ELECTION
71806	VN122024031677	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	102700	ADDITIONAL DISTT.ELECTION
71807	VN122024031673	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2/12/2024	39800	ADDITIONAL DISTT.ELECTION
71808	VN122024031674	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	2	2/12/2024	65269	ADDITIONAL DISTT.ELECTION
71809	VN122024031675	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	3	2/12/2024	80980	ADDITIONAL DISTT.ELECTION
71810	VN122024071672	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	16/12/2024	5900	ADDITIONAL DISTT.ELECTION
71811	VN122024031678	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	6	2/12/2024	42300	ADDITIONAL DISTT.ELECTION
71812	VN122024031679	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	7	2/12/2024	59700	ADDITIONAL DISTT.ELECTION
71813	VN122024071673	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	16/12/2024	20000	ADDITIONAL DISTT.ELECTION
71814	VN122024071674	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	16/12/2024	20000	ADDITIONAL DISTT.ELECTION
71815	VN122024071675	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	12	17/12/2024	12067	ADDITIONAL DISTT.ELECTION
71816	VN122024071676	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	17/12/2024	6700	ADDITIONAL DISTT.ELECTION
71817	VN122024071677	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	19/12/2024	1765	ADDITIONAL DISTT.ELECTION
71818	VN122024071678	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	19/12/2024	1037700	ADDITIONAL DISTT.ELECTION
71819	VN122024071679	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	26/12/2024	10000	ADDITIONAL DISTT.ELECTION
71820	VN122024071680	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	26/12/2024	5000	ADDITIONAL DISTT.ELECTION
71821	VN122024071681	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	18	31/12/2024	2996	ADDITIONAL DISTT.ELECTION
71822	VN122024071682	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	19	31/12/2024	8603	ADDITIONAL DISTT.ELECTION
71823	VN122024032391	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	3/12/2024	95200	05086-DISTRICT WELFARE OFFICER
71824	VN122024032392	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	3/12/2024	165200	05086-DISTRICT WELFARE OFFICER

71825	VN122024032393	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	3/12/2024	285400	05086-DISTRICT WELFARE OFFICER
71826	VN122024072816	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	SC, ST, OBC AND MINORITIES	NT	V	4	11/12/2024	45000	05086-DISTRICT WELFARE OFFICER
71827	VN122024072817	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	SC, ST, OBC AND MINORITIES	NT	V	5	11/12/2024	45000	05086-DISTRICT WELFARE OFFICER
71828	VN122024072818	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	SC, ST, OBC AND MINORITIES	NT	V	6	11/12/2024	45000	05086-DISTRICT WELFARE OFFICER
71829	VN122024072819	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SC, ST, OBC AND MINORITIES	NT	V	7	18/12/2024	693	05086-DISTRICT WELFARE OFFICER
71830	VN122024072820	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SC, ST, OBC AND MINORITIES	NT	V	8	18/12/2024	13851	05086-DISTRICT WELFARE OFFICER
71831	VN122024021192	2.425E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	48000	ECONOMIC AND STATISTICAL
71832	VN122024021193	2.425E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	83200	ECONOMIC AND STATISTICAL
71833	VN122024021194	2.425E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/12/2024	171800	ECONOMIC AND STATISTICAL
71834	VN122024021196	2.425E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/12/2024	25000	ECONOMIC AND STATISTICAL
71835	VN122024021195	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	2/12/2024	20000	ECONOMIC AND STATISTICAL
71836	VN122024021197	2.425E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/12/2024	15015	ECONOMIC AND STATISTICAL
71837	VN122024021198	2.425E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/12/2024	35359	ECONOMIC AND STATISTICAL
71838	VN122024021199	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	8	2/12/2024	10835	ECONOMIC AND STATISTICAL
71839	VN122024079292	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	11/12/2024	290	ECONOMIC AND STATISTICAL
71840	VN122024079293	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	11/12/2024	780	ECONOMIC AND STATISTICAL
71841	VN122024021200	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	4/12/2024	500	ECONOMIC AND STATISTICAL
71842	VN122024021201	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	4/12/2024	16476	ECONOMIC AND STATISTICAL
71843	VN122024021202	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	10/12/2024	576	ECONOMIC AND STATISTICAL
71844	VN122024021203	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	10/12/2024	364	ECONOMIC AND STATISTICAL
71845	VN122024079294	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	19-PLANNING	NT	V	15	17/12/2024	2194	ECONOMIC AND STATISTICAL
71846	VN122024079295	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	16	18/12/2024	29047	ECONOMIC AND STATISTICAL
71847	VN122024079296	2.425E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	17	18/12/2024	29064	ECONOMIC AND STATISTICAL
71848	VN122024041111	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	2/12/2024	39800	ATTORNEY
71849	VN122024041112	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	2/12/2024	106200	ATTORNEY
71850	VN122024041113	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	37	2/12/2024	117150	ATTORNEY
71851	VN122024041114	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	2/12/2024	349300	ATTORNEY
71852	VN122024041121	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	2/12/2024	524450	ATTORNEY
71853	VN122024041122	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	2/12/2024	563700	ATTORNEY
71854	VN122024041133	2.425E+14	1/12/2024	N	DC06	D	Misc. Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	57	4/12/2024	4326	ATTORNEY
71855	VN122024073372	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	11/12/2024	2000	05004-DISTRICT ATTORNEY
71856	VN122024073373	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	71	11/12/2024	1430	ATTORNEY
71857	VN122024073374	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	72	11/12/2024	943	ATTORNEY
71858	VN122024073383	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	81	16/12/2024	3000	ATTORNEY
71859	VN122024073396	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	94	20/12/2024	232	ATTORNEY
71860	VN122024073397	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	95	20/12/2024	1408	ATTORNEY
71861	VN122024073413	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	111	26/12/2024	10380	ATTORNEY
71862	VN122024021711	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/12/2024	190236	DIRECTOR
71863	VN122024021712	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/12/2024	298000	DIRECTOR
71864	VN122024021713	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	3	2/12/2024	504550	DIRECTOR
71865	VN122024021716	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	6	3/12/2024	595450	DIRECTOR
71866	VN122024021719	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	9/12/2024	5000	AGRICULTURE OFFICER
71867	VN122024021714	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	401448	AGRICULTURE
71868	VN122024021715	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	848650	AGRICULTURE
71869	VN122024021721	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	10/12/2024	120040	AGRICULTURE
71870	VN122024021717	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	4/12/2024	641900	AGRICULTURE
71871	VN122024021718	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	4/12/2024	1428200	AGRICULTURE
71872	VN122024022870	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	77	9/12/2024	66907	AGRICULTURE OFFICER
71873	VN122024022871	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	78	9/12/2024	19219	AGRICULTURE OFFICER
71874	VN122024021720	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	10	9/12/2024	5911	AGRICULTURE
71875	VN122024069022	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	12	16/12/2024	2700	AGRICULTURE
71876	VN122024069023	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	16/12/2024	75650	AGRICULTURE
71877	VN122024069024	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	16/12/2024	16200	AGRICULTURE
71878	VN122024069025	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	16/12/2024	16200	AGRICULTURE
71879	VN122024069028	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	18	16/12/2024	15600	AGRICULTURE
71880	VN122024069026	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	16/12/2024	74800	AGRICULTURE
71881	VN122024069027	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	17	16/12/2024	5620	AGRICULTURE
71882	VN122024069029	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	19	18/12/2024	2314	AGRICULTURE
71883	VN122024069030	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	20	18/12/2024	698	AGRICULTURE
71884	VN122024069031	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	21	23/12/2024	30801	AGRICULTURE
71885	VN122024031141	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	28740	05122-GENERAL MANAGER
71886	VN122024031142	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	35400	05122-GENERAL MANAGER
71887	VN122024031143	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	81536	05122-GENERAL MANAGER
71888	VN122024031144	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	2/12/2024	141204	05122-GENERAL MANAGER
71889	VN122024031145	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	2/12/2024	146950	05122-GENERAL MANAGER

71890	VN122024031138	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	62660	05122-GENERAL MANAGER
71891	VN122024031139	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	206476	05122-GENERAL MANAGER
71892	VN122024031140	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	256304	05122-GENERAL MANAGER
71893	VN122024032838	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	33385	05130-DISTRICT TREASURY OFFICER
71894	VN122024022786	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	10/12/2024	37510	05122-GENERAL MANAGER
71895	VN122024031146	2.425E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	4/12/2024	330624	05122-GENERAL MANAGER
71896	VN122024016990	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	22	3/12/2024	113750	DEVELOPMENT OFFICER, WOMEN
71897	VN122024016992	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	24	3/12/2024	67550	DEVELOPMENT OFFICER, WOMEN
71898	VN122024016582	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	86650	DIRECTOR
71899	VN122024016583	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	138900	DIRECTOR
71900	VN122024016584	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	148898	DIRECTOR
71901	VN122024016585	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	183304	DIRECTOR
71902	VN122024016586	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	2/12/2024	222000	DIRECTOR
71903	VN122024016587	2.425E+14	1/12/2024	N	DC10	F	Contingent Bill	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	6	2/12/2024	3588	DIRECTOR
71904	VN122024016588	2.425E+14	1/12/2024	N	DC10	F	Contingent Bill	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	7	2/12/2024	128190	DIRECTOR
71905	VN122024067245	2.425E+14	1/12/2024	N	DC10	F	Contingent Bill	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	8	13/12/2024	293	DIRECTOR
71906	VN122024067246	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	17/12/2024	1649	DIRECTOR
71907	VN122024067247	2.425E+14	1/12/2024	N	DC10	F	Contingent Bill	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	10	17/12/2024	1250	DIRECTOR
71908	VN122024067248	2.425E+14	1/12/2024	N	DC10	F	Contingent Bill	FATEHGARH	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	11	19/12/2024	13980	DIRECTOR
71909	VN122024031315	2.425E+14	1/12/2024	N	DC05	A	Vouchers	FATEHGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	2/12/2024	103250	SPORTS OFFICER
71910	VN122024031316	2.425E+14	1/12/2024	N	DC05	A	Vouchers	FATEHGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	664806	SPORTS OFFICER
71911	VN122024031317	2.425E+14	1/12/2024	N	DC05	A	Vouchers	FATEHGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	18000	SPORTS OFFICER
71912	VN122024031318	2.425E+14	1/12/2024	N	DC05	D	Misc. Vouchers	FATEHGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	YOUTH	NT	V	6	10/12/2024	11160	SPORTS OFFICER
71913	VN122024016559	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	1	4/12/2024	18000	DIRECTOR (DAIRY)
71914	VN122024016560	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	4/12/2024	155338	DIRECTOR (DAIRY)
71915	VN122024016561	2.425E+14	1/12/2024	N	DC07	A	Vouchers	FATEHGARH	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	4/12/2024	29200	DIRECTOR (DAIRY)
71916	VN122024016562	2.425E+14	1/12/2024	N	DC07	F	Contingent Bill	FATEHGARH	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	HUSBANDRY	NT	V	4	9/12/2024	3261	DIRECTOR (DAIRY)
71917	VN122024067552	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	HUSBANDRY	NT	V	5	11/12/2024	1961	DIRECTOR (DAIRY)
71918	VN122024073691	2.425E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	18/12/2024	1E+08	DEVELOPMENT AND PANCHAYAT OFFICER
71919	VN122024032836	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	76189	05130-DISTRICT TREASURY OFFICER
71920	VN122024032837	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	55982	05130-DISTRICT TREASURY OFFICER
71921	VN122024016983	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	15	2/12/2024	95800	DEVELOPMENT AND PANCHAYAT OFFICER
71922	VN122024027868	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	2/12/2024	149456	05161-SUPERINTENDENT GRADE - 2
71923	VN122024027858	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/12/2024	69615	05161-SUPERINTENDENT GRADE - 2
71924	VN122024027859	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/12/2024	92950	05161-SUPERINTENDENT GRADE - 2
71925	VN122024027871	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	9/12/2024	31734	05161-SUPERINTENDENT GRADE - 2
71926	VN122024027872	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	9/12/2024	12384	05161-SUPERINTENDENT GRADE - 2
71927	VN122024027851	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	38452	05161-SUPERINTENDENT GRADE - 2
71928	VN122024027852	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/12/2024	65400	05161-SUPERINTENDENT GRADE - 2
71929	VN122024027853	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/12/2024	83200	05161-SUPERINTENDENT GRADE - 2
71930	VN122024027854	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/12/2024	88300	05161-SUPERINTENDENT GRADE - 2
71931	VN122024027855	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	2/12/2024	106500	05161-SUPERINTENDENT GRADE - 2
71932	VN122024027856	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	2/12/2024	257650	05161-SUPERINTENDENT GRADE - 2
71933	VN122024027857	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/12/2024	87800	05161-SUPERINTENDENT GRADE - 2
71934	VN122024027875	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	9/12/2024	53542	05161-SUPERINTENDENT GRADE - 2
71935	VN122024071558	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	13/12/2024	943	05161-SUPERINTENDENT GRADE - 2
71936	VN122024071559	2.425E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	16/12/2024	2800	05161-SUPERINTENDENT GRADE - 2
71937	VN122024022839	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	46	5/12/2024	6890	SOCIAL SECURITY OFFICER
71938	VN122024022840	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	47	5/12/2024	7500	SOCIAL SECURITY OFFICER
71939	VN122024022841	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	48	5/12/2024	1500	SOCIAL SECURITY OFFICER
71940	VN122024022842	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	49	5/12/2024	691	SOCIAL SECURITY OFFICER
71941	VN122024022843	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	50	5/12/2024	3908	SOCIAL SECURITY OFFICER
71942	VN122024022846	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	53	5/12/2024	33934500	SOCIAL SECURITY OFFICER
71943	VN122024022847	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	54	5/12/2024	33936000	SOCIAL SECURITY OFFICER

71944	VN122024022848	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	55	5/12/2024	10761000	SOCIAL SECURITY OFFICER
71945	VN122024022849	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	5/12/2024	10761000	SOCIAL SECURITY OFFICER
71946	VN122024022850	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	5/12/2024	3415500	SOCIAL SECURITY OFFICER
71947	VN122024022851	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	5/12/2024	3415500	SOCIAL SECURITY OFFICER
71948	VN122024022852	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	5/12/2024	4447500	SOCIAL SECURITY OFFICER
71949	VN122024022853	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	5/12/2024	4449000	SOCIAL SECURITY OFFICER
71950	VN122024022857	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	5/12/2024	97450	SOCIAL SECURITY OFFICER
71951	VN122024022858	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	5/12/2024	99800	SOCIAL SECURITY OFFICER
71952	VN122024022859	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	5/12/2024	67350	SOCIAL SECURITY OFFICER
71953	VN122024068671	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	106	16/12/2024	3522	SOCIAL SECURITY OFFICER
71954	VN122024068672	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	107	16/12/2024	347	SOCIAL SECURITY OFFICER
71955	VN122024036039	2.425E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	33450	05028-DISTRICT COMMANDER
71956	VN122024036040	2.425E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	120400	05028-DISTRICT COMMANDER
71957	VN122024036041	2.425E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	122000	05028-DISTRICT COMMANDER
71958	VN122024036042	2.425E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	3/12/2024	4952171	05028-DISTRICT COMMANDER
71959	VN122024075692	2.425E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	18/12/2024	976	05028-DISTRICT COMMANDER
71960	VN122024040684	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	3/12/2024	11655	05016-DEPUTY DIRECTOR
71961	VN122024040685	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	9/12/2024	6800	05016-DEPUTY DIRECTOR
71962	VN122024040686	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	9/12/2024	6500	05016-DEPUTY DIRECTOR
71963	VN122024040687	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	9/12/2024	8500	05016-DEPUTY DIRECTOR
71964	VN122024040683	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2/12/2024	101950	05016-DEPUTY DIRECTOR
71965	VN122024071704	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	6	16/12/2024	813	05016-DEPUTY DIRECTOR
71966	VN122024071705	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	7	16/12/2024	7800	05016-DEPUTY DIRECTOR
71967	VN122024071706	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	8	16/12/2024	8024	05016-DEPUTY DIRECTOR
71968	VN122024040753	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	4/12/2024	200000	JUDICIAL MAGISTRATE
71969	VN122024041086	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	252852	JUDICIAL MEGISTRATE
71970	VN122024041123	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/12/2024	122800	JUDICIAL MEGISTRATE
71971	VN122024041087	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	87850	JUDICIAL MEGISTRATE
71972	VN122024041127	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	112150	JUDICIAL MEGISTRATE
71973	VN122024041097	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	425050	JUDICIAL MEGISTRATE
71974	VN122024041128	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/12/2024	18000	JUDICIAL MEGISTRATE
71975	VN122024041136	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	4/12/2024	1637	JUDICIAL MEGISTRATE
71976	VN122024041132	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	56	4/12/2024	12923	JUDICIAL MEGISTRATE
71977	VN122024041141	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	9/12/2024	589	JUDICIAL MEGISTRATE
71978	VN122024071764	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	31/12/2024	190000	JUDICIAL MAGISTRATE
71979	VN122024073399	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	23/12/2024	561	JUDICIAL MEGISTRATE
71980	VN122024075801	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	5	2/12/2024	42900	TOWN PLANNER
71981	VN122024075802	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	6	2/12/2024	53700	TOWN PLANNER
71982	VN122024075799	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	2/12/2024	59300	TOWN PLANNER
71983	VN122024075800	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	2/12/2024	133100	TOWN PLANNER
71984	VN122024075803	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	7	2/12/2024	221400	TOWN PLANNER
71985	VN122024075804	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	8	2/12/2024	238432	TOWN PLANNER
71986	VN122024075798	2.425E+14	1/12/2024	N	DC09	A	Vouchers	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	2/12/2024	139100	TOWN PLANNER
71987	VN122024075805	2.425E+14	1/12/2024	N	DC09	F	Contingent Bill	FATEHGARH	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	ELECTRICITY	AND URBAN	NT	V	9	13/12/2024	9512	TOWN PLANNER
71988	VN122024038050	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/12/2024	18000	05111-AUDIT OFFICER
71989	VN122024038051	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/12/2024	113800	05111-AUDIT OFFICER
71990	VN122024038052	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	2/12/2024	1123017	05111-AUDIT OFFICER
71991	VN122024038053	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	2/12/2024	82900	05111-AUDIT OFFICER
71992	VN122024038054	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/12/2024	1239670	05111-AUDIT OFFICER
71993	VN122024038061	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	33	2/12/2024	2055	05111-AUDIT OFFICER
71994	VN122024079391	2.425E+14	1/12/2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	49	13/12/2024	9305	05111-AUDIT OFFICER
71995	VN122024079392	2.425E+14	1/12/2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	50	13/12/2024	4365	05111-AUDIT OFFICER
71996	VN122024079394	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	20/12/2024	5550	05111-AUDIT OFFICER
71997	VN122024028256	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	3/12/2024	134054	HOMEOPATHY OFFICER
71998	VN122024020529	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/12/2024	60800	05062-SENIOR LIBRARIAN
71999	VN122024016978	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	10	2/12/2024	44900	05117-EXECUTIVE OFFICER/B.D.P.O.

72000	VN122024016979	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	11	2/12/2024	70650	05117-EXECUTIVE OFFICER/B.D.P.O.
72001	VN122024016980	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	12	2/12/2024	63650	05117-EXECUTIVE OFFICER/B.D.P.O.
72002	VN122024016981	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	13	2/12/2024	49350	05117-EXECUTIVE OFFICER/B.D.P.O.
72003	VN122024016982	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	14	2/12/2024	64990	05117-EXECUTIVE OFFICER/B.D.P.O.
72004	VN122024071155	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	20	24/12/2024	125546	05207-EXECUTIVE ENGINEER
72005	VN122024018632	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	4/12/2024	67500	05207-EXECUTIVE ENGINEER
72006	VN122024018620	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	7	3/12/2024	71350	05207-EXECUTIVE ENGINEER
72007	VN122024018630	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	4/12/2024	1067650	05207-EXECUTIVE ENGINEER
72008	VN122024018621	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	8	3/12/2024	886046	05207-EXECUTIVE ENGINEER
72009	VN122024018631	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	4/12/2024	657450	05207-EXECUTIVE ENGINEER
72010	VN122024018622	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	3/12/2024	573850	05207-EXECUTIVE ENGINEER
72011	VN122024018627	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	3/12/2024	471800	05207-EXECUTIVE ENGINEER
72012	VN122024018628	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	3/12/2024	367500	05207-EXECUTIVE ENGINEER
72013	VN122024018629	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	3/12/2024	170790	05207-EXECUTIVE ENGINEER
72014	VN122024034315	2.425E+14	1/12/2024	N	DC02	D	Misc. Vouchers	FATEHGARH SAHIB	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	EDUCATION AND	NT	V	1	9/12/2024	59052	ENGINEER, RURAL WORKS DIVISION
72015	VN122024071153	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	23/12/2024	9338	05207-EXECUTIVE ENGINEER
72016	VN122024022817	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	24	3/12/2024	19900	DEVELOPMENT PROJECT OFFICER
72017	VN122024022818	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	25	3/12/2024	77050	DEVELOPMENT PROJECT OFFICER
72018	VN122024022819	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	26	3/12/2024	80500	DEVELOPMENT PROJECT OFFICER
72019	VN122024022820	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	27	3/12/2024	134250	DEVELOPMENT PROJECT OFFICER
72020	VN122024022872	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	9/12/2024	881900	05093-CHILD DEVELOPMENT PROJECT OFFICER
72021	VN122024022873	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	9/12/2024	484559	05093-CHILD DEVELOPMENT PROJECT OFFICER
72022	VN122024068670	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	94-WATER CHARGES	SECURITY, WOMAN AND	NT	V	105	16/12/2024	5000	DEVELOPMENT PROJECT OFFICER
72023	VN122024067951	2.425E+14	1/12/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	68	12/12/2024	21263	05011-TEHSILDAR
72024	VN122024017155	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/12/2024	35400	05011-TEHSILDAR
72025	VN122024017167	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	3/12/2024	168089	05011-TEHSILDAR
72026	VN122024017156	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	3/12/2024	1053806	05011-TEHSILDAR
72027	VN122024019479	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/12/2024	451020	05011-TEHSILDAR
72028	VN122024032843	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/12/2024	36997	05140-TEHSILDAR
72029	VN122024017157	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	49	3/12/2024	130000	05011-TEHSILDAR
72030	VN122024017158	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/12/2024	322466	05011-TEHSILDAR
72031	VN122024019480	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/12/2024	838990	05011-TEHSILDAR
72032	VN122024068662	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	12/12/2024	14711	05011-TEHSILDAR
72033	VN122024068663	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	12/12/2024	18076	05011-TEHSILDAR
72034	VN122024071754	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	23/12/2024	401400	05176-CIVIL JUDGE
72035	VN122024067974	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REHABILITATION AND DISASTER	NT	V	91	23/12/2024	5600	05011-TEHSILDAR
72036	VN122024068708	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	30/12/2024	21942	05011-TEHSILDAR
72037	VN122024071040	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	23/12/2024	14775	05068-CIVIL SURGEON
72038	VN122024070992	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	13/12/2024	14932	05068-CIVIL SURGEON
72039	VN122024070993	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	13/12/2024	14016	05068-CIVIL SURGEON
72040	VN122024071032	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	20/12/2024	7592	05068-CIVIL SURGEON
72041	VN122024071033	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	20/12/2024	64358	05068-CIVIL SURGEON
72042	VN122024071034	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	20/12/2024	108157	05068-CIVIL SURGEON
72043	VN122024070994	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	13/12/2024	12976	05068-CIVIL SURGEON
72044	VN122024028179	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	47	2/12/2024	35400	SURGEON
72045	VN122024028180	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	43400	05068-CIVIL SURGEON
72046	VN122024028181	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	71962	05068-CIVIL SURGEON
72047	VN122024028182	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	87494	05068-CIVIL SURGEON
72048	VN122024028183	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	51	2/12/2024	97360	SURGEON
72049	VN122024028184	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	129710	05068-CIVIL SURGEON
72050	VN122024028185	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	53	2/12/2024	185348	SURGEON
72051	VN122024028170	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	216576	05068-CIVIL SURGEON

72052	VN122024028171	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	229492	05068-CIVIL SURGEON
72053	VN122024028172	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	247598	05068-CIVIL SURGEON
72054	VN122024028173	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	295445	05068-CIVIL SURGEON
72055	VN122024028186	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	295839	05068-CIVIL SURGEON
72056	VN122024028187	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	312985	05068-CIVIL SURGEON
72057	VN122024028174	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	362214	05068-CIVIL SURGEON
72058	VN122024028175	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	394738	05068-CIVIL SURGEON
72059	VN122024028176	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	818537	05068-CIVIL SURGEON
72060	VN122024028222	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	2/12/2024	852890	05068-CIVIL SURGEON
72061	VN122024028177	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	909402	05068-CIVIL SURGEON
72062	VN122024028178	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	1121287	05068-CIVIL SURGEON
72063	VN122024071041	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	23/12/2024	31026	05068-CIVIL SURGEON
72064	VN122024071035	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	224	20/12/2024	2673	SURGEON
72065	VN122024070995	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	184	13/12/2024	2640	SURGEON
72066	VN122024070996	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	13/12/2024	23112	05068-CIVIL SURGEON
72067	VN122024070997	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	13/12/2024	1452	SURGEON
72068	VN122024070998	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	13/12/2024	25872	05068-CIVIL SURGEON
72069	VN122024070999	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	13/12/2024	40152	05068-CIVIL SURGEON
72070	VN122024071000	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	13/12/2024	34916	05068-CIVIL SURGEON
72071	VN122024071042	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	23/12/2024	7396	05068-CIVIL SURGEON
72072	VN122024071001	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	190	13/12/2024	2550	SURGEON
72073	VN122024071064	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	FAMILY	NT	V	253	31/12/2024	31500	SURGEON
72074	VN122024028251	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	119	3/12/2024	39900	OFFICER
72075	VN122024028252	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	120	3/12/2024	74150	OFFICER
72076	VN122024028253	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	121	3/12/2024	9000	OFFICER
72077	VN122024028255	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	123	3/12/2024	236020	OFFICER
72078	VN122024071002	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	191	16/12/2024	121907	OFFICER
72079	VN122024071003	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	192	16/12/2024	170931	OFFICER
72080	VN122024071004	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	193	16/12/2024	32897	OFFICER
72081	VN122024071049	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	238	26/12/2024	31382	OFFICER
72082	VN122024071050	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	239	26/12/2024	63349	OFFICER
72083	VN122024071051	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	240	26/12/2024	38816	OFFICER
72084	VN122024071052	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	241	26/12/2024	43154	OFFICER
72085	VN122024020970	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	10	2/12/2024	157332	ASSISTANT/DPEUTY DIRECTOR OF
72086	VN122024069079	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	52	20/12/2024	20000	ASSISTANT/DPEUTY DIRECTOR OF
72087	VN122024028214	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	1462150	05069-SENIOR MEDICAL OFFICER
72088	VN122024028215	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	639900	05069-SENIOR MEDICAL OFFICER
72089	VN122024028216	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	704180	05069-SENIOR MEDICAL OFFICER
72090	VN122024028217	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	404670	05069-SENIOR MEDICAL OFFICER
72091	VN122024028218	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	302340	05069-SENIOR MEDICAL OFFICER
72092	VN122024028219	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	404340	05069-SENIOR MEDICAL OFFICER
72093	VN122024028220	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	250780	05069-SENIOR MEDICAL OFFICER
72094	VN122024028247	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	2/12/2024	365150	05069-SENIOR MEDICAL OFFICER
72095	VN122024028221	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	61350	05069-SENIOR MEDICAL OFFICER
72096	VN122024027546	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	77750	05069-SENIOR MEDICAL OFFICER
72097	VN122024028280	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	9/12/2024	175729	05069-SENIOR MEDICAL OFFICER
72098	VN122024028281	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	9/12/2024	19082	05069-SENIOR MEDICAL OFFICER
72099	VN122024027547	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	2	2/12/2024	405050	05069-SENIOR MEDICAL OFFICER
72100	VN122024027548	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	3	2/12/2024	163250	05069-SENIOR MEDICAL OFFICER
72101	VN122024027554	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	4/12/2024	353294	05069-SENIOR MEDICAL OFFICER
72102	VN122024070973	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	162	11/12/2024	5116	05069-SENIOR MEDICAL OFFICER
72103	VN122024070980	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATI ON OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	169	11/12/2024	16198	05069-SENIOR MEDICAL OFFICER
72104	VN122024071012	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	17/12/2024	8203	05069-SENIOR MEDICAL OFFICER
72105	VN122024071013	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	17/12/2024	24816	05069-SENIOR MEDICAL OFFICER
72106	VN122024071014	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	203	17/12/2024	35100	05069-SENIOR MEDICAL OFFICER
72107	VN122024071433	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	26	20/12/2024	29200	05069-SENIOR MEDICAL OFFICER
72108	VN122024071434	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	27	20/12/2024	41853	05069-SENIOR MEDICAL OFFICER
72109	VN122024071036	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	225	20/12/2024	14000	05069-SENIOR MEDICAL OFFICER
72110	VN122024071037	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	226	20/12/2024	5094	05069-SENIOR MEDICAL OFFICER
72111	VN122024022809	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	16	2/12/2024	51950	DEVELOPMENT PROJECT OFFICER

72112	VN122024022844	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	51	5/12/2024	92296	DEVELOPMENT PROJECT OFFICER
72113	VN122024022810	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	17	2/12/2024	245750	DEVELOPMENT PROJECT OFFICER
72114	VN122024022845	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	52	5/12/2024	19900	DEVELOPMENT PROJECT OFFICER
72115	VN122024022854	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	5/12/2024	639000	05092-CHILD DEVELOPMENT PROJECT OFFICER
72116	VN122024022855	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	5/12/2024	333100	05092-CHILD DEVELOPMENT PROJECT OFFICER
72117	VN122024022856	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	63	5/12/2024	77200	DEVELOPMENT PROJECT OFFICER
72118	VN122024068702	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	137	24/12/2024	1390	DEVELOPMENT PROJECT OFFICER
72119	VN122024073392	2.425E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	90	20/12/2024	748	05176-CIVIL JUDGE
72120	VN122024041131	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	4/12/2024	11010	05176-CIVIL JUDGE
72121	VN122024041129	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	3/12/2024	3512	05176-CIVIL JUDGE
72122	VN122024041088	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	2595836	05176-CIVIL JUDGE
72123	VN122024041089	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	615728	05176-CIVIL JUDGE
72124	VN122024041090	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/12/2024	924460	05176-CIVIL JUDGE
72125	VN122024041091	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/12/2024	770186	05176-CIVIL JUDGE
72126	VN122024041092	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/12/2024	250000	05176-CIVIL JUDGE
72127	VN122024041093	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/12/2024	882661	05176-CIVIL JUDGE
72128	VN122024041094	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/12/2024	439050	05176-CIVIL JUDGE
72129	VN122024041095	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	524400	05176-CIVIL JUDGE
72130	VN122024041096	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	524348	05176-CIVIL JUDGE
72131	VN122024041081	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	434759	05176-CIVIL JUDGE
72132	VN122024041077	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	93200	05176-CIVIL JUDGE
72133	VN122024041082	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	210704	05176-CIVIL JUDGE
72134	VN122024041084	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	197400	05176-CIVIL JUDGE
72135	VN122024041085	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	93100	05176-CIVIL JUDGE
72136	VN122024041116	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/12/2024	209138	05176-CIVIL JUDGE
72137	VN122024041104	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	115700	05176-CIVIL JUDGE
72138	VN122024041078	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	110350	05176-CIVIL JUDGE
72139	VN122024041117	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/12/2024	383788	05176-CIVIL JUDGE
72140	VN122024041118	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/12/2024	349352	05176-CIVIL JUDGE
72141	VN122024041119	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/12/2024	112200	05176-CIVIL JUDGE
72142	VN122024041124	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/12/2024	87200	05176-CIVIL JUDGE
72143	VN122024041126	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	50	2/12/2024	13901	05176-CIVIL JUDGE
72144	VN122024041115	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	39	2/12/2024	7360	05176-CIVIL JUDGE
72145	VN122024041130	2.425E+14	1/12/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	54	3/12/2024	34651	05176-CIVIL JUDGE
72146	VN122024041140	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	9/12/2024	4415	05176-CIVIL JUDGE
72147	VN122024041135	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	4/12/2024	1094960	05176-CIVIL JUDGE
72148	VN122024073370	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	11/12/2024	70000	05176-CIVIL JUDGE
72149	VN122024073371	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	11/12/2024	750	05176-CIVIL JUDGE
72150	VN122024073375	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	11/12/2024	6176	05176-CIVIL JUDGE
72151	VN122024073376	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	11/12/2024	42180	05176-CIVIL JUDGE
72152	VN122024073378	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	11/12/2024	7318	05176-CIVIL JUDGE
72153	VN122024073382	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	16/12/2024	9245	05176-CIVIL JUDGE
72154	VN122024073381	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	13/12/2024	20861	05176-CIVIL JUDGE
72155	VN122024073384	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	17/12/2024	9708	05176-CIVIL JUDGE
72156	VN122024073385	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	17/12/2024	4949	05176-CIVIL JUDGE
72157	VN122024073393	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	20/12/2024	26110	05176-CIVIL JUDGE
72158	VN122024073400	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	24/12/2024	15594	05176-CIVIL JUDGE
72159	VN122024073398	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	96	20/12/2024	22390	05176-CIVIL JUDGE
72160	VN122024073404	2.425E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	102	24/12/2024	1250	05176-CIVIL JUDGE
72161	VN122024073408	2.425E+14	1/12/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	106	26/12/2024	34262	05176-CIVIL JUDGE
72162	VN122024073409	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	26/12/2024	12012	05176-CIVIL JUDGE

72163	VN122024073410	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	108	26/12/2024	48215	05176-CIVIL JUDGE
72164	VN122024073412	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	26/12/2024	15327	05176-CIVIL JUDGE
72165	VN122024071762	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOU S GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	26/12/2024	49489	05176-CIVIL JUDGE
72166	VN122024071763	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOU S GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	30/12/2024	46000	05176-CIVIL JUDGE
72167	VN122024038044	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	16	2/12/2024	19900	05175-ASSISTANT REGISTRAR
72168	VN122024038045	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/12/2024	56900	05175-ASSISTANT REGISTRAR
72169	VN122024038046	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/12/2024	62350	05175-ASSISTANT REGISTRAR
72170	VN122024038047	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/12/2024	76300	05175-ASSISTANT REGISTRAR
72171	VN122024038062	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	34	2/12/2024	85300	05175-ASSISTANT REGISTRAR
72172	VN122024038048	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/12/2024	713050	05175-ASSISTANT REGISTRAR
72173	VN122024038049	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/12/2024	72700	05175-ASSISTANT REGISTRAR
72174	VN122024038070	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	42	5/12/2024	44749	05175-ASSISTANT REGISTRAR
72175	VN122024017137	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	49350	DIVISIONAL MAGISTRATE
72176	VN122024017140	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	133850	DIVISIONAL MAGISTRATE
72177	VN122024017138	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	203300	DIVISIONAL MAGISTRATE
72178	VN122024017143	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	295064	DIVISIONAL MAGISTRATE
72179	VN122024076805	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	12/12/2024	54450	05259-COLLECTOR
72180	VN122024076806	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	12/12/2024	36315	05259-COLLECTOR
72181	VN122024076807	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	12/12/2024	20700	05259-COLLECTOR
72182	VN122024076808	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	12/12/2024	8010	05259-COLLECTOR
72183	VN122024067954	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	71	12/12/2024	1527	DIVISIONAL MAGISTRATE
72184	VN122024076816	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	24/12/2024	135450	05259-COLLECTOR
72185	VN122024076817	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	24/12/2024	23400	05259-COLLECTOR
72186	VN122024068687	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	122	17/12/2024	84000	DIVISIONAL MAGISTRATE
72187	VN122024076818	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	24/12/2024	33300	05259-COLLECTOR
72188	VN122024076819	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	24/12/2024	13950	05259-COLLECTOR
72189	VN122024067975	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	92	24/12/2024	6937	DIVISIONAL MAGISTRATE
72190	VN122024021356	2.425E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND SANITATION	NT	V	24	10/12/2024	1212	05210-EXECUTIVE ENGINEER
72191	VN122024021357	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	10/12/2024	40400	05210-EXECUTIVE ENGINEER
72192	VN122024021358	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	26	10/12/2024	51695	05210-EXECUTIVE ENGINEER
72193	VN122024021359	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	27	10/12/2024	49000	05210-EXECUTIVE ENGINEER
72194	VN122024021360	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	28	10/12/2024	49942	05210-EXECUTIVE ENGINEER
72195	VN122024021373	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	41	10/12/2024	16524	05210-EXECUTIVE ENGINEER
72196	VN122024021361	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	10/12/2024	30000	05210-EXECUTIVE ENGINEER
72197	VN122024021362	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	30	10/12/2024	15000	05210-EXECUTIVE ENGINEER
72198	VN122024021363	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	10/12/2024	49999	05210-EXECUTIVE ENGINEER
72199	VN122024021338	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	6	2/12/2024	19900	05210-EXECUTIVE ENGINEER
72200	VN122024021339	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	7	2/12/2024	47600	05210-EXECUTIVE ENGINEER
72201	VN122024021340	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	8	2/12/2024	65300	PROGRAMME SPECIALIST CUM-
72202	VN122024021341	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	9	2/12/2024	111784	05210-EXECUTIVE ENGINEER
72203	VN122024021342	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	10	2/12/2024	157100	05210-EXECUTIVE ENGINEER
72204	VN122024021343	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	11	2/12/2024	347470	PROGRAMME SPECIALIST CUM-
72205	VN122024021333	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	1	2/12/2024	912000	PROGRAMME SPECIALIST CUM-
72206	VN122024021334	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2	2/12/2024	942550	05210-EXECUTIVE ENGINEER
72207	VN122024021335	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	3	2/12/2024	1282800	05210-EXECUTIVE ENGINEER
72208	VN122024021337	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	5	2/12/2024	1900214	PROGRAMME SPECIALIST CUM-
72209	VN122024021336	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	4	2/12/2024	1162982	05210-EXECUTIVE ENGINEER
72210	VN122024021364	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	32	10/12/2024	49000	05210-EXECUTIVE ENGINEER
72211	VN122024021365	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	33	10/12/2024	20060	05210-EXECUTIVE ENGINEER
72212	VN122024021344	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	12	3/12/2024	47450	05210-EXECUTIVE ENGINEER
72213	VN122024021366	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	34	10/12/2024	49814	05210-EXECUTIVE ENGINEER
72214	VN122024021345	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	13	3/12/2024	18000	05210-EXECUTIVE ENGINEER

72215	VN122024021367	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	10/12/2024	72785	05210-EXECUTIVE ENGINEER
72216	VN122024021346	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	14	3/12/2024	25500	05210-EXECUTIVE ENGINEER
72217	VN122024021347	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	15	4/12/2024	141760	05210-EXECUTIVE ENGINEER
72218	VN122024021348	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	4/12/2024	261783	05210-EXECUTIVE ENGINEER
72219	VN122024021349	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	17	4/12/2024	121242	05210-EXECUTIVE ENGINEER
72220	VN122024021350	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	18	4/12/2024	479870	05210-EXECUTIVE ENGINEER
72221	VN122024021351	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	4/12/2024	328926	05210-EXECUTIVE ENGINEER
72222	VN122024021352	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	5/12/2024	494115	05210-EXECUTIVE ENGINEER
72223	VN122024021353	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	21	5/12/2024	37620	05210-EXECUTIVE ENGINEER
72224	VN122024021368	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	36	10/12/2024	97882	05210-EXECUTIVE ENGINEER
72225	VN122024021369	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	37	10/12/2024	49462	05210-EXECUTIVE ENGINEER
72226	VN122024021370	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	38	10/12/2024	99219	05210-EXECUTIVE ENGINEER
72227	VN122024067113	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	42	11/12/2024	10177	PROGRAMME SPECIALIST CUM-
72228	VN122024021371	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	10/12/2024	38310	05210-EXECUTIVE ENGINEER
72229	VN122024021372	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	10/12/2024	45678	05210-EXECUTIVE ENGINEER
72230	VN122024021354	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	22	9/12/2024	408297	05210-EXECUTIVE ENGINEER
72231	VN122024021355	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	23	9/12/2024	248747	05210-EXECUTIVE ENGINEER
72232	VN122024067114	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	43	11/12/2024	16050	PROGRAMME SPECIALIST CUM-
72233	VN122024067115	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SUPPLY AND SANITATION	NT	V	44	11/12/2024	18358	PROGRAMME SPECIALIST CUM-
72234	VN122024067116	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	11/12/2024	44000	PROGRAMME SPECIALIST CUM-
72235	VN122024067117	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	46	11/12/2024	9650	PROGRAMME SPECIALIST CUM-
72236	VN122024067118	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	47	11/12/2024	39930	PROGRAMME SPECIALIST CUM-
72237	VN122024067119	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	48	11/12/2024	71869	PROGRAMME SPECIALIST CUM-
72238	VN122024067120	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	49	13/12/2024	38250	PROGRAMME SPECIALIST CUM-
72239	VN122024067121	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	50	13/12/2024	41776	PROGRAMME SPECIALIST CUM-
72240	VN122024067122	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	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 SANITATION	NT	V	51	23/12/2024	3217	PROGRAMME SPECIALIST CUM-
72241	VN122024067123	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	23/12/2024	18000	PROGRAMME SPECIALIST CUM-
72242	VN122024072838	2.425E+14	1/12/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	31/12/2024	400000	05210-EXECUTIVE ENGINEER
72243	VN122024028188	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	40424	AYURVEDIC & UNANI OFFICER
72244	VN122024028189	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	73100	AYURVEDIC & UNANI OFFICER
72245	VN122024028190	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	79796	AYURVEDIC & UNANI OFFICER
72246	VN122024028191	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	199276	AYURVEDIC & UNANI OFFICER
72247	VN122024028192	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	271462	AYURVEDIC & UNANI OFFICER
72248	VN122024028193	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	298588	AYURVEDIC & UNANI OFFICER
72249	VN122024028194	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	309234	AYURVEDIC & UNANI OFFICER
72250	VN122024028195	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	471765	AYURVEDIC & UNANI OFFICER
72251	VN122024028196	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	558618	AYURVEDIC & UNANI OFFICER
72252	VN122024070968	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	157	11/12/2024	9900	AYURVEDIC & UNANI OFFICER
72253	VN122024070969	2.425E+14	1/12/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	158	11/12/2024	2588	AYURVEDIC & UNANI OFFICER
72254	VN122024070970	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	159	11/12/2024	4560	AYURVEDIC & UNANI OFFICER
72255	VN122024070971	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	160	11/12/2024	1197	AYURVEDIC & UNANI OFFICER
72256	VN122024070972	2.425E+14	1/12/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	161	11/12/2024	15528	AYURVEDIC & UNANI OFFICER
72257	VN122024070977	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	11/12/2024	11412	AYURVEDIC & UNANI OFFICER
72258	VN122024070979	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	11/12/2024	5224	AYURVEDIC & UNANI OFFICER
72259	VN122024070978	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	11/12/2024	17106	AYURVEDIC & UNANI OFFICER
72260	VN122024070976	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	11/12/2024	1596	AYURVEDIC & UNANI OFFICER
72261	VN122024070975	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	11/12/2024	5122	AYURVEDIC & UNANI OFFICER
72262	VN122024070974	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	11/12/2024	7298	AYURVEDIC & UNANI OFFICER
72263	VN122024070988	2.425E+14	1/12/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	177	12/12/2024	28468	AYURVEDIC & UNANI OFFICER
72264	VN122024070989	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	178	12/12/2024	270	AYURVEDIC & UNANI OFFICER
72265	VN122024070990	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	179	12/12/2024	1710	AYURVEDIC & UNANI OFFICER
72266	VN122024072822	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	32	16/12/2024	48904	ENGINEER, PANCHAYATI RAJ, PW

72267	VN122024072821	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	31	16/12/2024	4234	ENGINEER, PANCHAYATI RAJ, PW
72268	VN122024016972	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	4	2/12/2024	66550	ENGINEER, PANCHAYATI RAJ, PW
72269	VN122024016991	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	23	3/12/2024	82570	ENGINEER, PANCHAYATI RAJ, PW
72270	VN122024016973	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	5	2/12/2024	186300	ENGINEER, PANCHAYATI RAJ, PW
72271	VN122024016974	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	6	2/12/2024	249500	ENGINEER, PANCHAYATI RAJ, PW
72272	VN122024016975	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	7	2/12/2024	501400	ENGINEER, PANCHAYATI RAJ, PW
72273	VN122024016976	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	8	2/12/2024	70860	ENGINEER, PANCHAYATI RAJ, PW
72274	VN122024016977	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	9	2/12/2024	208850	ENGINEER, PANCHAYATI RAJ, PW
72275	VN122024072824	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	34	23/12/2024	6096	ENGINEER, PANCHAYATI RAJ, PW
72276	VN122024068692	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	19/12/2024	234530	ENGINEER, PANCHAYATI RAJ, PW
72277	VN122024016969	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	1	2/12/2024	65450	05118-EXECUTIVE OFFICER/B.D.P.O.
72278	VN122024016970	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	2	2/12/2024	82900	05118-EXECUTIVE OFFICER/B.D.P.O.
72279	VN122024016971	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	3	2/12/2024	93100	05118-EXECUTIVE OFFICER/B.D.P.O.
72280	VN122024068690	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	125	19/12/2024	28710	DEVELOPMENT AND PANCHAYAT OFFICER
72281	VN122024032849	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	9/12/2024	24911	05130-DISTRICT TREASURY OFFICER
72282	VN122024072823	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	33	19/12/2024	143304	05118-EXECUTIVE OFFICER/B.D.P.O.
72283	VN122024022804	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	11	2/12/2024	110850	PROGRAMME OFFICER
72284	VN122024022805	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	12	2/12/2024	119550	PROGRAMME OFFICER
72285	VN122024022806	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	13	2/12/2024	32550	PROGRAMME OFFICER
72286	VN122024071777	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	4/12/2024	2356990	05125-ADDITIONAL DEPUTY COMMISSIONER
72287	VN122024071778	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	4/12/2024	206000	05125-ADDITIONAL DEPUTY COMMISSIONER
72288	VN122024032829	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	125321	05248-EXECUTIVE ENGINEER
72289	VN122024018623	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	491650	05248-EXECUTIVE ENGINEER
72290	VN122024018624	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	197700	05248-EXECUTIVE ENGINEER
72291	VN122024018625	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	288950	05248-EXECUTIVE ENGINEER
72292	VN122024018626	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	302900	05248-EXECUTIVE ENGINEER
72293	VN122024018618	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	219850	05248-EXECUTIVE ENGINEER
72294	VN122024018619	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	6	2/12/2024	90752	05248-EXECUTIVE ENGINEER
72295	VN122024018633	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	4/12/2024	935735	05248-EXECUTIVE ENGINEER
72296	VN122024071152	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	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	19/12/2024	77016	05248-EXECUTIVE ENGINEER
72297	VN122024068689	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	18/12/2024	15837	ENGINEER, RURAL WORKS DIVISION
72298	VN122024071154	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	23/12/2024	15000	05248-EXECUTIVE ENGINEER
72299	VN122024020985	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	2/12/2024	40800	05182-HEADMISTRESS
72300	VN122024020986	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	2/12/2024	19200	05182-HEADMISTRESS
72301	VN122024020967	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	19900	05182-HEADMISTRESS
72302	VN122024020968	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/12/2024	43900	05182-HEADMISTRESS
72303	VN122024020969	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/12/2024	134350	05182-HEADMISTRESS
72304	VN122024069069	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	42	17/12/2024	19400	05182-HEADMISTRESS
72305	VN122024069070	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	43	17/12/2024	4500	05182-HEADMISTRESS
72306	VN122024069071	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	44	17/12/2024	20926	05182-HEADMISTRESS
72307	VN122024069072	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	45	17/12/2024	1500	05182-HEADMISTRESS
72308	VN122024069073	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	46	17/12/2024	18600	05182-HEADMISTRESS
72309	VN122024074890	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	18/12/2024	18420	05012-DISTRICT TREASURY OFFICER
72310	VN122024027860	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	87750	FOOD AND SUPPLY CONTROLLER
72311	VN122024027861	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	103250	FOOD AND SUPPLY CONTROLLER
72312	VN122024027862	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	104850	FOOD AND SUPPLY CONTROLLER
72313	VN122024027863	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	2/12/2024	117258	FOOD AND SUPPLY CONTROLLER
72314	VN122024027864	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	2/12/2024	190100	FOOD AND SUPPLY CONTROLLER
72315	VN122024027865	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	2/12/2024	265650	FOOD AND SUPPLY CONTROLLER

72316	VN122024027866	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	2/12/2024	420500	FOOD AND SUPPLY CONTROLLER
72317	VN122024027867	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	2/12/2024	459500	FOOD AND SUPPLY CONTROLLER
72318	VN122024027848	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	658550	FOOD AND SUPPLY CONTROLLER
72319	VN122024027849	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	1174720	FOOD AND SUPPLY CONTROLLER
72320	VN122024027850	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	1928553	FOOD AND SUPPLY CONTROLLER
72321	VN122024032839	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	69799	05276-DISTRICT CONTROLLER
72322	VN122024032840	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	55890	05276-DISTRICT CONTROLLER
72323	VN122024027869	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	22	4/12/2024	2900	FOOD AND SUPPLY CONTROLLER
72324	VN122024027873	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	9/12/2024	24932	FOOD AND SUPPLY CONTROLLER
72325	VN122024022869	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	9/12/2024	36641	FOOD AND SUPPLY CONTROLLER
72326	VN122024071560	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	32	18/12/2024	11741	FOOD AND SUPPLY CONTROLLER
72327	VN122024027870	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	23	4/12/2024	9556	FOOD AND SUPPLY CONTROLLER
72328	VN122024027874	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	27	9/12/2024	22925	FOOD AND SUPPLY CONTROLLER
72329	VN122024027876	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	29	10/12/2024	400	FOOD AND SUPPLY CONTROLLER
72330	VN122024071561	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	33	18/12/2024	143841	FOOD AND SUPPLY CONTROLLER
72331	VN122024068691	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	19/12/2024	16192	FOOD AND SUPPLY CONTROLLER
72332	VN122024022823	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	30	3/12/2024	48750	CONTROLLER (F&A) FOR CIVIL SURGEON
72333	VN122024022830	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	37	4/12/2024	178900	ASSISTANT/DPEUTY DIRECTOR OF
72334	VN122024022824	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	31	3/12/2024	187400	CONTROLLER (F&A) FOR CIVIL SURGEON
72335	VN122024022825	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	3/12/2024	235960	EXCISE AND TAXATION
72336	VN122024022826	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	33	3/12/2024	14965	EXCISE AND TAXATION
72337	VN122024022827	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	34	3/12/2024	1002	ASSISTANT/DPEUTY DIRECTOR OF
72338	VN122024041134	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	58	4/12/2024	1620	05176-CIVIL JUDGE
72339	VN122024022831	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	38	4/12/2024	138345	ASSISTANT/DPEUTY DIRECTOR OF
72340	VN122024022832	2.425E+14	1/12/2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	39	4/12/2024	18000	ASSISTANT/DPEUTY DIRECTOR OF
72341	VN122024022833	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	40	4/12/2024	57586	EXCISE AND TAXATION
72342	VN122024022834	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	4/12/2024	62000	ASSISTANT/DPEUTY DIRECTOR OF
72343	VN122024041142	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	66	10/12/2024	20000	05240-DISTICT & SESSION JUDGE
72344	VN122024041143	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	67	10/12/2024	18667	05176-CIVIL JUDGE
72345	VN122024068659	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	94	11/12/2024	16000	05006-A.D.
72346	VN122024068660	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	95	11/12/2024	13420	05006-A.D.
72347	VN122024073377	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	75	11/12/2024	41000	05240-DISTICT & SESSION JUDGE
72348	VN122024068664	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	99	12/12/2024	12331	05006-A.D.
72349	VN122024068700	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	135	20/12/2024	1005	05006-A.D.
72350	VN122024068701	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	136	20/12/2024	14490	05006-A.D.
72351	VN122024073402	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	24/12/2024	1265	05240-DISTICT & SESSION JUDGE
72352	VN122024073403	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	101	24/12/2024	472	05240-DISTICT & SESSION JUDGE
72353	VN122024068703	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	138	24/12/2024	1500	05006-A.D.
72354	VN122024073405	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	24/12/2024	1121	05240-DISTICT & SESSION JUDGE
72355	VN122024073406	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	24/12/2024	2330	05176-CIVIL JUDGE
72356	VN122024073407	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	24/12/2024	2940	05176-CIVIL JUDGE
72357	VN122024073411	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	109	26/12/2024	4250	05240-DISTICT & SESSION JUDGE
72358	VN122024068709	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	144	31/12/2024	11455	05006-A.D.
72359	VN122024031313	2.425E+14	1/12/2024	N	DC05	A	Vouchers	FATEHGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	88650	SPORTS OFFICER
72360	VN122024031314	2.425E+14	1/12/2024	N	DC05	A	Vouchers	FATEHGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	97450	SPORTS OFFICER
72361	VN122024079596	2.425E+14	1/12/2024	N	DC05	A	Vouchers	FATEHGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	20/12/2024	145120	TRANSPORT OFFICER
72362	VN122024079592	2.425E+14	1/12/2024	N	DC05	A	Vouchers	FATEHGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	18/12/2024	67100	TRANSPORT OFFICER
72363	VN122024079593	2.425E+14	1/12/2024	N	DC05	F	Contingent Bill	FATEHGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	2	19/12/2024	24759	TRANSPORT OFFICER
72364	VN122024079594	2.425E+14	1/12/2024	N	DC05	F	Contingent Bill	FATEHGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	3	19/12/2024	24675	TRANSPORT OFFICER
72365	VN122024079595	2.425E+14	1/12/2024	N	DC05	F	Contingent Bill	FATEHGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	4	19/12/2024	24497	TRANSPORT OFFICER
72366	VN122024043014	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	4/12/2024	1500	05259-COLLECTOR
72367	VN122024043015	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	4/12/2024	220	05259-COLLECTOR
72368	VN122024043016	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	4/12/2024	2000	05259-COLLECTOR
72369	VN122024076801	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	11/12/2024	1000	05259-COLLECTOR
72370	VN122024076802	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	11/12/2024	640	05259-COLLECTOR

72371	VN122024076803	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	11/12/2024	3000	05259-COLLECTOR
72372	VN122024076809	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	18/12/2024	1000	05259-COLLECTOR
72373	VN122024076810	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	18/12/2024	1000	05259-COLLECTOR
72374	VN122024076811	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	18/12/2024	640	05259-COLLECTOR
72375	VN122024076812	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	16/12/2024	1000	05259-COLLECTOR
72376	VN122024076813	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	16/12/2024	1100	05259-COLLECTOR
72377	VN122024076814	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	16/12/2024	1000	05259-COLLECTOR
72378	VN122024074892	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/12/2024	12698513	05130-DISTRICT TREASURY OFFICER
72379	VN122024074893	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/12/2024	37500	05130-DISTRICT TREASURY OFFICER
72380	VN122024074894	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/12/2024	19950	05130-DISTRICT TREASURY OFFICER
72381	VN122024074895	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	12/12/2024	1130085	05130-DISTRICT TREASURY OFFICER
72382	VN122024074902	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	12/12/2024	318532	05130-DISTRICT TREASURY OFFICER
72383	VN122024074903	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	12/12/2024	695058	05130-DISTRICT TREASURY OFFICER
72384	VN122024074904	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	12/12/2024	1707750	05130-DISTRICT TREASURY OFFICER
72385	VN122024074905	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	12/12/2024	5241578	05130-DISTRICT TREASURY OFFICER
72386	VN122024074906	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	52	12/12/2024	331665	05130-DISTRICT TREASURY OFFICER
72387	VN122024068694	2.425E+11	1/12/2024	N	DC07	O	Pension Voucher	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	129	12/12/2024	44000	05108-DISTRICT TREASURY OFFICER
72388	VN122024076832	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	20/12/2024	2000	05259-COLLECTOR
72389	VN122024074911	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	26/12/2024	4135879	05130-DISTRICT TREASURY OFFICER
72390	VN122024074912	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	26/12/2024	29768	05130-DISTRICT TREASURY OFFICER
72391	VN122024074913	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	26/12/2024	2394726	05130-DISTRICT TREASURY OFFICER
72392	VN122024074914	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	31/12/2024	1.33E+08	05130-DISTRICT TREASURY OFFICER
72393	VN122024074915	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	31/12/2024	41200	05130-DISTRICT TREASURY OFFICER
72394	VN122024074916	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	31/12/2024	40000	05130-DISTRICT TREASURY OFFICER
72395	VN122024074917	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	31/12/2024	38850	05130-DISTRICT TREASURY OFFICER
72396	VN122024074918	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	31/12/2024	34000	05130-DISTRICT TREASURY OFFICER
72397	VN122024074919	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	31/12/2024	38150	05130-DISTRICT TREASURY OFFICER
72398	VN122024074920	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	31/12/2024	38150	05130-DISTRICT TREASURY OFFICER
72399	VN122024074921	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	31/12/2024	28450	05130-DISTRICT TREASURY OFFICER
72400	VN122024074922	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	31/12/2024	28810	05130-DISTRICT TREASURY OFFICER
72401	VN122024074923	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	31/12/2024	35950	05130-DISTRICT TREASURY OFFICER
72402	VN122024074924	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	31/12/2024	21800	05130-DISTRICT TREASURY OFFICER
72403	VN122024074925	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	31/12/2024	42950	05130-DISTRICT TREASURY OFFICER
72404	VN122024074926	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	31/12/2024	32050	05130-DISTRICT TREASURY OFFICER
72405	VN122024074927	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	31/12/2024	27600	05130-DISTRICT TREASURY OFFICER
72406	VN122024074928	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	31/12/2024	1655449	05130-DISTRICT TREASURY OFFICER
72407	VN122024074929	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	31/12/2024	1607232	05130-DISTRICT TREASURY OFFICER
72408	VN122024074930	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	31/12/2024	1561025	05130-DISTRICT TREASURY OFFICER
72409	VN122024074931	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	31/12/2024	1366148	05130-DISTRICT TREASURY OFFICER
72410	VN122024074932	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	31/12/2024	1532898	05130-DISTRICT TREASURY OFFICER
72411	VN122024074933	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	31/12/2024	1143144	05130-DISTRICT TREASURY OFFICER
72412	VN122024074934	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	31/12/2024	1145993	05130-DISTRICT TREASURY OFFICER
72413	VN122024074935	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	31/12/2024	1444500	05130-DISTRICT TREASURY OFFICER
72414	VN122024074936	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	31/12/2024	857421	05130-DISTRICT TREASURY OFFICER
72415	VN122024074937	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	31/12/2024	1294325	05130-DISTRICT TREASURY OFFICER
72416	VN122024074938	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	31/12/2024	965846	05130-DISTRICT TREASURY OFFICER
72417	VN122024074939	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	31/12/2024	640458	05130-DISTRICT TREASURY OFFICER
72418	VN122024074940	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	31/12/2024	1506684	05130-DISTRICT TREASURY OFFICER
72419	VN122024074941	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	31/12/2024	1518000	05130-DISTRICT TREASURY OFFICER
72420	VN122024074942	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	31/12/2024	1420745	05130-DISTRICT TREASURY OFFICER
72421	VN122024074943	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	31/12/2024	1548360	05130-DISTRICT TREASURY OFFICER
72422	VN122024074944	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	31/12/2024	1395146	05130-DISTRICT TREASURY OFFICER

72423	VN122024074945	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	31/12/2024	1611456	05130-DISTRICT TREASURY OFFICER
72424	VN122024074946	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	31/12/2024	52215	05130-DISTRICT TREASURY OFFICER
72425	VN122024074947	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	31/12/2024	116217	05130-DISTRICT TREASURY OFFICER
72426	VN122024074948	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	31/12/2024	1295613	05130-DISTRICT TREASURY OFFICER
72427	VN122024074949	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	31/12/2024	921920	05130-DISTRICT TREASURY OFFICER
72428	VN122024074950	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	31/12/2024	1240275	05130-DISTRICT TREASURY OFFICER
72429	VN122024074951	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	31/12/2024	887478	05130-DISTRICT TREASURY OFFICER
72430	VN122024074952	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	31/12/2024	1582708	05130-DISTRICT TREASURY OFFICER
72431	VN122024074953	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	31/12/2024	1459557	05130-DISTRICT TREASURY OFFICER
72432	VN122024074954	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	31/12/2024	943092	05130-DISTRICT TREASURY OFFICER
72433	VN122024074955	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	31/12/2024	253184	05130-DISTRICT TREASURY OFFICER
72434	VN122024074956	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	31/12/2024	28704	05130-DISTRICT TREASURY OFFICER
72435	VN122024074957	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	31/12/2024	2000000	05130-DISTRICT TREASURY OFFICER
72436	VN122024074958	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	31/12/2024	102744	05130-DISTRICT TREASURY OFFICER
72437	VN122024074959	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	31/12/2024	2000000	05130-DISTRICT TREASURY OFFICER
72438	VN122024074960	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	31/12/2024	31693908	05130-DISTRICT TREASURY OFFICER
72439	VN122024074961	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	31/12/2024	33000	05130-DISTRICT TREASURY OFFICER
72440	VN122024074962	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	31/12/2024	31100	05130-DISTRICT TREASURY OFFICER
72441	VN122024074963	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	109	31/12/2024	1567360	05130-DISTRICT TREASURY OFFICER
72442	VN122024074964	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	31/12/2024	416933	05130-DISTRICT TREASURY OFFICER
72443	VN122024068710	2.425E+11	1/12/2024	N	DC07	O	Pension Voucher	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	145	31/12/2024	99000	05108-DISTRICT TREASURY OFFICER
72444	VN122024074965	2.425E+11	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	111	26/12/2024	8661	05130-DISTRICT TREASURY OFFICER
72445	VN122024069673	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	23/12/2024	2336	05041-PRINCIPAL
72446	VN122024069674	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	23/12/2024	16790	05041-PRINCIPAL
72447	VN122024044364	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	29850	05041-PRINCIPAL
72448	VN122024044365	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	122166	05041-PRINCIPAL
72449	VN122024044366	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	154050	05041-PRINCIPAL
72450	VN122024044367	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	263700	05041-PRINCIPAL
72451	VN122024044368	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	330150	05041-PRINCIPAL
72452	VN122024044369	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	404950	05041-PRINCIPAL
72453	VN122024044370	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	661150	05041-PRINCIPAL
72454	VN122024044372	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	1069250	05041-PRINCIPAL
72455	VN122024044373	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	1497100	05041-PRINCIPAL
72456	VN122024069675	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	23/12/2024	20220	05041-PRINCIPAL
72457	VN122024069676	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	23/12/2024	7400	05041-PRINCIPAL
72458	VN122024069678	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	720	23/12/2024	3000	05041-PRINCIPAL
72459	VN122024028156	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	21700	05267-SENIOR MEDICAL OFFICER
72460	VN122024028157	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	57628	05267-SENIOR MEDICAL OFFICER
72461	VN122024028158	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	131568	05267-SENIOR MEDICAL OFFICER
72462	VN122024028159	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	134050	05267-SENIOR MEDICAL OFFICER
72463	VN122024028160	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	165000	05267-SENIOR MEDICAL OFFICER
72464	VN122024028161	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	663801	05267-SENIOR MEDICAL OFFICER
72465	VN122024028162	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	290452	05267-SENIOR MEDICAL OFFICER
72466	VN122024028163	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	281412	05267-SENIOR MEDICAL OFFICER
72467	VN122024028164	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	188532	05267-SENIOR MEDICAL OFFICER
72468	VN122024028165	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	221728	05267-SENIOR MEDICAL OFFICER
72469	VN122024071005	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	16/12/2024	231070	05267-SENIOR MEDICAL OFFICER
72470	VN122024028166	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	257032	05267-SENIOR MEDICAL OFFICER
72471	VN122024028167	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	204873	05267-SENIOR MEDICAL OFFICER
72472	VN122024028138	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	21700	05267-SENIOR MEDICAL OFFICER
72473	VN122024070981	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	12/12/2024	134732	05267-SENIOR MEDICAL OFFICER
72474	VN122024071020	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	17/12/2024	362106	05267-SENIOR MEDICAL OFFICER

72475	VN122024071006	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	16/12/2024	138796	05267-SENIOR MEDICAL OFFICER
72476	VN122024071031	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	220	19/12/2024	1404	05267-SENIOR MEDICAL OFFICER
72477	VN122024071043	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	24/12/2024	149000	05267-SENIOR MEDICAL OFFICER
72478	VN122024071048	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	26/12/2024	215613	05267-SENIOR MEDICAL OFFICER
72479	VN122024071044	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	24/12/2024	199654	05267-SENIOR MEDICAL OFFICER
72480	VN122024038063	2.425E+14	1/12/2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	35	3/12/2024	39588	05263-ASSISTANT REGISTRAR
72481	VN122024038064	2.425E+14	1/12/2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	36	3/12/2024	41128	05263-ASSISTANT REGISTRAR
72482	VN122024038065	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	3/12/2024	1000	05263-ASSISTANT REGISTRAR
72483	VN122024038066	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	38	3/12/2024	34500	05263-ASSISTANT REGISTRAR
72484	VN122024038067	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	39	3/12/2024	161050	05263-ASSISTANT REGISTRAR
72485	VN122024038068	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	3/12/2024	569600	05263-ASSISTANT REGISTRAR
72486	VN122024079395	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	53	23/12/2024	12000	05263-ASSISTANT REGISTRAR
72487	VN122024079396	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	54	23/12/2024	35400	05263-ASSISTANT REGISTRAR
72488	VN122024079397	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	55	23/12/2024	70800	05263-ASSISTANT REGISTRAR
72489	VN122024022795	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	2	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
72490	VN122024022796	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	3	2/12/2024	123100	DEVELOPMENT PROJECT OFFICER
72491	VN122024022797	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	2/12/2024	132900	DEVELOPMENT PROJECT OFFICER
72492	VN122024022798	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	5	2/12/2024	1490	DEVELOPMENT PROJECT OFFICER
72493	VN122024032846	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/12/2024	61989	05130-DISTRICT TREASURY OFFICER
72494	VN122024068688	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	123	18/12/2024	9963	DEVELOPMENT PROJECT OFFICER
72495	VN122024022835	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	5/12/2024	967400	05095-CHILD DEVELOPMENT PROJECT OFFICER
72496	VN122024022836	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	5/12/2024	488130	05095-CHILD DEVELOPMENT PROJECT OFFICER
72497	VN122024022837	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	44	5/12/2024	878	DEVELOPMENT PROJECT OFFICER
72498	VN122024022838	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	45	5/12/2024	42144	DEVELOPMENT PROJECT OFFICER
72499	VN122024044772	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	408	4/12/2024	14900	05246-PRINCIPAL
72500	VN122024044420	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/12/2024	163300	05246-PRINCIPAL
72501	VN122024044421	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	925900	05246-PRINCIPAL
72502	VN122024044422	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	639600	05246-PRINCIPAL
72503	VN122024044423	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	63000	05246-PRINCIPAL
72504	VN122024044335	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	25350	05246-PRINCIPAL
72505	VN122024044773	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	409	4/12/2024	5560	05246-PRINCIPAL
72506	VN122024044776	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/12/2024	400450	05246-PRINCIPAL
72507	VN122024044777	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/12/2024	897050	05246-PRINCIPAL
72508	VN122024044778	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/12/2024	19900	05246-PRINCIPAL
72509	VN122024044779	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/12/2024	599500	05246-PRINCIPAL
72510	VN122024069586	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	18/12/2024	142323	05246-PRINCIPAL
72511	VN122024069822	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	864	31/12/2024	2880	05246-PRINCIPAL
72512	VN122024069823	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	865	31/12/2024	7400	05246-PRINCIPAL
72513	VN122024069824	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	866	31/12/2024	1946	05246-PRINCIPAL
72514	VN122024069825	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	867	31/12/2024	2043	05246-PRINCIPAL
72515	VN122024069826	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	868	31/12/2024	475	05246-PRINCIPAL
72516	VN122024069827	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	869	31/12/2024	542	05246-PRINCIPAL
72517	VN122024016997	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	29	10/12/2024	106300	05119-EXECUTIVE OFFICER/B.D.P.O.
72518	VN122024016998	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	30	10/12/2024	110650	05119-EXECUTIVE OFFICER/B.D.P.O.
72519	VN122024044380	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	217950	05040-PRINCIPAL
72520	VN122024044381	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	308250	05040-PRINCIPAL
72521	VN122024044382	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	321268	05040-PRINCIPAL
72522	VN122024044383	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	415608	05040-PRINCIPAL
72523	VN122024044384	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	943096	05040-PRINCIPAL
72524	VN122024044385	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/12/2024	586428	05040-PRINCIPAL
72525	VN122024044388	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	919328	05040-PRINCIPAL

72526	VN122024044747	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/12/2024	264336	05040-PRINCIPAL
72527	VN122024044748	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/12/2024	123200	05040-PRINCIPAL
72528	VN122024032825	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	37440	05153-HEADMASTER
72529	VN122024044400	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/12/2024	217500	05042-HEASMASTER
72530	VN122024044401	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	846650	05042-HEASMASTER
72531	VN122024069521	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	563	13/12/2024	1946	05042-HEASMASTER
72532	VN122024069522	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	564	13/12/2024	2043	05042-HEASMASTER
72533	VN122024069523	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	565	13/12/2024	542	05042-HEASMASTER
72534	VN122024069524	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	566	13/12/2024	475	05042-HEASMASTER
72535	VN122024028168	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	36	2/12/2024	45884	DISPENSARY NO. 2
72536	VN122024028169	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	37	2/12/2024	77436	DISPENSARY NO. 2
72537	VN122024028133	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	45884	DISPENSARY NO.1
72538	VN122024028134	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	58816	DISPENSARY NO.1
72539	VN122024028135	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	85404	DISPENSARY NO.1
72540	VN122024028136	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	94204	DISPENSARY NO.1
72541	VN122024028137	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	288908	DISPENSARY NO.1
72542	VN122024071017	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	206	17/12/2024	3010	DISPENSARY NO.1
72543	VN122024071018	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	ELECTRICITY	FAMILY	NT	V	207	17/12/2024	3020	DISPENSARY NO.1
72544	VN122024071019	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	208	17/12/2024	1967	DISPENSARY NO.1
72545	VN122024071021	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	210	17/12/2024	17250	DISPENSARY NO.1
72546	VN122024071022	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	211	17/12/2024	16838	DISPENSARY NO.1
72547	VN122024071023	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	212	17/12/2024	18975	DISPENSARY NO.1
72548	VN122024071024	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	213	17/12/2024	14050	DISPENSARY NO.1
72549	VN122024071025	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	214	17/12/2024	12784	DISPENSARY NO.1
72550	VN122024071026	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	215	17/12/2024	16861	DISPENSARY NO.1
72551	VN122024071027	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	216	17/12/2024	20789	DISPENSARY NO.1
72552	VN122024071028	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	217	17/12/2024	8965	DISPENSARY NO.1
72553	VN122024071029	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	218	17/12/2024	3030	DISPENSARY NO.1
72554	VN122024071030	2.425E+14	1/12/2024	N	DC06	C	Medical Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	219	17/12/2024	8910	DISPENSARY NO.1
72555	VN122024069535	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	16/12/2024	25413	05226-PRINCIPAL
72556	VN122024044408	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	164300	05226-PRINCIPAL
72557	VN122024044409	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	1427450	05226-PRINCIPAL
72558	VN122024044410	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	622500	05226-PRINCIPAL
72559	VN122024044411	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/12/2024	78420	05226-PRINCIPAL
72560	VN122024044412	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/12/2024	55200	05226-PRINCIPAL
72561	VN122024044413	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	159650	05226-PRINCIPAL
72562	VN122024044414	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	1290373	05226-PRINCIPAL
72563	VN122024044415	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	100950	05226-PRINCIPAL
72564	VN122024044416	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/12/2024	87000	05226-PRINCIPAL
72565	VN122024044417	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/12/2024	109400	05226-PRINCIPAL
72566	VN122024044336	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2	2/12/2024	9192	05226-PRINCIPAL
72567	VN122024044344	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	25770	05226-PRINCIPAL
72568	VN122024044345	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	383550	05226-PRINCIPAL
72569	VN122024044356	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	145600	05226-PRINCIPAL
72570	VN122024044825	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	5/12/2024	489550	05226-PRINCIPAL
72571	VN122024069537	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	16/12/2024	2080	05226-PRINCIPAL
72572	VN122024069538	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	16/12/2024	139674	05226-PRINCIPAL
72573	VN122024069539	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	581	16/12/2024	7400	05226-PRINCIPAL
72574	VN122024069572	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	615	17/12/2024	2043	05226-PRINCIPAL
72575	VN122024069540	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	582	16/12/2024	1946	05226-PRINCIPAL
72576	VN122024069541	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	583	16/12/2024	542	05226-PRINCIPAL
72577	VN122024069542	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	584	16/12/2024	475	05226-PRINCIPAL
72578	VN122024074885	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	16/12/2024	857912	05296-PRINCIPAL
72579	VN122024069543	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	585	16/12/2024	50250	05226-PRINCIPAL
72580	VN122024069544	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	586	16/12/2024	2020	05226-PRINCIPAL
72581	VN122024074909	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	23/12/2024	875501	05296-PRINCIPAL
72582	VN122024044402	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	19900	05029-PRINCIPAL
72583	VN122024044403	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	119400	05029-PRINCIPAL
72584	VN122024044404	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/12/2024	1224312	05029-PRINCIPAL
72585	VN122024044348	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	1801056	05029-PRINCIPAL
72586	VN122024044355	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/12/2024	165400	05029-PRINCIPAL
72587	VN122024044362	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	823556	05029-PRINCIPAL

72588	VN122024044363	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	1561760	05029-PRINCIPAL
72589	VN122024044371	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	1437916	05029-PRINCIPAL
72590	VN122024044379	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	83884	05029-PRINCIPAL
72591	VN122024069796	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	838	26/12/2024	1950	05029-PRINCIPAL
72592	VN122024069797	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	839	26/12/2024	524	05029-PRINCIPAL
72593	VN122024069798	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	840	26/12/2024	2046	05029-PRINCIPAL
72594	VN122024069799	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	841	26/12/2024	548	05029-PRINCIPAL
72595	VN122024069800	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	842	26/12/2024	7400	05029-PRINCIPAL
72596	VN122024069809	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	30/12/2024	79172	05029-PRINCIPAL
72597	VN122024044742	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/12/2024	18000	05043-PRINCIPAL
72598	VN122024044743	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/12/2024	19900	05043-PRINCIPAL
72599	VN122024044744	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/12/2024	21700	05043-PRINCIPAL
72600	VN122024044745	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/12/2024	308650	05043-PRINCIPAL
72601	VN122024044746	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/12/2024	310650	05043-PRINCIPAL
72602	VN122024069481	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	523	11/12/2024	7690	05043-PRINCIPAL
72603	VN122024044375	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/12/2024	42900	05201-PRINCIPAL
72604	VN122024044376	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	108250	05201-PRINCIPAL
72605	VN122024044377	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	164300	05201-PRINCIPAL
72606	VN122024044378	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	396200	05201-PRINCIPAL
72607	VN122024044390	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	858300	05201-PRINCIPAL
72608	VN122024044386	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	406050	05201-PRINCIPAL
72609	VN122024044775	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	411	4/12/2024	4300	05201-PRINCIPAL
72610	VN122024044780	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/12/2024	113550	05201-PRINCIPAL
72611	VN122024069485	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	527	12/12/2024	7400	05201-PRINCIPAL
72612	VN122024069486	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	528	12/12/2024	2043	05201-PRINCIPAL
72613	VN122024069487	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	529	12/12/2024	1946	05201-PRINCIPAL
72614	VN122024069488	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	530	12/12/2024	475	05201-PRINCIPAL
72615	VN122024069489	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	531	12/12/2024	542	05201-PRINCIPAL
72616	VN122024044395	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	68225	05220-PRINCIPAL
72617	VN122024044396	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	107550	05220-PRINCIPAL
72618	VN122024044397	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	142450	05220-PRINCIPAL
72619	VN122024044398	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	542400	05220-PRINCIPAL
72620	VN122024044399	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	65	2/12/2024	9192	05220-PRINCIPAL
72621	VN122024069736	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	778	24/12/2024	2043	05220-PRINCIPAL
72622	VN122024069737	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	779	24/12/2024	1946	05220-PRINCIPAL
72623	VN122024069738	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	780	24/12/2024	542	05220-PRINCIPAL
72624	VN122024069739	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	781	24/12/2024	475	05220-PRINCIPAL
72625	VN122024069745	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	787	24/12/2024	7400	05220-PRINCIPAL
72626	VN122024044405	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/12/2024	137450	05032-HEADMASTER
72627	VN122024044406	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	820000	05032-HEADMASTER
72628	VN122024044407	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	1178533	05032-HEADMASTER
72629	VN122024069491	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	12/12/2024	1200	05032-HEADMASTER
72630	VN122024069493	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	12/12/2024	500	05032-HEADMASTER
72631	VN122024069659	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	701	20/12/2024	2043	05032-HEADMASTER
72632	VN122024069660	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	702	20/12/2024	1946	05032-HEADMASTER
72633	VN122024069661	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	703	20/12/2024	475	05032-HEADMASTER
72634	VN122024069662	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	704	20/12/2024	542	05032-HEADMASTER
72635	VN122024069677	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	719	23/12/2024	7400	05032-HEADMASTER
72636	VN122024044349	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	235150	05046-HEADMASTER
72637	VN122024044350	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	889450	05046-HEADMASTER
72638	VN122024069482	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	524	11/12/2024	14430	05046-HEADMASTER
72639	VN122024069483	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	525	11/12/2024	1820	05046-HEADMASTER

72640	VN122024069573	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	17/12/2024	5400	05046-HEADMASTER
72641	VN122024044341	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	80750	05066-HEADMASTER
72642	VN122024044342	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	226950	05066-HEADMASTER
72643	VN122024044351	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/12/2024	772600	05066-HEADMASTER
72644	VN122024069740	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	24/12/2024	5400	05066-HEADMASTER
72645	VN122024069741	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	783	24/12/2024	2043	05066-HEADMASTER
72646	VN122024069742	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	784	24/12/2024	1946	05066-HEADMASTER
72647	VN122024069743	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	785	24/12/2024	542	05066-HEADMASTER
72648	VN122024069744	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	786	24/12/2024	475	05066-HEADMASTER
72649	VN122024017120	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	315000	05009-TEHSILDAR
72650	VN122024032821	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	46913	05130-DISTRICT TREASURY OFFICER
72651	VN122024032822	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	30323	05130-DISTRICT TREASURY OFFICER
72652	VN122024032823	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	47051	05130-DISTRICT TREASURY OFFICER
72653	VN122024032824	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	39056	05130-DISTRICT TREASURY OFFICER
72654	VN122024017109	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	72700	05009-TEHSILDAR
72655	VN122024019473	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	74050	05009-TEHSILDAR
72656	VN122024017110	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	81950	05009-TEHSILDAR
72657	VN122024019474	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	401062	05009-TEHSILDAR
72658	VN122024017111	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	420850	05009-TEHSILDAR
72659	VN122024017116	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	450000	05009-TEHSILDAR
72660	VN122024017117	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	450000	05009-TEHSILDAR
72661	VN122024017118	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	413762	05009-TEHSILDAR
72662	VN122024019475	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	445712	05009-TEHSILDAR
72663	VN122024017164	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	3/12/2024	220500	05009-TEHSILDAR
72664	VN122024017165	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	3/12/2024	54990	05009-TEHSILDAR
72665	VN122024017166	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	3/12/2024	19900	05009-TEHSILDAR
72666	VN122024067972	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	89	19/12/2024	2852	05009-TEHSILDAR
72667	VN122024068693	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	19/12/2024	2400	05009-TEHSILDAR
72668	VN122024028139	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	101560	05074-SENIOR MEDICAL OFFICER
72669	VN122024028152	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	208758	05074-SENIOR MEDICAL OFFICER
72670	VN122024028153	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	475900	05074-SENIOR MEDICAL OFFICER
72671	VN122024028154	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	619400	05074-SENIOR MEDICAL OFFICER
72672	VN122024028155	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	669356	05074-SENIOR MEDICAL OFFICER
72673	VN122024071053	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	242	30/12/2024	702	MEDICAL OFFICER
72674	VN122024022794	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	108000	DIVISIONAL MAGISTRATE
72675	VN122024017112	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	119550	05018-S.D.O(C)
72676	VN122024017113	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	154100	05018-S.D.O(C)
72677	VN122024017114	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	278450	05018-S.D.O(C)
72678	VN122024017115	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	185900	05018-S.D.O(C)
72679	VN122024017119	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	73550	05018-S.D.O(C)
72680	VN122024067973	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	23/12/2024	32092	05018-S.D.O(C)
72681	VN122024076815	2.425E+14	1/12/2024	N	DC03	K	Refund Vouchers	FATEHGARH	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	21	18/12/2024	15093	DIVISIONAL
72682	VN122024044352	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	111400	PRIMARY EDUCATION EDUCATION OFFICER
72683	VN122024044353	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	19	2/12/2024	788550	PRIMARY EDUCATION EDUCATION OFFICER
72684	VN122024044354	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	20	2/12/2024	3767469	PRIMARY EDUCATION EDUCATION OFFICER
72685	VN122024044374	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	40	2/12/2024	8042329	PRIMARY EDUCATION EDUCATION OFFICER
72686	VN122024044781	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/12/2024	26555	05221-HEADMASTER
72687	VN122024044782	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/12/2024	494750	05221-HEADMASTER
72688	VN122024044783	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/12/2024	791400	05221-HEADMASTER
72689	VN122024044784	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/12/2024	1053300	05221-HEADMASTER
72690	VN122024069575	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	618	17/12/2024	15789	05221-HEADMASTER
72691	VN122024069574	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	617	17/12/2024	17240	05221-HEADMASTER
72692	VN122024044357	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	31550	05045-HEADMASTER

72693	VN122024044358	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	463450	05045-HEADMASTER
72694	VN122024044359	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/12/2024	524425	05045-HEADMASTER
72695	VN122024044360	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/12/2024	731100	05045-HEADMASTER
72696	VN122024069490	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	12/12/2024	12190	05045-HEADMASTER
72697	VN122024069492	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	534	12/12/2024	475	05045-HEADMASTER
72698	VN122024069494	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	536	12/12/2024	542	05045-HEADMASTER
72699	VN122024069495	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	537	12/12/2024	2043	05045-HEADMASTER
72700	VN122024069496	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	12/12/2024	7400	05045-HEADMASTER
72701	VN122024069497	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	539	12/12/2024	100	05045-HEADMASTER
72702	VN122024069498	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	540	12/12/2024	1946	05045-HEADMASTER
72703	VN122024044418	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/12/2024	121500	05065-HEADMASTER
72704	VN122024044419	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	446100	05065-HEADMASTER
72705	VN122024044337	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	38600	05065-HEADMASTER
72706	VN122024044338	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	79300	05065-HEADMASTER
72707	VN122024044339	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	577050	05065-HEADMASTER
72708	VN122024044387	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	53	2/12/2024	11500	05065-HEADMASTER
72709	VN122024044698	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	478	9/12/2024	1210	05065-HEADMASTER
72710	VN122024069679	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	721	23/12/2024	5400	05065-HEADMASTER
72711	VN122024069680	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	722	23/12/2024	2043	05065-HEADMASTER
72712	VN122024069681	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	723	23/12/2024	542	05065-HEADMASTER
72713	VN122024069682	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	724	23/12/2024	1946	05065-HEADMASTER
72714	VN122024069683	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	725	23/12/2024	475	05065-HEADMASTER
72715	VN122024044389	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	63600	05228-PRINCIPAL
72716	VN122024044391	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	1422258	05228-PRINCIPAL
72717	VN122024044392	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	1836220	05228-PRINCIPAL
72718	VN122024044393	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	115950	05228-PRINCIPAL
72719	VN122024044394	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	33550	05228-PRINCIPAL
72720	VN122024069587	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	630	18/12/2024	7400	05228-PRINCIPAL
72721	VN122024069588	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	18/12/2024	14110	05228-PRINCIPAL
72722	VN122024069589	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	632	18/12/2024	13200	05228-PRINCIPAL
72723	VN122024069590	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	633	18/12/2024	7166	05228-PRINCIPAL
72724	VN122024069591	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	634	18/12/2024	36000	05228-PRINCIPAL
72725	VN122024069592	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	635	18/12/2024	31971	05228-PRINCIPAL
72726	VN122024069593	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	636	18/12/2024	9500	05228-PRINCIPAL
72727	VN122024069594	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	637	18/12/2024	16500	05228-PRINCIPAL
72728	VN122024069595	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	638	18/12/2024	64771	05228-PRINCIPAL
72729	VN122024069810	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	852	30/12/2024	2043	05228-PRINCIPAL
72730	VN122024069811	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	853	30/12/2024	1946	05228-PRINCIPAL
72731	VN122024069812	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	854	30/12/2024	542	05228-PRINCIPAL
72732	VN122024069813	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	855	30/12/2024	475	05228-PRINCIPAL
72733	VN122024069525	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	567	13/12/2024	111485	05186-CORRESPONDENT
72734	VN122024071016	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	17/12/2024	21206	05281-MEDICAL OFFICER
72735	VN122024028140	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	42844	05281-MEDICAL OFFICER
72736	VN122024028141	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	186842	05281-MEDICAL OFFICER
72737	VN122024028142	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	21700	05281-MEDICAL OFFICER
72738	VN122024028143	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	52916	05281-MEDICAL OFFICER
72739	VN122024028144	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	57476	05281-MEDICAL OFFICER
72740	VN122024028145	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	184536	05281-MEDICAL OFFICER
72741	VN122024028146	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	267444	05281-MEDICAL OFFICER
72742	VN122024028147	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	91028	05281-MEDICAL OFFICER
72743	VN122024028248	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	3/12/2024	88884	05281-MEDICAL OFFICER
72744	VN122024028148	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	134448	05281-MEDICAL OFFICER

72745	VN122024028149	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	251575	05281-MEDICAL OFFICER
72746	VN122024028150	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	1315808	05281-MEDICAL OFFICER
72747	VN122024028151	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	19	2/12/2024	24600	05281-MEDICAL OFFICER
72748	VN122024071045	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	24/12/2024	75676	05281-MEDICAL OFFICER
72749	VN122024044346	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	741500	05330-HEADMASTER
72750	VN122024044347	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	75650	05330-HEADMASTER
72751	VN122024069633	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	675	19/12/2024	1946	05330-HEADMASTER
72752	VN122024069634	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	676	19/12/2024	542	05330-HEADMASTER
72753	VN122024069635	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	677	19/12/2024	475	05330-HEADMASTER
72754	VN122024069636	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	678	19/12/2024	2043	05330-HEADMASTER
72755	VN122024069637	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	19/12/2024	5400	05330-HEADMASTER
72756	VN122024044361	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/12/2024	475350	05329-HEADMASTER
72757	VN122024044821	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	457	5/12/2024	93600	05208-ASSISTANT DIRECTOR
72758	VN122024044822	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	458	5/12/2024	113400	05208-ASSISTANT DIRECTOR
72759	VN122024044823	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	459	5/12/2024	106800	05208-ASSISTANT DIRECTOR
72760	VN122024044824	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	460	5/12/2024	80400	05213-ASSISTANT REGISTRAR
72761	VN122024069536	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	578	16/12/2024	5840	05213-ASSISTANT REGISTRAR
72762	VN122024044340	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	6	2/12/2024	58400	05208-ASSISTANT DIRECTOR
72763	VN122024044343	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	130648	05208-ASSISTANT DIRECTOR
72764	VN122024044774	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	410	4/12/2024	807975	05208-ASSISTANT DIRECTOR
72765	VN122024044785	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	421	4/12/2024	4709244	05208-ASSISTANT DIRECTOR
72766	VN122024044786	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	422	4/12/2024	10161378	05208-ASSISTANT DIRECTOR
72767	VN122024044787	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	423	4/12/2024	29200	PRIMARY EDUCATION EDUCATION OFFICER
72768	VN122024020965	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	67550	GOVT ITI, BHAGWANPURA
72769	VN122024020966	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	70000	GOVT ITI, BHAGWANPURA
72770	VN122024020961	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	108250	GOVT ITI, BHAGWANPURA
72771	VN122024020962	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	200650	GOVT ITI, BHAGWANPURA
72772	VN122024032845	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/12/2024	1461420	05130-DISTRICT TREASURY OFFICER
72773	VN122024020963	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	2/12/2024	10200	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA
72774	VN122024020964	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	2/12/2024	4800	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA
72775	VN122024040751	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	4/12/2024	407000	05176-CIVIL JUDGE
72776	VN122024040752	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	4/12/2024	182500	05176-CIVIL JUDGE
72777	VN122024071755	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	26/12/2024	115625	05176-CIVIL JUDGE
72778	VN122024071756	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	26/12/2024	57812	05176-CIVIL JUDGE
72779	VN122024071757	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	26/12/2024	27363	05176-CIVIL JUDGE
72780	VN122024071758	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	26/12/2024	27362	05176-CIVIL JUDGE
72781	VN122024071759	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	26/12/2024	27362	05176-CIVIL JUDGE
72782	VN122024071760	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	26/12/2024	9122	05176-CIVIL JUDGE
72783	VN122024071761	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	26/12/2024	57812	05176-CIVIL JUDGE
72784	VN122024043017	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	5/12/2024	125	05194-TREASURY OFFICER
72785	VN122024043018	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	5/12/2024	102	05194-TREASURY OFFICER
72786	VN122024043019	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	5/12/2024	70	05194-TREASURY OFFICER
72787	VN122024076804	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	11/12/2024	600	05194-TREASURY OFFICER
72788	VN122024076820	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	19/12/2024	400	05194-TREASURY OFFICER
72789	VN122024076821	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	19/12/2024	96	05194-TREASURY OFFICER
72790	VN122024076822	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	19/12/2024	53	05194-TREASURY OFFICER
72791	VN122024076823	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	19/12/2024	102	05194-TREASURY OFFICER
72792	VN122024076824	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	23/12/2024	64	05194-TREASURY OFFICER
72793	VN122024076825	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	23/12/2024	75	05194-TREASURY OFFICER
72794	VN122024076826	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	23/12/2024	800	05194-TREASURY OFFICER

72795	VN122024076827	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	23/12/2024	64	05194-TREASURY OFFICER
72796	VN122024076828	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	23/12/2024	337	05194-TREASURY OFFICER
72797	VN122024076829	2.425E+11	1/12/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	30/12/2024	96	05194-TREASURY OFFICER
72798	VN122024076830	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	30/12/2024	450	05194-TREASURY OFFICER
72799	VN122024076831	2.425E+11	1/12/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	30/12/2024	1500	05194-TREASURY OFFICER
72800	VN122024044439	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	174050	05222-PRINCIPAL
72801	VN122024044440	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	531300	05222-PRINCIPAL
72802	VN122024044441	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	267750	05222-PRINCIPAL
72803	VN122024044442	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	121600	05222-PRINCIPAL
72804	VN122024044443	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	1381000	05222-PRINCIPAL
72805	VN122024044444	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	63600	05222-PRINCIPAL
72806	VN122024044445	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/12/2024	74550	05222-PRINCIPAL
72807	VN122024044694	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	474	9/12/2024	1946	05222-PRINCIPAL
72808	VN122024044695	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	475	9/12/2024	2043	05222-PRINCIPAL
72809	VN122024044696	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	476	9/12/2024	475	05222-PRINCIPAL
72810	VN122024044697	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	477	9/12/2024	542	05222-PRINCIPAL
72811	VN122024069814	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	856	30/12/2024	7400	05222-PRINCIPAL
72812	VN122024044716	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	496	10/12/2024	39600	05049-PRINCIPAL
72813	VN122024044717	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	497	10/12/2024	18965	05049-PRINCIPAL
72814	VN122024044495	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/12/2024	551650	05049-PRINCIPAL
72815	VN122024044496	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/12/2024	413200	05049-PRINCIPAL
72816	VN122024044497	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/12/2024	438600	05049-PRINCIPAL
72817	VN122024044498	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/12/2024	559868	05049-PRINCIPAL
72818	VN122024044499	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/12/2024	113700	05049-PRINCIPAL
72819	VN122024044500	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/12/2024	339750	05049-PRINCIPAL
72820	VN122024044501	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/12/2024	170400	05049-PRINCIPAL
72821	VN122024044819	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	5/12/2024	279600	05049-PRINCIPAL
72822	VN122024044820	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	5/12/2024	267750	05049-PRINCIPAL
72823	VN122024044718	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	10/12/2024	8032	05049-PRINCIPAL
72824	VN122024044752	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/12/2024	134350	05212-PRINCIPAL
72825	VN122024044753	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/12/2024	139800	05212-PRINCIPAL
72826	VN122024069526	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	13/12/2024	176486	05212-PRINCIPAL
72827	VN122024044754	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/12/2024	451650	05212-PRINCIPAL
72828	VN122024044755	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/12/2024	732650	05212-PRINCIPAL
72829	VN122024044456	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/12/2024	77600	05048-PRINCIPAL
72830	VN122024044457	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/12/2024	164300	05048-PRINCIPAL
72831	VN122024044458	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/12/2024	1633250	05048-PRINCIPAL
72832	VN122024044471	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/12/2024	517500	05048-PRINCIPAL
72833	VN122024044472	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	138	2/12/2024	9192	05048-PRINCIPAL
72834	VN122024044473	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/12/2024	16721	05048-PRINCIPAL
72835	VN122024044477	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/12/2024	33368	05048-PRINCIPAL
72836	VN122024044481	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/12/2024	1063850	05048-PRINCIPAL
72837	VN122024044482	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/12/2024	1771450	05048-PRINCIPAL
72838	VN122024069613	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	655	19/12/2024	215130	05048-PRINCIPAL
72839	VN122024044714	2.425E+14	1/12/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	494	10/12/2024	15300	05223-PRINCIPAL
72840	VN122024022874	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	10/12/2024	8800	05223-PRINCIPAL
72841	VN122024022875	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	10/12/2024	8408	05223-PRINCIPAL
72842	VN122024022876	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	10/12/2024	25428	05223-PRINCIPAL
72843	VN122024044715	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	10/12/2024	15771	05223-PRINCIPAL
72844	VN122024044453	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/12/2024	231800	05223-PRINCIPAL
72845	VN122024044454	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/12/2024	1157796	05223-PRINCIPAL
72846	VN122024044455	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/12/2024	50150	05223-PRINCIPAL

72847	VN122024044430	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	174050	05050-HEADMASTER
72848	VN122024044431	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/12/2024	272750	05050-HEADMASTER
72849	VN122024044432	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	104400	05050-HEADMASTER
72850	VN122024044433	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	39250	05050-HEADMASTER
72851	VN122024044434	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	69050	05050-HEADMASTER
72852	VN122024044435	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	675300	05050-HEADMASTER
72853	VN122024069746	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	788	24/12/2024	2850	05050-HEADMASTER
72854	VN122024069751	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	793	24/12/2024	475	05050-HEADMASTER
72855	VN122024069752	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	794	24/12/2024	1946	05050-HEADMASTER
72856	VN122024069753	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	795	24/12/2024	542	05050-HEADMASTER
72857	VN122024069754	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	796	24/12/2024	2043	05050-HEADMASTER
72858	VN122024069815	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	857	30/12/2024	4550	05050-HEADMASTER
72859	VN122024044451	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	119400	05067-HEADMASTER
72860	VN122024044452	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	538850	05067-HEADMASTER
72861	VN122024044485	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/12/2024	65550	05219-HEADMASTER
72862	VN122024044486	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/12/2024	174050	05219-HEADMASTER
72863	VN122024044487	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/12/2024	254028	05219-HEADMASTER
72864	VN122024044488	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/12/2024	292200	05219-HEADMASTER
72865	VN122024044489	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/12/2024	509680	05219-HEADMASTER
72866	VN122024044490	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/12/2024	760200	05219-HEADMASTER
72867	VN122024044812	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	448	5/12/2024	510	05219-HEADMASTER
72868	VN122024069687	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	23/12/2024	3700	05219-HEADMASTER
72869	VN122024069688	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	730	23/12/2024	3700	05219-HEADMASTER
72870	VN122024069747	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	789	24/12/2024	2043	05219-HEADMASTER
72871	VN122024069748	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	790	24/12/2024	1946	05219-HEADMASTER
72872	VN122024069749	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	791	24/12/2024	475	05219-HEADMASTER
72873	VN122024069750	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	792	24/12/2024	542	05219-HEADMASTER
72874	VN122024044491	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/12/2024	63550	05215-HEADMASTER
72875	VN122024044492	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/12/2024	510600	05215-HEADMASTER
72876	VN122024044493	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/12/2024	951950	05215-HEADMASTER
72877	VN122024044494	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/12/2024	106300	05215-HEADMASTER
72878	VN122024069686	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	728	23/12/2024	1946	05215-HEADMASTER
72879	VN122024069693	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	735	23/12/2024	2043	05215-HEADMASTER
72880	VN122024069694	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	736	23/12/2024	475	05215-HEADMASTER
72881	VN122024069695	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	737	23/12/2024	542	05215-HEADMASTER
72882	VN122024044428	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	94	2/12/2024	10180	05200-HEADMASTER
72883	VN122024044429	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	95	2/12/2024	1015	05200-HEADMASTER
72884	VN122024044475	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/12/2024	130350	05200-HEADMASTER
72885	VN122024044476	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/12/2024	810700	05200-HEADMASTER
72886	VN122024069639	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	681	20/12/2024	542	05200-HEADMASTER
72887	VN122024069638	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	680	20/12/2024	475	05200-HEADMASTER
72888	VN122024069640	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	682	20/12/2024	1946	05200-HEADMASTER
72889	VN122024069641	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	683	20/12/2024	2043	05200-HEADMASTER
72890	VN122024044436	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	89200	05249-HEADMASTER
72891	VN122024044437	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	234750	05249-HEADMASTER
72892	VN122024044438	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	1095600	05249-HEADMASTER
72893	VN122024069684	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	726	23/12/2024	5400	05249-HEADMASTER
72894	VN122024069685	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	727	23/12/2024	5630	05249-HEADMASTER
72895	VN122024069689	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	731	23/12/2024	2043	05249-HEADMASTER
72896	VN122024069690	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	732	23/12/2024	1946	05249-HEADMASTER
72897	VN122024069691	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	733	23/12/2024	542	05249-HEADMASTER
72898	VN122024069692	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	734	23/12/2024	475	05249-HEADMASTER

72899	VN122024044813	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	5/12/2024	119500	05214-HEADMASTER
72900	VN122024044815	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	5/12/2024	174800	05214-HEADMASTER
72901	VN122024044816	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	5/12/2024	339250	05214-HEADMASTER
72902	VN122024044817	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	5/12/2024	397050	05214-HEADMASTER
72903	VN122024044818	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	5/12/2024	1094400	05214-HEADMASTER
72904	VN122024044478	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	144	2/12/2024	1322841	PRIMARY EDUCATION EDUCATION OFFICER
72905	VN122024044479	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	2/12/2024	27157	PRIMARY EDUCATION EDUCATION OFFICER
72906	VN122024044480	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/12/2024	33450	PRIMARY EDUCATION EDUCATION OFFICER
72907	VN122024044483	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	149	2/12/2024	2555750	PRIMARY EDUCATION EDUCATION OFFICER
72908	VN122024044484	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	150	2/12/2024	6622350	PRIMARY EDUCATION EDUCATION OFFICER
72909	VN122024044814	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	5/12/2024	134350	PRIMARY EDUCATION EDUCATION OFFICER
72910	VN122024017121	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	125600	05021-S.D.O.(C)
72911	VN122024017122	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	212450	05021-S.D.O.(C)
72912	VN122024017123	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	204400	05021-S.D.O.(C)
72913	VN122024017124	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	241168	05021-S.D.O.(C)
72914	VN122024022799	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	150000	05021-S.D.O.(C)
72915	VN122024067960	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	13/12/2024	5505	05021-S.D.O.(C)
72916	VN122024017125	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	91900	05020-S.D.O.(C)
72917	VN122024017126	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	90850	05020-S.D.O.(C)
72918	VN122024017127	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	117100	05020-S.D.O.(C)
72919	VN122024017128	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	581450	05020-S.D.O.(C)
72920	VN122024017129	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	72850	05020-S.D.O.(C)
72921	VN122024019476	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	178950	05008-TEHSILDAR, KHAMANNO
72922	VN122024019477	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	306400	05008-TEHSILDAR, KHAMANNO
72923	VN122024017130	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	19900	05020-S.D.O.(C)
72924	VN122024019478	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	19900	05008-TEHSILDAR, KHAMANNO
72925	VN122024074897	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	11/12/2024	46724	05227-TEHSILDAR
72926	VN122024074898	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	11/12/2024	49990	05227-TEHSILDAR
72927	VN122024067948	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	65	11/12/2024	5850	05020-S.D.O.(C)
72928	VN122024067949	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	11/12/2024	2950	05020-S.D.O.(C)
72929	VN122024067950	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	67	12/12/2024	85000	05020-S.D.O.(C)
72930	VN122024068661	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	12/12/2024	24122	05008-TEHSILDAR, KHAMANNO
72931	VN122024067955	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	13/12/2024	216000	05020-S.D.O.(C)
72932	VN122024067956	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	13/12/2024	238500	05020-S.D.O.(C)
72933	VN122024067957	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	13/12/2024	211500	05020-S.D.O.(C)
72934	VN122024067958	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	13/12/2024	193500	05020-S.D.O.(C)
72935	VN122024067959	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	13/12/2024	220500	05020-S.D.O.(C)
72936	VN122024067961	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	13/12/2024	108000	05020-S.D.O.(C)
72937	VN122024067971	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	88	19/12/2024	1550	05020-S.D.O.(C)
72938	VN122024072003	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	14	24/12/2024	700000	05008-TEHSILDAR, KHAMANNO
72939	VN122024028264	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	132	5/12/2024	18000	SURGEON
72940	VN122024028265	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	133	5/12/2024	33000	SURGEON
72941	VN122024028266	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	134	5/12/2024	11535	SURGEON
72942	VN122024027555	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	5/12/2024	21700	05257-SENIOR MEDICAL OFFICER
72943	VN122024027556	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	5/12/2024	24997	05257-SENIOR MEDICAL OFFICER
72944	VN122024027557	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	12	5/12/2024	43400	MEDICAL OFFICER
72945	VN122024028267	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	135	5/12/2024	75244	SURGEON
72946	VN122024027545	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	5/12/2024	75300	MEDICAL OFFICER
72947	VN122024027558	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	5/12/2024	77250	MEDICAL OFFICER
72948	VN122024028268	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	06-PUBLIC HEALTH	AND CONTROL OF	PREVENTIVE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	5/12/2024	77550	SURGEON
72949	VN122024027559	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	5/12/2024	84300	05257-SENIOR MEDICAL OFFICER
72950	VN122024027560	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	16	5/12/2024	86850	MEDICAL OFFICER
72951	VN122024028269	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	137	5/12/2024	107550	SURGEON
72952	VN122024028270	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	138	5/12/2024	114150	SURGEON
72953	VN122024028271	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	139	5/12/2024	133200	SURGEON
72954	VN122024028272	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	140	5/12/2024	142580	SURGEON
72955	VN122024027561	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	5/12/2024	150600	05257-SENIOR MEDICAL OFFICER
72956	VN122024028273	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	141	5/12/2024	156850	SURGEON
72957	VN122024028274	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	5/12/2024	167850	05068-CIVIL SURGEON

72958	VN122024027562	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH SAHIB	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	5/12/2024	167850	MEDICAL OFFICER
72959	VN122024028275	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	5/12/2024	189450	SURGEON
72960	VN122024027563	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH SAHIB	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	5/12/2024	195300	MEDICAL OFFICER
72961	VN122024028276	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	5/12/2024	295800	05068-CIVIL SURGEON
72962	VN122024028277	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	5/12/2024	615600	05068-CIVIL SURGEON
72963	VN122024028278	2.425E+14	1/12/2024	N	DC06	A	Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	5/12/2024	45300	SURGEON
72964	VN122024027564	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	5/12/2024	24997	05257-SENIOR MEDICAL OFFICER
72965	VN122024027565	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	5/12/2024	65203	05257-SENIOR MEDICAL OFFICER
72966	VN122024027566	2.425E+14	1/12/2024	N	DC10	A	Vouchers	FATEHGARH SAHIB	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	5/12/2024	65356	MEDICAL OFFICER
72967	VN122024070963	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY WELFARE	NT	V	152	11/12/2024	7590	SURGEON
72968	VN122024070964	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	ELECTRICITY	FAMILY WELFARE	NT	V	153	11/12/2024	4260	SURGEON
72969	VN122024070965	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	154	11/12/2024	7868	SURGEON
72970	VN122024070966	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	155	11/12/2024	950	SURGEON
72971	VN122024070967	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	ELECTRICITY	FAMILY WELFARE	NT	V	156	11/12/2024	310	SURGEON
72972	VN122024071007	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	17/12/2024	305570	05068-CIVIL SURGEON
72973	VN122024071008	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	197	17/12/2024	716	SURGEON
72974	VN122024071009	2.425E+14	1/12/2024	N	DC06	F	Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY WELFARE	NT	V	198	17/12/2024	950	SURGEON
72975	VN122024038036	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	8	2/12/2024	124500	05264-ASSISTANT REGISTRAR
72976	VN122024038037	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	9	2/12/2024	39800	05264-ASSISTANT REGISTRAR
72977	VN122024038038	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	10	2/12/2024	63800	05264-ASSISTANT REGISTRAR
72978	VN122024038039	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	11	2/12/2024	82900	05264-ASSISTANT REGISTRAR
72979	VN122024038040	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	12	2/12/2024	164700	05264-ASSISTANT REGISTRAR
72980	VN122024038041	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	13	2/12/2024	13193	05264-ASSISTANT REGISTRAR
72981	VN122024038042	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	14	2/12/2024	3922	05264-ASSISTANT REGISTRAR
72982	VN122024038043	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	15	2/12/2024	94600	05264-ASSISTANT REGISTRAR
72983	VN122024038069	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	41	4/12/2024	44749	05264-ASSISTANT REGISTRAR
72984	VN122024079393	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	51	19/12/2024	716	05264-ASSISTANT REGISTRAR
72985	VN122024032826	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	58510	05130-DISTRICT TREASURY OFFICER
72986	VN122024022800	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	2/12/2024	74150	DEVELOPMENT PROJECT OFFICER
72987	VN122024022801	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	2/12/2024	746081	05092-CHILD DEVELOPMENT PROJECT OFFICER
72988	VN122024022802	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	2/12/2024	400600	05092-CHILD DEVELOPMENT PROJECT OFFICER
72989	VN122024022803	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	2/12/2024	100300	DEVELOPMENT PROJECT OFFICER
72990	VN122024044459	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/12/2024	25400	05055-HEADMASTER
72991	VN122024044460	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/12/2024	104400	05055-HEADMASTER
72992	VN122024044461	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/12/2024	106200	05055-HEADMASTER
72993	VN122024044462	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/12/2024	121500	05055-HEADMASTER
72994	VN122024044463	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/12/2024	224600	05055-HEADMASTER
72995	VN122024044464	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/12/2024	327500	05055-HEADMASTER
72996	VN122024044465	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/12/2024	741150	05055-HEADMASTER
72997	VN122024044719	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	499	10/12/2024	8410	05055-HEADMASTER
72998	VN122024069527	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	569	13/12/2024	3400	05055-HEADMASTER
72999	VN122024069528	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	13/12/2024	4000	05055-HEADMASTER
73000	VN122024016993	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	25	9/12/2024	74700	05120-EXECUTIVE OFFICER/B.D.P.O.
73001	VN122024016994	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	26	9/12/2024	170200	05120-EXECUTIVE OFFICER/B.D.P.O.
73002	VN122024016995	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	27	9/12/2024	74850	05120-EXECUTIVE OFFICER/B.D.P.O.
73003	VN122024016996	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	28	9/12/2024	79300	05120-EXECUTIVE OFFICER/B.D.P.O.
73004	VN122024072825	2.425E+14	1/12/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	35	31/12/2024	12277	05120-EXECUTIVE OFFICER/B.D.P.O.
73005	VN122024072826	2.425E+14	1/12/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	36	31/12/2024	8546	05120-EXECUTIVE OFFICER/B.D.P.O.
73006	VN122024044466	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/12/2024	65375	05056-PRINCIPAL
73007	VN122024044467	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/12/2024	97350	05056-PRINCIPAL
73008	VN122024044468	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/12/2024	104400	05056-PRINCIPAL
73009	VN122024044469	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/12/2024	120800	05056-PRINCIPAL
73010	VN122024044470	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/12/2024	565300	05056-PRINCIPAL
73011	VN122024044474	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/12/2024	1084000	05056-PRINCIPAL
73012	VN122024044789	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/12/2024	177012	05056-PRINCIPAL
73013	VN122024044790	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/12/2024	12775	05056-PRINCIPAL
73014	VN122024030931	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	103500	05315-PRINCIPAL

73015	VN122024030932	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	1739650	05315-PRINCIPAL
73016	VN122024030933	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	263200	05315-PRINCIPAL
73017	VN122024030934	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	1578668	05315-PRINCIPAL
73018	VN122024030935	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	302900	05315-PRINCIPAL
73019	VN122024079430	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	6	23/12/2024	258043	05315-PRINCIPAL
73020	VN122024079431	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	7	23/12/2024	29970	05315-PRINCIPAL
73021	VN122024071753	2.425E+14	1/12/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	13/12/2024	25300	05176-CIVIL JUDGE
73022	VN122024044446	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	39450	05208-ASSISTANT DIRECTOR
73023	VN122024044447	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	101400	05208-ASSISTANT DIRECTOR
73024	VN122024044448	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	103300	05208-ASSISTANT DIRECTOR
73025	VN122024044449	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	234750	05208-ASSISTANT DIRECTOR
73026	VN122024044450	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	637800	05208-ASSISTANT DIRECTOR
73027	VN122024044756	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	392	3/12/2024	7320	05208-ASSISTANT DIRECTOR
73028	VN122024069499	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	541	12/12/2024	3400	05213-ASSISTANT REGISTRAR
73029	VN122024069500	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	542	12/12/2024	2000	05213-ASSISTANT REGISTRAR
73030	VN122024069501	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	543	12/12/2024	2043	PRIMARY EDUCATION EDUCATION OFFICER
73031	VN122024069502	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	544	12/12/2024	1946	PRIMARY EDUCATION EDUCATION OFFICER
73032	VN122024069503	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	545	12/12/2024	542	PRIMARY EDUCATION EDUCATION OFFICER
73033	VN122024069504	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	546	12/12/2024	475	PRIMARY EDUCATION EDUCATION OFFICER
73034	VN122024044749	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/12/2024	215550	05208-ASSISTANT DIRECTOR
73035	VN122024044750	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/12/2024	371700	05208-ASSISTANT DIRECTOR
73036	VN122024044751	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/12/2024	63600	05208-ASSISTANT DIRECTOR
73037	VN122024017144	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	59700	05018-S.D.O(C)
73038	VN122024017145	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	72100	05018-S.D.O(C)
73039	VN122024017146	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	80300	05018-S.D.O(C)
73040	VN122024017147	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	102500	05018-S.D.O(C)
73041	VN122024017148	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	214550	05018-S.D.O(C)
73042	VN122024067962	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	79	13/12/2024	6760	05018-S.D.O(C)
73043	VN122024068665	2.425E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	100	13/12/2024	90000	05018-S.D.O(C)
73044	VN122024067963	2.425E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	18/12/2024	18057	05018-S.D.O(C)
73045	VN122024019483	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	9/12/2024	27225	05011-TEHSILDAR
73046	VN122024017171	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	9/12/2024	120900	05310-TEHSILDAR
73047	VN122024019482	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	5/12/2024	129460	05011-TEHSILDAR
73048	VN122024017170	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	5/12/2024	401300	05310-TEHSILDAR
73049	VN122024019484	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	9/12/2024	77790	05011-TEHSILDAR
73050	VN122024017172	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	9/12/2024	242894	05310-TEHSILDAR
73051	VN122024019485	2.425E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	9/12/2024	444040	05011-TEHSILDAR
73052	VN122024016988	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	20	2/12/2024	84100	05116-EXECUTIVE OFFICER/B.D.P.O.
73053	VN122024016989	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	21	2/12/2024	101500	05116-EXECUTIVE OFFICER/B.D.P.O.
73054	VN122024016984	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	16	2/12/2024	51450	05116-EXECUTIVE OFFICER/B.D.P.O.
73055	VN122024016985	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	17	2/12/2024	63650	05116-EXECUTIVE OFFICER/B.D.P.O.
73056	VN122024016986	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	18	2/12/2024	60200	05116-EXECUTIVE OFFICER/B.D.P.O.
73057	VN122024016987	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	NT	V	19	2/12/2024	19900	05116-EXECUTIVE OFFICER/B.D.P.O.
73058	VN122024022811	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	18	2/12/2024	134350	DEVELOPMENT PROJECT OFFICER
73059	VN122024022812	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	19	2/12/2024	63800	DEVELOPMENT PROJECT OFFICER
73060	VN122024022813	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	20	2/12/2024	61195	DEVELOPMENT PROJECT OFFICER
73061	VN122024022814	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	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	21	2/12/2024	106400	DEVELOPMENT PROJECT OFFICER
73062	VN122024022877	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	10/12/2024	361138	05092-CHILD DEVELOPMENT PROJECT OFFICER
73063	VN122024022785	2.425E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	10/12/2024	700300	05092-CHILD DEVELOPMENT PROJECT OFFICER
73064	VN122024028246	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	2/12/2024	18860	05076-SENIOR MEDICAL OFFICER
73065	VN122024028223	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	2/12/2024	47850	05076-SENIOR MEDICAL OFFICER

73066	VN122024028224	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	2/12/2024	49350	05076-SENIOR MEDICAL OFFICER
73067	VN122024028258	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/12/2024	64300	05076-SENIOR MEDICAL OFFICER
73068	VN122024028259	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/12/2024	165100	05076-SENIOR MEDICAL OFFICER
73069	VN122024028225	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	2/12/2024	278140	05076-SENIOR MEDICAL OFFICER
73070	VN122024028226	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	308000	05076-SENIOR MEDICAL OFFICER
73071	VN122024028260	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/12/2024	121600	05076-SENIOR MEDICAL OFFICER
73072	VN122024028227	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	74800	05076-SENIOR MEDICAL OFFICER
73073	VN122024028228	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	213600	05076-SENIOR MEDICAL OFFICER
73074	VN122024028229	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	265900	05076-SENIOR MEDICAL OFFICER
73075	VN122024070982	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	12/12/2024	10107	05076-SENIOR MEDICAL OFFICER
73076	VN122024070983	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	12/12/2024	24387	05076-SENIOR MEDICAL OFFICER
73077	VN122024070984	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	173	12/12/2024	6000	05076-SENIOR MEDICAL OFFICER
73078	VN122024071038	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	227	23/12/2024	32300	05076-SENIOR MEDICAL OFFICER
73079	VN122024071039	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	228	23/12/2024	35011	05076-SENIOR MEDICAL OFFICER
73080	VN122024028230	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	36000	05070-SENIOR MEDICAL OFFICER
73081	VN122024027549	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	4	2/12/2024	70600	05080-SENIOR MEDICAL OFFICER
73082	VN122024028231	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	76950	05070-SENIOR MEDICAL OFFICER
73083	VN122024027550	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	5	2/12/2024	79500	05080-SENIOR MEDICAL OFFICER
73084	VN122024028249	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	3/12/2024	127200	05070-SENIOR MEDICAL OFFICER
73085	VN122024027551	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	6	2/12/2024	133480	05080-SENIOR MEDICAL OFFICER
73086	VN122024028232	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	149600	05070-SENIOR MEDICAL OFFICER
73087	VN122024028233	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	277960	05070-SENIOR MEDICAL OFFICER
73088	VN122024028234	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	292350	05070-SENIOR MEDICAL OFFICER
73089	VN122024028235	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	309313	05070-SENIOR MEDICAL OFFICER
73090	VN122024028236	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	326720	05070-SENIOR MEDICAL OFFICER
73091	VN122024028237	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	2/12/2024	350100	05070-SENIOR MEDICAL OFFICER
73092	VN122024028238	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	2/12/2024	382300	05070-SENIOR MEDICAL OFFICER
73093	VN122024028239	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	391200	05070-SENIOR MEDICAL OFFICER
73094	VN122024028240	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	2/12/2024	391622	05070-SENIOR MEDICAL OFFICER
73095	VN122024028241	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	2/12/2024	857315	05070-SENIOR MEDICAL OFFICER
73096	VN122024028242	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	2/12/2024	613630	05070-SENIOR MEDICAL OFFICER
73097	VN122024028243	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	535850	05070-SENIOR MEDICAL OFFICER
73098	VN122024028244	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	2/12/2024	521520	05070-SENIOR MEDICAL OFFICER
73099	VN122024027552	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	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	FAMILY WELFARE	NT	V	7	2/12/2024	478100	05080-SENIOR MEDICAL OFFICER
73100	VN122024028245	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	2/12/2024	497850	05070-SENIOR MEDICAL OFFICER
73101	VN122024028250	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	3/12/2024	34000	05070-SENIOR MEDICAL OFFICER
73102	VN122024028261	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/12/2024	205425	05070-SENIOR MEDICAL OFFICER
73103	VN122024027553	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/12/2024	43400	05080-SENIOR MEDICAL OFFICER
73104	VN122024028262	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/12/2024	98276	05070-SENIOR MEDICAL OFFICER
73105	VN122024027567	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	10/12/2024	135078	05080-SENIOR MEDICAL OFFICER
73106	VN122024028283	2.425E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FAMILY WELFARE	NT	V	151	10/12/2024	1900	05070-SENIOR MEDICAL OFFICER
73107	VN122024071432	2.425E+14	1/12/2024	N	DC10	C	Medical Vouchers	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	REIMBURSEMENT	FAMILY WELFARE	NT	V	25	12/12/2024	30919	05080-SENIOR MEDICAL OFFICER
73108	VN122024032850	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	10/12/2024	441490	05195-SENIOR MEDICAL OFFICER
73109	VN122024027568	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	10/12/2024	375638	05080-SENIOR MEDICAL OFFICER
73110	VN122024070985	2.425E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	12/12/2024	110517	05070-SENIOR MEDICAL OFFICER
73111	VN122024070991	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	180	13/12/2024	2599	05070-SENIOR MEDICAL OFFICER
73112	VN122024071010	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	199	17/12/2024	6000	05070-SENIOR MEDICAL OFFICER
73113	VN122024071046	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	235	26/12/2024	252620	05070-SENIOR MEDICAL OFFICER
73114	VN122024071047	2.425E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	236	26/12/2024	1157	05070-SENIOR MEDICAL OFFICER
73115	VN122024038055	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	27	2/12/2024	85300	05262-ASSISTANT REGISTRAR
73116	VN122024038056	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	28	2/12/2024	159350	05262-ASSISTANT REGISTRAR
73117	VN122024038057	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	29	2/12/2024	78550	05262-ASSISTANT REGISTRAR

73118	VN122024038058	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	30	2/12/2024	36300	05262-ASSISTANT REGISTRAR
73119	VN122024038059	2.425E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	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	31	2/12/2024	363600	05262-ASSISTANT REGISTRAR
73120	VN122024079389	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	47	11/12/2024	809	05262-ASSISTANT REGISTRAR
73121	VN122024079390	2.425E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	48	11/12/2024	1518	05262-ASSISTANT REGISTRAR
73122	VN122024020978	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	2/12/2024	264050	05089-PRINCIPAL
73123	VN122024020979	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	2/12/2024	725300	05089-PRINCIPAL
73124	VN122024020980	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	2/12/2024	285600	05089-PRINCIPAL
73125	VN122024020981	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	2/12/2024	81950	05089-PRINCIPAL
73126	VN122024020982	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	2/12/2024	88500	05089-PRINCIPAL
73127	VN122024020983	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	2/12/2024	151750	05089-PRINCIPAL
73128	VN122024032827	2.425E+14	1/12/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	61989	05293-PRINCIPAL
73129	VN122024020989	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	29	4/12/2024	31370	05089-PRINCIPAL
73130	VN122024069066	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	39	11/12/2024	106861	05089-PRINCIPAL
73131	VN122024020993	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	9/12/2024	91800	05089-PRINCIPAL
73132	VN122024020994	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	9/12/2024	43200	05089-PRINCIPAL
73133	VN122024069067	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	40	11/12/2024	707	05089-PRINCIPAL
73134	VN122024069068	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	13/12/2024	2700	05089-PRINCIPAL
73135	VN122024069074	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	47	18/12/2024	6753	05089-PRINCIPAL
73136	VN122024069075	2.425E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	48	18/12/2024	1900	05089-PRINCIPAL
73137	VN122024068704	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	139	26/12/2024	22343	05089-PRINCIPAL
73138	VN122024068705	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	26/12/2024	5000	05089-PRINCIPAL
73139	VN122024068706	2.425E+14	1/12/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	26/12/2024	16275	05089-PRINCIPAL
73140	VN122024044679	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/12/2024	52200	PRIMARY EDUCATION EDUCATION OFFICER
73141	VN122024044680	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/12/2024	126600	PRIMARY EDUCATION EDUCATION OFFICER
73142	VN122024044682	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	348	2/12/2024	715873	PRIMARY EDUCATION EDUCATION OFFICER
73143	VN122024044683	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	349	2/12/2024	1636700	PRIMARY EDUCATION EDUCATION OFFICER
73144	VN122024044620	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/12/2024	19900	PRIMARY EDUCATION EDUCATION OFFICER
73145	VN122024044639	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	305	2/12/2024	5734726	PRIMARY EDUCATION EDUCATION OFFICER
73146	VN122024044757	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	393	3/12/2024	996975	PRIMARY EDUCATION EDUCATION OFFICER
73147	VN122024044758	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	394	3/12/2024	2078250	PRIMARY EDUCATION EDUCATION OFFICER
73148	VN122024044768	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	404	3/12/2024	6440	PRIMARY EDUCATION EDUCATION OFFICER
73149	VN122024044769	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	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	405	3/12/2024	6040897	PRIMARY EDUCATION EDUCATION OFFICER
73150	VN122024044770	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/12/2024	32550	PRIMARY EDUCATION EDUCATION OFFICER
73151	VN122024069577	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	620	18/12/2024	15329	PRIMARY EDUCATION EDUCATION OFFICER
73152	VN122024044671	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/12/2024	66750	05183-PRINCIPAL
73153	VN122024044672	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/12/2024	138300	05183-PRINCIPAL
73154	VN122024044673	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/12/2024	1392812	05183-PRINCIPAL
73155	VN122024044681	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/12/2024	967300	05183-PRINCIPAL
73156	VN122024069550	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	592	17/12/2024	18110	05183-PRINCIPAL
73157	VN122024069551	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	593	17/12/2024	6280	05183-PRINCIPAL
73158	VN122024069648	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	20/12/2024	7400	05183-PRINCIPAL
73159	VN122024069649	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	691	20/12/2024	542	05183-PRINCIPAL
73160	VN122024069650	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	692	20/12/2024	475	05183-PRINCIPAL
73161	VN122024069654	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	696	20/12/2024	1946	05183-PRINCIPAL
73162	VN122024069655	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	697	20/12/2024	2043	05183-PRINCIPAL
73163	VN122024044623	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/12/2024	523450	05242-PRINCIPAL
73164	VN122024044624	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/12/2024	456150	05242-PRINCIPAL
73165	VN122024044625	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/12/2024	1558500	05242-PRINCIPAL
73166	VN122024044626	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/12/2024	73114	05242-PRINCIPAL
73167	VN122024044705	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	9/12/2024	80400	05242-PRINCIPAL

73168	VN122024069642	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	20/12/2024	2640	05242-PRINCIPAL
73169	VN122024069643	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	20/12/2024	7400	05242-PRINCIPAL
73170	VN122024069644	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	686	20/12/2024	542	05242-PRINCIPAL
73171	VN122024069696	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	738	23/12/2024	2043	05242-PRINCIPAL
73172	VN122024069645	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	687	20/12/2024	475	05242-PRINCIPAL
73173	VN122024069656	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	698	20/12/2024	1946	05242-PRINCIPAL
73174	VN122024044645	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/12/2024	165300	05201-PRINCIPAL
73175	VN122024044646	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/12/2024	547750	05201-PRINCIPAL
73176	VN122024044647	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/12/2024	119800	05201-PRINCIPAL
73177	VN122024044648	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/12/2024	591750	05201-PRINCIPAL
73178	VN122024044649	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/12/2024	121500	05201-PRINCIPAL
73179	VN122024044650	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/12/2024	65400	05201-PRINCIPAL
73180	VN122024044653	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/12/2024	1285594	05201-PRINCIPAL
73181	VN122024044699	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	479	9/12/2024	8520	05201-PRINCIPAL
73182	VN122024044700	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	480	9/12/2024	1946	05201-PRINCIPAL
73183	VN122024044701	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	481	9/12/2024	6000	05201-PRINCIPAL
73184	VN122024069576	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	619	18/12/2024	7400	05201-PRINCIPAL
73185	VN122024069581	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	624	18/12/2024	2043	05201-PRINCIPAL
73186	VN122024069604	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	625	18/12/2024	475	05201-PRINCIPAL
73187	VN122024069583	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	626	18/12/2024	542	05201-PRINCIPAL
73188	VN122024044640	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/12/2024	105100	05201-PRINCIPAL
73189	VN122024044641	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/12/2024	125100	05201-PRINCIPAL
73190	VN122024044642	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/12/2024	169100	05201-PRINCIPAL
73191	VN122024044643	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/12/2024	268700	05201-PRINCIPAL
73192	VN122024044651	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/12/2024	29900	05201-PRINCIPAL
73193	VN122024044652	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/12/2024	222750	05201-PRINCIPAL
73194	VN122024044788	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/12/2024	158700	05201-PRINCIPAL
73195	VN122024069764	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	806	24/12/2024	7400	05201-PRINCIPAL
73196	VN122024069765	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	807	24/12/2024	790	05201-PRINCIPAL
73197	VN122024044666	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	332	2/12/2024	4596	05184-PRINCIPAL
73198	VN122024044613	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/12/2024	38400	05184-PRINCIPAL
73199	VN122024044614	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/12/2024	70450	05184-PRINCIPAL
73200	VN122024044615	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/12/2024	300700	05184-PRINCIPAL
73201	VN122024044616	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/12/2024	798400	05184-PRINCIPAL
73202	VN122024044617	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/12/2024	837700	05184-PRINCIPAL
73203	VN122024044618	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/12/2024	1014530	05184-PRINCIPAL
73204	VN122024044619	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/12/2024	421600	05184-PRINCIPAL
73205	VN122024044702	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	482	9/12/2024	4700	05184-PRINCIPAL
73206	VN122024044704	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	484	9/12/2024	7400	05184-PRINCIPAL
73207	VN122024069646	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	688	20/12/2024	1510	05184-PRINCIPAL
73208	VN122024069756	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	798	24/12/2024	542	05184-PRINCIPAL
73209	VN122024069757	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	799	24/12/2024	2043	05184-PRINCIPAL
73210	VN122024069763	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	805	24/12/2024	475	05184-PRINCIPAL
73211	VN122024069762	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	804	24/12/2024	1946	05184-PRINCIPAL
73212	VN122024044627	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/12/2024	159500	05053-PRINCIPAL
73213	VN122024044628	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/12/2024	154900	05053-PRINCIPAL
73214	VN122024044629	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/12/2024	791550	05053-PRINCIPAL
73215	VN122024044630	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/12/2024	1897750	05053-PRINCIPAL
73216	VN122024044631	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/12/2024	582400	05053-PRINCIPAL
73217	VN122024044632	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/12/2024	230900	05053-PRINCIPAL
73218	VN122024044633	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/12/2024	101400	05053-PRINCIPAL
73219	VN122024044634	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/12/2024	104400	05053-PRINCIPAL

73220	VN122024044635	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/12/2024	96650	05053-PRINCIPAL
73221	VN122024044654	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/12/2024	54600	05053-PRINCIPAL
73222	VN122024044655	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	321	2/12/2024	5330	05053-PRINCIPAL
73223	VN122024069549	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	591	16/12/2024	7400	05053-PRINCIPAL
73224	VN122024069791	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	833	26/12/2024	11440	05053-PRINCIPAL
73225	VN122024069792	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	834	26/12/2024	2043	05053-PRINCIPAL
73226	VN122024069793	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	835	26/12/2024	1946	05053-PRINCIPAL
73227	VN122024069794	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	836	26/12/2024	542	05053-PRINCIPAL
73228	VN122024069795	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	837	26/12/2024	475	05053-PRINCIPAL
73229	VN122024044675	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/12/2024	154850	05190-PRINCIPAL
73230	VN122024044676	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/12/2024	134650	05190-PRINCIPAL
73231	VN122024044677	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/12/2024	232050	05190-PRINCIPAL
73232	VN122024044678	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/12/2024	93550	05190-PRINCIPAL
73233	VN122024044684	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/12/2024	428400	05190-PRINCIPAL
73234	VN122024044685	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/12/2024	51500	05190-PRINCIPAL
73235	VN122024069480	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	522	11/12/2024	2530	05190-PRINCIPAL
73236	VN122024069555	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	597	17/12/2024	1610	05190-PRINCIPAL
73237	VN122024069556	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	598	17/12/2024	2550	05190-PRINCIPAL
73238	VN122024069618	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	660	19/12/2024	475	05190-PRINCIPAL
73239	VN122024069619	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	661	19/12/2024	1946	05190-PRINCIPAL
73240	VN122024069621	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	663	19/12/2024	2043	05190-PRINCIPAL
73241	VN122024069622	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	664	19/12/2024	542	05190-PRINCIPAL
73242	VN122024069658	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	700	20/12/2024	7400	05190-PRINCIPAL
73243	VN122024044621	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/12/2024	106100	05188-PRINCIPAL
73244	VN122024044622	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/12/2024	417450	05188-PRINCIPAL
73245	VN122024044636	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/12/2024	119500	05188-PRINCIPAL
73246	VN122024044637	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/12/2024	763300	05188-PRINCIPAL
73247	VN122024044638	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	304	2/12/2024	9192	05188-PRINCIPAL
73248	VN122024069505	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	547	12/12/2024	1946	05188-PRINCIPAL
73249	VN122024069506	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	548	12/12/2024	475	05188-PRINCIPAL
73250	VN122024069507	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	549	12/12/2024	542	05188-PRINCIPAL
73251	VN122024069508	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	550	12/12/2024	2043	05188-PRINCIPAL
73252	VN122024069529	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	571	13/12/2024	19220	05188-PRINCIPAL
73253	VN122024069530	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	572	13/12/2024	2370	05188-PRINCIPAL
73254	VN122024069531	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	573	13/12/2024	5300	05188-PRINCIPAL
73255	VN122024044686	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/12/2024	159500	05007-HEADMASTER
73256	VN122024044687	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/12/2024	402000	05007-HEADMASTER
73257	VN122024044688	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/12/2024	121500	05007-HEADMASTER
73258	VN122024044689	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/12/2024	109350	05007-HEADMASTER
73259	VN122024044690	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/12/2024	30750	05007-HEADMASTER
73260	VN122024044612	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/12/2024	779500	05007-HEADMASTER
73261	VN122024069620	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	662	19/12/2024	1500	05007-HEADMASTER
73262	VN122024044664	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/12/2024	297700	05199-HEADMASTER
73263	VN122024044665	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/12/2024	69300	05199-HEADMASTER
73264	VN122024044644	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/12/2024	596250	05199-HEADMASTER
73265	VN122024069479	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	521	11/12/2024	5400	05199-HEADMASTER
73266	VN122024069647	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	689	20/12/2024	2043	05199-HEADMASTER
73267	VN122024069578	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	621	18/12/2024	542	05199-HEADMASTER
73268	VN122024069579	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	622	18/12/2024	1946	05199-HEADMASTER
73269	VN122024069580	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	623	18/12/2024	475	05199-HEADMASTER
73270	VN122024069623	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	665	19/12/2024	6560	05199-HEADMASTER
73271	VN122024044759	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/12/2024	164300	05172-HEADMASTER

73272	VN122024044760	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/12/2024	423750	05172-HEADMASTER
73273	VN122024044761	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/12/2024	119500	05172-HEADMASTER
73274	VN122024044762	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/12/2024	986250	05172-HEADMASTER
73275	VN122024044763	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/12/2024	1008200	05172-HEADMASTER
73276	VN122024044764	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/12/2024	476962	05172-HEADMASTER
73277	VN122024044765	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/12/2024	57050	05172-HEADMASTER
73278	VN122024044766	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/12/2024	50100	05172-HEADMASTER
73279	VN122024044767	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/12/2024	35400	05172-HEADMASTER
73280	VN122024044703	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	483	9/12/2024	7120	05172-HEADMASTER
73281	VN122024044720	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	500	10/12/2024	240	05172-HEADMASTER
73282	VN122024069552	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	594	17/12/2024	542	05172-HEADMASTER
73283	VN122024069553	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	595	17/12/2024	475	05172-HEADMASTER
73284	VN122024069788	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	830	26/12/2024	2043	05172-HEADMASTER
73285	VN122024069789	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	831	26/12/2024	1946	05172-HEADMASTER
73286	VN122024069554	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	17/12/2024	70	05172-HEADMASTER
73287	VN122024069790	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	832	26/12/2024	7400	05172-HEADMASTER
73288	VN122024044667	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/12/2024	86650	05333-HEADMASTER
73289	VN122024044668	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/12/2024	447950	05333-HEADMASTER
73290	VN122024044669	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/12/2024	114000	05333-HEADMASTER
73291	VN122024044670	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/12/2024	109350	05333-HEADMASTER
73292	VN122024044656	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	322	2/12/2024	1130	05333-HEADMASTER
73293	VN122024069651	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	693	20/12/2024	2043	05333-HEADMASTER
73294	VN122024069652	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	694	20/12/2024	1946	05333-HEADMASTER
73295	VN122024069653	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	695	20/12/2024	475	05333-HEADMASTER
73296	VN122024069585	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	628	18/12/2024	542	05333-HEADMASTER
73297	VN122024069657	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	699	20/12/2024	5400	05333-HEADMASTER
73298	VN122024044661	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/12/2024	79300	05331-HEADMASTER
73299	VN122024044662	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/12/2024	80800	05331-HEADMASTER
73300	VN122024044663	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/12/2024	502200	05331-HEADMASTER
73301	VN122024069584	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	18/12/2024	5400	05331-HEADMASTER
73302	VN122024044674	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/12/2024	367350	05332-HEADMASTER
73303	VN122024069755	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	797	24/12/2024	5400	05332-HEADMASTER
73304	VN122024069758	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	800	24/12/2024	2043	05332-HEADMASTER
73305	VN122024069759	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	801	24/12/2024	475	05332-HEADMASTER
73306	VN122024069760	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	802	24/12/2024	542	05332-HEADMASTER
73307	VN122024069761	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	803	24/12/2024	1946	05332-HEADMASTER
73308	VN122024044657	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/12/2024	79300	05334-HEADMASTER
73309	VN122024044658	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/12/2024	104400	05334-HEADMASTER
73310	VN122024044659	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/12/2024	272250	05334-HEADMASTER
73311	VN122024044660	2.425E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/12/2024	128850	05334-HEADMASTER
73312	VN122024069614	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	19/12/2024	2260	05334-HEADMASTER
73313	VN122024069615	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	657	19/12/2024	2043	05334-HEADMASTER
73314	VN122024069616	2.425E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	658	19/12/2024	542	05334-HEADMASTER
73315	VN122024069617	2.425E+14	1/12/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	659	19/12/2024	1946	05334-HEADMASTER
73316	VN122024020976	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	105100	05337-PRINCIPAL, GOVT ITI, BHAGDANA
73317	VN122024020977	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	19900	05337-PRINCIPAL, GOVT ITI, BHAGDANA
73318	VN122024020984	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	2/12/2024	349700	05337-PRINCIPAL, GOVT ITI, BHAGDANA
73319	VN122024020990	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	5/12/2024	8500	05337-PRINCIPAL, GOVT ITI, BHAGDANA
73320	VN122024020991	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	5/12/2024	4000	05337-PRINCIPAL, GOVT ITI, BHAGDANA
73321	VN122024020992	2.425E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	5/12/2024	27643	05337-PRINCIPAL, GOVT ITI, BHAGDANA

73322	VN122024018410	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	97912	DIVISIONAL MAGISTRATE
73323	VN122024018411	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	285392	DIVISIONAL MAGISTRATE
73324	VN122024018412	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	77284	DIVISIONAL MAGISTRATE
73325	VN122024018413	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	451380	DIVISIONAL MAGISTRATE
73326	VN122024018414	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	70492	DIVISIONAL MAGISTRATE
73327	VN122024018415	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	2/12/2024	37458	DIVISIONAL MAGISTRATE
73328	VN122024018449	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	57	5/12/2024	16361	DIVISIONAL MAGISTRATE
73329	VN122024018450	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	58	5/12/2024	135000	DIVISIONAL MAGISTRATE
73330	VN122024054583	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	139	20/12/2024	343000	DIVISIONAL MAGISTRATE
73331	VN122024054580	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	136	20/12/2024	12000	DIVISIONAL MAGISTRATE
73332	VN122024057505	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	80	20/12/2024	944	DIVISIONAL MAGISTRATE
73333	VN122024018439	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	2/12/2024	81436	23011-TEHSILDAR
73334	VN122024018442	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/12/2024	241232	23011-TEHSILDAR
73335	VN122024018443	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	3/12/2024	313424	23011-TEHSILDAR
73336	VN122024020396	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/12/2024	490830	23011-TEHSILDAR
73337	VN122024018440	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	2/12/2024	1070432	23011-TEHSILDAR
73338	VN122024020397	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/12/2024	1079200	23011-TEHSILDAR
73339	VN122024032444	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/12/2024	37373	23002-DISTRICT TREASURY OFFICER
73340	VN122024032445	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/12/2024	27502	23002-DISTRICT TREASURY OFFICER
73341	VN122024018441	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	49	2/12/2024	54681	23011-TEHSILDAR
73342	VN122024018451	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	59	9/12/2024	56250	23011-TEHSILDAR
73343	VN122024057504	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	20/12/2024	61483	23011-TEHSILDAR
73344	VN122024042312	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	2/12/2024	86400	ATTORNEY
73345	VN122024042313	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	2/12/2024	137648	ATTORNEY
73346	VN122024042314	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	2/12/2024	277816	ATTORNEY
73347	VN122024042315	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	2/12/2024	28520	ATTORNEY
73348	VN122024042299	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	1	2/12/2024	19751	ATTORNEY
73349	VN122024042316	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	2/12/2024	459616	ATTORNEY
73350	VN122024042331	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	33	9/12/2024	2200	ATTORNEY
73351	VN122024042332	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	9/12/2024	800	23025-DISTRICT ATTORNEY
73352	VN122024074157	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	38	12/12/2024	825	ATTORNEY
73353	VN122024074172	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	53	20/12/2024	14025	ATTORNEY
73354	VN122024074177	2.426E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	ATTORNEYS	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	58	24/12/2024	4026	ATTORNEY
73355	VN122024037704	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	86400	AYURVEDIC & UNANI OFFICER
73356	VN122024037705	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	97176	AYURVEDIC & UNANI OFFICER
73357	VN122024037706	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	132598	AYURVEDIC & UNANI OFFICER
73358	VN122024037707	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	175064	AYURVEDIC & UNANI OFFICER
73359	VN122024037708	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	178700	AYURVEDIC & UNANI OFFICER
73360	VN122024037709	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	237296	AYURVEDIC & UNANI OFFICER
73361	VN122024037710	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	374550	AYURVEDIC & UNANI OFFICER
73362	VN122024037711	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	392640	AYURVEDIC & UNANI OFFICER
73363	VN122024079332	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	165	12/12/2024	943	AYURVEDIC & UNANI OFFICER
73364	VN122024079333	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	166	12/12/2024	780	AYURVEDIC & UNANI OFFICER
73365	VN122024037790	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/12/2024	74156	HOMEOPATHY OFFICER
73366	VN122024037791	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/12/2024	75300	HOMEOPATHY OFFICER
73367	VN122024072628	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	594	30/12/2024	77730	PRIMARY EDUCATION OFFICER
73368	VN122024009257	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	21	2/12/2024	19900	PRIMARY EDUCATION OFFICER
73369	VN122024009258	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/12/2024	113764	PRIMARY EDUCATION OFFICER
73370	VN122024009461	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	232	3/12/2024	3114204	PRIMARY EDUCATION OFFICER
73371	VN122024002170	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	9/12/2024	5670	23045-CONTROLLER
73372	VN122024002171	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	9/12/2024	5780	23023-CIVIL JUDGE
73373	VN122024002172	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	9/12/2024	5626	23023-CIVIL JUDGE
73374	VN122024002173	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	9/12/2024	16770	23023-CIVIL JUDGE
73375	VN122024002167	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	78	9/12/2024	17000	23045-CONTROLLER
73376	VN122024054546	2.426E+14	1/12/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	13/12/2024	200000	23023-CIVIL JUDGE
73377	VN122024072487	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	453	13/12/2024	1993950	PRIMARY EDUCATION OFFICER

73378	VN122024072488	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	454	13/12/2024	23105800	PRIMARY EDUCATION OFFICER
73379	VN122024072491	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	13/12/2024	174660	PRIMARY EDUCATION OFFICER
73380	VN122024072492	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	458	13/12/2024	223187	PRIMARY EDUCATION OFFICER
73381	VN122024074262	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	13/12/2024	56208	PRIMARY EDUCATION OFFICER
73382	VN122024074263	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/12/2024	37908	PRIMARY EDUCATION OFFICER
73383	VN122024072612	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	26/12/2024	90000	PRIMARY EDUCATION OFFICER
73384	VN122024072619	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	585	26/12/2024	78840	PRIMARY EDUCATION OFFICER
73385	VN122024072620	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	586	26/12/2024	38000	PRIMARY EDUCATION OFFICER
73386	VN122024007540	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/12/2024	73028	23017-HEADMISTRESS
73387	VN122024007541	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/12/2024	104656	23017-HEADMISTRESS
73388	VN122024007542	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/12/2024	57854	23017-HEADMISTRESS
73389	VN122024007543	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/12/2024	70092	23017-HEADMISTRESS
73390	VN122024007544	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/12/2024	19900	23017-HEADMISTRESS
73391	VN122024007549	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	22	5/12/2024	9150	23017-HEADMISTRESS
73392	VN122024007550	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	5/12/2024	101320	23017-HEADMISTRESS
73393	VN122024007545	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	5/12/2024	47680	23017-HEADMISTRESS
73394	VN122024002117	2.426E+14	1/12/2024	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	2/12/2024	39800	DEVELOPMENT PROJECT OFFICER
73395	VN122024002118	2.426E+14	1/12/2024	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	2/12/2024	73350	DEVELOPMENT PROJECT OFFICER
73396	VN122024002119	2.426E+14	1/12/2024	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	2/12/2024	87600	DEVELOPMENT PROJECT OFFICER
73397	VN122024002120	2.426E+14	1/12/2024	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	2/12/2024	126700	DEVELOPMENT PROJECT OFFICER
73398	VN122024002154	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	5/12/2024	1126300	23128-CHILD DEVELOPMENT PROJECT OFFICER
73399	VN122024002157	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	5/12/2024	575980	23128-CHILD DEVELOPMENT PROJECT OFFICER
73400	VN122024037712	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	15	2/12/2024	45884	MEDICAL OFFICER
73401	VN122024037713	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	16	2/12/2024	12900	MEDICAL OFFICER
73402	VN122024037714	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	17	2/12/2024	419344	MEDICAL OFFICER
73403	VN122024037816	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	119	10/12/2024	16134	MEDICAL OFFICER
73404	VN122024037817	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	120	10/12/2024	14050	MEDICAL OFFICER
73405	VN122024037818	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	121	10/12/2024	156894	MEDICAL OFFICER
73406	VN122024037819	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	122	10/12/2024	46435	MEDICAL OFFICER
73407	VN122024037820	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	123	10/12/2024	18975	MEDICAL OFFICER
73408	VN122024037821	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	124	10/12/2024	16250	MEDICAL OFFICER
73409	VN122024037822	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	125	10/12/2024	14718	MEDICAL OFFICER
73410	VN122024037823	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	126	10/12/2024	34331	MEDICAL OFFICER
73411	VN122024037824	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	127	10/12/2024	18087	MEDICAL OFFICER
73412	VN122024037825	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	128	10/12/2024	18630	MEDICAL OFFICER
73413	VN122024037826	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	129	10/12/2024	48198	MEDICAL OFFICER
73414	VN122024037827	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	130	10/12/2024	44941	MEDICAL OFFICER
73415	VN122024037828	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	131	10/12/2024	21922	MEDICAL OFFICER
73416	VN122024037829	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	132	10/12/2024	18975	MEDICAL OFFICER
73417	VN122024079318	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	151	12/12/2024	17250	MEDICAL OFFICER
73418	VN122024079319	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	152	12/12/2024	18533	MEDICAL OFFICER
73419	VN122024079320	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	153	12/12/2024	13753	MEDICAL OFFICER
73420	VN122024079321	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	154	12/12/2024	14050	MEDICAL OFFICER
73421	VN122024079322	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	155	12/12/2024	37593	MEDICAL OFFICER
73422	VN122024079323	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	156	12/12/2024	18141	MEDICAL OFFICER
73423	VN122024079324	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	157	12/12/2024	14050	MEDICAL OFFICER
73424	VN122024079325	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	158	12/12/2024	12318	MEDICAL OFFICER
73425	VN122024079326	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	159	12/12/2024	18975	MEDICAL OFFICER
73426	VN122024079327	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	160	12/12/2024	18975	MEDICAL OFFICER
73427	VN122024079328	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	161	12/12/2024	20000	MEDICAL OFFICER
73428	VN122024079329	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	162	12/12/2024	18975	MEDICAL OFFICER
73429	VN122024079330	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	163	12/12/2024	12277	MEDICAL OFFICER
73430	VN122024079331	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	STATE INSURANCE	HEAD	HEAD	AND	FAMILY	NT	V	164	12/12/2024	12699	MEDICAL OFFICER
73431	VN122024079334	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	167	12/12/2024	18823	MEDICAL OFFICER
73432	VN122024079343	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	176	26/12/2024	14050	MEDICAL OFFICER
73433	VN122024079344	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	177	26/12/2024	8403	MEDICAL OFFICER
73434	VN122024079345	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	178	26/12/2024	12069	MEDICAL OFFICER
73435	VN122024079346	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	179	26/12/2024	24959	MEDICAL OFFICER
73436	VN122024079347	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	180	26/12/2024	9795	MEDICAL OFFICER
73437	VN122024079348	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	181	26/12/2024	6875	MEDICAL OFFICER
73438	VN122024079349	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	STATE INSURANCE	INSURED PERSONS	HEAD	HEAD	REIMBURSEME	FAMILY	NT	V	182	26/12/2024	14050	MEDICAL OFFICER
73439	VN122024037793	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	YOJANA	HEAD	HEAD	CHARGES	FAMILY	NT	V	96	4/12/2024	6000	MEDICAL OFFICER
73440	VN122024037792	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	95	4/12/2024	3000	23060-SENIOR MEDICAL OFFICER
73441	VN122024037744	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/12/2024	2064110	23060-SENIOR MEDICAL OFFICER
73442	VN122024037745	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/12/2024	787412	23060-SENIOR MEDICAL OFFICER
73443	VN122024037746	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/12/2024	512528	23060-SENIOR MEDICAL OFFICER
73444	VN122024037747	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/12/2024	362510	23060-SENIOR MEDICAL OFFICER
73445	VN122024037748	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/12/2024	340234	23060-SENIOR MEDICAL OFFICER
73446	VN122024037749	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/12/2024	291314	23060-SENIOR MEDICAL OFFICER

73447	VN122024037750	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/12/2024	214744	23060-SENIOR MEDICAL OFFICER
73448	VN122024037751	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/12/2024	186686	23060-SENIOR MEDICAL OFFICER
73449	VN122024037752	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/12/2024	183880	23060-SENIOR MEDICAL OFFICER
73450	VN122024037753	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	56	3/12/2024	175956	MEDICAL OFFICER
73451	VN122024037754	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/12/2024	152696	23060-SENIOR MEDICAL OFFICER
73452	VN122024037755	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	58	3/12/2024	98932	MEDICAL OFFICER
73453	VN122024037756	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/12/2024	85200	23060-SENIOR MEDICAL OFFICER
73454	VN122024037757	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/12/2024	18000	23060-SENIOR MEDICAL OFFICER
73455	VN122024037758	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	PROGRAMME	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	61	3/12/2024	96980	MEDICAL OFFICER
73456	VN122024037759	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/12/2024	133564	23060-SENIOR MEDICAL OFFICER
73457	VN122024037760	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/12/2024	309864	23060-SENIOR MEDICAL OFFICER
73458	VN122024037761	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/12/2024	599809	23060-SENIOR MEDICAL OFFICER
73459	VN122024037798	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	4/12/2024	36803	23060-SENIOR MEDICAL OFFICER
73460	VN122024037797	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/12/2024	21700	23060-SENIOR MEDICAL OFFICER
73461	VN122024037796	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/12/2024	21700	23060-SENIOR MEDICAL OFFICER
73462	VN122024037795	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/12/2024	14466	23060-SENIOR MEDICAL OFFICER
73463	VN122024037794	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/12/2024	10126	23060-SENIOR MEDICAL OFFICER
73464	VN122024037799	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	102	4/12/2024	1971	MEDICAL OFFICER
73465	VN122024037809	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	5/12/2024	448953	23060-SENIOR MEDICAL OFFICER
73466	VN122024037810	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	5/12/2024	1921175	23060-SENIOR MEDICAL OFFICER
73467	VN122024007533	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/12/2024	94304	23016-SUPERINTENDENT
73468	VN122024007534	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/12/2024	39800	23016-SUPERINTENDENT
73469	VN122024007528	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	469320	23016-SUPERINTENDENT
73470	VN122024007532	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	136084	23016-SUPERINTENDENT
73471	VN122024007548	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	21	5/12/2024	1000	23016-SUPERINTENDENT
73472	VN122024007546	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	5/12/2024	99110	23016-SUPERINTENDENT
73473	VN122024007547	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	5/12/2024	46640	23016-SUPERINTENDENT
73474	VN122024007554	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	27	9/12/2024	15440	23016-SUPERINTENDENT
73475	VN122024059073	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	12/12/2024	19900	23016-SUPERINTENDENT
73476	VN122024059075	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	17/12/2024	1480	23016-SUPERINTENDENT
73477	VN122024059076	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION AND	NT	V	31	24/12/2024	308	23016-SUPERINTENDENT
73478	VN122024007536	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	2/12/2024	488184	DIRECTOR,EMPLOYMENT GENERATION &
73479	VN122024007537	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	2/12/2024	99928	DIRECTOR,EMPLOYMENT GENERATION &
73480	VN122024007538	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	11	2/12/2024	93440	DIRECTOR,EMPLOYMENT GENERATION &
73481	VN122024007539	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	2/12/2024	83472	DIRECTOR,EMPLOYMENT GENERATION &
73482	VN122024007551	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	24	9/12/2024	43270	DIRECTOR,EMPLOYMENT GENERATION &
73483	VN122024007552	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	25	9/12/2024	8259	DIRECTOR,EMPLOYMENT GENERATION &
73484	VN122024007553	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	CONFERENCES, SEMINARS,	EMPLOYMENT GENERATION,	NT	V	26	9/12/2024	20000	DIRECTOR,EMPLOYMENT GENERATION &
73485	VN122024059074	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	29	13/12/2024	1708	DIRECTOR,EMPLOYMENT GENERATION &
73486	VN122024054612	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	26/12/2024	5000	DEVELOPMENT PROJECT OFFICER
73487	VN122024059077	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	32	26/12/2024	13253	DIRECTOR,EMPLOYMENT GENERATION &
73488	VN122024037715	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	18	2/12/2024	155100	MEDICAL OFFICER
73489	VN122024037716	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	19	2/12/2024	141860	MEDICAL OFFICER
73490	VN122024037717	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	20	2/12/2024	60150	MEDICAL OFFICER
73491	VN122024037718	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	21	2/12/2024	42000	MEDICAL OFFICER
73492	VN122024037719	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	22	2/12/2024	90000	MEDICAL OFFICER
73493	VN122024037720	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	23	2/12/2024	160500	MEDICAL OFFICER
73494	VN122024037721	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	24	2/12/2024	444150	MEDICAL OFFICER
73495	VN122024037722	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	25	2/12/2024	590400	MEDICAL OFFICER
73496	VN122024037723	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	26	2/12/2024	210400	MEDICAL OFFICER
73497	VN122024037724	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	27	2/12/2024	308660	MEDICAL OFFICER
73498	VN122024037725	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	28	2/12/2024	214650	MEDICAL OFFICER
73499	VN122024037726	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	29	2/12/2024	158690	MEDICAL OFFICER
73500	VN122024037727	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	504550	23001-SENIOR MEDICAL OFFICER
73501	VN122024037728	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	531100	23001-SENIOR MEDICAL OFFICER
73502	VN122024037729	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	436650	23001-SENIOR MEDICAL OFFICER
73503	VN122024037814	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	10/12/2024	221950	23001-SENIOR MEDICAL OFFICER
73504	VN122024037730	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	122950	23001-SENIOR MEDICAL OFFICER

73505	VN122024037731	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	127500	23001-SENIOR MEDICAL OFFICER
73506	VN122024037732	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	254050	23001-SENIOR MEDICAL OFFICER
73507	VN122024037733	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	125200	23001-SENIOR MEDICAL OFFICER
73508	VN122024037734	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	102082	23001-SENIOR MEDICAL OFFICER
73509	VN122024002980	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	247350	MEDICAL OFFICER
73510	VN122024002981	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	130200	MEDICAL OFFICER
73511	VN122024037735	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	54300	23001-SENIOR MEDICAL OFFICER
73512	VN122024037736	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	100414	23001-SENIOR MEDICAL OFFICER
73513	VN122024037737	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	40	2/12/2024	135900	MEDICAL OFFICER
73514	VN122024037741	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/12/2024	440700	23001-SENIOR MEDICAL OFFICER
73515	VN122024002982	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	215783	23001-SENIOR MEDICAL OFFICER
73516	VN122024002983	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	922300	MEDICAL OFFICER
73517	VN122024037742	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	45	3/12/2024	130210	MEDICAL OFFICER
73518	VN122024037743	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	46	3/12/2024	130210	MEDICAL OFFICER
73519	VN122024037762	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	65	3/12/2024	817020	MEDICAL OFFICER
73520	VN122024037815	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	118	10/12/2024	78000	MEDICAL OFFICER
73521	VN122024037831	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	134	10/12/2024	77000	MEDICAL OFFICER
73522	VN122024037832	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	135	10/12/2024	579853	MEDICAL OFFICER
73523	VN122024037833	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	136	10/12/2024	297759	MEDICAL OFFICER
73524	VN122024050267	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	23/12/2024	65970	23001-SENIOR MEDICAL OFFICER
73525	VN122024079339	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	23/12/2024	1606	23001-SENIOR MEDICAL OFFICER
73526	VN122024079340	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	173	23/12/2024	34500	MEDICAL OFFICER
73527	VN122024079352	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	185	26/12/2024	10127	MEDICAL OFFICER
73528	VN122024079353	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	186	26/12/2024	43400	MEDICAL OFFICER
73529	VN122024036913	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	5/12/2024	5980	SUPERINTENDENT
73530	VN122024036905	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	126108	SUPERINTENDENT
73531	VN122024036906	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	52116	SUPERINTENDENT
73532	VN122024036907	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	36750	SUPERINTENDENT
73533	VN122024036908	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	238800	SUPERINTENDENT
73534	VN122024036909	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	324693	SUPERINTENDENT
73535	VN122024036910	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/12/2024	537152	SUPERINTENDENT
73536	VN122024036911	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/12/2024	996822	SUPERINTENDENT
73537	VN122024032439	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	20186	23002-DISTRICT TREASURY OFFICER
73538	VN122024032440	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	35250	23002-DISTRICT TREASURY OFFICER
73539	VN122024032441	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	39570	23002-DISTRICT TREASURY OFFICER
73540	VN122024032442	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	38445	23002-DISTRICT TREASURY OFFICER
73541	VN122024036912	2.426E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	8	2/12/2024	15031	SUPERINTENDENT
73542	VN122024036914	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	10	5/12/2024	402970	SUPERINTENDENT
73543	VN122024036915	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	11	5/12/2024	131840	SUPERINTENDENT
73544	VN122024036916	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	12	5/12/2024	72527	SUPERINTENDENT
73545	VN122024036917	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	13	5/12/2024	25270	SUPERINTENDENT
73546	VN122024036918	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	14	5/12/2024	83258	SUPERINTENDENT
73547	VN122024036919	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	15	5/12/2024	49064	SUPERINTENDENT
73548	VN122024036920	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	16	5/12/2024	44173	SUPERINTENDENT
73549	VN122024066309	2.426E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	17	16/12/2024	10736	SUPERINTENDENT
73550	VN122024066310	2.426E+14	1/12/2024	N	DC04	A	Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	18/12/2024	133411	SUPERINTENDENT
73551	VN122024066311	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	19	18/12/2024	209365	SUPERINTENDENT
73552	VN122024066312	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	20	18/12/2024	8306	SUPERINTENDENT
73553	VN122024066313	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	21	18/12/2024	2424	SUPERINTENDENT
73554	VN122024066314	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	22	18/12/2024	44984	SUPERINTENDENT
73555	VN122024066315	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	23	19/12/2024	12051	SUPERINTENDENT
73556	VN122024066316	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	24	19/12/2024	89400	SUPERINTENDENT
73557	VN122024066317	2.426E+14	1/12/2024	N	DC04	D	Misc. Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	25	24/12/2024	49220	SUPERINTENDENT
73558	VN122024066318	2.426E+14	1/12/2024	N	DC04	F	Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	26	24/12/2024	148320	SUPERINTENDENT
73559	VN122024013619	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	1	2/12/2024	115160	DISTRICT PUBLIC RELATION OFFICER
73560	VN122024013620	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	2	2/12/2024	125592	DISTRICT PUBLIC RELATION OFFICER
73561	VN122024013621	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	3	2/12/2024	70912	DISTRICT PUBLIC RELATION OFFICER
73562	VN122024013622	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	2/12/2024	98672	DISTRICT PUBLIC RELATION OFFICER
73563	VN122024013623	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	5	9/12/2024	17136	DISTRICT PUBLIC RELATION OFFICER
73564	VN122024057434	2.426E+14	1/12/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	6	11/12/2024	10700	DISTRICT PUBLIC RELATION OFFICER
73565	VN122024057435	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	11/12/2024	34674	DISTRICT PUBLIC RELATION OFFICER
73566	VN122024057436	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	11/12/2024	14224	DISTRICT PUBLIC RELATION OFFICER
73567	VN122024057437	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	11/12/2024	14060	DISTRICT PUBLIC RELATION OFFICER
73568	VN122024057438	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	10	17/12/2024	584	DISTRICT PUBLIC RELATION OFFICER
73569	VN122024057439	2.426E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INFORMATION AND PUBLIC	NT	V	11	26/12/2024	1180	DISTRICT PUBLIC RELATION OFFICER
73570	VN122024057440	2.426E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INFORMATION AND PUBLIC	NT	V	12	26/12/2024	560	DISTRICT PUBLIC RELATION OFFICER
73571	VN122024057441	2.426E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INFORMATION AND PUBLIC	NT	V	13	26/12/2024	2560	DISTRICT PUBLIC RELATION OFFICER
73572	VN122024057442	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	14	26/12/2024	47554	DISTRICT PUBLIC RELATION OFFICER
73573	VN122024023042	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	NT	V	2	5/12/2024	128368	DEVELOPMENT & PANCHAYAT OFFICER
73574	VN122024023043	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	NT	V	3	5/12/2024	66444	DEVELOPMENT & PANCHAYAT OFFICER
73575	VN122024023044	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	NT	V	4	5/12/2024	193592	DEVELOPMENT & PANCHAYAT OFFICER

73576	VN122024023046	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	NT	V	6	10/12/2024	298800	DEVELOPMENT & PANCHAYAT OFFICER
73577	VN122024023047	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	NT	V	7	10/12/2024	74700	DEVELOPMENT & PANCHAYAT OFFICER
73578	VN122024037936	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	20	4/12/2024	828	OPERATIVE SOCIETY
73579	VN122024037937	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	21	4/12/2024	55908	OPERATIVE SOCIETY
73580	VN122024037938	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	22	4/12/2024	95840	OPERATIVE SOCIETY
73581	VN122024037939	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	23	4/12/2024	138400	OPERATIVE SOCIETY
73582	VN122024037940	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	24	4/12/2024	72348	OPERATIVE SOCIETY
73583	VN122024078798	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	31	20/12/2024	95476	OPERATIVE SOCIETY
73584	VN122024078794	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	27	16/12/2024	44200	OPERATIVE SOCIETY
73585	VN122024078799	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	32	20/12/2024	214164	OPERATIVE SOCIETY
73586	VN122024078800	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	OPERATION	NT	V	33	20/12/2024	6950	OPERATIVE SOCIETY
73587	VN122024078801	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	OPERATION	NT	V	34	20/12/2024	716	OPERATIVE SOCIETY
73588	VN122024078802	2.426E+14	1/12/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	35	20/12/2024	18150	OPERATIVE SOCIETY
73589	VN122024078803	2.426E+14	1/12/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	OPERATION	NT	V	36	20/12/2024	18787	OPERATIVE SOCIETY
73590	VN122024078804	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	37	20/12/2024	177000	OPERATIVE SOCIETY
73591	VN122024023041	2.426E+14	1/12/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	DEVELOPMENT AND	NT	V	1	2/12/2024	150000	DEVELOPMENT & PANCHAYAT OFFICER
73592	VN122024074259	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	12/12/2024	162320	23002-DISTRICT TREASURY OFFICER
73593	VN122024054692	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	NT	V	8	12/12/2024	90400	DEVELOPMENT & PANCHAYAT OFFICER
73594	VN122024002105	2.426E+14	1/12/2024	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	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
73595	VN122024002106	2.426E+14	1/12/2024	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	2/12/2024	57628	DEVELOPMENT PROJECT OFFICER
73596	VN122024002107	2.426E+14	1/12/2024	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	2/12/2024	104284	DEVELOPMENT PROJECT OFFICER
73597	VN122024002090	2.426E+14	1/12/2024	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	1	2/12/2024	101616	DEVELOPMENT PROJECT OFFICER
73598	VN122024002159	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	5/12/2024	1912806	23038-CHILD DEVELOPMENT PROJECT OFFICER
73599	VN122024002156	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	5/12/2024	976382	23038-CHILD DEVELOPMENT PROJECT OFFICER
73600	VN122024054547	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	103	13/12/2024	850000	23038-CHILD DEVELOPMENT PROJECT OFFICER
73601	VN122024054560	2.426E+14	1/12/2024	N	DC07	F	Fully 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	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	116	16/12/2024	103500	DEVELOPMENT PROJECT OFFICER
73602	VN122024054584	2.426E+14	1/12/2024	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	140	23/12/2024	1368	DEVELOPMENT PROJECT OFFICER
73603	VN122024054592	2.426E+14	1/12/2024	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	148	26/12/2024	131843	DEVELOPMENT PROJECT OFFICER
73604	VN122024002112	2.426E+14	1/12/2024	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	2/12/2024	19900	DEVELOPMENT PROJECT OFFICER
73605	VN122024002113	2.426E+14	1/12/2024	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	2/12/2024	56900	DEVELOPMENT PROJECT OFFICER
73606	VN122024002114	2.426E+14	1/12/2024	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	2/12/2024	90400	DEVELOPMENT PROJECT OFFICER
73607	VN122024002115	2.426E+14	1/12/2024	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	2/12/2024	180900	DEVELOPMENT PROJECT OFFICER
73608	VN122024002160	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	5/12/2024	371300	23039-CHILD DEVELOPMENT PROJECT OFFICER
73609	VN122024002161	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	5/12/2024	680500	23039-CHILD DEVELOPMENT PROJECT OFFICER
73610	VN122024054561	2.426E+14	1/12/2024	N	DC07	F	Fully 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	117	17/12/2024	2850	DEVELOPMENT PROJECT OFFICER
73611	VN122024054569	2.426E+14	1/12/2024	N	DC07	F	Fully 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	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	125	18/12/2024	1760	DEVELOPMENT PROJECT OFFICER
73612	VN122024072515	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	481	18/12/2024	16029	PRIMARY EDUCATION OFFICER
73613	VN122024009270	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	41	2/12/2024	18580	PRIMARY EDUCATION OFFICER
73614	VN122024009293	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/12/2024	19900	PRIMARY EDUCATION OFFICER
73615	VN122024009294	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	65	2/12/2024	1547600	PRIMARY EDUCATION OFFICER
73616	VN122024009305	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/12/2024	104400	PRIMARY EDUCATION OFFICER
73617	VN122024009306	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	77	2/12/2024	1622100	PRIMARY EDUCATION OFFICER
73618	VN122024009311	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	82	2/12/2024	12550484	PRIMARY EDUCATION OFFICER
73619	VN122024009315	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	86	2/12/2024	58400	PRIMARY EDUCATION OFFICER
73620	VN122024009596	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	367	5/12/2024	83200	PRIMARY EDUCATION OFFICER
73621	VN122024072516	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	482	18/12/2024	23940	PRIMARY EDUCATION OFFICER
73622	VN122024072466	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	432	11/12/2024	43200	PRIMARY EDUCATION OFFICER
73623	VN122024072467	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	433	11/12/2024	2240	PRIMARY EDUCATION OFFICER
73624	VN122024072468	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	434	11/12/2024	1716011	PRIMARY EDUCATION OFFICER
73625	VN122024072490	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	13/12/2024	54820	PRIMARY EDUCATION OFFICER
73626	VN122024072509	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	475	17/12/2024	95250	PRIMARY EDUCATION OFFICER
73627	VN122024079341	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	24/12/2024	30104	23032-SENIOR MEDICAL OFFICER
73628	VN122024037802	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	5/12/2024	64600	23032-SENIOR MEDICAL OFFICER
73629	VN122024037803	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	5/12/2024	119400	23032-SENIOR MEDICAL OFFICER
73630	VN122024002986	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	FAMILY WELFARE	NT	V	7	5/12/2024	152424	23032-SENIOR MEDICAL OFFICER
73631	VN122024037804	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	5/12/2024	316157	23032-SENIOR MEDICAL OFFICER

73632	VN122024002987	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	FAMILY WELFARE	NT	V	8	5/12/2024	437750	23032-SENIOR MEDICAL OFFICER
73633	VN122024037805	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	5/12/2024	557700	23032-SENIOR MEDICAL OFFICER
73634	VN122024037806	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	5/12/2024	120600	23032-SENIOR MEDICAL OFFICER
73635	VN122024037807	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	5/12/2024	55750	23032-SENIOR MEDICAL OFFICER
73636	VN122024037808	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	5/12/2024	202900	23032-SENIOR MEDICAL OFFICER
73637	VN122024002988	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	FAMILY WELFARE	NT	V	9	5/12/2024	43400	23032-SENIOR MEDICAL OFFICER
73638	VN122024037811	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	5/12/2024	52200	23032-SENIOR MEDICAL OFFICER
73639	VN122024079306	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	11/12/2024	18000	23032-SENIOR MEDICAL OFFICER
73640	VN122024079307	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	11/12/2024	486300	23032-SENIOR MEDICAL OFFICER
73641	VN122024050263	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	11/12/2024	64950	23032-SENIOR MEDICAL OFFICER
73642	VN122024079308	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	11/12/2024	36000	23032-SENIOR MEDICAL OFFICER
73643	VN122024079309	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	11/12/2024	94730	23032-SENIOR MEDICAL OFFICER
73644	VN122024079310	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	11/12/2024	78250	23032-SENIOR MEDICAL OFFICER
73645	VN122024079311	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	11/12/2024	119800	23032-SENIOR MEDICAL OFFICER
73646	VN122024079312	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	11/12/2024	144150	23032-SENIOR MEDICAL OFFICER
73647	VN122024079313	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	11/12/2024	167550	23032-SENIOR MEDICAL OFFICER
73648	VN122024079314	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	11/12/2024	181640	23032-SENIOR MEDICAL OFFICER
73649	VN122024079315	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	11/12/2024	203750	23032-SENIOR MEDICAL OFFICER
73650	VN122024079316	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	11/12/2024	218650	23032-SENIOR MEDICAL OFFICER
73651	VN122024079317	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	11/12/2024	278770	23032-SENIOR MEDICAL OFFICER
73652	VN122024074260	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/12/2024	31913	23002-DISTRICT TREASURY OFFICER
73653	VN122024079335	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	168	12/12/2024	5394	23032-SENIOR MEDICAL OFFICER
73654	VN122024050266	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	FAMILY WELFARE	NT	V	15	19/12/2024	43140	23032-SENIOR MEDICAL OFFICER
73655	VN122024079338	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	19/12/2024	62000	23032-SENIOR MEDICAL OFFICER
73656	VN122024009252	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/12/2024	219100	PRIMARY EDUCATION OFFICER
73657	VN122024009253	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	17	2/12/2024	1851100	PRIMARY EDUCATION OFFICER
73658	VN122024009254	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	18	2/12/2024	1517775	PRIMARY EDUCATION OFFICER
73659	VN122024009255	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	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	19	2/12/2024	4440	PRIMARY EDUCATION OFFICER
73660	VN122024009602	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	373	5/12/2024	3049834	PRIMARY EDUCATION OFFICER
73661	VN122024009603	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	374	5/12/2024	8845950	PRIMARY EDUCATION OFFICER
73662	VN122024072473	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	439	12/12/2024	18770	PRIMARY EDUCATION OFFICER
73663	VN122024072474	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	440	12/12/2024	54100	PRIMARY EDUCATION OFFICER
73664	VN122024072476	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	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	12/12/2024	1916	PRIMARY EDUCATION OFFICER
73665	VN122024052534	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	23/12/2024	662131	23014-ELECTION TEHSILDAR
73666	VN122024031608	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	4/12/2024	90572	TEHSILDAR
73667	VN122024031609	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	4/12/2024	171872	TEHSILDAR
73668	VN122024031598	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	4	2/12/2024	146967	TEHSILDAR
73669	VN122024031599	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	5	2/12/2024	15301	23014-ELECTION TEHSILDAR
73670	VN122024031600	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	6	2/12/2024	2959	23014-ELECTION TEHSILDAR
73671	VN122024031601	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	7	2/12/2024	22520	23014-ELECTION TEHSILDAR
73672	VN122024031602	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	8	2/12/2024	30503	TEHSILDAR
73673	VN122024031603	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	9	2/12/2024	31344	23014-ELECTION TEHSILDAR
73674	VN122024031604	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	10	2/12/2024	7000	23014-ELECTION TEHSILDAR
73675	VN122024031605	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	2/12/2024	22610	23014-ELECTION TEHSILDAR
73676	VN122024031606	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	2/12/2024	58830	23014-ELECTION TEHSILDAR
73677	VN122024031607	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	13	2/12/2024	52000	23014-ELECTION TEHSILDAR
73678	VN122024031610	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	16	4/12/2024	7293	23014-ELECTION TEHSILDAR
73679	VN122024031614	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	20	9/12/2024	9617	23014-ELECTION TEHSILDAR
73680	VN122024031615	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	9/12/2024	1025900	23014-ELECTION TEHSILDAR
73681	VN122024031616	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	9/12/2024	114350	23014-ELECTION TEHSILDAR
73682	VN122024031617	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	9/12/2024	106600	23014-ELECTION TEHSILDAR
73683	VN122024031618	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	9/12/2024	494600	23014-ELECTION TEHSILDAR
73684	VN122024031619	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	25	9/12/2024	3000	TEHSILDAR
73685	VN122024031620	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	9/12/2024	21650	23014-ELECTION TEHSILDAR
73686	VN122024031621	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	27	9/12/2024	102616	TEHSILDAR

73687	VN122024031611	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	9/12/2024	15316	23014-ELECTION TEHSILDAR
73688	VN122024031612	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	9/12/2024	248768	23014-ELECTION TEHSILDAR
73689	VN122024031613	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	9/12/2024	100418	23014-ELECTION TEHSILDAR
73690	VN122024031624	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	10/12/2024	1570680	23014-ELECTION TEHSILDAR
73691	VN122024052530	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	31	12/12/2024	19440	23014-ELECTION TEHSILDAR
73692	VN122024052532	2.426E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	23/12/2024	4069150	23014-ELECTION TEHSILDAR
73693	VN122024052533	2.426E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES , SEMINARS,	06-ELECTIONS	NT	V	34	23/12/2024	74700	23014-ELECTION TEHSILDAR
73694	VN122024052535	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	23/12/2024	987370	23014-ELECTION TEHSILDAR
73695	VN122024052536	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	37	23/12/2024	630891	23014-ELECTION TEHSILDAR
73696	VN122024020954	2.426E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/12/2024	20344	ECONOMIC AND STATISTICAL
73697	VN122024020955	2.426E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/12/2024	15015	ECONOMIC AND STATISTICAL
73698	VN122024020956	2.426E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/12/2024	49980	ECONOMIC AND STATISTICAL
73699	VN122024020957	2.426E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/12/2024	64500	ECONOMIC AND STATISTICAL
73700	VN122024020958	2.426E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/12/2024	77284	ECONOMIC AND STATISTICAL
73701	VN122024020959	2.426E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	3/12/2024	57019	ECONOMIC AND STATISTICAL
73702	VN122024020960	2.426E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	5/12/2024	91464	ECONOMIC AND STATISTICAL
73703	VN122024064966	2.426E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	STRENGTHENING OF DISTRICT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	9	17/12/2024	17800	ECONOMIC AND STATISTICAL
73704	VN122024064965	2.426E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	17/12/2024	1000	ECONOMIC AND STATISTICAL
73705	VN122024009236	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	644112	EDUCATION OFFICER(SECONDAR
73706	VN122024009237	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/12/2024	389772	EDUCATION OFFICER(SECONDAR
73707	VN122024009463	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	234	3/12/2024	2000	EDUCATION OFFICER(SECONDAR
73708	VN122024048445	2.426E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	4/12/2024	750018	EDUCATION OFFICER(ELEMENTAR
73709	VN122024067508	2.426E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/12/2024	2620022	EDUCATION OFFICER(ELEMENTAR
73710	VN122024072510	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	476	17/12/2024	4264285	EDUCATION OFFICER(SECONDAR Y)
73711	VN122024067510	2.426E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	17/12/2024	3250078	EDUCATION OFFICER(ELEMENTAR
73712	VN122024072511	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	477	17/12/2024	150720	EDUCATION OFFICER(SECONDAR
73713	VN122024067509	2.426E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	17/12/2024	1305481	EDUCATION OFFICER(ELEMENTAR
73714	VN122024072512	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	478	17/12/2024	500000	EDUCATION OFFICER(SECONDAR Y)
73715	VN122024072553	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	519	20/12/2024	15660	EDUCATION OFFICER(SECONDAR
73716	VN122024072600	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	566	24/12/2024	345000	EDUCATION OFFICER(SECONDAR Y)
73717	VN122024072604	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	570	24/12/2024	319000	EDUCATION OFFICER(SECONDAR Y)
73718	VN122024072605	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	571	24/12/2024	288000	EDUCATION OFFICER(SECONDAR Y)
73719	VN122024072621	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	587	26/12/2024	7979	EDUCATION OFFICER(SECONDAR
73720	VN122024031253	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	1	2/12/2024	318252	SPORTS OFFICER
73721	VN122024031254	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	2	2/12/2024	110888	SPORTS OFFICER
73722	VN122024031255	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	3	2/12/2024	251712	SPORTS OFFICER
73723	VN122024009288	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/12/2024	143664	EDUCATION OFFICER(SECONDAR
73724	VN122024009238	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/12/2024	427864	EDUCATION OFFICER(SECONDAR
73725	VN122024009246	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/12/2024	18000	EDUCATION OFFICER(SECONDAR
73726	VN122024067514	2.426E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	26/12/2024	101886	EDUCATION OFFICER(ELEMENTAR
73727	VN122024067513	2.426E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	26/12/2024	17980	EDUCATION OFFICER(ELEMENTAR
73728	VN122024067512	2.426E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	26/12/2024	114864	EDUCATION OFFICER(ELEMENTAR
73729	VN122024067511	2.426E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	CLASSROOMS FOR RURAL AREAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	26/12/2024	20270	EDUCATION OFFICER(ELEMENTAR
73730	VN122024023045	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	NT	V	5	9/12/2024	104600	DEVELOPMENT & PANCHAYAT OFFICER
73731	VN122024002092	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	3	2/12/2024	32956	SAINIK WELFARE OFFICER
73732	VN122024002093	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	4	2/12/2024	76976	SAINIK WELFARE OFFICER
73733	VN122024002094	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	5	2/12/2024	129592	SAINIK WELFARE OFFICER
73734	VN122024054563	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	119	18/12/2024	4890	SAINIK WELFARE OFFICER
73735	VN122024054564	2.426E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	SERVICES WELFARE	NT	V	120	18/12/2024	500	SAINIK WELFARE OFFICER
73736	VN122024054565	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABLED	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	121	18/12/2024	50000	SAINIK WELFARE OFFICER
73737	VN122024054566	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	122	18/12/2024	420000	SAINIK WELFARE OFFICER

73738	VN122024054567	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	123	18/12/2024	825	SAINIK WELFARE OFFICER
73739	VN122024054570	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	SERVICEMEN/WAR WIDOWS ABOVE THE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	126	18/12/2024	458836	SAINIK WELFARE OFFICER
73740	VN122024054617	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	173	31/12/2024	3841	SAINIK WELFARE OFFICER
73741	VN122024012977	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	5/12/2024	88984	DIRECTOR
73742	VN122024012978	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	5/12/2024	329670	DIRECTOR
73743	VN122024012979	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	5/12/2024	642400	DIRECTOR
73744	VN122024012980	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	5/12/2024	669276	DIRECTOR
73745	VN122024012981	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	5	5/12/2024	1886382	DIRECTOR
73746	VN122024012982	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	6	5/12/2024	141416	DIRECTOR
73747	VN122024012986	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	HUSBANDRY	NT	V	10	10/12/2024	444615	DIRECTOR
73748	VN122024012983	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	7	5/12/2024	895680	DIRECTOR
73749	VN122024012984	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	8	5/12/2024	522114	DIRECTOR
73750	VN122024012985	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	9	5/12/2024	2035556	DIRECTOR
73751	VN122024055039	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	11	19/12/2024	29200	DIRECTOR
73752	VN122024055040	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	12	19/12/2024	94502	DIRECTOR
73753	VN122024055041	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	13	19/12/2024	52916	DIRECTOR
73754	VN122024074268	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	19/12/2024	3169580	23002-DISTRICT TREASURY OFFICER
73755	VN122024054575	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	131	19/12/2024	125300	23043-DEPUTY DIRECTOR
73756	VN122024055042	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	14	19/12/2024	17087	DIRECTOR
73757	VN122024054585	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	141	23/12/2024	5403	23043-DEPUTY DIRECTOR
73758	VN122024054576	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	19/12/2024	42316	23043-DEPUTY DIRECTOR
73759	VN122024054577	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	19/12/2024	28000	23043-DEPUTY DIRECTOR
73760	VN122024055043	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	HUSBANDRY	NT	V	15	23/12/2024	38131	DIRECTOR
73761	VN122024055044	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	HUSBANDRY	NT	V	16	23/12/2024	4716	DIRECTOR
73762	VN122024055045	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	17	23/12/2024	6400	DIRECTOR
73763	VN122024055046	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	18	23/12/2024	22231	DIRECTOR
73764	VN122024055047	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	19	23/12/2024	22030	DIRECTOR
73765	VN122024055048	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	20	23/12/2024	950	DIRECTOR
73766	VN122024055049	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	21	23/12/2024	1420	DIRECTOR
73767	VN122024055050	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	22	23/12/2024	2550	DIRECTOR
73768	VN122024037917	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	1	2/12/2024	19900	REGISTRAR
73769	VN122024037918	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	2	2/12/2024	33368	REGISTRAR
73770	VN122024037919	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	3	2/12/2024	35400	REGISTRAR
73771	VN122024037920	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	4	2/12/2024	52868	REGISTRAR
73772	VN122024037924	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	8	2/12/2024	81452	REGISTRAR
73773	VN122024037921	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	5	2/12/2024	123268	REGISTRAR
73774	VN122024037922	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	6	2/12/2024	184560	REGISTRAR
73775	VN122024037923	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	7	2/12/2024	88488	REGISTRAR
73776	VN122024078796	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	29	19/12/2024	28344	REGISTRAR
73777	VN122024078797	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	VEHICLES FOR	OPERATION	NT	V	30	19/12/2024	44200	REGISTRAR
73778	VN122024054589	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	24/12/2024	19222	DEVELOPMENT PROJECT OFFICER
73779	VN122024054579	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	20/12/2024	72023	DEVELOPMENT PROJECT OFFICER
73780	VN122024078805	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	38	30/12/2024	22580	REGISTRAR
73781	VN122024009281	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/12/2024	174050	23193-PRINCIPAL
73782	VN122024009282	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/12/2024	142450	23193-PRINCIPAL
73783	VN122024009283	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/12/2024	105100	23193-PRINCIPAL
73784	VN122024009284	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/12/2024	273000	23193-PRINCIPAL
73785	VN122024009285	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/12/2024	39750	23193-PRINCIPAL
73786	VN122024009256	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/12/2024	84100	23193-PRINCIPAL
73787	VN122024009443	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/12/2024	1221589	23193-PRINCIPAL
73788	VN122024072507	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	473	17/12/2024	4090	23193-PRINCIPAL
73789	VN122024035461	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	274296	MANAGER, DISTRICT INDUSTRIAL CENTER,
73790	VN122024035462	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	353880	MANAGER, DISTRICT INDUSTRIAL CENTER,
73791	VN122024059152	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	3	12/12/2024	10890	MANAGER, DISTRICT INDUSTRIAL CENTER,
73792	VN122024059153	2.426E+14	1/12/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	AND COMMERCE	NT	V	4	12/12/2024	17275	MANAGER, DISTRICT INDUSTRIAL CENTER,
73793	VN122024059154	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	5	12/12/2024	4123	MANAGER, DISTRICT INDUSTRIAL CENTER,
73794	VN122024059155	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	6	26/12/2024	11374	MANAGER, DISTRICT INDUSTRIAL CENTER,
73795	VN122024059156	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	AND COMMERCE	NT	V	7	26/12/2024	3000	MANAGER, DISTRICT INDUSTRIAL CENTER,
73796	VN122024059157	2.426E+14	1/12/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	AND COMMERCE	NT	V	8	26/12/2024	3400	MANAGER, DISTRICT INDUSTRIAL CENTER,
73797	VN122024076157	2.426E+14	1/12/2024	N	DC09	A	Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	1	2/12/2024	87400	TOWN PLANNER
73798	VN122024076158	2.426E+14	1/12/2024	N	DC09	A	Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	2	2/12/2024	75776	TOWN PLANNER
73799	VN122024076159	2.426E+14	1/12/2024	N	DC09	A	Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	3	2/12/2024	221476	TOWN PLANNER
73800	VN122024076160	2.426E+14	1/12/2024	N	DC09	A	Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	01-SALARIES	AND URBAN	NT	V	4	2/12/2024	39948	TOWN PLANNER
73801	VN122024076156	2.426E+14	1/12/2024	N	DC09	F	Contingent Bill	2300-BARNALA	DEVELOPMENT	80-GENERAL	ADMINISTRATION	04-TOWN PLANNER	HEAD	HEAD	EXPENSES	AND URBAN	NT	V	5	17/12/2024	1000	TOWN PLANNER
73802	VN122024008125	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	10	2/12/2024	274624	DIRECTOR,
73803	VN122024008128	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	01-SALARIES	HORTICULTURE	NT	V	13	2/12/2024	114024	DIRECTOR,
73804	VN122024057939	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE	01-DIRECTION	HEAD	HEAD	EXPENSES	HORTICULTURE	NT	V	32	18/12/2024	1500	DIRECTOR,
73805	VN122024002099	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	2/12/2024	72520	23023-CIVIL JUDGE
73806	VN122024002100	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	2/12/2024	105840	DEVELOPMENT PROJECT OFFICER
73807	VN122024002102	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	13	2/12/2024	14400	23023-CIVIL JUDGE
73808	VN122024002142	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	53	4/12/2024	47130000	23045-CONTROLLER
73809	VN122024002144	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	55	4/12/2024	47128500	23023-CIVIL JUDGE

73810	VN122024002145	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	4/12/2024	10660500	23045-CONTROLLER
73811	VN122024002146	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	4/12/2024	10659000	23045-CONTROLLER
73812	VN122024002147	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	4/12/2024	3885000	23023-CIVIL JUDGE
73813	VN122024002148	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	4/12/2024	3883500	23045-CONTROLLER
73814	VN122024002149	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	4/12/2024	6136500	DEVELOPMENT PROJECT OFFICER
73815	VN122024002150	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	4/12/2024	6136500	23045-CONTROLLER
73816	VN122024002151	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	62	4/12/2024	2650	23023-CIVIL JUDGE
73817	VN122024054535	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	91	11/12/2024	825	23023-CIVIL JUDGE
73818	VN122024054551	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	107	16/12/2024	8260	DIRECTOR DAIRY DEVELOPMENT
73819	VN122024054552	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	108	16/12/2024	1300	23023-CIVIL JUDGE
73820	VN122024054553	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	109	16/12/2024	1900	DEVELOPMENT PROJECT OFFICER
73821	VN122024054554	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	110	16/12/2024	5165	23023-CIVIL JUDGE
73822	VN122024018406	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	188750	DIVISIONAL MAGISTRATE
73823	VN122024018407	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	173236	DIVISIONAL MAGISTRATE
73824	VN122024018408	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	97650	DIVISIONAL MAGISTRATE
73825	VN122024018409	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	79250	DIVISIONAL MAGISTRATE
73826	VN122024002165	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	9/12/2024	49000	DIVISIONAL MAGISTRATE
73827	VN122024002166	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	9/12/2024	12000	DIVISIONAL MAGISTRATE
73828	VN122024018452	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	60	9/12/2024	12140	DIVISIONAL MAGISTRATE
73829	VN122024018453	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	61	9/12/2024	59556	DIVISIONAL MAGISTRATE
73830	VN122024057499	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	74	17/12/2024	1407	DIVISIONAL MAGISTRATE
73831	VN122024057500	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	75	17/12/2024	135000	DIVISIONAL MAGISTRATE
73832	VN122024013744	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	1	2/12/2024	35400	DIRECTOR
73833	VN122024013745	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	2	2/12/2024	43444	DIRECTOR
73834	VN122024013746	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	3	2/12/2024	56328	DIRECTOR
73835	VN122024013747	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	HUSBANDRY	NT	V	4	2/12/2024	91568	DIRECTOR
73836	VN122024013748	2.426E+14	1/12/2024	N	DC10	F	Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	HUSBANDRY	NT	V	5	4/12/2024	500	DIRECTOR
73837	VN122024057662	2.426E+14	1/12/2024	N	DC10	F	Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	HUSBANDRY	NT	V	6	26/12/2024	10000	DIRECTOR
73838	VN122024055692	2.426E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HUSBANDRY AND FISHERIES	NT	V	3	13/12/2024	2220	DIRECTOR DAIRY DEVELOPMENT
73839	VN122024013287	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	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	2/12/2024	58400	DIRECTOR DAIRY DEVELOPMENT
73840	VN122024013288	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	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	3/12/2024	104120	DIRECTOR DAIRY DEVELOPMENT
73841	VN122024055693	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	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	4	13/12/2024	2200	DIRECTOR DAIRY DEVELOPMENT
73842	VN122024040414	2.426E+14	1/12/2024	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	2/12/2024	73152	23133-REGIONAL TRANSPORT OFFICER
73843	VN122024040415	2.426E+14	1/12/2024	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	2/12/2024	80632	23133-REGIONAL TRANSPORT OFFICER
73844	VN122024040416	2.426E+14	1/12/2024	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	3	2/12/2024	128008	23133-REGIONAL TRANSPORT OFFICER
73845	VN122024040417	2.426E+14	1/12/2024	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	4	2/12/2024	123768	23133-REGIONAL TRANSPORT OFFICER
73846	VN122024040418	2.426E+14	1/12/2024	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	5	10/12/2024	72372	23133-REGIONAL TRANSPORT OFFICER
73847	VN122024040419	2.426E+14	1/12/2024	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	6	10/12/2024	137208	23133-REGIONAL TRANSPORT OFFICER
73848	VN122024009341	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/12/2024	112400	23079-PRINCIPAL
73849	VN122024009588	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	5/12/2024	118150	23079-PRINCIPAL
73850	VN122024007529	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	2	2/12/2024	490	DIRECTOR OF FACTORIES
73851	VN122024007530	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	3	2/12/2024	470	DIRECTOR OF FACTORIES
73852	VN122024007531	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	4	2/12/2024	600	DIRECTOR OF FACTORIES
73853	VN122024007535	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	8	2/12/2024	800	DIRECTOR OF FACTORIES
73854	VN122024009388	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/12/2024	174050	23100-HEADMASTER
73855	VN122024009389	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/12/2024	434100	23100-HEADMASTER
73856	VN122024009390	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/12/2024	114700	23100-HEADMASTER
73857	VN122024009391	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/12/2024	240900	23100-HEADMASTER
73858	VN122024009392	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/12/2024	1781600	23100-HEADMASTER
73859	VN122024009393	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/12/2024	148950	23100-HEADMASTER
73860	VN122024072463	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	429	11/12/2024	10567	23100-HEADMASTER
73861	VN122024072583	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	549	23/12/2024	10000	23100-HEADMASTER
73862	VN122024072584	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	550	23/12/2024	5006	23100-HEADMASTER
73863	VN122024072585	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	551	23/12/2024	678	23100-HEADMASTER
73864	VN122024009347	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/12/2024	784950	23074-HEADMASTER

73865	VN122024009348	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	119	2/12/2024	6166	23074-HEADMASTER
73866	VN122024072537	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	503	19/12/2024	5006	23074-HEADMASTER
73867	VN122024009507	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/12/2024	399100	23111-HEADMASTER
73868	VN122024009513	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/12/2024	268650	23111-HEADMASTER
73869	VN122024009556	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	327	4/12/2024	12160	23111-HEADMASTER
73870	VN122024009502	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	273	4/12/2024	11226	23111-HEADMASTER
73871	VN122024009503	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	274	4/12/2024	14080	23111-HEADMASTER
73872	VN122024009515	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/12/2024	39750	23111-HEADMASTER
73873	VN122024009516	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/12/2024	42900	23111-HEADMASTER
73874	VN122024009517	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/12/2024	134350	23111-HEADMASTER
73875	VN122024009518	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/12/2024	217050	23111-HEADMASTER
73876	VN122024009562	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/12/2024	251500	23111-HEADMASTER
73877	VN122024009563	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/12/2024	850250	23111-HEADMASTER
73878	VN122024072596	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	562	23/12/2024	5006	23111-HEADMASTER
73879	VN122024009350	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/12/2024	222450	23078-HEADMASTER
73880	VN122024009364	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/12/2024	337100	23078-HEADMASTER
73881	VN122024009365	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	136	3/12/2024	10838	23078-HEADMASTER
73882	VN122024009508	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/12/2024	86650	23098-HEADMASTER
73883	VN122024009509	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/12/2024	50700	23098-HEADMASTER
73884	VN122024009510	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	281	4/12/2024	5502	23098-HEADMASTER
73885	VN122024009541	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/12/2024	833950	23098-HEADMASTER
73886	VN122024072649	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	31/12/2024	5630	23098-HEADMASTER
73887	VN122024009452	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	223	3/12/2024	5419	23107-HEADMASTER
73888	VN122024009455	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	226	3/12/2024	3420	23107-HEADMASTER
73889	VN122024009457	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/12/2024	458000	23107-HEADMASTER
73890	VN122024009261	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	25	2/12/2024	12000	23084-HEADMASTER
73891	VN122024009262	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	2/12/2024	10000	23084-HEADMASTER
73892	VN122024009317	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/12/2024	963750	23084-HEADMASTER
73893	VN122024009318	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/12/2024	268700	23084-HEADMASTER
73894	VN122024009319	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/12/2024	123000	23084-HEADMASTER
73895	VN122024009320	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/12/2024	85750	23084-HEADMASTER
73896	VN122024009321	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/12/2024	62400	23084-HEADMASTER
73897	VN122024009323	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/12/2024	54700	23084-HEADMASTER
73898	VN122024009548	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	319	4/12/2024	5420	23084-HEADMASTER
73899	VN122024009531	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/12/2024	131350	23104-HEADMASTER
73900	VN122024009532	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/12/2024	474250	23104-HEADMASTER
73901	VN122024009613	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	384	9/12/2024	10000	23100-HEADMASTER
73902	VN122024009622	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	393	9/12/2024	5100	23100-HEADMASTER
73903	VN122024009624	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	9/12/2024	566901	23100-HEADMASTER
73904	VN122024009625	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	9/12/2024	951604	23100-HEADMASTER
73905	VN122024009626	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	9/12/2024	48220	23100-HEADMASTER
73906	VN122024009623	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	394	9/12/2024	227537	23100-HEADMASTER
73907	VN122024072638	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	604	30/12/2024	5006	23100-HEADMASTER
73908	VN122024072643	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	609	30/12/2024	28038	23100-HEADMASTER
73909	VN122024009247	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/12/2024	98550	23067-HEADMASTER
73910	VN122024009248	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/12/2024	671150	23067-HEADMASTER
73911	VN122024009649	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	420	10/12/2024	16106	23067-HEADMASTER
73912	VN122024009650	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	421	10/12/2024	12856	23067-HEADMASTER
73913	VN122024009651	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	422	10/12/2024	3105	23067-HEADMASTER
73914	VN122024054555	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	16/12/2024	38400	23023-CIVIL JUDGE
73915	VN122024054556	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	16/12/2024	23760	23043-DEPUTY DIRECTOR
73916	VN122024054557	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	16/12/2024	23910	23023-CIVIL JUDGE

73917	VN122024072501	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	467	16/12/2024	2410	23067-HEADMASTER
73918	VN122024072594	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	560	23/12/2024	5006	23067-HEADMASTER
73919	VN122024009395	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/12/2024	73350	23100-HEADMASTER
73920	VN122024009396	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/12/2024	115950	23100-HEADMASTER
73921	VN122024009397	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/12/2024	342900	23100-HEADMASTER
73922	VN122024009398	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	169	3/12/2024	5502	23100-HEADMASTER
73923	VN122024009440	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/12/2024	121500	23100-HEADMASTER
73924	VN122024009535	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/12/2024	251850	23106-HEADMASTER
73925	VN122024009536	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/12/2024	555650	23106-HEADMASTER
73926	VN122024009545	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	316	4/12/2024	5502	23106-HEADMASTER
73927	VN122024054548	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	16/12/2024	27200	DEVELOPMENT PROJECT OFFICER
73928	VN122024072496	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	16/12/2024	2130	23106-HEADMASTER
73929	VN122024072493	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	16/12/2024	25468	23111-HEADMASTER
73930	VN122024009249	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/12/2024	166464	23111-HEADMASTER
73931	VN122024009250	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/12/2024	59252	23111-HEADMASTER
73932	VN122024009251	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/12/2024	110608	23111-HEADMASTER
73933	VN122024009592	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	5/12/2024	656736	23111-HEADMASTER
73934	VN122024009593	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	5/12/2024	319440	23111-HEADMASTER
73935	VN122024009594	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	5/12/2024	1213646	23111-HEADMASTER
73936	VN122024009595	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	5/12/2024	1019437	23111-HEADMASTER
73937	VN122024072498	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	16/12/2024	10000	23111-HEADMASTER
73938	VN122024054549	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	16/12/2024	47973	23045-CONTROLLER
73939	VN122024072499	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	465	16/12/2024	65090	23111-HEADMASTER
73940	VN122024054550	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	16/12/2024	75741	DEVELOPMENT PROJECT OFFICER
73941	VN122024054558	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	16/12/2024	20168	DEVELOPMENT PROJECT OFFICER
73942	VN122024072599	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	24/12/2024	14084	23111-HEADMASTER
73943	VN122024072542	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	508	19/12/2024	5006	23111-HEADMASTER
73944	VN122024009408	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/12/2024	840500	23062-HEADMISTRESS
73945	VN122024072575	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	541	23/12/2024	4000	23062-HEADMISTRESS
73946	VN122024072577	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	543	23/12/2024	5006	23062-HEADMISTRESS
73947	VN122024009353	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	124	3/12/2024	5502	23111-HEADMASTER
73948	VN122024002124	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	35	3/12/2024	25687	23023-CIVIL JUDGE
73949	VN122024009434	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/12/2024	50700	23111-HEADMASTER
73950	VN122024009435	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/12/2024	716044	23111-HEADMASTER
73951	VN122024072582	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	23/12/2024	13056	23111-HEADMASTER
73952	VN122024072601	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	567	24/12/2024	5006	23111-HEADMASTER
73953	VN122024072602	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	568	24/12/2024	4000	23111-HEADMASTER
73954	VN122024009274	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/12/2024	98450	23111-HEADMASTER
73955	VN122024009275	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/12/2024	337500	23111-HEADMASTER
73956	VN122024009276	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/12/2024	673650	23111-HEADMASTER
73957	VN122024072495	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	16/12/2024	8360	23111-HEADMASTER
73958	VN122024072502	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	468	16/12/2024	4000	23111-HEADMASTER
73959	VN122024072590	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	556	23/12/2024	5006	23111-HEADMASTER
73960	VN122024009332	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/12/2024	258000	23100-HEADMASTER
73961	VN122024009611	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	382	9/12/2024	2563	23073-HEADMASTER
73962	VN122024009612	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	9/12/2024	876	23073-HEADMASTER
73963	VN122024009630	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	9/12/2024	119500	23073-HEADMASTER
73964	VN122024009631	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	9/12/2024	130350	23073-HEADMASTER
73965	VN122024009632	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	9/12/2024	34550	23073-HEADMASTER
73966	VN122024009643	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	414	9/12/2024	11030	23073-HEADMASTER
73967	VN122024072479	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	12/12/2024	945300	23073-HEADMASTER
73968	VN122024072646	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	31/12/2024	186475	23073-HEADMASTER

73969	VN122024072648	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	614	31/12/2024	5006	23073-HEADMASTER
73970	VN122024009628	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	9/12/2024	160800	23091-HEADMASTER
73971	VN122024009653	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	424	10/12/2024	6300	23091-HEADMASTER
73972	VN122024009654	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	425	10/12/2024	4000	23091-HEADMASTER
73973	VN122024072545	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	511	20/12/2024	5006	23091-HEADMASTER
73974	VN122024009299	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	70	2/12/2024	48130	23100-HEADMASTER
73975	VN122024009308	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/12/2024	1034150	23100-HEADMASTER
73976	VN122024009309	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/12/2024	30750	23100-HEADMASTER
73977	VN122024009310	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/12/2024	131350	23100-HEADMASTER
73978	VN122024072549	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	20/12/2024	2044	23100-HEADMASTER
73979	VN122024072550	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	516	20/12/2024	9270	23100-HEADMASTER
73980	VN122024072551	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	517	20/12/2024	4000	23100-HEADMASTER
73981	VN122024072552	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	518	20/12/2024	5006	23100-HEADMASTER
73982	VN122024072630	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	30/12/2024	3060	23093-PRINCIPAL
73983	VN122024054613	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	30/12/2024	4187	23045-CONTROLLER
73984	VN122024009445	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/12/2024	293450	23093-PRINCIPAL
73985	VN122024009446	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/12/2024	119500	23093-PRINCIPAL
73986	VN122024009447	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/12/2024	420850	23093-PRINCIPAL
73987	VN122024009448	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/12/2024	470400	23093-PRINCIPAL
73988	VN122024009449	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/12/2024	60900	23093-PRINCIPAL
73989	VN122024009450	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/12/2024	229650	23093-PRINCIPAL
73990	VN122024009263	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	27	2/12/2024	212535	23111-HEADMASTER
73991	VN122024009379	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/12/2024	120712	23111-HEADMASTER
73992	VN122024009380	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/12/2024	108904	23111-HEADMASTER
73993	VN122024009381	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/12/2024	2037824	23111-HEADMASTER
73994	VN122024009383	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/12/2024	49833	23111-HEADMASTER
73995	VN122024009384	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/12/2024	488632	23111-HEADMASTER
73996	VN122024009385	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/12/2024	2151129	23111-HEADMASTER
73997	VN122024072547	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	513	20/12/2024	5006	23111-HEADMASTER
73998	VN122024072548	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	514	20/12/2024	10000	23111-HEADMASTER
73999	VN122024054578	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	20/12/2024	32000	DEVELOPMENT PROJECT OFFICER
74000	VN122024009551	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/12/2024	79300	23111-HEADMASTER
74001	VN122024009552	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/12/2024	128850	23111-HEADMASTER
74002	VN122024009459	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/12/2024	75450	23111-HEADMASTER
74003	VN122024009460	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/12/2024	625850	23111-HEADMASTER
74004	VN122024072532	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	498	19/12/2024	3900	23111-HEADMASTER
74005	VN122024009243	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/12/2024	196450	23071-HEADMASTER
74006	VN122024009244	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/12/2024	1189250	23071-HEADMASTER
74007	VN122024009312	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	2/12/2024	6166	23071-HEADMASTER
74008	VN122024009549	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	320	4/12/2024	3690	23071-HEADMASTER
74009	VN122024072576	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	542	23/12/2024	5006	23071-HEADMASTER
74010	VN122024072642	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	608	30/12/2024	4000	23071-HEADMASTER
74011	VN122024072544	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	20/12/2024	10183	23110-HEADMASTER
74012	VN122024009344	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/12/2024	146000	23110-HEADMASTER
74013	VN122024009345	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/12/2024	275000	23110-HEADMASTER
74014	VN122024009346	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/12/2024	559050	23110-HEADMASTER
74015	VN122024009514	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/12/2024	465600	23110-HEADMASTER
74016	VN122024009550	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	321	4/12/2024	5419	23110-HEADMASTER
74017	VN122024072478	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	444	12/12/2024	5000	23110-HEADMASTER
74018	VN122024009357	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/12/2024	926500	23093-PRINCIPAL
74019	VN122024009358	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/12/2024	401000	23093-PRINCIPAL
74020	VN122024009359	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/12/2024	740400	23093-PRINCIPAL

74021	VN122024009386	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/12/2024	945750	23093-PRINCIPAL
74022	VN122024009530	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	301	4/12/2024	5419	23082-HEADMASTER
74023	VN122024009301	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/12/2024	86650	23082-HEADMASTER
74024	VN122024009302	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/12/2024	604200	23082-HEADMASTER
74025	VN122024009303	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/12/2024	44100	23082-HEADMASTER
74026	VN122024002123	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	34	3/12/2024	187480	DEVELOPMENT PROJECT OFFICER
74027	VN122024009424	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/12/2024	138400	23070-HEADMASTER
74028	VN122024009425	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/12/2024	936700	23070-HEADMASTER
74029	VN122024009426	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/12/2024	49350	23070-HEADMASTER
74030	VN122024009428	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	199	3/12/2024	3871	23070-HEADMASTER
74031	VN122024009451	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	222	3/12/2024	20446	23070-HEADMASTER
74032	VN122024002136	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	47	3/12/2024	244114	DEVELOPMENT PROJECT OFFICER
74033	VN122024009453	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/12/2024	350200	23093-PRINCIPAL
74034	VN122024009454	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/12/2024	687300	23093-PRINCIPAL
74035	VN122024009456	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/12/2024	105100	23093-PRINCIPAL
74036	VN122024009641	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	9/12/2024	90300	23093-PRINCIPAL
74037	VN122024009642	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	9/12/2024	2780	23093-PRINCIPAL
74038	VN122024072565	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	531	20/12/2024	5006	23093-PRINCIPAL
74039	VN122024009349	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	120	3/12/2024	664	23111-HEADMASTER
74040	VN122024009351	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	122	3/12/2024	10000	23111-HEADMASTER
74041	VN122024009352	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/12/2024	832800	23111-HEADMASTER
74042	VN122024009394	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	165	3/12/2024	5502	23111-HEADMASTER
74043	VN122024002152	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	63	5/12/2024	8073	DEVELOPMENT PROJECT OFFICER
74044	VN122024009599	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	370	5/12/2024	20225	23111-HEADMASTER
74045	VN122024009230	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	58550	23100-HEADMASTER
74046	VN122024009295	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	66	2/12/2024	10000	23100-HEADMASTER
74047	VN122024009232	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	449550	23100-HEADMASTER
74048	VN122024072592	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	558	23/12/2024	5006	23100-HEADMASTER
74049	VN122024072593	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	559	23/12/2024	5140	23100-HEADMASTER
74050	VN122024009433	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/12/2024	156500	23113-HEADMASTER
74051	VN122024009437	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/12/2024	827950	23113-HEADMASTER
74052	VN122024009438	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/12/2024	70800	23113-HEADMASTER
74053	VN122024009458	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	229	3/12/2024	5419	23113-HEADMASTER
74054	VN122024009401	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/12/2024	151000	23075-HEADMASTER
74055	VN122024009402	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/12/2024	522400	23075-HEADMASTER
74056	VN122024002131	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	42	3/12/2024	25200	DEVELOPMENT PROJECT OFFICER
74057	VN122024009372	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/12/2024	90700	23111-HEADMASTER
74058	VN122024009373	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/12/2024	422250	23111-HEADMASTER
74059	VN122024072580	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	546	23/12/2024	5006	23111-HEADMASTER
74060	VN122024072581	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	547	23/12/2024	4000	23111-HEADMASTER
74061	VN122024072641	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	607	30/12/2024	15000	23111-HEADMASTER
74062	VN122024009375	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/12/2024	50350	23111-HEADMASTER
74063	VN122024009376	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/12/2024	440550	23111-HEADMASTER
74064	VN122024009377	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/12/2024	220050	23111-HEADMASTER
74065	VN122024009378	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/12/2024	59000	23111-HEADMASTER
74066	VN122024009652	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	423	10/12/2024	5650	23111-HEADMASTER
74067	VN122024009342	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/12/2024	75450	23097-HEADMASTER
74068	VN122024009286	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/12/2024	431600	23097-HEADMASTER
74069	VN122024009343	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/12/2024	97450	23097-HEADMASTER
74070	VN122024009287	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/12/2024	244500	23097-HEADMASTER
74071	VN122024009307	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	78	2/12/2024	5419	23097-HEADMASTER
74072	VN122024009568	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	339	4/12/2024	16320	23097-HEADMASTER

74073	VN122024072587	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	553	23/12/2024	5006	23097-HEADMASTER
74074	VN122024072595	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	561	23/12/2024	4000	23097-HEADMASTER
74075	VN122024009366	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/12/2024	281000	23096-HEADMASTER
74076	VN122024009367	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/12/2024	125100	23096-HEADMASTER
74077	VN122024009368	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/12/2024	426400	23096-HEADMASTER
74078	VN122024009369	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/12/2024	474900	23096-HEADMASTER
74079	VN122024009370	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/12/2024	90000	23096-HEADMASTER
74080	VN122024009371	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/12/2024	35250	23096-HEADMASTER
74081	VN122024009374	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	145	3/12/2024	5419	23096-HEADMASTER
74082	VN122024002125	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	36	3/12/2024	1800	23023-CIVIL JUDGE
74083	VN122024009387	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	158	3/12/2024	36603	23096-HEADMASTER
74084	VN122024072540	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	506	19/12/2024	5006	23096-HEADMASTER
74085	VN122024009423	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/12/2024	698200	23085-HEADMASTER
74086	VN122024009430	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	201	3/12/2024	3960	23105-HEADMASTER
74087	VN122024009277	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/12/2024	106300	23103-HEADMASTER
74088	VN122024009278	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/12/2024	125100	23103-HEADMASTER
74089	VN122024009279	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/12/2024	512900	23103-HEADMASTER
74090	VN122024009280	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	51	2/12/2024	5419	23103-HEADMASTER
74091	VN122024072477	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	443	12/12/2024	10650	23103-HEADMASTER
74092	VN122024009239	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/12/2024	106200	23083-HEADMASTER
74093	VN122024009240	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/12/2024	560200	23083-HEADMASTER
74094	VN122024009621	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	392	9/12/2024	16341	23083-HEADMASTER
74095	VN122024072631	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	30/12/2024	4000	23083-HEADMASTER
74096	VN122024072629	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	30/12/2024	3740	23109-HEADMASTER
74097	VN122024009245	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/12/2024	572850	23109-HEADMASTER
74098	VN122024009264	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/12/2024	2337750	23109-HEADMASTER
74099	VN122024072481	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	447	13/12/2024	5000	23109-HEADMASTER
74100	VN122024072513	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	479	17/12/2024	4382	23109-HEADMASTER
74101	VN122024072637	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	603	30/12/2024	5006	23109-HEADMASTER
74102	VN122024009355	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/12/2024	121500	23079-PRINCIPAL
74103	VN122024009356	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/12/2024	396600	23079-PRINCIPAL
74104	VN122024072578	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	544	23/12/2024	5006	23079-PRINCIPAL
74105	VN122024032449	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/12/2024	63409	23002-DISTRICT TREASURY OFFICER
74106	VN122024009557	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	4/12/2024	304600	23114-HEADMASTER
74107	VN122024009558	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/12/2024	689550	23114-HEADMASTER
74108	VN122024009414	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/12/2024	121500	23106-HEADMASTER
74109	VN122024009415	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/12/2024	303334	23085-HEADMASTER
74110	VN122024009333	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/12/2024	79300	23100-HEADMASTER
74111	VN122024009334	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/12/2024	104400	23100-HEADMASTER
74112	VN122024009335	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/12/2024	529550	23100-HEADMASTER
74113	VN122024009586	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	357	5/12/2024	10400	23100-HEADMASTER
74114	VN122024002153	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	5/12/2024	3600	DEVELOPMENT PROJECT OFFICER
74115	VN122024002155	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	66	5/12/2024	6170	DEVELOPMENT PROJECT OFFICER
74116	VN122024002158	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	5/12/2024	5600	DEVELOPMENT PROJECT OFFICER
74117	VN122024009524	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/12/2024	158300	23093-PRINCIPAL
74118	VN122024009525	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/12/2024	109350	23093-PRINCIPAL
74119	VN122024009526	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/12/2024	342950	23093-PRINCIPAL
74120	VN122024009527	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/12/2024	408693	23093-PRINCIPAL
74121	VN122024009528	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/12/2024	405750	23093-PRINCIPAL
74122	VN122024072598	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	564	24/12/2024	20210	23093-PRINCIPAL
74123	VN122024009533	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/12/2024	19900	23105-HEADMASTER
74124	VN122024009534	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/12/2024	195650	23085-HEADMASTER

74125	VN122024009553	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/12/2024	54184	23095-HEADMASTER
74126	VN122024009554	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/12/2024	134350	23106-HEADMASTER
74127	VN122024009555	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/12/2024	842970	23095-HEADMASTER
74128	VN122024009559	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	330	4/12/2024	12730	23095-HEADMASTER
74129	VN122024072574	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	540	23/12/2024	5006	23095-HEADMASTER
74130	VN122024072635	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	30/12/2024	76778	23106-HEADMASTER
74131	VN122024009581	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/12/2024	582600	23201-HEADMASTER
74132	VN122024072611	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	577	26/12/2024	5006	23201-HEADMASTER
74133	VN122024072613	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	579	26/12/2024	10000	23201-HEADMASTER
74134	VN122024009296	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/12/2024	87784	23203-HEADMASTER
74135	VN122024009297	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/12/2024	499240	23203-HEADMASTER
74136	VN122024009298	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/12/2024	1225436	23203-HEADMASTER
74137	VN122024009604	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	375	5/12/2024	9520	23203-HEADMASTER
74138	VN122024009605	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	376	5/12/2024	4319	23203-HEADMASTER
74139	VN122024072464	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	430	11/12/2024	2500	23203-HEADMASTER
74140	VN122024072465	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	431	11/12/2024	1500	23203-HEADMASTER
74141	VN122024072543	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	509	19/12/2024	5006	23203-HEADMASTER
74142	VN122024009399	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/12/2024	79300	23204-HEADMASTER
74143	VN122024009400	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/12/2024	405300	23204-HEADMASTER
74144	VN122024009597	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	368	5/12/2024	6765	23204-HEADMASTER
74145	VN122024072497	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	463	16/12/2024	4000	23204-HEADMASTER
74146	VN122024072546	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	512	20/12/2024	5006	23204-HEADMASTER
74147	VN122024009583	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	5/12/2024	11844	23205-HEADMASTER
74148	VN122024009584	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	5/12/2024	5000	23205-HEADMASTER
74149	VN122024009585	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	5/12/2024	80800	23205-HEADMASTER
74150	VN122024009587	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	5/12/2024	381850	23205-HEADMASTER
74151	VN122024009598	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	369	5/12/2024	15210	23205-HEADMASTER
74152	VN122024072533	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	499	19/12/2024	4000	23205-HEADMASTER
74153	VN122024072588	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	554	23/12/2024	2319	23205-HEADMASTER
74154	VN122024072589	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES , SEMINARS,	05-EDUCATION	NT	V	555	23/12/2024	2756	23205-HEADMASTER
74155	VN122024072480	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	446	12/12/2024	108894	EDUCATION OFFICER(SECONDAR
74156	VN122024072541	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	507	19/12/2024	259006	EDUCATION OFFICER(SECONDAR
74157	VN122024009360	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/12/2024	289650	23093-PRINCIPAL
74158	VN122024009361	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/12/2024	313350	23093-PRINCIPAL
74159	VN122024009362	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/12/2024	658350	23093-PRINCIPAL
74160	VN122024009363	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/12/2024	897350	23093-PRINCIPAL
74161	VN122024072632	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	598	30/12/2024	30710	23093-PRINCIPAL
74162	VN122024072633	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	30/12/2024	15682	23093-PRINCIPAL
74163	VN122024072634	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	600	30/12/2024	2000	23093-PRINCIPAL
74164	VN122024072636	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	602	30/12/2024	5006	23093-PRINCIPAL
74165	VN122024009537	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/12/2024	30750	23093-PRINCIPAL
74166	VN122024009538	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/12/2024	128950	23093-PRINCIPAL
74167	VN122024009539	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/12/2024	308475	23093-PRINCIPAL
74168	VN122024009547	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/12/2024	929550	23093-PRINCIPAL
74169	VN122024009564	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	335	4/12/2024	5502	23093-PRINCIPAL
74170	VN122024072483	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	449	13/12/2024	7830	23093-PRINCIPAL
74171	VN122024072460	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	11/12/2024	57324	23099-HEADMASTER
74172	VN122024072461	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	11/12/2024	13290	23099-HEADMASTER
74173	VN122024072462	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	11/12/2024	35656	23099-HEADMASTER
74174	VN122024009290	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/12/2024	65400	23099-HEADMASTER
74175	VN122024009291	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/12/2024	256550	23099-HEADMASTER
74176	VN122024009292	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/12/2024	310900	23099-HEADMASTER

74177	VN122024009304	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/12/2024	164300	23099-HEADMASTER
74178	VN122024009314	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/12/2024	1510184	23099-HEADMASTER
74179	VN122024072521	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	18/12/2024	13930	23099-HEADMASTER
74180	VN122024072522	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	18/12/2024	238800	23099-HEADMASTER
74181	VN122024072566	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	532	20/12/2024	39308	23099-HEADMASTER
74182	VN122024072567	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	533	20/12/2024	3600	23099-HEADMASTER
74183	VN122024072568	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	534	20/12/2024	116223	23099-HEADMASTER
74184	VN122024072569	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	535	20/12/2024	29917	23099-HEADMASTER
74185	VN122024072570	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	536	20/12/2024	19874	23099-HEADMASTER
74186	VN122024072571	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	537	20/12/2024	25700	23099-HEADMASTER
74187	VN122024072591	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	23/12/2024	99100	23099-HEADMASTER
74188	VN122024009431	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/12/2024	130350	23102-HEADMASTER
74189	VN122024009432	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/12/2024	187100	23102-HEADMASTER
74190	VN122024009444	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/12/2024	786400	23102-HEADMASTER
74191	VN122024009629	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	400	9/12/2024	5419	23102-HEADMASTER
74192	VN122024072508	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	474	17/12/2024	7856	23102-HEADMASTER
74193	VN122024009403	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/12/2024	70800	23093-PRINCIPAL
74194	VN122024009404	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/12/2024	218400	23093-PRINCIPAL
74195	VN122024009405	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/12/2024	549650	23093-PRINCIPAL
74196	VN122024009406	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/12/2024	767800	23093-PRINCIPAL
74197	VN122024009407	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/12/2024	1690000	23093-PRINCIPAL
74198	VN122024009410	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/12/2024	158700	23093-PRINCIPAL
74199	VN122024009416	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/12/2024	159500	23093-PRINCIPAL
74200	VN122024009417	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/12/2024	215300	23093-PRINCIPAL
74201	VN122024009627	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	398	9/12/2024	5419	23093-PRINCIPAL
74202	VN122024072484	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	450	13/12/2024	56570	23093-PRINCIPAL
74203	VN122024072485	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	451	13/12/2024	5000	23093-PRINCIPAL
74204	VN122024072486	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	452	13/12/2024	31344	23093-PRINCIPAL
74205	VN122024072523	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	489	18/12/2024	5006	23093-PRINCIPAL
74206	VN122024009609	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	380	9/12/2024	37051	23093-PRINCIPAL
74207	VN122024009610	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	381	9/12/2024	5716	23093-PRINCIPAL
74208	VN122024009618	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	389	9/12/2024	60021	23093-PRINCIPAL
74209	VN122024002162	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	9/12/2024	18075	23023-CIVIL JUDGE
74210	VN122024009633	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	9/12/2024	42900	23093-PRINCIPAL
74211	VN122024009634	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	9/12/2024	78150	23093-PRINCIPAL
74212	VN122024009635	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	9/12/2024	120900	23093-PRINCIPAL
74213	VN122024009636	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	9/12/2024	289850	23093-PRINCIPAL
74214	VN122024009637	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	9/12/2024	323950	23093-PRINCIPAL
74215	VN122024009640	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	9/12/2024	1174525	23093-PRINCIPAL
74216	VN122024072494	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	16/12/2024	67460	23093-PRINCIPAL
74217	VN122024072500	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	466	16/12/2024	5000	23093-PRINCIPAL
74218	VN122024009427	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	198	3/12/2024	5419	23093-PRINCIPAL
74219	VN122024009429	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/12/2024	715900	23093-PRINCIPAL
74220	VN122024009436	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/12/2024	979840	23093-PRINCIPAL
74221	VN122024009600	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	371	5/12/2024	27672	23093-PRINCIPAL
74222	VN122024009601	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	372	5/12/2024	12100	23093-PRINCIPAL
74223	VN122024072639	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	605	30/12/2024	5006	23093-PRINCIPAL
74224	VN122024072640	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	606	30/12/2024	5000	23093-PRINCIPAL
74225	VN122024009233	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	520550	23093-PRINCIPAL
74226	VN122024009234	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	768450	23093-PRINCIPAL
74227	VN122024009235	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	6	2/12/2024	6166	23093-PRINCIPAL
74228	VN122024009382	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	153	3/12/2024	14120	23093-PRINCIPAL

74229	VN122024009462	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	233	3/12/2024	20000	23093-PRINCIPAL
74230	VN122024072586	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	552	23/12/2024	5006	23093-PRINCIPAL
74231	VN122024072650	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	616	31/12/2024	2890	23093-PRINCIPAL
74232	VN122024009506	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	277	4/12/2024	5419	23093-PRINCIPAL
74233	VN122024009511	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/12/2024	56850	23093-PRINCIPAL
74234	VN122024009512	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/12/2024	134350	23093-PRINCIPAL
74235	VN122024009566	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/12/2024	837152	23093-PRINCIPAL
74236	VN122024072603	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	24/12/2024	165900	23093-PRINCIPAL
74237	VN122024002091	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	2	2/12/2024	32778	DEVELOPMENT PROJECT OFFICER
74238	VN122024009300	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	71	2/12/2024	33140	23093-PRINCIPAL
74239	VN122024009418	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	189	3/12/2024	5226	23093-PRINCIPAL
74240	VN122024009441	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/12/2024	1352310	23093-PRINCIPAL
74241	VN122024009442	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/12/2024	1736000	23093-PRINCIPAL
74242	VN122024009565	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/12/2024	234929	23093-PRINCIPAL
74243	VN122024009638	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	409	9/12/2024	34094	23093-PRINCIPAL
74244	VN122024009639	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	410	9/12/2024	5000	23093-PRINCIPAL
74245	VN122024072482	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	448	13/12/2024	15817	23093-PRINCIPAL
74246	VN122024072489	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	455	13/12/2024	12022	23093-PRINCIPAL
74247	VN122024072647	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	613	31/12/2024	5006	23093-PRINCIPAL
74248	VN122024009336	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/12/2024	838900	23080-PRINCIPAL
74249	VN122024009337	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/12/2024	316500	23080-PRINCIPAL
74250	VN122024009338	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/12/2024	579400	23080-PRINCIPAL
74251	VN122024009339	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/12/2024	1037550	23080-PRINCIPAL
74252	VN122024009340	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	111	2/12/2024	4402	23080-PRINCIPAL
74253	VN122024072535	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	501	19/12/2024	420	23080-PRINCIPAL
74254	VN122024072536	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	502	19/12/2024	5000	23080-PRINCIPAL
74255	VN122024072539	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	505	19/12/2024	5006	23080-PRINCIPAL
74256	VN122024009589	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	5/12/2024	237450	23093-PRINCIPAL
74257	VN122024009590	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	5/12/2024	371250	23093-PRINCIPAL
74258	VN122024009591	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	5/12/2024	105100	23093-PRINCIPAL
74259	VN122024009289	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/12/2024	480950	23093-PRINCIPAL
74260	VN122024002101	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	12	2/12/2024	51603	23023-CIVIL JUDGE
74261	VN122024032451	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	5/12/2024	16265	23186-PRINCIPAL
74262	VN122024009606	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	5/12/2024	472200	23093-PRINCIPAL
74263	VN122024072563	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	529	20/12/2024	21060	23093-PRINCIPAL
74264	VN122024072564	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	530	20/12/2024	5000	23093-PRINCIPAL
74265	VN122024009523	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/12/2024	35250	23093-PRINCIPAL
74266	VN122024009546	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/12/2024	273050	23093-PRINCIPAL
74267	VN122024009560	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/12/2024	690950	23093-PRINCIPAL
74268	VN122024009561	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/12/2024	456150	23093-PRINCIPAL
74269	VN122024009519	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	4/12/2024	151000	23093-PRINCIPAL
74270	VN122024009520	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/12/2024	199700	23093-PRINCIPAL
74271	VN122024009521	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	4/12/2024	249750	23093-PRINCIPAL
74272	VN122024009522	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/12/2024	794500	23093-PRINCIPAL
74273	VN122024054538	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	12/12/2024	29519	DEVELOPMENT PROJECT OFFICER
74274	VN122024072475	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	441	12/12/2024	6640	23093-PRINCIPAL
74275	VN122024009419	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/12/2024	70950	23064-PRINCIPAL
74276	VN122024009420	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/12/2024	546553	23064-PRINCIPAL
74277	VN122024009421	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/12/2024	551850	23064-PRINCIPAL
74278	VN122024009422	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/12/2024	67900	23064-PRINCIPAL
74279	VN122024009412	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	183	3/12/2024	3280	23064-PRINCIPAL
74280	VN122024009411	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	182	3/12/2024	12375	23064-PRINCIPAL

74281	VN122024009409	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	180	3/12/2024	10385	23064-PRINCIPAL
74282	VN122024009439	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/12/2024	1613816	23064-PRINCIPAL
74283	VN122024054534	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	11/12/2024	17700	23045-CONTROLLER
74284	VN122024072579	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	545	23/12/2024	5006	23064-PRINCIPAL
74285	VN122024009614	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	385	9/12/2024	5419	23093-PRINCIPAL
74286	VN122024009615	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	9/12/2024	39750	23093-PRINCIPAL
74287	VN122024009616	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	9/12/2024	239282	23093-PRINCIPAL
74288	VN122024009617	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	9/12/2024	364670	23093-PRINCIPAL
74289	VN122024009619	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	9/12/2024	575708	23093-PRINCIPAL
74290	VN122024009620	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	391	9/12/2024	65600	23093-PRINCIPAL
74291	VN122024002163	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	9/12/2024	48000	DEVELOPMENT PROJECT OFFICER
74292	VN122024002164	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	9/12/2024	5996	23043-DEPUTY DIRECTOR
74293	VN122024009354	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/12/2024	861950	23093-PRINCIPAL
74294	VN122024009272	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/12/2024	607200	23065-PRINCIPAL
74295	VN122024009273	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/12/2024	1395550	23065-PRINCIPAL
74296	VN122024009313	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	84	2/12/2024	6166	23065-PRINCIPAL
74297	VN122024072505	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	471	17/12/2024	23680	23065-PRINCIPAL
74298	VN122024072506	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	472	17/12/2024	5000	23065-PRINCIPAL
74299	VN122024072538	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	504	19/12/2024	5006	23065-PRINCIPAL
74300	VN122024009540	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/12/2024	113550	23093-PRINCIPAL
74301	VN122024009542	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/12/2024	130450	23093-PRINCIPAL
74302	VN122024009543	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	4/12/2024	1115550	23093-PRINCIPAL
74303	VN122024009544	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	4/12/2024	590400	23093-PRINCIPAL
74304	VN122024072534	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	19/12/2024	25790	23093-PRINCIPAL
74305	VN122024009504	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/12/2024	4433	23085-HEADMASTER
74306	VN122024009505	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/12/2024	16733	23095-HEADMASTER
74307	VN122024009265	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/12/2024	53400	23085-HEADMASTER
74308	VN122024009266	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/12/2024	171756	23085-HEADMASTER
74309	VN122024009267	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/12/2024	1061666	23105-HEADMASTER
74310	VN122024009268	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/12/2024	68404	23085-HEADMASTER
74311	VN122024009269	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/12/2024	681724	23078-HEADMASTER
74312	VN122024009271	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/12/2024	1370542	23105-HEADMASTER
74313	VN122024009259	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/12/2024	327400	23085-HEADMASTER
74314	VN122024009260	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/12/2024	329098	23095-HEADMASTER
74315	VN122024009529	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	300	4/12/2024	9972	23085-HEADMASTER
74316	VN122024002141	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	52	4/12/2024	14594	DEVELOPMENT PROJECT OFFICER
74317	VN122024009567	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	338	4/12/2024	45187	23085-HEADMASTER
74318	VN122024072517	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	18/12/2024	42776	23072-HEADMISTRESS
74319	VN122024072518	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	18/12/2024	4294	23103-HEADMASTER
74320	VN122024072519	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	18/12/2024	40348	23067-HEADMASTER
74321	VN122024072520	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	486	18/12/2024	5000	23105-HEADMASTER
74322	VN122024072524	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	490	18/12/2024	5006	23085-HEADMASTER
74323	VN122024009316	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/12/2024	960300	23093-PRINCIPAL
74324	VN122024009231	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	402500	23093-PRINCIPAL
74325	VN122024009322	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	93	2/12/2024	5502	23093-PRINCIPAL
74326	VN122024009413	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	184	3/12/2024	10000	23093-PRINCIPAL
74327	VN122024054568	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	18/12/2024	75161	DEVELOPMENT PROJECT OFFICER
74328	VN122024072606	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	572	26/12/2024	5006	23093-PRINCIPAL
74329	VN122024072614	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	580	26/12/2024	12140	23093-PRINCIPAL
74330	VN122024072615	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	26/12/2024	18180	23093-PRINCIPAL
74331	VN122024072616	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	26/12/2024	7440	23093-PRINCIPAL
74332	VN122024009241	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/12/2024	725050	23093-PRINCIPAL

74333	VN122024009242	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/12/2024	1119800	23093-PRINCIPAL
74334	VN122024072607	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	573	26/12/2024	10160	23093-PRINCIPAL
74335	VN122024072608	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	574	26/12/2024	9840	23093-PRINCIPAL
74336	VN122024072609	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	575	26/12/2024	14790	23093-PRINCIPAL
74337	VN122024072610	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	576	26/12/2024	5006	23093-PRINCIPAL
74338	VN122024072617	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	583	26/12/2024	12000	23093-PRINCIPAL
74339	VN122024072618	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	584	26/12/2024	13000	23093-PRINCIPAL
74340	VN122024077344	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	17	17/12/2024	8850	DIVISION
74341	VN122024043207	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	1	2/12/2024	9840	DIVISION
74342	VN122024077354	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	27	26/12/2024	3600	DIVISION
74343	VN122024077342	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	15	13/12/2024	3600	DIVISION
74344	VN122024043208	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	2	2/12/2024	125325	DIVISION
74345	VN122024077355	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	28	26/12/2024	81090	DIVISION
74346	VN122024077343	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	16	13/12/2024	70965	DIVISION
74347	VN122024077356	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	29	26/12/2024	3600	DIVISION
74348	VN122024077357	2.426E+14	1/12/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	REFUNDS	HEAD	HEAD	STANDARD	GRANT	NA	A	30	26/12/2024	16965	DIVISION
74349	VN122024057925	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	18	12/12/2024	499	OFFICER
74350	VN122024008129	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	14	3/12/2024	989	OFFICER
74351	VN122024008130	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	3/12/2024	2200	23009-SOIL TESTING OFFICER
74352	VN122024008131	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	16	3/12/2024	8051	OFFICER
74353	VN122024008132	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	17	3/12/2024	5419	OFFICER
74354	VN122024008116	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	18000	OFFICER
74355	VN122024008117	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	36000	OFFICER
74356	VN122024008118	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	104840	OFFICER
74357	VN122024008119	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	107588	OFFICER
74358	VN122024008120	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	127856	OFFICER
74359	VN122024008121	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	165504	OFFICER
74360	VN122024008122	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	252000	OFFICER
74361	VN122024008123	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	430084	OFFICER
74362	VN122024008124	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	692488	OFFICER
74363	VN122024008126	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/12/2024	190902	OFFICER
74364	VN122024008127	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/12/2024	673914	OFFICER
74365	VN122024057926	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	19	12/12/2024	4008	OFFICER
74366	VN122024057927	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	AGRICULTURE	NT	V	20	12/12/2024	4008	OFFICER
74367	VN122024057928	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	12/12/2024	4500	23009-SOIL TESTING OFFICER
74368	VN122024057929	2.426E+14	1/12/2024	N	DC07	F	Contingent Bill	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	22	12/12/2024	866	OFFICER
74369	VN122024057930	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	23	12/12/2024	4024	OFFICER
74370	VN122024057931	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	24	12/12/2024	4645	OFFICER
74371	VN122024057933	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	26	12/12/2024	21770	OFFICER
74372	VN122024057932	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	25	12/12/2024	119150	OFFICER
74373	VN122024057934	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	27	13/12/2024	1450	OFFICER
74374	VN122024057935	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	13/12/2024	900	23009-SOIL TESTING OFFICER
74375	VN122024057936	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	29	13/12/2024	4500	23009-SOIL TESTING OFFICER
74376	VN122024057937	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	30	13/12/2024	3500	23009-SOIL TESTING OFFICER
74377	VN122024057938	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	13/12/2024	4000	23009-SOIL TESTING OFFICER
74378	VN122024054559	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	16/12/2024	10500	AGRICULTURE OFFICER
74379	VN122024074270	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	20/12/2024	2806920	AGRICULTURAL OFFICER
74380	VN122024054571	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	127	18/12/2024	8572	AGRICULTURE OFFICER
74381	VN122024057940	2.426E+14	1/12/2024	N	DC07	A	Vouchers	2300-BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	33	26/12/2024	116026	OFFICER
74382	VN122024042317	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/12/2024	1651511	23023-CIVIL JUDGE
74383	VN122024042318	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/12/2024	1144233	23023-CIVIL JUDGE
74384	VN122024042319	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/12/2024	883902	23023-CIVIL JUDGE
74385	VN122024042320	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/12/2024	454672	23023-CIVIL JUDGE
74386	VN122024042321	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	333506	23023-CIVIL JUDGE
74387	VN122024042322	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	285432	23023-CIVIL JUDGE
74388	VN122024042323	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/12/2024	16957	23023-CIVIL JUDGE
74389	VN122024042324	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/12/2024	317708	23023-CIVIL JUDGE
74390	VN122024032438	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	42365	23002-DISTRICT TREASURY OFFICER
74391	VN122024042325	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/12/2024	59348	23023-CIVIL JUDGE
74392	VN122024042326	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/12/2024	318759	23023-CIVIL JUDGE
74393	VN122024042327	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	4/12/2024	11280	23023-CIVIL JUDGE
74394	VN122024042328	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	4/12/2024	4461	23023-CIVIL JUDGE
74395	VN122024042329	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	31	4/12/2024	51000	23023-CIVIL JUDGE
74396	VN122024042330	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	32	4/12/2024	70000	23023-CIVIL JUDGE
74397	VN122024042335	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	37	10/12/2024	1411	23023-CIVIL JUDGE
74398	VN122024074168	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	19/12/2024	22948	23023-CIVIL JUDGE
74399	VN122024074169	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	50	19/12/2024	953	23023-CIVIL JUDGE
74400	VN122024074170	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	51	19/12/2024	22935	23023-CIVIL JUDGE

74401	VN122024074178	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	24/12/2024	2010983	23023-CIVIL JUDGE
74402	VN122024044161	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	COLLECTION CHARGES	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	3	5/12/2024	2000	EXCISE & TAXATION COMMISSIONER
74403	VN122024044159	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	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	2/12/2024	504216	EXCISE & TAXATION COMMISSIONER
74404	VN122024044160	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	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	2/12/2024	614780	EXCISE & TAXATION COMMISSIONER
74405	VN122024061649	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	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	23/12/2024	3532	EXCISE & TAXATION COMMISSIONER
74406	VN122024061650	2.426E+14	1/12/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	5	23/12/2024	103471	EXCISE & TAXATION COMMISSIONER
74407	VN122024002108	2.426E+14	1/12/2024	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	2/12/2024	31132	DEVELOPMENT PROJECT OFFICER
74408	VN122024002109	2.426E+14	1/12/2024	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	2/12/2024	57628	DEVELOPMENT PROJECT OFFICER
74409	VN122024002110	2.426E+14	1/12/2024	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	2/12/2024	81844	DEVELOPMENT PROJECT OFFICER
74410	VN122024002111	2.426E+14	1/12/2024	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	2/12/2024	114264	DEVELOPMENT PROJECT OFFICER
74411	VN122024002104	2.426E+14	1/12/2024	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	15	2/12/2024	83984	DEVELOPMENT PROJECT OFFICER
74412	VN122024002130	2.426E+14	1/12/2024	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	41	3/12/2024	4342	DEVELOPMENT PROJECT OFFICER
74413	VN122024074158	2.426E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	39	18/12/2024	590	23024-DISTRICT AND SESSION JUDGE
74414	VN122024042300	2.426E+14	1/12/2024	N	DC06	D	Misc. Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	2	2/12/2024	44438	23024-DISTRICT AND SESSION JUDGE
74415	VN122024042301	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/12/2024	19900	23024-DISTRICT AND SESSION JUDGE
74416	VN122024042302	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/12/2024	35100	23024-DISTRICT AND SESSION JUDGE
74417	VN122024042303	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/12/2024	157683	23024-DISTRICT AND SESSION JUDGE
74418	VN122024042304	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/12/2024	374486	23024-DISTRICT AND SESSION JUDGE
74419	VN122024042306	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/12/2024	826010	23024-DISTRICT AND SESSION JUDGE
74420	VN122024042307	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/12/2024	251352	23024-DISTRICT AND SESSION JUDGE
74421	VN122024042308	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/12/2024	64968	23024-DISTRICT AND SESSION JUDGE
74422	VN122024042309	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/12/2024	754208	23024-DISTRICT AND SESSION JUDGE
74423	VN122024042305	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/12/2024	421744	23024-DISTRICT AND SESSION JUDGE
74424	VN122024042310	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/12/2024	914802	23024-DISTRICT AND SESSION JUDGE
74425	VN122024042311	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/12/2024	1091528	23024-DISTRICT AND SESSION JUDGE
74426	VN122024054562	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	18/12/2024	276594	23024-DISTRICT AND SESSION JUDGE
74427	VN122024074159	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	40	18/12/2024	14515	23024-DISTRICT AND SESSION JUDGE
74428	VN122024074160	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	41	18/12/2024	17135	23024-DISTRICT AND SESSION JUDGE
74429	VN122024074161	2.426E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	42	18/12/2024	14576	23024-DISTRICT AND SESSION JUDGE
74430	VN122024074162	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	18/12/2024	3783	23024-DISTRICT AND SESSION JUDGE
74431	VN122024074163	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	44	18/12/2024	33000	23024-DISTRICT AND SESSION JUDGE
74432	VN122024074171	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	20/12/2024	1596857	23024-DISTRICT AND SESSION JUDGE
74433	VN122024074164	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	18/12/2024	775	23024-DISTRICT AND SESSION JUDGE
74434	VN122024074165	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	18/12/2024	48720	23024-DISTRICT AND SESSION JUDGE
74435	VN122024074167	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	48	19/12/2024	2477	23024-DISTRICT AND SESSION JUDGE
74436	VN122024074166	2.426E+14	1/12/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	47	18/12/2024	4965	23024-DISTRICT AND SESSION JUDGE
74437	VN122024054590	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	24/12/2024	16500	23024-DISTRICT AND SESSION JUDGE
74438	VN122024074175	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	56	24/12/2024	178987	23024-DISTRICT AND SESSION JUDGE
74439	VN122024074176	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	24/12/2024	42462	23024-DISTRICT AND SESSION JUDGE
74440	VN122024054591	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	24/12/2024	12391	23024-DISTRICT AND SESSION JUDGE
74441	VN122024074180	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	61	26/12/2024	227040	23024-DISTRICT AND SESSION JUDGE
74442	VN122024018437	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	2/12/2024	19900	23118-ASSISTANT COMMISSIONER
74443	VN122024018438	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	2/12/2024	268600	23118-ASSISTANT COMMISSIONER
74444	VN122024018416	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	2/12/2024	67750	23118-ASSISTANT COMMISSIONER
74445	VN122024018417	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	2/12/2024	146300	23118-ASSISTANT COMMISSIONER
74446	VN122024018418	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	2/12/2024	68050	23118-ASSISTANT COMMISSIONER
74447	VN122024020394	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	516419	23011-TEHSILDAR
74448	VN122024020395	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	19900	23011-TEHSILDAR
74449	VN122024018419	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	53700	23118-ASSISTANT COMMISSIONER
74450	VN122024018420	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	2/12/2024	88800	23118-ASSISTANT COMMISSIONER
74451	VN122024018421	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	2/12/2024	82900	23118-ASSISTANT COMMISSIONER
74452	VN122024018445	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	53	4/12/2024	39703	23118-ASSISTANT COMMISSIONER

74453	VN122024018446	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	4/12/2024	177000	23118-ASSISTANT COMMISSIONER
74454	VN122024018454	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	9/12/2024	22300	23118-ASSISTANT COMMISSIONER
74455	VN122024018455	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	63	9/12/2024	1940	23118-ASSISTANT COMMISSIONER
74456	VN122024057497	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	72	13/12/2024	38750	23118-ASSISTANT COMMISSIONER
74457	VN122024030900	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/12/2024	100450	23191-PRINCIPAL
74458	VN122024030901	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/12/2024	454700	23191-PRINCIPAL
74459	VN122024030902	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/12/2024	1014350	23191-PRINCIPAL
74460	VN122024030903	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/12/2024	1736750	23191-PRINCIPAL
74461	VN122024030905	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	9/12/2024	19900	23191-PRINCIPAL
74462	VN122024030906	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	9/12/2024	696	23191-PRINCIPAL
74463	VN122024030907	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	9/12/2024	207246	23191-PRINCIPAL
74464	VN122024030904	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/12/2024	245800	23191-PRINCIPAL
74465	VN122024030908	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	9	9/12/2024	240264	23191-PRINCIPAL
74466	VN122024030909	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	10	9/12/2024	17950	23191-PRINCIPAL
74467	VN122024049726	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	11	18/12/2024	4876	23191-PRINCIPAL
74468	VN122024049727	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	12	18/12/2024	39900	23191-PRINCIPAL
74469	VN122024037925	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/12/2024	115256	23041-ASSISTANT CO OPERATIVE SOCIETY
74470	VN122024037926	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/12/2024	516736	23041-ASSISTANT CO OPERATIVE SOCIETY
74471	VN122024037927	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/12/2024	887294	23041-ASSISTANT CO OPERATIVE SOCIETY
74472	VN122024037941	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	5/12/2024	34812	23041-ASSISTANT CO OPERATIVE SOCIETY
74473	VN122024037942	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	26	9/12/2024	1000	23041-ASSISTANT CO OPERATIVE SOCIETY
74474	VN122024078795	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	16/12/2024	33956	23041-ASSISTANT CO OPERATIVE SOCIETY
74475	VN122024031256	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	4	2/12/2024	81036	SPORTS OFFICER
74476	VN122024031257	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	5	2/12/2024	95840	SPORTS OFFICER
74477	VN122024031258	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	YOUTH WELFARE	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	6	10/12/2024	479	SPORTS OFFICER
74478	VN122024002122	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	33	3/12/2024	9193	DEVELOPMENT PROJECT OFFICER
74479	VN122024002095	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	6	2/12/2024	282055	23023-CIVIL JUDGE
74480	VN122024002096	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	7	2/12/2024	76976	DEVELOPMENT PROJECT OFFICER
74481	VN122024002097	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	8	2/12/2024	39800	DEVELOPMENT PROJECT OFFICER
74482	VN122024002098	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	9	2/12/2024	57804	23023-CIVIL JUDGE
74483	VN122024002132	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	43	3/12/2024	49355	DEVELOPMENT PROJECT OFFICER
74484	VN122024002133	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	44	3/12/2024	10537	23023-CIVIL JUDGE
74485	VN122024002143	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	54	4/12/2024	146575	23045-CONTROLLER
74486	VN122024042333	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	SERVICES	FUND	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	35	9/12/2024	2340	23187-SECRETARY
74487	VN122024042334	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	SERVICES	FUND	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	36	10/12/2024	1500	23187-SECRETARY
74488	VN122024002174	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	85	10/12/2024	4000	23023-CIVIL JUDGE
74489	VN122024002175	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	86	10/12/2024	46000	23023-CIVIL JUDGE
74490	VN122024002176	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	87	10/12/2024	10000	23023-CIVIL JUDGE
74491	VN122024002177	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	88	10/12/2024	5000	DEVELOPMENT PROJECT OFFICER
74492	VN122024054544	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	100	13/12/2024	704	DIRECTOR DAIRY DEVELOPMENT
74493	VN122024054545	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	101	13/12/2024	532	23023-CIVIL JUDGE
74494	VN122024054572	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	128	18/12/2024	15567	23045-CONTROLLER
74495	VN122024074173	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	SERVICES	FUND	HEAD	HEAD	ADVERTISING	JUSTICE	NT	V	54	23/12/2024	11208	23187-SECRETARY
74496	VN122024074174	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	55	23/12/2024	3869	23024-DISTRICT AND SESSION JUDGE
74497	VN122024074179	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	ADMINISTRATIO	00-NO SUB MAJOR HEAD	SERVICES	FUND	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	60	24/12/2024	80800	23187-SECRETARY
74498	VN122024054615	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	171	30/12/2024	6741	23023-CIVIL JUDGE
74499	VN122024036421	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	5	2/12/2024	57628	23018-DISTRICT TREASURY OFFICER
74500	VN122024036422	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	6	2/12/2024	110888	23018-DISTRICT TREASURY OFFICER
74501	VN122024036417	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	139876	23018-DISTRICT TREASURY OFFICER
74502	VN122024036418	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	75156	23018-DISTRICT TREASURY OFFICER
74503	VN122024036419	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	115256	23018-DISTRICT TREASURY OFFICER
74504	VN122024036420	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	199964	23018-DISTRICT TREASURY OFFICER
74505	VN122024036423	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	7	2/12/2024	16401	23018-DISTRICT TREASURY OFFICER
74506	VN122024036424	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	8	2/12/2024	2684	23018-DISTRICT TREASURY OFFICER
74507	VN122024036425	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	5368	23018-DISTRICT TREASURY OFFICER

74508	VN122024032432	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	37867	23002-DISTRICT TREASURY OFFICER
74509	VN122024032443	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/12/2024	15979475	23002-DISTRICT TREASURY OFFICER
74510	VN122024032448	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/12/2024	7223754	23002-DISTRICT TREASURY OFFICER
74511	VN122024032459	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	9/12/2024	4760	23002-DISTRICT TREASURY OFFICER
74512	VN122024043209	2.426E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	3	9/12/2024	3200	23122-DISTRICT TREASURY OFFICER
74513	VN122024032450	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	5/12/2024	2062920	23002-DISTRICT TREASURY OFFICER
74514	VN122024032452	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	9/12/2024	2914247	23002-DISTRICT TREASURY OFFICER
74515	VN122024057098	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	11/12/2024	3830	23018-DISTRICT TREASURY OFFICER
74516	VN122024032465	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/12/2024	586956	23002-DISTRICT TREASURY OFFICER
74517	VN122024054539	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	12/12/2024	52527	23045-CONTROLLER
74518	VN122024054540	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	12/12/2024	6030	AGRICULTURE OFFICER
74519	VN122024054541	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	12/12/2024	11711	23045-CONTROLLER
74520	VN122024054542	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	12/12/2024	5845	23023-CIVIL JUDGE
74521	VN122024054543	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	12/12/2024	32422	DEVELOPMENT PROJECT OFFICER
74522	VN122024074257	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	11/12/2024	326782	23002-DISTRICT TREASURY OFFICER
74523	VN122024074258	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	12/12/2024	275131	23002-DISTRICT TREASURY OFFICER
74524	VN122024074261	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	13/12/2024	142140	23002-DISTRICT TREASURY OFFICER
74525	VN122024074264	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	16/12/2024	3001086	23002-DISTRICT TREASURY OFFICER
74526	VN122024054573	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	129	18/12/2024	3257	23043-DEPUTY DIRECTOR
74527	VN122024054574	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	130	18/12/2024	15580	23045-CONTROLLER
74528	VN122024074265	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	17/12/2024	19002	23002-DISTRICT TREASURY OFFICER
74529	VN122024074266	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	18/12/2024	10352	23002-DISTRICT TREASURY OFFICER
74530	VN122024074267	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	19/12/2024	68487	23002-DISTRICT TREASURY OFFICER
74531	VN122024074269	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	20/12/2024	19832	23002-DISTRICT TREASURY OFFICER
74532	VN122024074272	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	23/12/2024	292443	23002-DISTRICT TREASURY OFFICER
74533	VN122024077350	2.426E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	23	24/12/2024	3750	23122-DISTRICT TREASURY OFFICER
74534	VN122024057099	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	24/12/2024	3900	23018-DISTRICT TREASURY OFFICER
74535	VN122024057100	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	24/12/2024	3000	23018-DISTRICT TREASURY OFFICER
74536	VN122024057101	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	26/12/2024	1500	23018-DISTRICT TREASURY OFFICER
74537	VN122024077351	2.426E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	24	26/12/2024	19000	23122-DISTRICT TREASURY OFFICER
74538	VN122024077352	2.426E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	25	26/12/2024	13200	23122-DISTRICT TREASURY OFFICER
74539	VN122024077353	2.426E+14	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	26	26/12/2024	6600	23122-DISTRICT TREASURY OFFICER
74540	VN122024074274	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	24/12/2024	15270	23002-DISTRICT TREASURY OFFICER
74541	VN122024074275	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	26/12/2024	306676	23002-DISTRICT TREASURY OFFICER
74542	VN122024074276	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	30/12/2024	45882	23002-DISTRICT TREASURY OFFICER
74543	VN122024074277	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	31/12/2024	13554	23002-DISTRICT TREASURY OFFICER
74544	VN122024018393	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	268056	23118-ASSISTANT COMMISSIONER
74545	VN122024018394	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	152328	23118-ASSISTANT COMMISSIONER
74546	VN122024018395	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	141312	23118-ASSISTANT COMMISSIONER
74547	VN122024018396	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	708186	23118-ASSISTANT COMMISSIONER
74548	VN122024018397	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	83968	23118-ASSISTANT COMMISSIONER
74549	VN122024018398	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	75156	23118-ASSISTANT COMMISSIONER
74550	VN122024018399	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	123064	23118-ASSISTANT COMMISSIONER
74551	VN122024020393	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	378856	23011-TEHSILDAR
74552	VN122024018400	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	602216	23118-ASSISTANT COMMISSIONER
74553	VN122024036444	2.426E+14	1/12/2024	N	DC03	A	Vouchers	2300-BARNALA	ADMINISTRATIVE	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/12/2024	86400	DEPUTY
74554	VN122024018401	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	2180987	23118-ASSISTANT COMMISSIONER
74555	VN122024018402	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	179100	23118-ASSISTANT COMMISSIONER
74556	VN122024036445	2.426E+14	1/12/2024	N	DC03	A	Vouchers	2300-BARNALA	ADMINISTRATIVE	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/12/2024	79564	DEPUTY
74557	VN122024018403	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	769512	23118-ASSISTANT COMMISSIONER
74558	VN122024002116	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATIO N	NT	V	27	2/12/2024	38500	23027- DEPUTY COMMISSIONER
74559	VN122024032433	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	41604	23002-DISTRICT TREASURY OFFICER
74560	VN122024018404	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	318457	23118-ASSISTANT COMMISSIONER

74561	VN122024018405	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	35400	23118-ASSISTANT COMMISSIONER
74562	VN122024018444	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	4/12/2024	21624	23118-ASSISTANT COMMISSIONER
74563	VN122024018447	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/12/2024	104600	23118-ASSISTANT COMMISSIONER
74564	VN122024018461	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	69	10/12/2024	6305	23118-ASSISTANT COMMISSIONER
74565	VN122024018462	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	70	10/12/2024	4921	23118-ASSISTANT COMMISSIONER
74566	VN122024057498	2.426E+14	1/12/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	73	13/12/2024	83075	23118-ASSISTANT COMMISSIONER
74567	VN122024057501	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	76	18/12/2024	11200	23118-ASSISTANT COMMISSIONER
74568	VN122024057502	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	18/12/2024	7340	23118-ASSISTANT COMMISSIONER
74569	VN122024057503	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	78	18/12/2024	45000	23118-ASSISTANT COMMISSIONER
74570	VN122024057506	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	23/12/2024	16000	23118-ASSISTANT COMMISSIONER
74571	VN122024057507	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	23/12/2024	3640	23118-ASSISTANT COMMISSIONER
74572	VN122024057508	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	REHABILITATION AND DISASTER	NT	V	83	23/12/2024	10864	23118-ASSISTANT COMMISSIONER
74573	VN122024057509	2.426E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	84	23/12/2024	132080	23118-ASSISTANT COMMISSIONER
74574	VN122024062873	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	5/12/2024	2346194	23005-DEPUTY COMMISSIONER
74575	VN122024062874	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	5/12/2024	110000	23005-DEPUTY COMMISSIONER
74576	VN122024062875	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	5/12/2024	61200	23005-DEPUTY COMMISSIONER
74577	VN122024031596	2.426E+14	1/12/2024	N	DC05	H	Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	TRANSPORT	06-ELECTIONS	NT	V	2	2/12/2024	86500	TEHSILDAR
74578	VN122024031597	2.426E+14	1/12/2024	N	DC05	H	Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	3	2/12/2024	3356	TEHSILDAR
74579	VN122024031595	2.426E+14	1/12/2024	N	DC05	H	Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	1	2/12/2024	4424	TEHSILDAR
74580	VN122024062876	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	5/12/2024	14000	23005-DEPUTY COMMISSIONER
74581	VN122024031622	2.426E+14	1/12/2024	N	DC05	E	Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	TRANSPORT	06-ELECTIONS	NT	V	28	10/12/2024	713000	TEHSILDAR
74582	VN122024031623	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	29	10/12/2024	705931	TEHSILDAR
74583	VN122024062872	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	11/12/2024	199111	23005-DEPUTY COMMISSIONER
74584	VN122024052531	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	HEAD	HEAD	AND	06-ELECTIONS	NT	V	32	17/12/2024	27034	TEHSILDAR
74585	VN122024037738	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	41	2/12/2024	63764	MEDICAL OFFICER
74586	VN122024037739	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	06-PUBLIC HEALTH	FOOD	INSPECTORATE	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	42	2/12/2024	65296	MEDICAL OFFICER
74587	VN122024037740	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	43	2/12/2024	83100	MEDICAL OFFICER
74588	VN122024037701	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	4	2/12/2024	96980	MEDICAL OFFICER
74589	VN122024037702	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	2/12/2024	106200	MEDICAL OFFICER
74590	VN122024037698	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	1	2/12/2024	112132	MEDICAL OFFICER
74591	VN122024037703	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	2/12/2024	143728	MEDICAL OFFICER
74592	VN122024037699	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	2	2/12/2024	877808	MEDICAL OFFICER
74593	VN122024037700	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	3	2/12/2024	1518915	MEDICAL OFFICER
74594	VN122024037830	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	133	10/12/2024	1179	23060-SENIOR MEDICAL OFFICER
74595	VN122024037834	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	CONTRACTUAL	FAMILY	NT	V	137	10/12/2024	1454552	MEDICAL OFFICER
74596	VN122024037835	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	138	10/12/2024	17572	MEDICAL OFFICER
74597	VN122024079336	2.426E+14	1/12/2024	N	DC06	B	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	TRAVEL	FAMILY	NT	V	169	17/12/2024	2160	MEDICAL OFFICER
74598	VN122024079342	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	FAMILY WELFARE	NT	V	175	26/12/2024	5194	23060-SENIOR MEDICAL OFFICER
74599	VN122024054593	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	26/12/2024	11301	23027- DEPUTY COMMISSIONER
74600	VN122024054594	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	26/12/2024	26182	23027- DEPUTY COMMISSIONER
74601	VN122024054595	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	26/12/2024	9172	23027- DEPUTY COMMISSIONER
74602	VN122024054596	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	26/12/2024	36458	23027- DEPUTY COMMISSIONER
74603	VN122024054597	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	26/12/2024	26865	23027- DEPUTY COMMISSIONER
74604	VN122024054598	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	26/12/2024	5000	23027- DEPUTY COMMISSIONER
74605	VN122024054599	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	26/12/2024	4128	23027- DEPUTY COMMISSIONER
74606	VN122024054600	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	26/12/2024	17342	23027- DEPUTY COMMISSIONER
74607	VN122024054601	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	26/12/2024	4000	23027- DEPUTY COMMISSIONER
74608	VN122024054602	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	26/12/2024	26550	23027- DEPUTY COMMISSIONER
74609	VN122024054603	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	26/12/2024	9418	23027- DEPUTY COMMISSIONER
74610	VN122024054604	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	26/12/2024	13272	23027- DEPUTY COMMISSIONER
74611	VN122024054605	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	26/12/2024	19632	23027- DEPUTY COMMISSIONER
74612	VN122024054581	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	20/12/2024	38028	23027- DEPUTY COMMISSIONER
74613	VN122024054606	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	26/12/2024	57600	23027- DEPUTY COMMISSIONER
74614	VN122024054607	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	26/12/2024	4392	23027- DEPUTY COMMISSIONER
74615	VN122024054608	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	26/12/2024	6990	23027- DEPUTY COMMISSIONER
74616	VN122024054609	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	26/12/2024	8177	23027- DEPUTY COMMISSIONER
74617	VN122024054610	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	26/12/2024	16099	23027- DEPUTY COMMISSIONER
74618	VN122024054611	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	26/12/2024	18754	23027- DEPUTY COMMISSIONER

74619	VN122024054582	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	20/12/2024	21027	23027- DEPUTY COMMISSIONER
74620	VN122024079350	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	OFFICE	FAMILY	NT	V	183	26/12/2024	12607	MEDICAL OFFICER
74621	VN122024079351	2.426E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	184	26/12/2024	8752	23060-SENIOR MEDICAL OFFICER
74622	VN122024040715	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	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	2/12/2024	11655	DISTRICT SAVING OFFICER
74623	VN122024046034	2.426E+14	1/12/2024	N	DC02	D	Misc. Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/12/2024	98100	SUPRINTENDENT OF POLICE
74624	VN122024032434	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	40279	SUPRINTENDENT OF POLICE
74625	VN122024032435	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	46511	SUPRINTENDENT OF POLICE
74626	VN122024032436	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	46511	SUPRINTENDENT OF POLICE
74627	VN122024032437	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	46724	SUPRINTENDENT OF POLICE
74628	VN122024054587	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	143	23/12/2024	10000	SUPRINTENDENT OF POLICE
74629	VN122024046035	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	124977	SUPRINTENDENT OF POLICE
74630	VN122024046036	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/12/2024	531060	SUPRINTENDENT OF POLICE
74631	VN122024046037	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/12/2024	398206	SUPRINTENDENT OF POLICE
74632	VN122024046038	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/12/2024	1377268	SUPRINTENDENT OF POLICE
74633	VN122024046039	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/12/2024	1543400	SUPRINTENDENT OF POLICE
74634	VN122024046040	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/12/2024	1602906	SUPRINTENDENT OF POLICE
74635	VN122024046041	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/12/2024	5426391	SUPRINTENDENT OF POLICE
74636	VN122024046042	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/12/2024	1703567	SUPRINTENDENT OF POLICE
74637	VN122024046043	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/12/2024	23399871	SUPRINTENDENT OF POLICE
74638	VN122024046044	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/12/2024	16533183	SUPRINTENDENT OF POLICE
74639	VN122024046045	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	21031209	SUPRINTENDENT OF POLICE
74640	VN122024046046	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/12/2024	144454	SUPRINTENDENT OF POLICE
74641	VN122024046047	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/12/2024	64420	SUPRINTENDENT OF POLICE
74642	VN122024046048	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	2/12/2024	204851	SUPRINTENDENT OF POLICE
74643	VN122024046049	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	2/12/2024	172703	SUPRINTENDENT OF POLICE
74644	VN122024046050	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	18	3/12/2024	7285	SUPRINTENDENT OF POLICE
74645	VN122024046051	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	19	3/12/2024	115200	SUPRINTENDENT OF POLICE
74646	VN122024046033	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	70800	SUPRINTENDENT OF POLICE
74647	VN122024002134	2.426E+14	1/12/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/12/2024	200000	23010-SENIOR SUPRINTENDENT OF POLICE
74648	VN122024046052	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	20	3/12/2024	216000	SUPRINTENDENT OF POLICE
74649	VN122024046053	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	21	3/12/2024	204784	SUPRINTENDENT OF POLICE
74650	VN122024046054	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	22	3/12/2024	189000	SUPRINTENDENT OF POLICE
74651	VN122024046055	2.426E+14	1/12/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	3/12/2024	358097	SUPRINTENDENT OF POLICE
74652	VN122024046056	2.426E+14	1/12/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	3/12/2024	30377	SUPRINTENDENT OF POLICE
74653	VN122024002135	2.426E+14	1/12/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/12/2024	200000	23010-SENIOR SUPRINTENDENT OF POLICE
74654	VN122024046057	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	4/12/2024	39800	SUPRINTENDENT OF POLICE
74655	VN122024046058	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	26	5/12/2024	56000	SUPRINTENDENT OF POLICE
74656	VN122024046059	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	27	5/12/2024	28418	SUPRINTENDENT OF POLICE
74657	VN122024069218	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	40	12/12/2024	646680	SUPRINTENDENT OF POLICE
74658	VN122024069224	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	46	13/12/2024	42900	SUPRINTENDENT OF POLICE
74659	VN122024046062	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	30	10/12/2024	187585	SUPRINTENDENT OF POLICE
74660	VN122024046060	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	28	9/12/2024	293000	SUPRINTENDENT OF POLICE
74661	VN122024046061	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	29	9/12/2024	280600	SUPRINTENDENT OF POLICE
74662	VN122024046063	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10/12/2024	116791	SUPRINTENDENT OF POLICE
74663	VN122024046066	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	10/12/2024	117489	SUPRINTENDENT OF POLICE
74664	VN122024046064	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10/12/2024	377580	SUPRINTENDENT OF POLICE
74665	VN122024046065	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10/12/2024	131223	SUPRINTENDENT OF POLICE
74666	VN122024046067	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10/12/2024	38534	SUPRINTENDENT OF POLICE
74667	VN122024046068	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10/12/2024	85081	SUPRINTENDENT OF POLICE
74668	VN122024046069	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	37	10/12/2024	265389	SUPRINTENDENT OF POLICE
74669	VN122024046070	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	10/12/2024	106200	SUPRINTENDENT OF POLICE

74670	VN122024069219	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	41	12/12/2024	53103	SUPRINTENDENT OF POLICE
74671	VN122024069220	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	42	12/12/2024	34813	SUPRINTENDENT OF POLICE
74672	VN122024069221	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	43	12/12/2024	228456	SUPRINTENDENT OF POLICE
74673	VN122024069217	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	39	11/12/2024	206918	SUPRINTENDENT OF POLICE
74674	VN122024069222	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	44	12/12/2024	241701	SUPRINTENDENT OF POLICE
74675	VN122024069223	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	45	12/12/2024	214619	SUPRINTENDENT OF POLICE
74676	VN122024069225	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	47	13/12/2024	308522	SUPRINTENDENT OF POLICE
74677	VN122024069226	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	13/12/2024	7281	SUPRINTENDENT OF POLICE
74678	VN122024069227	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	49	13/12/2024	328100	SUPRINTENDENT OF POLICE
74679	VN122024069228	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	50	13/12/2024	260400	SUPRINTENDENT OF POLICE
74680	VN122024069229	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	51	13/12/2024	150520	SUPRINTENDENT OF POLICE
74681	VN122024069230	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	13/12/2024	110177	SUPRINTENDENT OF POLICE
74682	VN122024069231	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	16/12/2024	117619	SUPRINTENDENT OF POLICE
74683	VN122024069232	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	17/12/2024	265349	SUPRINTENDENT OF POLICE
74684	VN122024069233	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	55	17/12/2024	26210	SUPRINTENDENT OF POLICE
74685	VN122024069234	2.426E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	17/12/2024	86319	SUPRINTENDENT OF POLICE
74686	VN122024069235	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	57	18/12/2024	462345	SUPRINTENDENT OF POLICE
74687	VN122024069236	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	18/12/2024	238149	SUPRINTENDENT OF POLICE
74688	VN122024069237	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	59	18/12/2024	346925	SUPRINTENDENT OF POLICE
74689	VN122024069238	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	60	19/12/2024	189000	SUPRINTENDENT OF POLICE
74690	VN122024069239	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	61	19/12/2024	295200	SUPRINTENDENT OF POLICE
74691	VN122024069240	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	62	19/12/2024	14441	SUPRINTENDENT OF POLICE
74692	VN122024069241	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	63	20/12/2024	273983	SUPRINTENDENT OF POLICE
74693	VN122024069242	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	64	20/12/2024	236691	SUPRINTENDENT OF POLICE
74694	VN122024074273	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	23/12/2024	201436	SUPRINTENDENT OF POLICE
74695	VN122024074271	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	20/12/2024	1035000	SUPRINTENDENT OF POLICE
74696	VN122024054586	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	23/12/2024	136646	SUPRINTENDENT OF POLICE
74697	VN122024054588	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	144	23/12/2024	10000	SUPRINTENDENT OF POLICE
74698	VN122024069243	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	65	23/12/2024	277800	SUPRINTENDENT OF POLICE
74699	VN122024069244	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	66	23/12/2024	62095	SUPRINTENDENT OF POLICE
74700	VN122024069245	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	67	24/12/2024	124000	SUPRINTENDENT OF POLICE
74701	VN122024069246	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	68	30/12/2024	227164	SUPRINTENDENT OF POLICE
74702	VN122024069247	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	30/12/2024	13317	SUPRINTENDENT OF POLICE
74703	VN122024069248	2.426E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	30/12/2024	18350	SUPRINTENDENT OF POLICE
74704	VN122024031580	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	1	2/12/2024	66444	23188-DISTRICT WELFARE OFFICER
74705	VN122024031581	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	2	2/12/2024	86400	23188-DISTRICT WELFARE OFFICER
74706	VN122024031582	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	3	2/12/2024	148888	23188-DISTRICT WELFARE OFFICER
74707	VN122024031583	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SC, ST, OBC AND MINORITIES	NT	V	4	2/12/2024	146482	23188-DISTRICT WELFARE OFFICER
74708	VN122024031584	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SC, ST, OBC AND MINORITIES	NT	V	5	9/12/2024	10735	23188-DISTRICT WELFARE OFFICER
74709	VN122024031585	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	OF SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SC, ST, OBC AND MINORITIES	NT	V	6	9/12/2024	2000	23188-DISTRICT WELFARE OFFICER
74710	VN122024012600	2.426E+14	1/12/2024	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	2/12/2024	416278	ENGINEER BARNALA CANAL AND GROUND
74711	VN122024012601	2.426E+14	1/12/2024	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	2/12/2024	276534	ENGINEER BARNALA CANAL AND GROUND
74712	VN122024012602	2.426E+14	1/12/2024	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	2/12/2024	206400	ENGINEER BARNALA CANAL AND GROUND
74713	VN122024012603	2.426E+14	1/12/2024	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	2/12/2024	923000	ENGINEER BARNALA CANAL AND GROUND
74714	VN122024012604	2.426E+14	1/12/2024	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	2/12/2024	76950	ENGINEER BARNALA CANAL AND GROUND
74715	VN122024012605	2.426E+14	1/12/2024	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	2/12/2024	83250	ENGINEER BARNALA CANAL AND GROUND
74716	VN122024012606	2.426E+14	1/12/2024	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	2/12/2024	68700	ENGINEER BARNALA CANAL AND GROUND
74717	VN122024012607	2.426E+14	1/12/2024	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	2/12/2024	382768	ENGINEER BARNALA CANAL AND GROUND
74718	VN122024012608	2.426E+14	1/12/2024	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	2/12/2024	83929	ENGINEER BARNALA CANAL AND GROUND

74719	VN122024012609	2.426E+14	1/12/2024	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	2/12/2024	323224	ENGINEER BARNALA CANAL AND GROUND
74720	VN122024012610	2.426E+14	1/12/2024	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	11	2/12/2024	160704	ENGINEER BARNALA CANAL AND GROUND
74721	VN122024012611	2.426E+14	1/12/2024	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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	3/12/2024	1110	ENGINEER BARNALA CANAL AND GROUND
74722	VN122024002126	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	37	3/12/2024	15134	23023-CIVIL JUDGE
74723	VN122024002127	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	38	3/12/2024	9615	DEVELOPMENT PROJECT OFFICER
74724	VN122024002128	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	39	3/12/2024	11015	DEVELOPMENT PROJECT OFFICER
74725	VN122024002129	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	40	3/12/2024	7776	23023-CIVIL JUDGE
74726	VN122024012612	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	3/12/2024	1770	ENGINEER BARNALA CANAL AND GROUND
74727	VN122024012613	2.426E+14	1/12/2024	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	14	3/12/2024	46676	ENGINEER BARNALA CANAL AND GROUND
74728	VN122024013017	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/12/2024	9292000	ENGINEER BARNALA CANAL AND GROUND
74729	VN122024013018	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	4/12/2024	14948000	ENGINEER BARNALA CANAL AND GROUND
74730	VN122024013019	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	4/12/2024	17145532	ENGINEER BARNALA CANAL AND GROUND
74731	VN122024013020	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	4/12/2024	8611678	ENGINEER BARNALA CANAL AND GROUND
74732	VN122024013021	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	SEHNA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	4/12/2024	8371053	ENGINEER BARNALA CANAL AND GROUND
74733	VN122024012614	2.426E+14	1/12/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	4/12/2024	3630	ENGINEER BARNALA CANAL AND GROUND
74734	VN122024012615	2.426E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	9/12/2024	58500	ENGINEER BARNALA CANAL AND GROUND
74735	VN122024013022	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	9/12/2024	4970	ENGINEER BARNALA CANAL AND GROUND
74736	VN122024013023	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	9/12/2024	7770	ENGINEER BARNALA CANAL AND GROUND
74737	VN122024013024	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	10/12/2024	1901972	ENGINEER BARNALA CANAL AND GROUND
74738	VN122024012616	2.426E+14	1/12/2024	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	17	9/12/2024	133816	ENGINEER BARNALA CANAL AND GROUND
74739	VN122024013025	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	10/12/2024	5081181	ENGINEER BARNALA CANAL AND GROUND
74740	VN122024013026	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	10/12/2024	3535000	ENGINEER BARNALA CANAL AND GROUND
74741	VN122024013027	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	10/12/2024	3329970	ENGINEER BARNALA CANAL AND GROUND
74742	VN122024012617	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	18	10/12/2024	11533	ENGINEER BARNALA CANAL AND GROUND
74743	VN122024013029	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	SEHNA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	10/12/2024	11798680	ENGINEER BARNALA CANAL AND GROUND
74744	VN122024012618	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	10/12/2024	5320	ENGINEER BARNALA CANAL AND GROUND
74745	VN122024012619	2.426E+14	1/12/2024	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	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	20	10/12/2024	4420	ENGINEER BARNALA CANAL AND GROUND
74746	VN122024013030	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	WATER COURSES OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	10/12/2024	2270480	ENGINEER BARNALA CANAL AND GROUND
74747	VN122024013028	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	SEHNA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	10/12/2024	9130363	ENGINEER BARNALA CANAL AND GROUND
74748	VN122024061424	2.426E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	21	11/12/2024	2358	ENGINEER BARNALA CANAL AND GROUND
74749	VN122024055974	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	16/12/2024	6390	ENGINEER BARNALA CANAL AND GROUND
74750	VN122024055975	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	16/12/2024	25718	ENGINEER BARNALA CANAL AND GROUND
74751	VN122024057790	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	18/12/2024	57565	ENGINEER BARNALA CANAL AND GROUND
74752	VN122024055976	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	SEHNA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	18/12/2024	13127691	ENGINEER BARNALA CANAL AND GROUND
74753	VN122024055977	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	SEHNA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	20/12/2024	4692886	ENGINEER BARNALA CANAL AND GROUND
74754	VN122024055978	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	20/12/2024	8682891	ENGINEER BARNALA CANAL AND GROUND
74755	VN122024055979	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	20/12/2024	28887510	ENGINEER BARNALA CANAL AND GROUND
74756	VN122024055980	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RECONSTRUCTION OF BARNALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	20/12/2024	8982520	ENGINEER BARNALA CANAL AND GROUND
74757	VN122024055981	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	SEHNA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	24/12/2024	12968139	ENGINEER BARNALA CANAL AND GROUND
74758	VN122024055982	2.426E+14	1/12/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	SEHNA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	26/12/2024	2964839	ENGINEER BARNALA CANAL AND GROUND
74759	VN122024003800	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	3/12/2024	29732	23166-ASSISTANT CONTROLLER (F&A)
74760	VN122024003801	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/12/2024	32210	23166-ASSISTANT CONTROLLER (F&A)
74761	VN122024003802	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/12/2024	52868	23166-ASSISTANT CONTROLLER (F&A)
74762	VN122024003803	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/12/2024	98728	23166-ASSISTANT CONTROLLER (F&A)
74763	VN122024003804	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/12/2024	104600	23166-ASSISTANT CONTROLLER (F&A)
74764	VN122024003805	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/12/2024	106200	23166-ASSISTANT CONTROLLER (F&A)
74765	VN122024003806	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/12/2024	108880	23166-ASSISTANT CONTROLLER (F&A)
74766	VN122024003807	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	3/12/2024	141188	23166-ASSISTANT CONTROLLER (F&A)
74767	VN122024003808	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	3/12/2024	233208	23166-ASSISTANT CONTROLLER (F&A)
74768	VN122024003809	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	3/12/2024	281296	23166-ASSISTANT CONTROLLER (F&A)
74769	VN122024003810	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	3/12/2024	629028	23166-ASSISTANT CONTROLLER (F&A)
74770	VN122024003811	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	3/12/2024	693352	23166-ASSISTANT CONTROLLER (F&A)

74771	VN122024003812	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	3/12/2024	1798222	23166-ASSISTANT CONTROLLER (F&A)
74772	VN122024003813	2.426E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	3/12/2024	2110316	23166-ASSISTANT CONTROLLER (F&A)
74773	VN122024002121	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	32	3/12/2024	347328	23045-CONTROLLER
74774	VN122024032460	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	9/12/2024	44914	23179-CONTROLLER
74775	VN122024032461	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	9/12/2024	33434	23179-CONTROLLER
74776	VN122024032462	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	9/12/2024	42568	23179-CONTROLLER
74777	VN122024032463	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	9/12/2024	51174	23179-CONTROLLER
74778	VN122024032464	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	9/12/2024	30446	23179-CONTROLLER
74779	VN122024003816	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	23	9/12/2024	1862	23166-ASSISTANT CONTROLLER (F&A)
74780	VN122024003817	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	24	9/12/2024	250	23166-ASSISTANT CONTROLLER (F&A)
74781	VN122024003818	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	25	9/12/2024	3000	23166-ASSISTANT CONTROLLER (F&A)
74782	VN122024002168	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	9/12/2024	13800	23045-CONTROLLER
74783	VN122024002169	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	9/12/2024	49312	23045-CONTROLLER
74784	VN122024054536	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	92	11/12/2024	10979	23045-CONTROLLER
74785	VN122024051486	2.426E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLIES AND CONSUMER	NT	V	27	16/12/2024	1040	23166-ASSISTANT CONTROLLER (F&A)
74786	VN122024051487	2.426E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLIES AND CONSUMER	NT	V	28	16/12/2024	520	23166-ASSISTANT CONTROLLER (F&A)
74787	VN122024051488	2.426E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLIES AND CONSUMER	NT	V	29	16/12/2024	520	23166-ASSISTANT CONTROLLER (F&A)
74788	VN122024051489	2.426E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLIES AND CONSUMER	NT	V	30	16/12/2024	520	23166-ASSISTANT CONTROLLER (F&A)
74789	VN122024051490	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	31	16/12/2024	1203	23166-ASSISTANT CONTROLLER (F&A)
74790	VN122024051491	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	32	31/12/2024	13686	23166-ASSISTANT CONTROLLER (F&A)
74791	VN122024051492	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	31/12/2024	3000	23166-ASSISTANT CONTROLLER (F&A)
74792	VN122024003297	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	6	2/12/2024	118700	23012-EXECUTIVE ENGINEER
74793	VN122024003298	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	7	2/12/2024	1621276	23012-EXECUTIVE ENGINEER
74794	VN122024003299	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	8	2/12/2024	1214562	23012-EXECUTIVE ENGINEER
74795	VN122024003300	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	9	2/12/2024	132872	23012-EXECUTIVE ENGINEER
74796	VN122024003292	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	1	2/12/2024	559232	23012-EXECUTIVE ENGINEER
74797	VN122024003293	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	2	2/12/2024	1159458	23012-EXECUTIVE ENGINEER
74798	VN122024003294	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	3	2/12/2024	698802	23012-EXECUTIVE ENGINEER
74799	VN122024003295	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	4	2/12/2024	726904	23012-EXECUTIVE ENGINEER
74800	VN122024003296	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	5	2/12/2024	80342	23012-EXECUTIVE ENGINEER
74801	VN122024003301	2.426E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	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 SANITATION	NT	V	10	2/12/2024	15191	23012-EXECUTIVE ENGINEER
74802	VN122024003302	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	11	5/12/2024	6244	23012-EXECUTIVE ENGINEER
74803	VN122024003303	2.426E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	12	5/12/2024	55012	23012-EXECUTIVE ENGINEER
74804	VN122024003304	2.426E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	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 SANITATION	NT	V	13	5/12/2024	564492	23012-EXECUTIVE ENGINEER
74805	VN122024003305	2.426E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	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 SANITATION	NT	V	14	5/12/2024	119790	23012-EXECUTIVE ENGINEER
74806	VN122024003306	2.426E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	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 SANITATION	NT	V	15	5/12/2024	118466	23012-EXECUTIVE ENGINEER
74807	VN122024055051	2.426E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	16	11/12/2024	501062	23012-EXECUTIVE ENGINEER
74808	VN122024055052	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	17	16/12/2024	26033	23012-EXECUTIVE ENGINEER
74809	VN122024055053	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	18	20/12/2024	4446	23012-EXECUTIVE ENGINEER
74810	VN122024055054	2.426E+14	1/12/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	19	20/12/2024	61255	23012-EXECUTIVE ENGINEER
74811	VN122024019409	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	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	3/12/2024	77606	23003-EXECUTIVE ENGINEER
74812	VN122024019397	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	384304	23003-EXECUTIVE ENGINEER
74813	VN122024019398	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	95200	23003-EXECUTIVE ENGINEER
74814	VN122024019399	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	348928	23003-EXECUTIVE ENGINEER
74815	VN122024019400	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	411040	23003-EXECUTIVE ENGINEER
74816	VN122024019401	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	106200	23003-EXECUTIVE ENGINEER
74817	VN122024019402	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	238692	23003-EXECUTIVE ENGINEER
74818	VN122024019403	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	71572	23003-EXECUTIVE ENGINEER
74819	VN122024019404	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	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	2/12/2024	712868	23003-EXECUTIVE ENGINEER
74820	VN122024019405	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	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	2/12/2024	53360	23003-EXECUTIVE ENGINEER
74821	VN122024019406	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	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	2/12/2024	503308	23003-EXECUTIVE ENGINEER
74822	VN122024019407	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	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	2/12/2024	469704	23003-EXECUTIVE ENGINEER

74823	VN122024019408	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	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	2/12/2024	94920	23003-EXECUTIVE ENGINEER
74824	VN122024048444	2.426E+14	1/12/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	EXPENDITURE FOR 7 NEW GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	1	3/12/2024	455624	23003-EXECUTIVE ENGINEER
74825	VN122024046993	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON SOCIAL	02-SOCIAL WELFARE	AGED, INFIRM AND DESTITUTE	AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	1	10/12/2024	2248646	23035-PROGRAMME OFFICER
74826	VN122024049847	2.426E+14	1/12/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	14	16/12/2024	68382	23003-EXECUTIVE ENGINEER
74827	VN122024054614	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	30/12/2024	10700	23003-EXECUTIVE ENGINEER
74828	VN122024049848	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	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	15	30/12/2024	5844	23003-EXECUTIVE ENGINEER
74829	VN122024049849	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	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	16	30/12/2024	22497	23003-EXECUTIVE ENGINEER
74830	VN122024078964	2.426E+14	1/12/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON SOCIAL	02-SOCIAL WELFARE	AGED, INFIRM AND DESTITUTE	AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	2	30/12/2024	211525	23035-PROGRAMME OFFICER
74831	VN122024054616	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	30/12/2024	253925	23003-EXECUTIVE ENGINEER
74832	VN122024003794	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	178680	23168-SUPERINTENDENT GRADE II
74833	VN122024003795	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	250396	23168-SUPERINTENDENT GRADE II
74834	VN122024003796	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	260076	23168-SUPERINTENDENT GRADE II
74835	VN122024003797	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	92115	23168-SUPERINTENDENT GRADE II
74836	VN122024003798	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/12/2024	77851	23168-SUPERINTENDENT GRADE II
74837	VN122024003799	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/12/2024	225657	23168-SUPERINTENDENT GRADE II
74838	VN122024003814	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	5/12/2024	825	23168-SUPERINTENDENT GRADE II
74839	VN122024003815	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	5/12/2024	18924	23168-SUPERINTENDENT GRADE II
74840	VN122024051485	2.426E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	13/12/2024	5200	23168-SUPERINTENDENT GRADE II
74841	VN122024043210	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	4/12/2024	100	23122-DISTRICT TREASURY OFFICER
74842	VN122024043211	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	4/12/2024	150	23122-DISTRICT TREASURY OFFICER
74843	VN122024043212	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	4/12/2024	1220	23122-DISTRICT TREASURY OFFICER
74844	VN122024043213	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	4/12/2024	300	23122-DISTRICT TREASURY OFFICER
74845	VN122024043214	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	4/12/2024	600	23122-DISTRICT TREASURY OFFICER
74846	VN122024043215	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	4/12/2024	180	23122-DISTRICT TREASURY OFFICER
74847	VN122024043216	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	4/12/2024	192	23122-DISTRICT TREASURY OFFICER
74848	VN122024043217	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	4/12/2024	704	23122-DISTRICT TREASURY OFFICER
74849	VN122024043218	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	4/12/2024	1280	23122-DISTRICT TREASURY OFFICER
74850	VN122024043219	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	4/12/2024	500	23122-DISTRICT TREASURY OFFICER
74851	VN122024043220	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	4/12/2024	320	23122-DISTRICT TREASURY OFFICER
74852	VN122024032466	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	10/12/2024	19581561	23002-DISTRICT TREASURY OFFICER
74853	VN122024032467	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	10/12/2024	6812336	23002-DISTRICT TREASURY OFFICER
74854	VN122024032468	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	37	10/12/2024	139449	23002-DISTRICT TREASURY OFFICER
74855	VN122024002178	2.426E+11	1/12/2024	N	DC07	O	Pension Voucher	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	89	10/12/2024	44000	DEVELOPMENT PROJECT OFFICER
74856	VN122024077345	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	17/12/2024	96	23122-DISTRICT TREASURY OFFICER
74857	VN122024077346	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	17/12/2024	100	23122-DISTRICT TREASURY OFFICER
74858	VN122024077347	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	17/12/2024	384	23122-DISTRICT TREASURY OFFICER
74859	VN122024077348	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	17/12/2024	500	23122-DISTRICT TREASURY OFFICER
74860	VN122024077349	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	17/12/2024	1050	23122-DISTRICT TREASURY OFFICER
74861	VN122024077358	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	31/12/2024	500	23122-DISTRICT TREASURY OFFICER
74862	VN122024077359	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	31/12/2024	1000	23122-DISTRICT TREASURY OFFICER
74863	VN122024077360	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	31/12/2024	1280	23122-DISTRICT TREASURY OFFICER
74864	VN122024077361	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	31/12/2024	500	23122-DISTRICT TREASURY OFFICER
74865	VN122024077362	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	31/12/2024	1000	23122-DISTRICT TREASURY OFFICER
74866	VN122024077363	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	31/12/2024	200	23122-DISTRICT TREASURY OFFICER
74867	VN122024077364	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	31/12/2024	400	23122-DISTRICT TREASURY OFFICER
74868	VN122024077365	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	31/12/2024	384	23122-DISTRICT TREASURY OFFICER
74869	VN122024077366	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	31/12/2024	96	23122-DISTRICT TREASURY OFFICER

74870	VN122024077367	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	31/12/2024	290	23122-DISTRICT TREASURY OFFICER
74871	VN122024077368	2.426E+11	1/12/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	31/12/2024	96	23122-DISTRICT TREASURY OFFICER
74872	VN122024074278	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	12/12/2024	1232877	23002-DISTRICT TREASURY OFFICER
74873	VN122024074279	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	12/12/2024	567098	23002-DISTRICT TREASURY OFFICER
74874	VN122024074280	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	61	12/12/2024	277563	23002-DISTRICT TREASURY OFFICER
74875	VN122024074281	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	26/12/2024	3743560	23002-DISTRICT TREASURY OFFICER
74876	VN122024074282	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	26/12/2024	1197128	23002-DISTRICT TREASURY OFFICER
74877	VN122024074283	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	26/12/2024	1027282	23002-DISTRICT TREASURY OFFICER
74878	VN122024074284	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	65	26/12/2024	35530	23002-DISTRICT TREASURY OFFICER
74879	VN122024054618	2.426E+11	1/12/2024	N	DC07	O	Pension Voucher	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	174	26/12/2024	11000	23045-CONTROLLER
74880	VN122024074285	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	31/12/2024	9128700	23002-DISTRICT TREASURY OFFICER
74881	VN122024074286	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	31/12/2024	59193	23002-DISTRICT TREASURY OFFICER
74882	VN122024074287	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	31/12/2024	24886858	23002-DISTRICT TREASURY OFFICER
74883	VN122024074288	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	69	31/12/2024	1561094	23002-DISTRICT TREASURY OFFICER
74884	VN122024074289	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	31/12/2024	191190	23002-DISTRICT TREASURY OFFICER
74885	VN122024054619	2.426E+11	1/12/2024	N	DC07	O	Pension Voucher	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	175	31/12/2024	22000	23043-DEPUTY DIRECTOR
74886	VN122024074290	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	31/12/2024	7739664	23002-DISTRICT TREASURY OFFICER
74887	VN122024074291	2.426E+11	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	31/12/2024	1.13E+08	23002-DISTRICT TREASURY OFFICER
74888	VN122024037763	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/12/2024	43900	23055-SENIOR MEDICAL OFFICER
74889	VN122024037764	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	67	3/12/2024	35400	MEDICAL OFFICER
74890	VN122024037765	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	68	3/12/2024	60462	MEDICAL OFFICER
74891	VN122024037766	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	69	3/12/2024	108000	MEDICAL OFFICER
74892	VN122024037767	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	70	3/12/2024	134350	MEDICAL OFFICER
74893	VN122024037768	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	71	3/12/2024	460850	MEDICAL OFFICER
74894	VN122024037769	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	72	3/12/2024	393500	MEDICAL OFFICER
74895	VN122024037770	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	73	3/12/2024	299000	MEDICAL OFFICER
74896	VN122024037771	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	74	3/12/2024	910557	MEDICAL OFFICER
74897	VN122024002984	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	5	3/12/2024	130900	MEDICAL OFFICER
74898	VN122024002989	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	9/12/2024	73494	23055-SENIOR MEDICAL OFFICER
74899	VN122024037772	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	3/12/2024	228900	23055-SENIOR MEDICAL OFFICER
74900	VN122024037773	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	3/12/2024	112340	23055-SENIOR MEDICAL OFFICER
74901	VN122024002990	2.426E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	9/12/2024	65100	23055-SENIOR MEDICAL OFFICER
74902	VN122024037774	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/12/2024	244800	23055-SENIOR MEDICAL OFFICER
74903	VN122024037775	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/12/2024	138440	23055-SENIOR MEDICAL OFFICER
74904	VN122024037776	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	3/12/2024	151300	23055-SENIOR MEDICAL OFFICER
74905	VN122024037777	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	3/12/2024	377250	23055-SENIOR MEDICAL OFFICER
74906	VN122024037778	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/12/2024	650680	23055-SENIOR MEDICAL OFFICER
74907	VN122024037779	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/12/2024	353250	23055-SENIOR MEDICAL OFFICER
74908	VN122024037780	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	3/12/2024	106950	23055-SENIOR MEDICAL OFFICER
74909	VN122024037781	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	3/12/2024	21700	23055-SENIOR MEDICAL OFFICER
74910	VN122024037782	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	85	3/12/2024	45300	MEDICAL OFFICER
74911	VN122024037783	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	86	3/12/2024	47200	MEDICAL OFFICER
74912	VN122024037784	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	87	3/12/2024	82350	MEDICAL OFFICER
74913	VN122024037785	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	88	3/12/2024	114900	MEDICAL OFFICER
74914	VN122024037786	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	89	3/12/2024	218700	MEDICAL OFFICER
74915	VN122024037787	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	90	3/12/2024	299000	MEDICAL OFFICER
74916	VN122024037788	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	91	3/12/2024	436372	MEDICAL OFFICER
74917	VN122024037789	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	92	3/12/2024	544400	MEDICAL OFFICER
74918	VN122024037800	2.426E+14	1/12/2024	N	DC06	F	Contingent Bill	2300-BARNALA	AND PUBLIC	ALLOPATHY	DISPENSARIES	OPERATIONALISATI	HEAD	HEAD	EXPENSES	FAMILY	NT	V	103	4/12/2024	5345	MEDICAL OFFICER
74919	VN122024002985	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	6	4/12/2024	618890	MEDICAL OFFICER
74920	VN122024037801	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	104	4/12/2024	83550	MEDICAL OFFICER
74921	VN122024037812	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	9/12/2024	34050	23055-SENIOR MEDICAL OFFICER
74922	VN122024037813	2.426E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	9/12/2024	43543	23055-SENIOR MEDICAL OFFICER
74923	VN122024050264	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	13	18/12/2024	172209	MEDICAL OFFICER
74924	VN122024079337	2.426E+14	1/12/2024	N	DC06	A	Vouchers	2300-BARNALA	AND PUBLIC	ALLOPATHY	HEALTH CENTRES	HEALTH CENTRES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	170	18/12/2024	22000	MEDICAL OFFICER
74925	VN122024050265	2.426E+14	1/12/2024	N	DC10	A	Vouchers	2300-BARNALA	WELFARE	00-NO SUB MAJOR HEAD	WELFARE SERVICES	WELFARE SERVICES	HEAD	HEAD	01-SALARIES	FAMILY	NT	V	14	18/12/2024	81125	MEDICAL OFFICER
74926	VN122024018422	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	2/12/2024	53100	23118-ASSISTANT COMMISSIONER
74927	VN122024018423	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	2/12/2024	199000	23118-ASSISTANT COMMISSIONER
74928	VN122024018424	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	2/12/2024	80500	23118-ASSISTANT COMMISSIONER
74929	VN122024018425	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	2/12/2024	78550	23118-ASSISTANT COMMISSIONER
74930	VN122024018426	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	2/12/2024	335500	23118-ASSISTANT COMMISSIONER
74931	VN122024018427	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	2/12/2024	19900	23118-ASSISTANT COMMISSIONER
74932	VN122024018428	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	2/12/2024	77850	23118-ASSISTANT COMMISSIONER

74933	VN122024002103	2.426E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	144000	DIVISIONAL MAGISTRATE
74934	VN122024018456	2.426E+14	1/12/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	64	10/12/2024	13275	23118-ASSISTANT COMMISSIONER
74935	VN122024018448	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	56	4/12/2024	32721	23118-ASSISTANT COMMISSIONER
74936	VN122024057496	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	REHABILITATION AND DISASTER	NT	V	71	11/12/2024	135000	23118-ASSISTANT COMMISSIONER
74937	VN122024018457	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	10/12/2024	34985	23119-TEHSILDAR
74938	VN122024018429	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	2/12/2024	18000	23119-TEHSILDAR
74939	VN122024018430	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	2/12/2024	130450	23119-TEHSILDAR
74940	VN122024018431	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	2/12/2024	129512	23119-TEHSILDAR
74941	VN122024018432	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	2/12/2024	85300	23119-TEHSILDAR
74942	VN122024018433	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	2/12/2024	35400	23119-TEHSILDAR
74943	VN122024018434	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	2/12/2024	39800	23119-TEHSILDAR
74944	VN122024018435	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	2/12/2024	348652	23119-TEHSILDAR
74945	VN122024018436	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	2/12/2024	459450	23119-TEHSILDAR
74946	VN122024032453	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	9/12/2024	37920	23002-DISTRICT TREASURY OFFICER
74947	VN122024032454	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	9/12/2024	35790	23002-DISTRICT TREASURY OFFICER
74948	VN122024032455	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	9/12/2024	24854	23002-DISTRICT TREASURY OFFICER
74949	VN122024032456	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	9/12/2024	42606	23002-DISTRICT TREASURY OFFICER
74950	VN122024032457	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	9/12/2024	33802	23002-DISTRICT TREASURY OFFICER
74951	VN122024032458	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	9/12/2024	37920	23002-DISTRICT TREASURY OFFICER
74952	VN122024020398	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	9/12/2024	139300	23011-TEHSILDAR
74953	VN122024020399	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	9/12/2024	244070	23011-TEHSILDAR
74954	VN122024020400	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	9/12/2024	376046	23011-TEHSILDAR
74955	VN122024018458	2.426E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	10/12/2024	66600	23119-TEHSILDAR
74956	VN122024018459	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	67	10/12/2024	59638	23119-TEHSILDAR
74957	VN122024018460	2.426E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	68	10/12/2024	2500	23119-TEHSILDAR
74958	VN122024037928	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	12	3/12/2024	87850	REGISTRAR
74959	VN122024037929	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	13	3/12/2024	62000	OPERATIVE SOCIETY
74960	VN122024037930	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	14	3/12/2024	39800	REGISTRAR,TAPA
74961	VN122024037931	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	15	3/12/2024	70800	REGISTRAR,TAPA
74962	VN122024037932	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	16	3/12/2024	71700	REGISTRAR,TAPA
74963	VN122024037933	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	17	3/12/2024	1918	REGISTRAR,TAPA
74964	VN122024037934	2.426E+14	1/12/2024	N	DC05	F	Contingent Bill	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	OPERATION	NT	V	18	3/12/2024	1000	REGISTRAR,TAPA
74965	VN122024037935	2.426E+14	1/12/2024	N	DC05	A	Vouchers	2300-BARNALA	OPERATION	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	OPERATION	NT	V	19	3/12/2024	39687	OFFICER
74966	VN122024009474	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/12/2024	308400	23100-HEADMASTER
74967	VN122024009475	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/12/2024	19900	23100-HEADMASTER
74968	VN122024009476	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/12/2024	65100	23100-HEADMASTER
74969	VN122024009477	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/12/2024	1192800	23100-HEADMASTER
74970	VN122024009482	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	253	3/12/2024	5419	23100-HEADMASTER
74971	VN122024072527	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	493	19/12/2024	15459	23100-HEADMASTER
74972	VN122024072528	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	494	19/12/2024	7040	23100-HEADMASTER
74973	VN122024072529	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	495	19/12/2024	2806	23100-HEADMASTER
74974	VN122024072530	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	496	19/12/2024	2200	23100-HEADMASTER
74975	VN122024009483	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/12/2024	600800	23088-HEADMASTER
74976	VN122024009484	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/12/2024	354750	23088-HEADMASTER
74977	VN122024009485	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/12/2024	210000	23088-HEADMASTER
74978	VN122024009486	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/12/2024	128850	23088-HEADMASTER
74979	VN122024009487	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/12/2024	118150	23088-HEADMASTER
74980	VN122024009488	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/12/2024	30750	23088-HEADMASTER
74981	VN122024072597	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	563	24/12/2024	5006	23088-HEADMASTER
74982	VN122024009607	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	378	9/12/2024	30526	23100-HEADMASTER
74983	VN122024009490	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/12/2024	79300	23100-HEADMASTER
74984	VN122024009491	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/12/2024	234100	23100-HEADMASTER
74985	VN122024009492	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/12/2024	569450	23100-HEADMASTER
74986	VN122024009608	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	379	9/12/2024	4390	23100-HEADMASTER
74987	VN122024072573	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	539	23/12/2024	5006	23100-HEADMASTER
74988	VN122024009569	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	340	4/12/2024	21696	23089-HEADMASTER

74989	VN122024009570	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	341	4/12/2024	12851	23089-HEADMASTER
74990	VN122024009571	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	342	4/12/2024	50109	23089-HEADMASTER
74991	VN122024009572	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	343	4/12/2024	96000	23089-HEADMASTER
74992	VN122024009575	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/12/2024	645200	23089-HEADMASTER
74993	VN122024009576	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/12/2024	75000	23089-HEADMASTER
74994	VN122024009577	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/12/2024	1047550	23089-HEADMASTER
74995	VN122024009578	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/12/2024	210200	23089-HEADMASTER
74996	VN122024009579	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	350	4/12/2024	5419	23089-HEADMASTER
74997	VN122024072644	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	610	30/12/2024	5006	23089-HEADMASTER
74998	VN122024009327	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/12/2024	746850	23095-HEADMASTER
74999	VN122024009328	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/12/2024	1468800	23095-HEADMASTER
75000	VN122024009329	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/12/2024	70030	23095-HEADMASTER
75001	VN122024009500	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	271	3/12/2024	16000	23095-HEADMASTER
75002	VN122024009501	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	272	3/12/2024	9780	23105-HEADMASTER
75003	VN122024072469	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	435	11/12/2024	4000	23206-HEADMASTER
75004	VN122024054537	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	12/12/2024	52578	DEVELOPMENT PROJECT OFFICER
75005	VN122024072561	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	527	20/12/2024	5006	23070-HEADMASTER
75006	VN122024072645	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	611	31/12/2024	2710	23078-HEADMASTER
75007	VN122024009644	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10/12/2024	70800	23100-HEADMASTER
75008	VN122024009645	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10/12/2024	766464	23100-HEADMASTER
75009	VN122024072554	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	520	20/12/2024	5006	23100-HEADMASTER
75010	VN122024072555	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	521	20/12/2024	4000	23100-HEADMASTER
75011	VN122024009496	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/12/2024	374700	23092-HEADMASTER
75012	VN122024009497	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/12/2024	1472850	23092-HEADMASTER
75013	VN122024009498	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/12/2024	113550	23092-HEADMASTER
75014	VN122024009646	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	417	10/12/2024	42000	23092-HEADMASTER
75015	VN122024009647	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	418	10/12/2024	18430	23092-HEADMASTER
75016	VN122024072562	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	528	20/12/2024	3733	23092-HEADMASTER
75017	VN122024072557	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	523	20/12/2024	3506	23092-HEADMASTER
75018	VN122024072559	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	525	20/12/2024	1500	23092-HEADMASTER
75019	VN122024009324	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/12/2024	321850	23100-HEADMASTER
75020	VN122024009325	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/12/2024	481000	23100-HEADMASTER
75021	VN122024009326	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	97	2/12/2024	6166	23100-HEADMASTER
75022	VN122024009648	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	419	10/12/2024	4000	23100-HEADMASTER
75023	VN122024072560	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	526	20/12/2024	5006	23100-HEADMASTER
75024	VN122024072625	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	591	26/12/2024	3310	23100-HEADMASTER
75025	VN122024009493	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/12/2024	119400	23206-HEADMASTER
75026	VN122024009494	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/12/2024	141600	23206-HEADMASTER
75027	VN122024009495	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/12/2024	559350	23206-HEADMASTER
75028	VN122024009573	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/12/2024	86650	23207-HEADMASTER
75029	VN122024009574	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/12/2024	730500	23207-HEADMASTER
75030	VN122024009580	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	351	4/12/2024	5419	23207-HEADMASTER
75031	VN122024072472	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	12/12/2024	2080	23207-HEADMASTER
75032	VN122024072622	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	588	26/12/2024	10000	23207-HEADMASTER
75033	VN122024072623	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	589	26/12/2024	5006	23207-HEADMASTER
75034	VN122024009330	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/12/2024	86650	23200-HEADMASTER
75035	VN122024009331	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/12/2024	480900	23200-HEADMASTER
75036	VN122024072503	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	469	16/12/2024	4000	23200-HEADMASTER
75037	VN122024072504	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	470	16/12/2024	5006	23200-HEADMASTER
75038	VN122024072572	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	538	23/12/2024	2940	23200-HEADMASTER
75039	VN122024072471	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	437	12/12/2024	40988	EDUCATION OFFICER(SECONDAR
75040	VN122024009464	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/12/2024	166100	23093-PRINCIPAL

75041	VN122024009465	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/12/2024	615600	23093-PRINCIPAL
75042	VN122024009466	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/12/2024	331350	23093-PRINCIPAL
75043	VN122024009467	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/12/2024	1167150	23093-PRINCIPAL
75044	VN122024032446	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/12/2024	38264	23185-PRINCIPAL
75045	VN122024032447	2.426E+14	1/12/2024	N	PN13	O	Pension Voucher	2300-BARNALA	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/12/2024	46088	23185-PRINCIPAL
75046	VN122024009468	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	239	3/12/2024	10000	23093-PRINCIPAL
75047	VN122024002139	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	3/12/2024	28817	DEVELOPMENT PROJECT OFFICER
75048	VN122024002140	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	3/12/2024	20416	23023-CIVIL JUDGE
75049	VN122024009489	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/12/2024	46500	23093-PRINCIPAL
75050	VN122024072525	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	491	19/12/2024	5000	23093-PRINCIPAL
75051	VN122024072526	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	492	19/12/2024	33973	23093-PRINCIPAL
75052	VN122024072531	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	497	19/12/2024	5006	23093-PRINCIPAL
75053	VN122024009478	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/12/2024	70500	23079-PRINCIPAL
75054	VN122024072470	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	12/12/2024	80300	23079-PRINCIPAL
75055	VN122024009479	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/12/2024	239000	23079-PRINCIPAL
75056	VN122024009480	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/12/2024	268700	23079-PRINCIPAL
75057	VN122024009481	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/12/2024	784760	23079-PRINCIPAL
75058	VN122024072627	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	593	26/12/2024	1349	23079-PRINCIPAL
75059	VN122024072626	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	592	26/12/2024	3657	23079-PRINCIPAL
75060	VN122024072624	2.426E+14	1/12/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	590	26/12/2024	244437	23079-PRINCIPAL
75061	VN122024002137	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	48	3/12/2024	12547	23045-CONTROLLER
75062	VN122024002138	2.426E+14	1/12/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	49	3/12/2024	63599	23023-CIVIL JUDGE
75063	VN122024009469	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/12/2024	535150	23090-PRINCIPAL
75064	VN122024009470	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/12/2024	187400	23090-PRINCIPAL
75065	VN122024009471	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/12/2024	214650	23090-PRINCIPAL
75066	VN122024009472	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/12/2024	1111350	23090-PRINCIPAL
75067	VN122024009473	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/12/2024	399700	23090-PRINCIPAL
75068	VN122024009499	2.426E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/12/2024	54600	23090-PRINCIPAL
75069	VN122024009582	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	353	5/12/2024	3733	23090-PRINCIPAL
75070	VN122024072514	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	480	18/12/2024	60000	23090-PRINCIPAL
75071	VN122024072556	2.426E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	522	20/12/2024	2384	23090-PRINCIPAL
75072	VN122024072558	2.426E+14	1/12/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	524	20/12/2024	2622	23090-PRINCIPAL
75073	VN122024050524	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	48	11/12/2024	1773975	CONTROLLER (FINANCE AND ACCOUNTS)
75074	VN122024050527	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	51	11/12/2024	760131	CONTROLLER (FINANCE AND ACCOUNTS)
75075	VN122024050540	2.428E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	64	26/12/2024	1750000	03156-CONTROLLER
75076	VN122024027544	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	14	2/12/2024	1581	03142-ASSISTANT CONTROLLER
75077	VN122024049595	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	15	12/12/2024	28800	03142-ASSISTANT CONTROLLER
75078	VN122024049596	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	16	12/12/2024	7326	03142-ASSISTANT CONTROLLER
75079	VN122024049597	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	17	12/12/2024	45743	03142-ASSISTANT CONTROLLER
75080	VN122024027531	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	37258	03142-ASSISTANT CONTROLLER
75081	VN122024027532	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	77968	03142-ASSISTANT CONTROLLER
75082	VN122024027533	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	82846	03142-ASSISTANT CONTROLLER
75083	VN122024027534	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	127980	03142-ASSISTANT CONTROLLER
75084	VN122024027535	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	187286	03142-ASSISTANT CONTROLLER
75085	VN122024027536	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	203448	03142-ASSISTANT CONTROLLER
75086	VN122024027537	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	233280	03142-ASSISTANT CONTROLLER
75087	VN122024027538	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	252282	03142-ASSISTANT CONTROLLER
75088	VN122024027539	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	ORGANISATION OF SERVICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	354517	03142-ASSISTANT CONTROLLER
75089	VN122024027540	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	377490	03142-ASSISTANT CONTROLLER
75090	VN122024027541	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	625788	03142-ASSISTANT CONTROLLER
75091	VN122024027542	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	843730	03142-ASSISTANT CONTROLLER

75092	VN122024027543	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	1185676	03142-ASSISTANT CONTROLLER
75093	VN122024032614	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/12/2024	12932	03043-DISTRICT TREASURY OFFICER
75094	VN122024049601	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	21	12/12/2024	12700	03142-ASSISTANT CONTROLLER
75095	VN122024049598	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	18	12/12/2024	1120	03142-ASSISTANT CONTROLLER
75096	VN122024049599	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	19	12/12/2024	1051	03142-ASSISTANT CONTROLLER
75097	VN122024049600	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	20	12/12/2024	943	03142-ASSISTANT CONTROLLER
75098	VN122024049602	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	18/12/2024	120268	03142-ASSISTANT CONTROLLER
75099	VN122024059088	2.428E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND CULTURAL AFFAIRS	NT	V	30	24/12/2024	8114	03488-ASSISTANT CONTROLER (F & A)
75100	VN122024067250	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION,	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	3	12/12/2024	336300	03040-ASSTT. CONTROLLER(F&A),
75101	VN122024021000	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	1	2/12/2024	40494	03488-ASSISTANT CONTROLER (F & A)
75102	VN122024021001	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	2	2/12/2024	53100	03488-ASSISTANT CONTROLER (F & A)
75103	VN122024021002	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	3	2/12/2024	33482	03488-ASSISTANT CONTROLER (F & A)
75104	VN122024021003	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	4	2/12/2024	95850	03488-ASSISTANT CONTROLER (F & A)
75105	VN122024021004	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	5	2/12/2024	111618	03488-ASSISTANT CONTROLER (F & A)
75106	VN122024021005	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	6	2/12/2024	144152	03488-ASSISTANT CONTROLER (F & A)
75107	VN122024021006	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	7	2/12/2024	166714	03488-ASSISTANT CONTROLER (F & A)
75108	VN122024021007	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	8	2/12/2024	255886	03488-ASSISTANT CONTROLER (F & A)
75109	VN122024021008	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	9	2/12/2024	269374	03488-ASSISTANT CONTROLER (F & A)
75110	VN122024021009	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	10	2/12/2024	298712	03488-ASSISTANT CONTROLER (F & A)
75111	VN122024021010	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	11	2/12/2024	426960	03488-ASSISTANT CONTROLER (F & A)
75112	VN122024021011	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	12	2/12/2024	568994	03488-ASSISTANT CONTROLER (F & A)
75113	VN122024021012	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	13	2/12/2024	1767552	03488-ASSISTANT CONTROLER (F & A)
75114	VN122024048411	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION,	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	1	3/12/2024	2273503	03040-ASSTT. CONTROLLER(F&A),
75115	VN122024059078	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB ART COUNCIL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	AND CULTURAL AFFAIRS	NT	V	20	11/12/2024	208333	03488-ASSISTANT CONTROLER (F & A)
75116	VN122024067249	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION,	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	2	11/12/2024	96456	03040-ASSTT. CONTROLLER(F&A),
75117	VN122024050834	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	423	17/12/2024	12866	03135-ASSISTANT CONTROLLER (F&A),
75118	VN122024050835	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	424	17/12/2024	8120	03135-ASSISTANT CONTROLLER (F&A),
75119	VN122024050836	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	425	17/12/2024	2020	03135-ASSISTANT CONTROLLER (F&A),
75120	VN122024059084	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND CULTURAL AFFAIRS	NT	V	26	17/12/2024	19229	03488-ASSISTANT CONTROLER (F & A)
75121	VN122024059085	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND CULTURAL AFFAIRS	NT	V	27	17/12/2024	10400	03488-ASSISTANT CONTROLER (F & A)
75122	VN122024059081	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL AFFAIRS	NT	V	23	17/12/2024	77228	03488-ASSISTANT CONTROLER (F & A)
75123	VN122024059086	2.428E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	15-CULTURAL HERITAGE FUND	0000-NO BUDGET HEAD	MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	28	17/12/2024	766850	03488-ASSISTANT CONTROLER (F & A)
75124	VN122024067252	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION,	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	5	17/12/2024	54762	03040-ASSTT. CONTROLLER(F&A),
75125	VN122024059083	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL AFFAIRS	NT	V	25	17/12/2024	19220	03488-ASSISTANT CONTROLER (F & A)
75126	VN122024059087	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL AFFAIRS	NT	V	29	24/12/2024	5990	03488-ASSISTANT CONTROLER (F & A)
75127	VN122024067253	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION,	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	6	24/12/2024	391215	03040-ASSTT. CONTROLLER(F&A),
75128	VN122024067254	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION,	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	7	24/12/2024	1998350	03040-ASSTT. CONTROLLER(F&A),
75129	VN122024067255	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION,	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	8	24/12/2024	2496043	03040-ASSTT. CONTROLLER(F&A),
75130	VN122024059089	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL AFFAIRS	NT	V	31	24/12/2024	22891	03488-ASSISTANT CONTROLER (F & A)
75131	VN122024051006	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	595	24/12/2024	17776	03135-ASSISTANT CONTROLLER (F&A),
75132	VN122024051007	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	596	24/12/2024	17776	03135-ASSISTANT CONTROLLER (F&A),
75133	VN122024042393	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	5452-CAPITAL OUTLAY ON TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	2/12/2024	836556	03411-SUPERINTENDENT, TOURISM
75134	VN122024029701	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	2	3/12/2024	29663	TOURISM, PUNJAB
75135	VN122024029702	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	3	3/12/2024	67624	TOURISM, PUNJAB
75136	VN122024029703	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	4	3/12/2024	176180	TOURISM, PUNJAB
75137	VN122024029704	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	5	3/12/2024	194258	TOURISM, PUNJAB
75138	VN122024029705	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	6	3/12/2024	203552	TOURISM, PUNJAB
75139	VN122024029706	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	7	3/12/2024	218782	TOURISM, PUNJAB
75140	VN122024029700	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	BRAND IMAGE AND PUBLICITY-PROMOTIONAL CAMPAIGN THROUGH PRINT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	2/12/2024	5000000	03317-DIRECTOR OF TOURISM, PUNJAB
75141	VN122024029707	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	8	3/12/2024	34456	TOURISM, PUNJAB
75142	VN122024029708	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	9	3/12/2024	65670	TOURISM, PUNJAB
75143	VN122024029709	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AND CULTURAL	NT	V	10	3/12/2024	73666	TOURISM, PUNJAB
75144	VN122024029710	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSIONAL	AND CULTURAL	NT	V	11	9/12/2024	665974	TOURISM, PUNJAB

75145	VN122024057944	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	BRAND IMAGE AND PUBLICITY-PROMOTIONAL CAMPAIGN THROUGH PRINT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	15	26/12/2024	5000000	03317-DIRECTOR OF TOURISM, PUNJAB
75146	VN122024070074	2.428E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5452-CAPITAL OUTLAY ON TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	26/12/2024	1156177	03411-SUPERINTENDENT, TOURISM
75147	VN122024051039	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	628	26/12/2024	4390	03317-DIRECTOR OF TOURISM, PUNJAB
75148	VN122024057945	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AND CULTURAL	NT	V	16	26/12/2024	4150	TOURISM, PUNJAB
75149	VN122024057941	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AND CULTURAL	NT	V	12	26/12/2024	5158	TOURISM, PUNJAB
75150	VN122024057942	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AND CULTURAL	NT	V	13	26/12/2024	7732	TOURISM, PUNJAB
75151	VN122024057946	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	AND CULTURAL	NT	V	17	26/12/2024	23010	TOURISM, PUNJAB
75152	VN122024057947	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AND CULTURAL	NT	V	18	26/12/2024	2647	TOURISM, PUNJAB
75153	VN122024057943	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AND CULTURAL	NT	V	14	26/12/2024	3670	TOURISM, PUNJAB
75154	VN122024049884	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	210	16/12/2024	8144	03119-ASSISTANT DIRECTOR
75155	VN122024047081	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	2/12/2024	60702	03119-ASSISTANT DIRECTOR
75156	VN122024047082	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	2/12/2024	71470	03119-ASSISTANT DIRECTOR
75157	VN122024047083	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	2/12/2024	221694	03119-ASSISTANT DIRECTOR
75158	VN122024047084	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	2/12/2024	224280	03119-ASSISTANT DIRECTOR
75159	VN122024047085	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	2/12/2024	248961	03119-ASSISTANT DIRECTOR
75160	VN122024047062	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	2/12/2024	79644	03119-ASSISTANT DIRECTOR
75161	VN122024049885	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	211	16/12/2024	23084	03119-ASSISTANT DIRECTOR
75162	VN122024032649	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	2/12/2024	49181	03043-DISTRICT TREASURY OFFICER
75163	VN122024059889	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	13/12/2024	30850	03043-DISTRICT TREASURY OFFICER
75164	VN122024032616	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/12/2024	74592	03043-DISTRICT TREASURY OFFICER
75165	VN122024032617	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/12/2024	58830	03043-DISTRICT TREASURY OFFICER
75166	VN122024032650	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	2/12/2024	40618	03043-DISTRICT TREASURY OFFICER
75167	VN122024066169	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/12/2024	332928	CONTROLLER
75168	VN122024066170	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/12/2024	145556	CONTROLLER
75169	VN122024066172	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	2/12/2024	21600	CONTROLLER
75170	VN122024066173	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	2/12/2024	60862	CONTROLLER
75171	VN122024066174	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	2/12/2024	80104	CONTROLLER
75172	VN122024066175	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	2/12/2024	225026	CONTROLLER
75173	VN122024066171	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	2/12/2024	788946	CONTROLLER
75174	VN122024066176	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	2/12/2024	210550	CONTROLLER
75175	VN122024066177	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	2/12/2024	498008	CONTROLLER
75176	VN122024066178	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	2/12/2024	961722	CONTROLLER
75177	VN122024066179	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	2/12/2024	262415	CONTROLLER
75178	VN122024066164	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/12/2024	849593	CONTROLLER
75179	VN122024066165	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/12/2024	58828	CONTROLLER
75180	VN122024066166	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/12/2024	56142	CONTROLLER
75181	VN122024066167	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/12/2024	1382210	CONTROLLER
75182	VN122024066168	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/12/2024	100828	CONTROLLER
75183	VN122024066180	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	2/12/2024	124502	CONTROLLER
75184	VN122024066181	2.428E+14	1/12/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	18	10/12/2024	6500	CONTROLLER
75185	VN122024022700	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	10/12/2024	8906	03061-DEPUTY CONTROLLER
75186	VN122024066182	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	19	10/12/2024	3000	CONTROLLER
75187	VN122024066183	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	20	10/12/2024	1835140	CONTROLLER
75188	VN122024022702	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	128	10/12/2024	46686	03061-DEPUTY CONTROLLER
75189	VN122024066147	2.428E+14	1/12/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	21	13/12/2024	834	CONTROLLER
75190	VN122024066148	2.428E+14	1/12/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	22	13/12/2024	15597	CONTROLLER
75191	VN122024066149	2.428E+14	1/12/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEME	36-JAILS	NT	V	23	13/12/2024	22552	CONTROLLER
75192	VN122024066150	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	36-JAILS	NT	V	24	13/12/2024	8691	CONTROLLER
75193	VN122024066151	2.428E+14	1/12/2024	N	DC04	A	Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	13/12/2024	64451	CONTROLLER
75194	VN122024066154	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	28	17/12/2024	11100	03061-DEPUTY CONTROLLER
75195	VN122024066155	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	29	17/12/2024	12922	CONTROLLER
75196	VN122024066156	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	30	17/12/2024	23246	CONTROLLER
75197	VN122024066157	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	31	17/12/2024	12500	CONTROLLER
75198	VN122024066158	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	32	17/12/2024	3465	CONTROLLER
75199	VN122024066153	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	27	17/12/2024	8838	CONTROLLER
75200	VN122024066159	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	33	17/12/2024	7870	CONTROLLER
75201	VN122024066152	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	36-JAILS	NT	V	26	17/12/2024	1297978	CONTROLLER
75202	VN122024066160	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	34	19/12/2024	109648	CONTROLLER
75203	VN122024066161	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	35	19/12/2024	22565	CONTROLLER
75204	VN122024066162	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	36	19/12/2024	3888	CONTROLLER
75205	VN122024066163	2.428E+14	1/12/2024	N	DC04	F	Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	37	19/12/2024	29470	CONTROLLER
75206	VN122024050984	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	573	23/12/2024	20434	03111-JOINT DIRECTOR
75207	VN122024052203	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	23	12/12/2024	51472	DIRECTOR
75208	VN122024052204	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ADVERTISING	YOUTH	NT	V	24	13/12/2024	124675	DIRECTOR
75209	VN122024031306	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	21	10/12/2024	24564	DIRECTOR
75210	VN122024031289	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	BHUPINDER SINGH PUNJAB SPORTS	31-GRANTS-IN-AID (SALARY)	YOUTH SERVICES	NT	V	4	2/12/2024	4500000	03111-JOINT DIRECTOR
75211	VN122024031290	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	STATE SPORTS COUNCIL	31-GRANTS-IN-AID (SALARY)	YOUTH SERVICES	NT	V	5	2/12/2024	11144667	03111-JOINT DIRECTOR
75212	VN122024031307	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEME	YOUTH	NT	V	22	10/12/2024	48516	DIRECTOR
75213	VN122024031291	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	6	2/12/2024	34722	DIRECTOR
75214	VN122024031292	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	7	2/12/2024	67802	DIRECTOR
75215	VN122024031293	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	8	2/12/2024	105800	DIRECTOR
75216	VN122024031294	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	9	2/12/2024	174618	DIRECTOR
75217	VN122024031295	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	10	2/12/2024	177964	DIRECTOR
75218	VN122024031296	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	11	2/12/2024	234138	DIRECTOR
75219	VN122024031297	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	12	2/12/2024	263521	DIRECTOR
75220	VN122024031303	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	18	2/12/2024	476862	DIRECTOR
75221	VN122024031304	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	19	2/12/2024	695988	DIRECTOR

75222	VN122024052219	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	YOUTH	NT	V	39	18/12/2024	19000	DIRECTOR
75223	VN122024052211	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	05-PURCHASE OF SPORTS EQUIPMENT	AID (NON-SALARY)	YOUTH SERVICES	NT	V	31	13/12/2024	123015	03111-JOINT DIRECTOR
75224	VN122024052205	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	YOUTH	NT	V	25	13/12/2024	16059	DIRECTOR
75225	VN122024052221	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ADVERTISING	YOUTH	NT	V	41	23/12/2024	89136	DIRECTOR
75226	VN122024052206	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	YOUTH	NT	V	26	13/12/2024	22325	DIRECTOR
75227	VN122024052225	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	92-TELEPHONE	YOUTH	NT	V	45	24/12/2024	3204	DIRECTOR
75228	VN122024052212	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	FACILITIES FOR BUDDING SPORT	AID (NON-SALARY)	YOUTH SERVICES	NT	V	32	16/12/2024	19425000	03111-JOINT DIRECTOR
75229	VN122024052213	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	FACILITIES FOR OUTSTANDING	AID (NON-SALARY)	YOUTH SERVICES	NT	V	33	16/12/2024	25920000	03111-JOINT DIRECTOR
75230	VN122024052220	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	STATE SPORTS COUNCIL	AID (NON-SALARY)	YOUTH SERVICES	NT	V	40	18/12/2024	1.63E+08	03111-JOINT DIRECTOR
75231	VN122024050951	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	540	19/12/2024	52614	03111-JOINT DIRECTOR
75232	VN122024052223	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ADVERTISING	YOUTH	NT	V	43	23/12/2024	26861	DIRECTOR
75233	VN122024052224	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	AND YOUTH	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ADVERTISING	YOUTH	NT	V	44	23/12/2024	2030	DIRECTOR
75234	VN122024021013	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	14	3/12/2024	19900	03114-DIRECTOR, ARCHIVES
75235	VN122024021014	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	15	3/12/2024	154616	03114-DIRECTOR, ARCHIVES
75236	VN122024021015	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	16	3/12/2024	186084	03114-DIRECTOR, ARCHIVES
75237	VN122024021016	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	17	3/12/2024	292016	03114-DIRECTOR, ARCHIVES
75238	VN122024021017	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	18	3/12/2024	159744	03114-DIRECTOR, ARCHIVES
75239	VN122024021018	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	19	3/12/2024	295819	03114-DIRECTOR, ARCHIVES
75240	VN122024059079	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL AFFAIRS	NT	V	21	12/12/2024	13320	03114-DIRECTOR, ARCHIVES
75241	VN122024059080	2.428E+14	1/12/2024	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND CULTURAL AFFAIRS	NT	V	22	12/12/2024	5869	03114-DIRECTOR, ARCHIVES
75242	VN122024059082	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND CULTURAL AFFAIRS	NT	V	24	17/12/2024	36256	03114-DIRECTOR, ARCHIVES
75243	VN122024059090	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND CULTURAL AFFAIRS	NT	V	32	24/12/2024	26719	03114-DIRECTOR, ARCHIVES
75244	VN122024059091	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND CULTURAL AFFAIRS	NT	V	33	24/12/2024	64505	03114-DIRECTOR, ARCHIVES
75245	VN122024056851	2.428E+14	1/12/2024	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	24	11/12/2024	3624	CONTROLLER, (F&A) DIRECTORATE OF
75246	VN122024022401	2.428E+14	1/12/2024	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	1	2/12/2024	134328	CONTROLLER, (F&A) DIRECTORATE OF
75247	VN122024022402	2.428E+14	1/12/2024	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	2	2/12/2024	1254738	CONTROLLER, (F&A) DIRECTORATE OF
75248	VN122024022403	2.428E+14	1/12/2024	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	3	2/12/2024	1395868	CONTROLLER, (F&A) DIRECTORATE OF
75249	VN122024022404	2.428E+14	1/12/2024	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	2/12/2024	1947634	CONTROLLER, (F&A) DIRECTORATE OF
75250	VN122024022405	2.428E+14	1/12/2024	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	2/12/2024	701892	CONTROLLER, (F&A) DIRECTORATE OF
75251	VN122024022406	2.428E+14	1/12/2024	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	2/12/2024	1181610	CONTROLLER, (F&A) DIRECTORATE OF
75252	VN122024022407	2.428E+14	1/12/2024	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	2/12/2024	2896948	CONTROLLER, (F&A) DIRECTORATE OF
75253	VN122024022408	2.428E+14	1/12/2024	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	2/12/2024	717240	CONTROLLER, (F&A) DIRECTORATE OF
75254	VN122024022409	2.428E+14	1/12/2024	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	2/12/2024	338592	CONTROLLER, (F&A) DIRECTORATE OF
75255	VN122024022410	2.428E+14	1/12/2024	N	DC10	F	Fully 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	10	2/12/2024	13938750	CONTROLLER, (F&A) DIRECTORATE OF
75256	VN122024022411	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	MODERNIZATION OF INFORMATION AND PUBLIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	11	2/12/2024	497000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND
75257	VN122024022412	2.428E+14	1/12/2024	N	DC10	F	Fully 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	12	2/12/2024	3212432	CONTROLLER, (F&A) DIRECTORATE OF
75258	VN122024022413	2.428E+14	1/12/2024	N	DC10	F	Fully 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	4/12/2024	33699379	CONTROLLER, (F&A) DIRECTORATE OF
75259	VN122024022414	2.428E+14	1/12/2024	N	DC10	F	Fully 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	14	4/12/2024	13938750	CONTROLLER, (F&A) DIRECTORATE OF
75260	VN122024022415	2.428E+14	1/12/2024	N	DC10	F	Fully 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	15	4/12/2024	30985310	CONTROLLER, (F&A) DIRECTORATE OF
75261	VN122024022416	2.428E+14	1/12/2024	N	DC10	F	Fully 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	16	5/12/2024	1701830	CONTROLLER, (F&A) DIRECTORATE OF
75262	VN122024022417	2.428E+14	1/12/2024	N	DC10	F	Fully 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	17	5/12/2024	44681562	CONTROLLER, (F&A) DIRECTORATE OF
75263	VN122024022420	2.428E+14	1/12/2024	N	DC10	F	Fully 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	20	9/12/2024	103485	CONTROLLER, (F&A) DIRECTORATE OF
75264	VN122024022418	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	18	9/12/2024	177021	CONTROLLER, (F&A) DIRECTORATE OF
75265	VN122024022746	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	10/12/2024	39229	DEVELOPMENT OFFICER
75266	VN122024050677	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	11/12/2024	22136	DEVELOPMENT OFFICER
75267	VN122024050678	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	11/12/2024	25158	DEVELOPMENT OFFICER
75268	VN122024050679	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	11/12/2024	3111	DEVELOPMENT OFFICER
75269	VN122024022421	2.428E+14	1/12/2024	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	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	21	10/12/2024	56040	CONTROLLER, (F&A) DIRECTORATE OF
75270	VN122024022422	2.428E+14	1/12/2024	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	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	22	10/12/2024	17334	CONTROLLER, (F&A) DIRECTORATE OF
75271	VN122024050680	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	11/12/2024	24369	DEVELOPMENT OFFICER
75272	VN122024050681	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	11/12/2024	22158	DEVELOPMENT OFFICER
75273	VN122024022419	2.428E+14	1/12/2024	N	DC10	F	Fully 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	19	9/12/2024	9292500	CONTROLLER, (F&A) DIRECTORATE OF
75274	VN122024022423	2.428E+14	1/12/2024	N	DC10	F	Fully 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	23	10/12/2024	235159	CONTROLLER, (F&A) DIRECTORATE OF
75275	VN122024056852	2.428E+14	1/12/2024	N	DC10	F	Fully 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	25	11/12/2024	16747744	CONTROLLER, (F&A) DIRECTORATE OF
75276	VN122024050686	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	11/12/2024	49924	DEVELOPMENT OFFICER

75277	VN122024050687	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	11/12/2024	5245	DEVELOPMENT OFFICER
75278	VN122024056853	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	26	11/12/2024	185100	CONTROLLER, (F&A) DIRECTORATE OF
75279	VN122024056854	2.428E+14	1/12/2024	N	DC10	F	Fully 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	27	11/12/2024	68427023	CONTROLLER, (F&A) DIRECTORATE OF
75280	VN122024056855	2.428E+14	1/12/2024	N	DC10	F	Fully 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	28	13/12/2024	7172322	CONTROLLER, (F&A) DIRECTORATE OF
75281	VN122024056856	2.428E+14	1/12/2024	N	DC10	F	Fully 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	29	13/12/2024	50046750	CONTROLLER, (F&A) DIRECTORATE OF
75282	VN122024056857	2.428E+14	1/12/2024	N	DC10	F	Fully 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	30	13/12/2024	20373818	CONTROLLER, (F&A) DIRECTORATE OF
75283	VN122024056858	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	800-OTHER EXPENDITURE	02-MEDIA WELFARE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	INFORMATION AND PUBLIC	NT	V	31	16/12/2024	156000	CONTROLLER, (F&A) DIRECTORATE OF
75284	VN122024056859	2.428E+14	1/12/2024	N	DC10	F	Fully 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	32	16/12/2024	17698	CONTROLLER, (F&A) DIRECTORATE OF
75285	VN122024056860	2.428E+14	1/12/2024	N	DC10	F	Fully 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	33	16/12/2024	13054732	CONTROLLER, (F&A) DIRECTORATE OF
75286	VN122024056861	2.428E+14	1/12/2024	N	DC10	F	Fully 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	34	17/12/2024	23184054	CONTROLLER, (F&A) DIRECTORATE OF
75287	VN122024056863	2.428E+14	1/12/2024	N	DC10	F	Fully 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	36	18/12/2024	11132	CONTROLLER, (F&A) DIRECTORATE OF
75288	VN122024059857	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	18/12/2024	636160	03310-DEPUTY CONTROLLER
75289	VN122024059858	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	18/12/2024	807980	03310-DEPUTY CONTROLLER
75290	VN122024056862	2.428E+14	1/12/2024	N	DC10	F	Fully 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	35	18/12/2024	41859122	CONTROLLER, (F&A) DIRECTORATE OF
75291	VN122024056864	2.428E+14	1/12/2024	N	DC10	F	Fully 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	37	19/12/2024	53539540	CONTROLLER, (F&A) DIRECTORATE OF
75292	VN122024056865	2.428E+14	1/12/2024	N	DC10	F	Fully 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	38	20/12/2024	2065826	CONTROLLER, (F&A) DIRECTORATE OF
75293	VN122024056870	2.428E+14	1/12/2024	N	DC10	F	Fully 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	43	30/12/2024	14834701	CONTROLLER, (F&A) DIRECTORATE OF
75294	VN122024056866	2.428E+14	1/12/2024	N	DC10	F	Fully 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	39	23/12/2024	14333831	CONTROLLER, (F&A) DIRECTORATE OF
75295	VN122024056867	2.428E+14	1/12/2024	N	DC10	F	Fully 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	40	24/12/2024	3575400	CONTROLLER, (F&A) DIRECTORATE OF
75296	VN122024056868	2.428E+14	1/12/2024	N	DC10	F	Fully 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	41	24/12/2024	28520765	CONTROLLER, (F&A) DIRECTORATE OF
75297	VN122024056869	2.428E+14	1/12/2024	N	DC10	F	Fully 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	42	26/12/2024	48178241	CONTROLLER, (F&A) DIRECTORATE OF
75298	VN122024056871	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	44	30/12/2024	179064	CONTROLLER, (F&A) DIRECTORATE OF
75299	VN122024067251	2.428E+14	1/12/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	TECHNICAL COLLEGES AND INSTITUTES	COMPENSATION OF LAND FOR GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	4	13/12/2024	0	03378-ASSISTANT CONTROLLER (F & A)
75300	VN122024049821	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	18	13/12/2024	50137	TECHNICAL EDUCATION
75301	VN122024030914	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	4/12/2024	21600	TECHNICAL EDUCATION
75302	VN122024030915	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/12/2024	33902	TECHNICAL EDUCATION
75303	VN122024030916	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/12/2024	80988	TECHNICAL EDUCATION
75304	VN122024030917	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/12/2024	237304	TECHNICAL EDUCATION
75305	VN122024030918	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/12/2024	210114	TECHNICAL EDUCATION
75306	VN122024030919	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/12/2024	214430	TECHNICAL EDUCATION
75307	VN122024030920	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/12/2024	356336	TECHNICAL EDUCATION
75308	VN122024030921	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/12/2024	449749	TECHNICAL EDUCATION
75309	VN122024030922	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/12/2024	475630	TECHNICAL EDUCATION
75310	VN122024030923	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/12/2024	763908	TECHNICAL EDUCATION
75311	VN122024030924	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/12/2024	2036633	TECHNICAL EDUCATION
75312	VN122024030925	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/12/2024	2082404	TECHNICAL EDUCATION
75313	VN122024030926	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	10/12/2024	6250000	03110-DIRECTOR, TECHNICAL EDUCATION
75314	VN122024049817	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND	NT	V	14	11/12/2024	1919000	TECHNICAL EDUCATION
75315	VN122024049818	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND	NT	V	15	11/12/2024	1919000	TECHNICAL EDUCATION
75316	VN122024049819	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND	NT	V	16	11/12/2024	1919000	TECHNICAL EDUCATION
75317	VN122024049820	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND	NT	V	17	11/12/2024	1919000	TECHNICAL EDUCATION
75318	VN122024049822	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	19	13/12/2024	11911	TECHNICAL EDUCATION
75319	VN122024049823	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND	NT	V	20	13/12/2024	275790	TECHNICAL EDUCATION
75320	VN122024068058	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	26	18/12/2024	24564	03063-DEPUTY CONTROLLER (F&A)
75321	VN122024068059	2.428E+14	1/12/2024	N	DC08	F	Fully 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 MATERIALS	AND STATIONERY	NT	V	27	18/12/2024	11800	03063-DEPUTY CONTROLLER (F&A)
75322	VN122024059861	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/12/2024	120226	03280-CONTROLLER
75323	VN122024068060	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	28	18/12/2024	51448	03063-DEPUTY CONTROLLER (F&A)
75324	VN122024068061	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	29	18/12/2024	72498	03063-DEPUTY CONTROLLER (F&A)
75325	VN122024068062	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	30	18/12/2024	711	03063-DEPUTY CONTROLLER (F&A)
75326	VN122024068063	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	31	18/12/2024	6188	03063-DEPUTY CONTROLLER (F&A)

75327	VN122024022628	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	54	10/12/2024	11050	03063-DEPUTY CONTROLLER (F&A)
75328	VN122024022629	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	55	10/12/2024	11654	03063-DEPUTY CONTROLLER (F&A)
75329	VN122024022630	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	56	10/12/2024	6118	03063-DEPUTY CONTROLLER (F&A)
75330	VN122024027447	2.428E+14	1/12/2024	N	DC08	F	Fully 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 MATERIALS	AND STATIONERY	NT	V	20	9/12/2024	70800	03063-DEPUTY CONTROLLER (F&A)
75331	VN122024027444	2.428E+14	1/12/2024	N	DC08	F	Fully 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 MATERIALS	AND STATIONERY	NT	V	17	5/12/2024	14000	03063-DEPUTY CONTROLLER (F&A)
75332	VN122024068064	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	32	18/12/2024	17756	03063-DEPUTY CONTROLLER (F&A)
75333	VN122024027445	2.428E+14	1/12/2024	N	DC08	F	Fully 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 MATERIALS	AND STATIONERY	NT	V	18	5/12/2024	9440	03063-DEPUTY CONTROLLER (F&A)
75334	VN122024027439	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	12	2/12/2024	732755	03063-DEPUTY CONTROLLER (F&A)
75335	VN122024027440	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	13	2/12/2024	830623	03063-DEPUTY CONTROLLER (F&A)
75336	VN122024027441	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	14	2/12/2024	82514	03063-DEPUTY CONTROLLER (F&A)
75337	VN122024027442	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	15	2/12/2024	137014	03063-DEPUTY CONTROLLER (F&A)
75338	VN122024027443	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	16	2/12/2024	175384	03063-DEPUTY CONTROLLER (F&A)
75339	VN122024027437	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	10	2/12/2024	277716	03063-DEPUTY CONTROLLER (F&A)
75340	VN122024027438	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	11	2/12/2024	317438	03063-DEPUTY CONTROLLER (F&A)
75341	VN122024027428	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	1	2/12/2024	579120	03063-DEPUTY CONTROLLER (F&A)
75342	VN122024027429	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	2	2/12/2024	919088	03063-DEPUTY CONTROLLER (F&A)
75343	VN122024027430	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	3	2/12/2024	1285922	03063-DEPUTY CONTROLLER (F&A)
75344	VN122024027431	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	4	2/12/2024	37932	03063-DEPUTY CONTROLLER (F&A)
75345	VN122024027432	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	5	2/12/2024	89456	03063-DEPUTY CONTROLLER (F&A)
75346	VN122024027433	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	6	2/12/2024	267004	03063-DEPUTY CONTROLLER (F&A)
75347	VN122024027434	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	7	2/12/2024	350004	03063-DEPUTY CONTROLLER (F&A)
75348	VN122024027435	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	8	2/12/2024	546790	03063-DEPUTY CONTROLLER (F&A)
75349	VN122024027436	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	9	2/12/2024	1263942	03063-DEPUTY CONTROLLER (F&A)
75350	VN122024027446	2.428E+14	1/12/2024	N	DC08	F	Fully 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 MATERIALS	AND STATIONERY	NT	V	19	5/12/2024	39825	03063-DEPUTY CONTROLLER (F&A)
75351	VN122024022647	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	10/12/2024	15051	03063-DEPUTY CONTROLLER (F&A)
75352	VN122024050952	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	541	20/12/2024	6645	03063-DEPUTY CONTROLLER (F&A)
75353	VN122024022648	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	10/12/2024	10503	03063-DEPUTY CONTROLLER (F&A)
75354	VN122024022649	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	10/12/2024	15250	03063-DEPUTY CONTROLLER (F&A)
75355	VN122024068054	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	AND STATIONERY	NT	V	22	12/12/2024	15304	03063-DEPUTY CONTROLLER (F&A)
75356	VN122024050718	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	307	12/12/2024	9739	03063-DEPUTY CONTROLLER (F&A)
75357	VN122024050719	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	12/12/2024	12561	03063-DEPUTY CONTROLLER (F&A)
75358	VN122024050720	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	309	12/12/2024	5525	03063-DEPUTY CONTROLLER (F&A)
75359	VN122024050721	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	310	12/12/2024	15067	03063-DEPUTY CONTROLLER (F&A)
75360	VN122024050722	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	311	12/12/2024	14868	03063-DEPUTY CONTROLLER (F&A)
75361	VN122024050723	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	312	12/12/2024	10269	03063-DEPUTY CONTROLLER (F&A)
75362	VN122024050724	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	313	12/12/2024	8950	03063-DEPUTY CONTROLLER (F&A)
75363	VN122024050725	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	12/12/2024	12126	03063-DEPUTY CONTROLLER (F&A)
75364	VN122024068055	2.428E+14	1/12/2024	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	REIMBURSEMENT	AND STATIONERY	NT	V	23	12/12/2024	6130	03063-DEPUTY CONTROLLER (F&A)
75365	VN122024050622	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	208	11/12/2024	200000	03063-DEPUTY CONTROLLER (F&A)
75366	VN122024068056	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	24	12/12/2024	52408	03063-DEPUTY CONTROLLER (F&A)
75367	VN122024068057	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	25	12/12/2024	85123	03063-DEPUTY CONTROLLER (F&A)
75368	VN122024068053	2.428E+14	1/12/2024	N	DC08	F	Fully 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	ELECTRICITY CHARGES	AND STATIONERY	NT	V	21	12/12/2024	66680	03063-DEPUTY CONTROLLER (F&A)
75369	VN122024068065	2.428E+14	1/12/2024	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	AND STATIONERY	NT	V	33	18/12/2024	19062	03063-DEPUTY CONTROLLER (F&A)
75370	VN122024068066	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	34	18/12/2024	8424	03063-DEPUTY CONTROLLER (F&A)
75371	VN122024068067	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	35	18/12/2024	1336	03063-DEPUTY CONTROLLER (F&A)
75372	VN122024068068	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	AND STATIONERY	NT	V	36	20/12/2024	10219	03063-DEPUTY CONTROLLER (F&A)
75373	VN122024068069	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	37	20/12/2024	2494	03063-DEPUTY CONTROLLER (F&A)
75374	VN122024068070	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	38	31/12/2024	6922	03063-DEPUTY CONTROLLER (F&A)
75375	VN122024059933	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	31/12/2024	518880	03280-CONTROLLER
75376	VN122024068071	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	39	31/12/2024	12542	03063-DEPUTY CONTROLLER (F&A)
75377	VN122024068072	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	PRINTING BY OTHER SOURCES	PRINTING AT UNION TERRITORY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	40	31/12/2024	16845	03063-DEPUTY CONTROLLER (F&A)

75378	VN122024068073	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	AND STATIONERY	NT	V	41	31/12/2024	200000	03063-DEPUTY CONTROLLER (F&A)
75379	VN122024068074	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	AND STATIONERY	NT	V	42	31/12/2024	995000	03063-DEPUTY CONTROLLER (F&A)
75380	VN122024068075	2.428E+14	1/12/2024	N	DC08	F	Fully 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	ELECTRICITY CHARGES	AND STATIONERY	NT	V	43	31/12/2024	27367	03063-DEPUTY CONTROLLER (F&A)
75381	VN122024068076	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND MATERIALS	AND STATIONERY	NT	V	44	31/12/2024	12265680	03063-DEPUTY CONTROLLER (F&A)
75382	VN122024068077	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND MATERIALS	AND STATIONERY	NT	V	45	31/12/2024	6408192	03063-DEPUTY CONTROLLER (F&A)
75383	VN122024068078	2.428E+14	1/12/2024	N	DC08	F	Fully 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	AND STATIONERY	NT	V	46	31/12/2024	22600	03063-DEPUTY CONTROLLER (F&A)
75384	VN122024031298	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	13	2/12/2024	49768	03112-ASSISTANT DIRECTOR
75385	VN122024031299	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	14	2/12/2024	28203	03112-ASSISTANT DIRECTOR
75386	VN122024031300	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	15	2/12/2024	112124	03112-ASSISTANT DIRECTOR
75387	VN122024031301	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	16	2/12/2024	74208	03112-ASSISTANT DIRECTOR
75388	VN122024031302	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	17	2/12/2024	167608	03112-ASSISTANT DIRECTOR
75389	VN122024031286	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	2/12/2024	282930	03112-ASSISTANT DIRECTOR
75390	VN122024031287	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	2	2/12/2024	574115	03112-ASSISTANT DIRECTOR
75391	VN122024031288	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	2/12/2024	79802	03112-ASSISTANT DIRECTOR
75392	VN122024031305	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	YOUTH SERVICES	NT	V	20	9/12/2024	12000	03112-ASSISTANT DIRECTOR
75393	VN122024052207	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	27	13/12/2024	584	03112-ASSISTANT DIRECTOR
75394	VN122024052208	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	28	13/12/2024	2949	03112-ASSISTANT DIRECTOR
75395	VN122024052209	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	29	13/12/2024	584	03112-ASSISTANT DIRECTOR
75396	VN122024052210	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	YOUTH SERVICES	NT	V	30	13/12/2024	237286	03112-ASSISTANT DIRECTOR
75397	VN122024052214	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	05-EDUCATION	NT	V	34	17/12/2024	79999	03112-ASSISTANT DIRECTOR
75398	VN122024052215	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	35	17/12/2024	4865	03112-ASSISTANT DIRECTOR
75399	VN122024052216	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	36	17/12/2024	8260	03112-ASSISTANT DIRECTOR
75400	VN122024052217	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	YOUTH SERVICES	NT	V	37	17/12/2024	9500	03112-ASSISTANT DIRECTOR
75401	VN122024052218	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	YOUTH SERVICES	NT	V	38	17/12/2024	16297	03112-ASSISTANT DIRECTOR
75402	VN122024051000	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	589	23/12/2024	19660	03112-ASSISTANT DIRECTOR
75403	VN122024051027	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	616	26/12/2024	4352	03112-ASSISTANT DIRECTOR
75404	VN122024051028	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	617	26/12/2024	15470	03112-ASSISTANT DIRECTOR
75405	VN122024027971	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	1126700	ASSTT.CONTROLER(F&A)
75406	VN122024027972	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	734346	ASSTT.CONTROLER(F&A)
75407	VN122024027973	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	119552	ASSTT.CONTROLER(F&A)
75408	VN122024027974	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	58948	ASSTT.CONTROLER(F&A)
75409	VN122024027975	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	263218	ASSTT.CONTROLER(F&A)
75410	VN122024027976	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	1210604	ASSTT.CONTROLER(F&A)
75411	VN122024027977	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	760885	ASSTT.CONTROLER(F&A)
75412	VN122024027978	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	192830	ASSTT.CONTROLER(F&A)
75413	VN122024027982	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	12	10/12/2024	9635	ASSTT.CONTROLER(F&A)
75414	VN122024027979	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	9	2/12/2024	1886	ASSTT.CONTROLER(F&A)
75415	VN122024027980	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	10/12/2024	22900	ASSTT.CONTROLER(F&A)
75416	VN122024027981	2.428E+14	1/12/2024	N	DC04	B	Travel expenditure Vouchers	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	01-AGRICULTURE	NT	V	11	10/12/2024	14028	ASSTT.CONTROLER(F&A)
75417	VN122024059875	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	11/12/2024	61130	CONSERVATOR OF SOILS
75418	VN122024022774	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	10/12/2024	102926	ASSTT.CONTROLER(F&A)
75419	VN122024022775	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	201	10/12/2024	13145	ASSTT.CONTROLER(F&A)
75420	VN122024027983	2.428E+14	1/12/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	13	10/12/2024	17935	ASSTT.CONTROLER(F&A)
75421	VN122024027984	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	10/12/2024	2321	ASSTT.CONTROLER(F&A)
75422	VN122024027985	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	10/12/2024	9000	ASSTT.CONTROLER(F&A)
75423	VN122024064968	2.428E+14	1/12/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	16	11/12/2024	10172	ASSTT.CONTROLER(F&A)
75424	VN122024050623	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	209	11/12/2024	24943	ASSTT.CONTROLER(F&A)
75425	VN122024050624	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	210	11/12/2024	5251	ASSTT.CONTROLER(F&A)
75426	VN122024050625	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	211	11/12/2024	23059	ASSTT.CONTROLER(F&A)
75427	VN122024064969	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	17	11/12/2024	25401	ASSTT.CONTROLER(F&A)
75428	VN122024064970	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	18	12/12/2024	426847	ASSTT.CONTROLER(F&A)
75429	VN122024050738	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	12/12/2024	38150	ASSTT.CONTROLER(F&A)

75430	VN122024064971	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	19	19/12/2024	2330	ASSTT.CONTROLER(F&A)
75431	VN122024064972	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	20	24/12/2024	34112	ASSTT.CONTROLER(F&A)
75432	VN122024064973	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	26/12/2024	19425	ASSTT.CONTROLER(F&A)
75433	VN122024058644	2.428E+14	1/12/2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION AND	NT	V	38	16/12/2024	7610	ADMINISTRATIVE OFFICER
75434	VN122024050810	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	399	16/12/2024	300248	CONTROLLER (F&A),INDUSTRIAL
75435	VN122024058645	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	16/12/2024	26082	ADMINISTRATIVE OFFICER
75436	VN122024058646	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND	NT	V	40	16/12/2024	97071	ADMINISTRATIVE OFFICER
75437	VN122024075084	2.428E+14	1/12/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	STRENGTHENING FOR INDUSTRIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	EDUCATION AND	NT	V	4	26/12/2024	6364000	03453-DIRECTOR
75438	VN122024075085	2.428E+14	1/12/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	STRENGTHENING FOR INDUSTRIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	EDUCATION AND	NT	V	5	26/12/2024	22608000	03453-DIRECTOR
75439	VN122024022728	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	10/12/2024	7062	CONTROLLER (F&A),INDUSTRIAL
75440	VN122024021042	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	3/12/2024	21845	ADMINISTRATIVE OFFICER
75441	VN122024021043	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	3/12/2024	60052	ADMINISTRATIVE OFFICER
75442	VN122024021044	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	3/12/2024	142940	ADMINISTRATIVE OFFICER
75443	VN122024021045	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	3/12/2024	177978	ADMINISTRATIVE OFFICER
75444	VN122024021046	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	3/12/2024	219778	ADMINISTRATIVE OFFICER
75445	VN122024021047	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	3/12/2024	313138	ADMINISTRATIVE OFFICER
75446	VN122024021048	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	3/12/2024	526926	ADMINISTRATIVE OFFICER
75447	VN122024021049	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	3/12/2024	977087	ADMINISTRATIVE OFFICER
75448	VN122024021050	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	3/12/2024	1207738	ADMINISTRATIVE OFFICER
75449	VN122024021051	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	3/12/2024	2983580	ADMINISTRATIVE OFFICER
75450	VN122024021052	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	3/12/2024	163762	ADMINISTRATIVE OFFICER
75451	VN122024021053	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	3/12/2024	275780	ADMINISTRATIVE OFFICER
75452	VN122024021054	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	3/12/2024	345713	ADMINISTRATIVE OFFICER
75453	VN122024021055	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	3/12/2024	1282934	ADMINISTRATIVE OFFICER
75454	VN122024035450	2.428E+14	1/12/2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON OTHER SOCIAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL	0000-NO BUDGET HEAD	ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	EDUCATION AND	NT	V	1	4/12/2024	14317400	03453-DIRECTOR
75455	VN122024032704	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	9/12/2024	68980	03453-DIRECTOR
75456	VN122024032705	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	9/12/2024	95333	03453-DIRECTOR
75457	VN122024032706	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	9/12/2024	36997	03453-DIRECTOR
75458	VN122024021056	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION AND	NT	V	30	9/12/2024	55888	ADMINISTRATIVE OFFICER
75459	VN122024058643	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	13/12/2024	9142273	03157-ADMINISTRATIVE OFFICER
75460	VN122024058637	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	13/12/2024	12105163	03157-ADMINISTRATIVE OFFICER
75461	VN122024058638	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	32	13/12/2024	8411	ADMINISTRATIVE OFFICER
75462	VN122024058662	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	56	26/12/2024	33007	ADMINISTRATIVE OFFICER
75463	VN122024058639	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	33	13/12/2024	7540	ADMINISTRATIVE OFFICER
75464	VN122024058640	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	34	13/12/2024	12744	ADMINISTRATIVE OFFICER
75465	VN122024058641	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	EDUCATION AND	NT	V	35	13/12/2024	16300	ADMINISTRATIVE OFFICER
75466	VN122024075083	2.428E+14	1/12/2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	13/12/2024	2331530	03453-DIRECTOR
75467	VN122024075082	2.428E+14	1/12/2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE MACHINERY EQUIPMENT AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	13/12/2024	1097190	03453-DIRECTOR
75468	VN122024058642	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	EDUCATION AND	NT	V	36	13/12/2024	86308	ADMINISTRATIVE OFFICER
75469	VN122024058647	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	EDUCATION AND	NT	V	41	16/12/2024	9819	ADMINISTRATIVE OFFICER
75470	VN122024050797	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	386	13/12/2024	98906	CONTROLLER (F&A),INDUSTRIAL
75471	VN122024050905	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	494	18/12/2024	26404	CONTROLLER (F&A),INDUSTRIAL
75472	VN122024050906	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	495	18/12/2024	7066	CONTROLLER (F&A),INDUSTRIAL
75473	VN122024050907	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	496	18/12/2024	27275	CONTROLLER (F&A),INDUSTRIAL
75474	VN122024050908	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	497	18/12/2024	11170	CONTROLLER (F&A),INDUSTRIAL
75475	VN122024050909	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	498	18/12/2024	17836	CONTROLLER (F&A),INDUSTRIAL
75476	VN122024050910	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	499	18/12/2024	27390	CONTROLLER (F&A),INDUSTRIAL
75477	VN122024050911	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	500	18/12/2024	23838	CONTROLLER (F&A),INDUSTRIAL

75478	VN122024050915	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	504	18/12/2024	18088	CONTROLLER (F&A),INDUSTRIAL
75479	VN122024050916	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	505	18/12/2024	11808	CONTROLLER (F&A),INDUSTRIAL
75480	VN122024050917	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	506	18/12/2024	16165	CONTROLLER (F&A),INDUSTRIAL
75481	VN122024050918	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	507	18/12/2024	30950	CONTROLLER (F&A),INDUSTRIAL
75482	VN122024050919	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	508	18/12/2024	33126	CONTROLLER (F&A),INDUSTRIAL
75483	VN122024050920	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	509	18/12/2024	13514	CONTROLLER (F&A),INDUSTRIAL
75484	VN122024058648	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	42	18/12/2024	9800	ADMINISTRATIVE OFFICER
75485	VN122024058663	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	57	26/12/2024	7400	ADMINISTRATIVE OFFICER
75486	VN122024058664	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	58	26/12/2024	14000	ADMINISTRATIVE OFFICER
75487	VN122024079283	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	COMPONENT PLAN FOR SCHEDULED	SUBSIDIES TO INDUSTRIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AND COMMERCE	NT	V	8	13/12/2024	5.9E+08	03263-DIRECTOR
75488	VN122024079284	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	COMPONENT PLAN FOR SCHEDULED	SUBSIDIES TO INDUSTRIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AND COMMERCE	NT	V	9	24/12/2024	5.9E+08	03263-DIRECTOR
75489	VN122024035442	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON VILLAGE AND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	INDIA INSTITUTE OF FASHION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND COMMERCE	NT	V	3	9/12/2024	1213000	03265-ASSISTANT CONTROLLER
75490	VN122024073054	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	21	11/12/2024	1640	CONTROLLER (F&A), DEPARTMENT OF
75491	VN122024050663	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	11/12/2024	61359	03265-ASSISTANT CONTROLLER
75492	VN122024050662	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	11/12/2024	32827	03265-ASSISTANT CONTROLLER
75493	VN122024073055	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	AND COMMERCE	NT	V	22	11/12/2024	6964	CONTROLLER (F&A), DEPARTMENT OF
75494	VN122024073056	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	23	11/12/2024	3999	CONTROLLER (F&A), DEPARTMENT OF
75495	VN122024035469	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	222274	CONTROLLER (F&A), DEPARTMENT OF
75496	VN122024035470	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	435628	CONTROLLER (F&A), DEPARTMENT OF
75497	VN122024035471	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	476709	CONTROLLER (F&A), DEPARTMENT OF
75498	VN122024035472	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	2/12/2024	591848	CONTROLLER (F&A), DEPARTMENT OF
75499	VN122024035473	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	2/12/2024	659254	CONTROLLER (F&A), DEPARTMENT OF
75500	VN122024035474	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	2/12/2024	692225	CONTROLLER (F&A), DEPARTMENT OF
75501	VN122024035475	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	2/12/2024	796456	CONTROLLER (F&A), DEPARTMENT OF
75502	VN122024035476	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	11	2/12/2024	995840	CONTROLLER (F&A), DEPARTMENT OF
75503	VN122024035477	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	12	2/12/2024	1207803	CONTROLLER (F&A), DEPARTMENT OF
75504	VN122024035478	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	13	2/12/2024	1571074	CONTROLLER (F&A), DEPARTMENT OF
75505	VN122024035479	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	14	2/12/2024	2257525	CONTROLLER (F&A), DEPARTMENT OF
75506	VN122024035480	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	15	2/12/2024	3171436	CONTROLLER (F&A), DEPARTMENT OF
75507	VN122024035481	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	16	2/12/2024	3258568	CONTROLLER (F&A), DEPARTMENT OF
75508	VN122024032620	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/12/2024	30186	03294-ASSISTANT CONTROLLER
75509	VN122024032619	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/12/2024	42038	03294-ASSISTANT CONTROLLER
75510	VN122024032653	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/12/2024	84851	03294-ASSISTANT CONTROLLER
75511	VN122024035440	2.428E+14	1/12/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	2/12/2024	60000000	03265-ASSISTANT CONTROLLER
75512	VN122024079285	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP 2013 AND	33-SUBSIDIES	AND COMMERCE	NT	V	1	2/12/2024	54405449	03263-DIRECTOR
75513	VN122024079286	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP 2013 AND	33-SUBSIDIES	AND COMMERCE	NT	V	2	2/12/2024	950452	03263-DIRECTOR
75514	VN122024079287	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP 2013 AND	33-SUBSIDIES	AND COMMERCE	NT	V	3	2/12/2024	854820	03263-DIRECTOR
75515	VN122024079288	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP 2013 AND	33-SUBSIDIES	AND COMMERCE	NT	V	4	2/12/2024	1000000	03263-DIRECTOR
75516	VN122024079289	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP 2013 AND	33-SUBSIDIES	AND COMMERCE	NT	V	5	2/12/2024	8979130	03263-DIRECTOR
75517	VN122024035482	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	AND COMMERCE	NT	V	17	2/12/2024	50000	CONTROLLER (F&A), DEPARTMENT OF
75518	VN122024035483	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	AND COMMERCE	NT	V	18	2/12/2024	25000	CONTROLLER (F&A), DEPARTMENT OF
75519	VN122024035484	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	AND COMMERCE	NT	V	19	2/12/2024	50000	CONTROLLER (F&A), DEPARTMENT OF
75520	VN122024035466	2.428E+14	1/12/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	AND COMMERCE	NT	V	1	2/12/2024	39032	CONTROLLER (F&A), DEPARTMENT OF
75521	VN122024035467	2.428E+14	1/12/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	AND COMMERCE	NT	V	2	2/12/2024	29546	CONTROLLER (F&A), DEPARTMENT OF
75522	VN122024035468	2.428E+14	1/12/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	AND COMMERCE	NT	V	3	2/12/2024	38500	CONTROLLER (F&A), DEPARTMENT OF
75523	VN122024035485	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	20	2/12/2024	20000	CONTROLLER (F&A), DEPARTMENT OF
75524	VN122024050668	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	11/12/2024	291149	03265-ASSISTANT CONTROLLER
75525	VN122024050671	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	257	11/12/2024	31694	03265-ASSISTANT CONTROLLER
75526	VN122024050670	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	11/12/2024	16047	03265-ASSISTANT CONTROLLER
75527	VN122024073057	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	24	11/12/2024	1207	CONTROLLER (F&A), DEPARTMENT OF
75528	VN122024050669	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	11/12/2024	2844	03265-ASSISTANT CONTROLLER

75529	VN122024073058	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	25	11/12/2024	3398	CONTROLLER (F&A), DEPARTMENT OF
75530	VN122024035441	2.428E+14	1/12/2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON VILLAGE AND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF UNITY MALL AT RANJIT AVENUE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND COMMERCE	NT	V	2	5/12/2024	7.61E+08	03265-ASSISTANT CONTROLLER
75531	VN122024073059	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	26	11/12/2024	12250	CONTROLLER (F&A), DEPARTMENT OF
75532	VN122024073060	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND COMMERCE	NT	V	27	12/12/2024	8596	CONTROLLER (F&A), DEPARTMENT OF
75533	VN122024073061	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	28	12/12/2024	111546	CONTROLLER (F&A), DEPARTMENT OF
75534	VN122024073062	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND COMMERCE	NT	V	29	12/12/2024	14922	CONTROLLER (F&A), DEPARTMENT OF
75535	VN122024073063	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND COMMERCE	NT	V	30	12/12/2024	15251	CONTROLLER (F&A), DEPARTMENT OF
75536	VN122024073069	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND COMMERCE	NT	V	36	19/12/2024	6496	CONTROLLER (F&A), DEPARTMENT OF
75537	VN122024050837	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	426	17/12/2024	9397	03265-ASSISTANT CONTROLLER
75538	VN122024050838	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	427	17/12/2024	50190	03265-ASSISTANT CONTROLLER
75539	VN122024073064	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	31	12/12/2024	86400	CONTROLLER (F&A), DEPARTMENT OF
75540	VN122024050839	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	428	17/12/2024	3350	03265-ASSISTANT CONTROLLER
75541	VN122024073065	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	32	13/12/2024	5200	CONTROLLER (F&A), DEPARTMENT OF
75542	VN122024073066	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND COMMERCE	NT	V	33	13/12/2024	15664	CONTROLLER (F&A), DEPARTMENT OF
75543	VN122024073067	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	34	16/12/2024	8198	CONTROLLER (F&A), DEPARTMENT OF
75544	VN122024073068	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	35	17/12/2024	1448210	CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB
75545	VN122024073070	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	37	19/12/2024	4762	CONTROLLER (F&A), DEPARTMENT OF
75546	VN122024073073	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	AND COMMERCE	NT	V	40	19/12/2024	25000	CONTROLLER (F&A), DEPARTMENT OF
75547	VN122024073074	2.428E+14	1/12/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	AND COMMERCE	NT	V	41	19/12/2024	38500	CONTROLLER (F&A), DEPARTMENT OF
75548	VN122024073071	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	AND COMMERCE	NT	V	38	19/12/2024	9687	CONTROLLER (F&A), DEPARTMENT OF
75549	VN122024073072	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	AND COMMERCE	NT	V	39	19/12/2024	1416	CONTROLLER (F&A), DEPARTMENT OF
75550	VN122024074297	2.428E+14	1/12/2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON VILLAGE AND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF UNITY MALL AT RANJIT AVENUE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND COMMERCE	NT	V	4	24/12/2024	17625075	03265-ASSISTANT CONTROLLER
75551	VN122024059899	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	26/12/2024	896020	03294-ASSISTANT CONTROLLER
75552	VN122024055492	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	12/12/2024	24058	03275-DIRECTOR
75553	VN122024029687	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	3/12/2024	84960	03275-DIRECTOR
75554	VN122024029657	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	47600	03275-DIRECTOR
75555	VN122024029658	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	1770302	03275-DIRECTOR
75556	VN122024029666	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	83554	03275-DIRECTOR
75557	VN122024029659	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	229116	03275-DIRECTOR
75558	VN122024029660	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	2647928	03275-DIRECTOR
75559	VN122024029661	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	1970181	03275-DIRECTOR
75560	VN122024029662	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	256744	03275-DIRECTOR
75561	VN122024029663	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	1229646	03275-DIRECTOR
75562	VN122024029664	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	481392	03275-DIRECTOR
75563	VN122024029665	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	425284	03275-DIRECTOR
75564	VN122024032665	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/12/2024	45020	03301-ASSISTANT CONTROLLER
75565	VN122024032683	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	5/12/2024	53966	03301-ASSISTANT CONTROLLER
75566	VN122024032684	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/12/2024	98931	03301-ASSISTANT CONTROLLER
75567	VN122024032685	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/12/2024	77893	03301-ASSISTANT CONTROLLER
75568	VN122024032686	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/12/2024	27569	03301-ASSISTANT CONTROLLER
75569	VN122024032687	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/12/2024	52282	03301-ASSISTANT CONTROLLER
75570	VN122024032748	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/12/2024	40618	03301-ASSISTANT CONTROLLER
75571	VN122024029686	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	3/12/2024	790908	03275-DIRECTOR
75572	VN122024059847	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	16/12/2024	549240	03301-ASSISTANT CONTROLLER
75573	VN122024050874	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	463	18/12/2024	33404	03275-DIRECTOR
75574	VN122024050875	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	464	18/12/2024	31873	03275-DIRECTOR
75575	VN122024050876	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	465	18/12/2024	47121	03275-DIRECTOR
75576	VN122024050877	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	466	18/12/2024	46779	03275-DIRECTOR
75577	VN122024050878	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	467	18/12/2024	6991	03275-DIRECTOR
75578	VN122024050879	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	468	18/12/2024	12087	03275-DIRECTOR
75579	VN122024050880	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	469	18/12/2024	7615	03275-DIRECTOR
75580	VN122024055506	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	71	18/12/2024	21345	03275-DIRECTOR
75581	VN122024055507	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	72	18/12/2024	10693	03275-DIRECTOR
75582	VN122024055493	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	12/12/2024	47678	03275-DIRECTOR
75583	VN122024050903	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	492	18/12/2024	44205	03275-DIRECTOR
75584	VN122024059866	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	23/12/2024	369768	03301-ASSISTANT CONTROLLER
75585	VN122024055545	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	110	26/12/2024	31346	03275-DIRECTOR
75586	VN122024047040	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	2/12/2024	58998	03117-DEPUTY DIRECTOR
75587	VN122024047041	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	2/12/2024	87576	03117-DEPUTY DIRECTOR
75588	VN122024047042	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	2/12/2024	124188	03117-DEPUTY DIRECTOR

75589	VN122024047043	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	2/12/2024	255356	03117-DEPUTY DIRECTOR
75590	VN122024047044	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	2/12/2024	395446	03117-DEPUTY DIRECTOR
75591	VN122024032621	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/12/2024	61130	03341-DIRECTOR
75592	VN122024047048	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	93	2/12/2024	55557	03117-DEPUTY DIRECTOR
75593	VN122024047049	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	2/12/2024	505380	03117-DEPUTY DIRECTOR
75594	VN122024047050	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	2/12/2024	426022	03117-DEPUTY DIRECTOR
75595	VN122024047025	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	2/12/2024	69278	03117-DEPUTY DIRECTOR
75596	VN122024049886	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	16/12/2024	14530	03117-DEPUTY DIRECTOR
75597	VN122024049887	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	213	16/12/2024	649	03117-DEPUTY DIRECTOR
75598	VN122024049907	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	233	19/12/2024	47836	03117-DEPUTY DIRECTOR
75599	VN122024022662	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	10/12/2024	6538	(F&A) CENTRAL POLICE
75600	VN122024023567	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure 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	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	201	10/12/2024	20411	(F&A) CENTRAL POLICE
75601	VN122024023568	2.428E+14	1/12/2024	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	202	10/12/2024	276744	(F&A) CENTRAL POLICE
75602	VN122024023555	2.428E+14	1/12/2024	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	189	10/12/2024	40671	(F&A) CENTRAL POLICE
75603	VN122024022670	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	96	10/12/2024	27075	(F&A) CENTRAL POLICE
75604	VN122024022631	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	10/12/2024	8436	(F&A) CENTRAL POLICE
75605	VN122024050871	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	460	18/12/2024	80542	(F&A) CENTRAL POLICE
75606	VN122024022632	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	10/12/2024	20195	(F&A) CENTRAL POLICE
75607	VN122024023556	2.428E+14	1/12/2024	N	DC02	C	Medical 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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	10/12/2024	10686	(F&A) CENTRAL POLICE
75608	VN122024023557	2.428E+14	1/12/2024	N	DC02	C	Medical 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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	10/12/2024	14903	(F&A) CENTRAL POLICE
75609	VN122024023558	2.428E+14	1/12/2024	N	DC02	C	Medical 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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	10/12/2024	123066	(F&A) CENTRAL POLICE
75610	VN122024022633	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	59	10/12/2024	109735	(F&A) CENTRAL POLICE
75611	VN122024022634	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	60	10/12/2024	1753	(F&A) CENTRAL POLICE
75612	VN122024022635	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	61	10/12/2024	22710	(F&A) CENTRAL POLICE
75613	VN122024022636	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	62	10/12/2024	11461	(F&A) CENTRAL POLICE
75614	VN122024022637	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	63	10/12/2024	639502	(F&A) CENTRAL POLICE
75615	VN122024022638	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	10/12/2024	47030	(F&A) CENTRAL POLICE
75616	VN122024022639	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	65	10/12/2024	9067	(F&A) CENTRAL POLICE
75617	VN122024022640	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	66	10/12/2024	13186	(F&A) CENTRAL POLICE
75618	VN122024022641	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	67	10/12/2024	14631	(F&A) CENTRAL POLICE
75619	VN122024023559	2.428E+14	1/12/2024	N	DC02	C	Medical 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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	10/12/2024	13948	(F&A) CENTRAL POLICE
75620	VN122024023560	2.428E+14	1/12/2024	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	194	10/12/2024	44206	(F&A) CENTRAL POLICE
75621	VN122024023561	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure 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	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	195	10/12/2024	19301	(F&A) CENTRAL POLICE
75622	VN122024023363	2.428E+14	1/12/2024	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	1	2/12/2024	155998	(F&A) CENTRAL POLICE
75623	VN122024023364	2.428E+14	1/12/2024	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	2	2/12/2024	174618	(F&A) CENTRAL POLICE
75624	VN122024023365	2.428E+14	1/12/2024	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	3	2/12/2024	191280	(F&A) CENTRAL POLICE
75625	VN122024023366	2.428E+14	1/12/2024	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	4	2/12/2024	201004	(F&A) CENTRAL POLICE
75626	VN122024023367	2.428E+14	1/12/2024	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	5	2/12/2024	234822	(F&A) CENTRAL POLICE
75627	VN122024023368	2.428E+14	1/12/2024	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	6	2/12/2024	264214	(F&A) CENTRAL POLICE
75628	VN122024023369	2.428E+14	1/12/2024	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	7	2/12/2024	268828	(F&A) CENTRAL POLICE
75629	VN122024023370	2.428E+14	1/12/2024	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	8	2/12/2024	314568	(F&A) CENTRAL POLICE
75630	VN122024023371	2.428E+14	1/12/2024	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	9	2/12/2024	435114	(F&A) CENTRAL POLICE
75631	VN122024023372	2.428E+14	1/12/2024	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	10	2/12/2024	693007	(F&A) CENTRAL POLICE
75632	VN122024023373	2.428E+14	1/12/2024	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	11	2/12/2024	1071338	(F&A) CENTRAL POLICE
75633	VN122024023374	2.428E+14	1/12/2024	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	12	2/12/2024	1606320	(F&A) CENTRAL POLICE
75634	VN122024023375	2.428E+14	1/12/2024	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	13	2/12/2024	2125636	(F&A) CENTRAL POLICE
75635	VN122024023376	2.428E+14	1/12/2024	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	14	2/12/2024	4323678	(F&A) CENTRAL POLICE
75636	VN122024023531	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	165	3/12/2024	283845	(F&A) CENTRAL POLICE
75637	VN122024023519	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	153	3/12/2024	152358	(F&A) CENTRAL POLICE
75638	VN122024023520	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	154	3/12/2024	394011	(F&A) CENTRAL POLICE
75639	VN122024023378	2.428E+14	1/12/2024	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	16	2/12/2024	3199958	(F&A) CENTRAL POLICE
75640	VN122024023379	2.428E+14	1/12/2024	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	17	2/12/2024	702149	(F&A) CENTRAL POLICE

75641	VN122024023380	2.428E+14	1/12/2024	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	18	2/12/2024	3455669	(F&A) CENTRAL POLICE
75642	VN122024023381	2.428E+14	1/12/2024	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	19	2/12/2024	2284498	(F&A) CENTRAL POLICE
75643	VN122024023382	2.428E+14	1/12/2024	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	20	2/12/2024	4384146	(F&A) CENTRAL POLICE
75644	VN122024023521	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	155	3/12/2024	175176	(F&A) CENTRAL POLICE
75645	VN122024023383	2.428E+14	1/12/2024	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	21	2/12/2024	128649	(F&A) CENTRAL POLICE
75646	VN122024023528	2.428E+14	1/12/2024	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	162	3/12/2024	483444	(F&A) CENTRAL POLICE
75647	VN122024062683	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CONSTRUCTION/ RENOVATION OF	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF POLICE	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	1	4/12/2024	4802250	(F&A) CENTRAL POLICE
75648	VN122024032677	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	4/12/2024	132918	03302-DIRCTOR GENERAL OF POLICE
75649	VN122024032679	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	4/12/2024	69231	03302-DIRCTOR GENERAL OF POLICE
75650	VN122024023532	2.428E+14	1/12/2024	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	166	4/12/2024	7910	(F&A) CENTRAL POLICE
75651	VN122024023580	2.428E+14	1/12/2024	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	214	10/12/2024	101160	(F&A) CENTRAL POLICE
75652	VN122024023545	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	179	5/12/2024	867337	(F&A) CENTRAL POLICE
75653	VN122024023546	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	5/12/2024	233576	(F&A) CENTRAL POLICE
75654	VN122024023547	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	181	5/12/2024	325680	(F&A) CENTRAL POLICE
75655	VN122024023548	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	182	5/12/2024	9502	(F&A) CENTRAL POLICE
75656	VN122024062684	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	2	5/12/2024	379806	(F&A) CENTRAL POLICE
75657	VN122024023562	2.428E+14	1/12/2024	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	196	10/12/2024	37904	(F&A) CENTRAL POLICE
75658	VN122024023563	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	197	10/12/2024	8977	(F&A) CENTRAL POLICE
75659	VN122024023564	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	198	10/12/2024	13780	(F&A) CENTRAL POLICE
75660	VN122024023648	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	282	10/12/2024	3499	(F&A) CENTRAL POLICE
75661	VN122024023565	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	199	10/12/2024	56517	(F&A) CENTRAL POLICE
75662	VN122024023593	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	227	10/12/2024	67264	(F&A) CENTRAL POLICE
75663	VN122024023566	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	200	10/12/2024	100602	(F&A) CENTRAL POLICE
75664	VN122024023588	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	222	10/12/2024	100000	(F&A) CENTRAL POLICE
75665	VN122024023589	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	223	10/12/2024	217125	(F&A) CENTRAL POLICE
75666	VN122024023590	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	BOARD UNDER NDPS ACT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	224	10/12/2024	218125	(F&A) CENTRAL POLICE
75667	VN122024023591	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	225	10/12/2024	88560	(F&A) CENTRAL POLICE
75668	VN122024023537	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	171	5/12/2024	17956	(F&A) CENTRAL POLICE
75669	VN122024062685	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	3	9/12/2024	24050997	(F&A) CENTRAL POLICE
75670	VN122024062686	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	LAND AND CONSTRUCTION OF RESIDENTIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	4	9/12/2024	1313138	(F&A) CENTRAL POLICE ORGANISATION
75671	VN122024062687	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CONSTRUCTION/ RENOVATION OF	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF POLICE	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	5	9/12/2024	3612636	(F&A) CENTRAL POLICE
75672	VN122024023592	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure 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	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	226	10/12/2024	42318	(F&A) CENTRAL POLICE
75673	VN122024059883	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	12/12/2024	1214400	03302-DIRCTOR GENERAL OF POLICE
75674	VN122024059884	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	12/12/2024	830760	03302-DIRCTOR GENERAL OF POLICE
75675	VN122024062678	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CONSTRUCTION/ RENOVATION OF	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF POLICE	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	7	13/12/2024	2334605	(F&A) CENTRAL POLICE
75676	VN122024050309	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	332	16/12/2024	8341	(F&A) CENTRAL POLICE
75677	VN122024050310	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	333	16/12/2024	11369	(F&A) CENTRAL POLICE
75678	VN122024050311	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	334	16/12/2024	16088	(F&A) CENTRAL POLICE
75679	VN122024050312	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	335	16/12/2024	15253	(F&A) CENTRAL POLICE
75680	VN122024050334	2.428E+14	1/12/2024	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	357	18/12/2024	101000	(F&A) CENTRAL POLICE
75681	VN122024050335	2.428E+14	1/12/2024	N	DC02	C	Medical 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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	358	18/12/2024	117000	(F&A) CENTRAL POLICE
75682	VN122024050336	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	359	18/12/2024	362126	(F&A) CENTRAL POLICE
75683	VN122024050337	2.428E+14	1/12/2024	N	DC02	C	Medical 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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	360	18/12/2024	9500	(F&A) CENTRAL POLICE
75684	VN122024050338	2.428E+14	1/12/2024	N	DC02	C	Medical 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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	361	18/12/2024	9485	(F&A) CENTRAL POLICE
75685	VN122024062679	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CONSTRUCTION/ RENOVATION OF	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF POLICE	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	8	18/12/2024	304135	(F&A) CENTRAL POLICE
75686	VN122024050409	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	432	20/12/2024	1018014	(F&A) CENTRAL POLICE
75687	VN122024050410	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	433	20/12/2024	288009	(F&A) CENTRAL POLICE
75688	VN122024050411	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	434	20/12/2024	195347	(F&A) CENTRAL POLICE
75689	VN122024050412	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	435	20/12/2024	316160	(F&A) CENTRAL POLICE
75690	VN122024050413	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	436	20/12/2024	157255	(F&A) CENTRAL POLICE
75691	VN122024050414	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	437	20/12/2024	8141	(F&A) CENTRAL POLICE

75692	VN122024050415	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	438	20/12/2024	93437	(F&A) CENTRAL POLICE
75693	VN122024050416	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	439	20/12/2024	135641	(F&A) CENTRAL POLICE
75694	VN122024050505	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	528	31/12/2024	38041	(F&A) CENTRAL POLICE
75695	VN122024050506	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	529	31/12/2024	1179	(F&A) CENTRAL POLICE
75696	VN122024050507	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	530	31/12/2024	1181	(F&A) CENTRAL POLICE
75697	VN122024050504	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	527	31/12/2024	900	(F&A) CENTRAL POLICE
75698	VN122024050508	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	531	31/12/2024	961	(F&A) CENTRAL POLICE
75699	VN122024050435	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	458	23/12/2024	1.15E+08	(F&A) CENTRAL POLICE
75700	VN122024050439	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	462	23/12/2024	95830	(F&A) CENTRAL POLICE
75701	VN122024050440	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	463	23/12/2024	75856	(F&A) CENTRAL POLICE
75702	VN122024050423	2.428E+14	1/12/2024	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	446	23/12/2024	74226	(F&A) CENTRAL POLICE
75703	VN122024050497	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	520	26/12/2024	80920	(F&A) CENTRAL POLICE
75704	VN122024050498	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	521	26/12/2024	16508521	(F&A) CENTRAL POLICE
75705	VN122024050499	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	522	26/12/2024	12528243	(F&A) CENTRAL POLICE
75706	VN122024062680	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	9	26/12/2024	69155064	(F&A) CENTRAL POLICE
75707	VN122024062681	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	10	26/12/2024	2741296	(F&A) CENTRAL POLICE
75708	VN122024062682	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	11	26/12/2024	16660791	(F&A) CENTRAL POLICE
75709	VN122024055495	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	13/12/2024	20396	03274-GENERAL MANAGER
75710	VN122024055479	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	11/12/2024	9666	03274-GENERAL MANAGER
75711	VN122024055480	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	11/12/2024	7008	03274-GENERAL MANAGER
75712	VN122024059872	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	11/12/2024	24140	03254-THE GENERAL MANAGER
75713	VN122024059873	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	11/12/2024	27620	03254-THE GENERAL MANAGER
75714	VN122024029671	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	40494	03274-GENERAL MANAGER
75715	VN122024029672	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	77074	03274-GENERAL MANAGER
75716	VN122024029673	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/12/2024	84452	03274-GENERAL MANAGER
75717	VN122024029674	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/12/2024	124920	03274-GENERAL MANAGER
75718	VN122024029675	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	133432	03274-GENERAL MANAGER
75719	VN122024029676	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/12/2024	143435	03274-GENERAL MANAGER
75720	VN122024029677	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	167852	03274-GENERAL MANAGER
75721	VN122024029678	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	175824	03274-GENERAL MANAGER
75722	VN122024029679	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/12/2024	201065	03274-GENERAL MANAGER
75723	VN122024029680	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	2/12/2024	313658	03274-GENERAL MANAGER
75724	VN122024029681	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	2/12/2024	2306272	03274-GENERAL MANAGER
75725	VN122024029682	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	2/12/2024	627444	03274-GENERAL MANAGER
75726	VN122024029683	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	2/12/2024	866200	03274-GENERAL MANAGER
75727	VN122024029684	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	2/12/2024	910918	03274-GENERAL MANAGER
75728	VN122024029685	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	2/12/2024	2478814	03274-GENERAL MANAGER
75729	VN122024032669	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	4/12/2024	34593	03254-THE GENERAL MANAGER
75730	VN122024032670	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	4/12/2024	36663	03254-THE GENERAL MANAGER
75731	VN122024032671	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	4/12/2024	33619	03254-THE GENERAL MANAGER
75732	VN122024032673	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	4/12/2024	48610	03254-THE GENERAL MANAGER
75733	VN122024032674	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	4/12/2024	43601	03254-THE GENERAL MANAGER
75734	VN122024032675	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	4/12/2024	15511	03254-THE GENERAL MANAGER
75735	VN122024029693	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	5/12/2024	55560	03274-GENERAL MANAGER
75736	VN122024029694	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	38	5/12/2024	405057	03274-GENERAL MANAGER
75737	VN122024029695	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	39	5/12/2024	3731	03274-GENERAL MANAGER
75738	VN122024059878	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	11/12/2024	715680	03254-THE GENERAL MANAGER
75739	VN122024029698	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	9/12/2024	53258	03274-GENERAL MANAGER
75740	VN122024029699	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	9/12/2024	28872	03274-GENERAL MANAGER
75741	VN122024055496	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	61	13/12/2024	307685	03274-GENERAL MANAGER
75742	VN122024055481	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	11/12/2024	310928	03274-GENERAL MANAGER
75743	VN122024055482	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	11/12/2024	3000	03274-GENERAL MANAGER

75744	VN122024059896	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	13/12/2024	5210	03254-THE GENERAL MANAGER
75745	VN122024059856	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	18/12/2024	582250	03254-THE GENERAL MANAGER
75746	VN122024055508	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	73	18/12/2024	1931	03274-GENERAL MANAGER
75747	VN122024055509	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	74	18/12/2024	217300	03274-GENERAL MANAGER
75748	VN122024055494	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	59	13/12/2024	321526	03274-GENERAL MANAGER
75749	VN122024055497	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	62	13/12/2024	6000	03274-GENERAL MANAGER
75750	VN122024055498	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	63	13/12/2024	7040	03274-GENERAL MANAGER
75751	VN122024055499	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	64	13/12/2024	31543	03274-GENERAL MANAGER
75752	VN122024055500	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	65	13/12/2024	411174	03274-GENERAL MANAGER
75753	VN122024055501	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	66	13/12/2024	184714	03274-GENERAL MANAGER
75754	VN122024055502	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	67	13/12/2024	64954	03274-GENERAL MANAGER
75755	VN122024055503	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	68	13/12/2024	107824	03274-GENERAL MANAGER
75756	VN122024055510	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	75	18/12/2024	128856	03274-GENERAL MANAGER
75757	VN122024055511	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	76	18/12/2024	118278	03274-GENERAL MANAGER
75758	VN122024055512	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	77	18/12/2024	40463	03274-GENERAL MANAGER
75759	VN122024055513	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	78	18/12/2024	18689	03274-GENERAL MANAGER
75760	VN122024055514	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	79	18/12/2024	96610	03274-GENERAL MANAGER
75761	VN122024055515	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	80	18/12/2024	76510	03274-GENERAL MANAGER
75762	VN122024055516	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	81	18/12/2024	88132	03274-GENERAL MANAGER
75763	VN122024055517	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	82	18/12/2024	57908	03274-GENERAL MANAGER
75764	VN122024055518	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	83	18/12/2024	120496	03274-GENERAL MANAGER
75765	VN122024055519	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	84	18/12/2024	57399	03274-GENERAL MANAGER
75766	VN122024055520	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	85	18/12/2024	75379	03274-GENERAL MANAGER
75767	VN122024055521	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	86	18/12/2024	74661	03274-GENERAL MANAGER
75768	VN122024055522	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	87	18/12/2024	50569	03274-GENERAL MANAGER
75769	VN122024055523	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	88	18/12/2024	70287	03274-GENERAL MANAGER
75770	VN122024055524	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	89	18/12/2024	69692	03274-GENERAL MANAGER
75771	VN122024055525	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	90	18/12/2024	111510	03274-GENERAL MANAGER
75772	VN122024055526	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	91	18/12/2024	78780	03274-GENERAL MANAGER
75773	VN122024055527	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	92	18/12/2024	106765	03274-GENERAL MANAGER
75774	VN122024055538	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	103	23/12/2024	81876	03274-GENERAL MANAGER
75775	VN122024055539	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	104	23/12/2024	56077	03274-GENERAL MANAGER
75776	VN122024055540	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	105	23/12/2024	80131	03274-GENERAL MANAGER
75777	VN122024055541	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	106	23/12/2024	59308	03274-GENERAL MANAGER
75778	VN122024055542	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	107	23/12/2024	89489	03274-GENERAL MANAGER
75779	VN122024055543	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	108	23/12/2024	81331	03274-GENERAL MANAGER
75780	VN122024055544	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	109	23/12/2024	99516	03274-GENERAL MANAGER
75781	VN122024055528	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	93	23/12/2024	96063	03274-GENERAL MANAGER
75782	VN122024055529	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	94	23/12/2024	66343	03274-GENERAL MANAGER
75783	VN122024055530	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	95	23/12/2024	55926	03274-GENERAL MANAGER
75784	VN122024055531	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	96	23/12/2024	77316	03274-GENERAL MANAGER
75785	VN122024055532	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	97	23/12/2024	74126	03274-GENERAL MANAGER
75786	VN122024055533	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	98	23/12/2024	63481	03274-GENERAL MANAGER
75787	VN122024055534	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	99	23/12/2024	48146	03274-GENERAL MANAGER
75788	VN122024055535	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	100	23/12/2024	34553	03274-GENERAL MANAGER
75789	VN122024055536	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	101	23/12/2024	57938	03274-GENERAL MANAGER
75790	VN122024055537	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	102	23/12/2024	34878	03274-GENERAL MANAGER
75791	VN122024055546	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	111	31/12/2024	4233	03274-GENERAL MANAGER
75792	VN122024029641	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	18	2/12/2024	31166	DIRECTOR-CUM-
75793	VN122024029642	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	19	2/12/2024	45152	DIRECTOR-CUM-
75794	VN122024029643	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	2/12/2024	88989	DIRECTOR-CUM-
75795	VN122024029644	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	21	2/12/2024	94564	DIRECTOR-CUM-
75796	VN122024029645	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	22	2/12/2024	188380	DIRECTOR-CUM-
75797	VN122024029650	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	27	10/12/2024	155342	DIRECTOR-CUM-
75798	VN122024029653	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	RESOURCES	NT	V	30	10/12/2024	23985	DIRECTOR-CUM-
75799	VN122024055730	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	92-TELEPHONE	RESOURCES	NT	V	40	12/12/2024	997	DIRECTOR-CUM-

75800	VN122024029654	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	RESOURCES	NT	V	31	10/12/2024	5275	DIRECTOR-CUM-
75801	VN122024029655	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	IRRIGATION	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	MAINTENANCE	RESOURCES	NT	V	32	10/12/2024	1220	DIRECTOR-CUM-
75802	VN122024068223	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	11/12/2024	20286	03208-AUDIT OFFICER
75803	VN122024037997	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/12/2024	58156	03208-AUDIT OFFICER
75804	VN122024037998	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/12/2024	748756	03208-AUDIT OFFICER
75805	VN122024038001	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/12/2024	755776	03208-AUDIT OFFICER
75806	VN122024049899	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	18/12/2024	17822	03131-ASSISTANT CONTROLLER, (F&A)
75807	VN122024049879	2.428E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FAMILY WELFARE	NT	V	205	16/12/2024	5600	03131-ASSISTANT CONTROLLER, (F&A)
75808	VN122024049913	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	20/12/2024	16790	03131-ASSISTANT CONTROLLER, (F&A)
75809	VN122024022664	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	90	10/12/2024	12744	03131-ASSISTANT CONTROLLER, (F&A)
75810	VN122024050827	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	416	17/12/2024	12286	03131-ASSISTANT CONTROLLER, (F&A)
75811	VN122024022665	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	91	10/12/2024	28857	03131-ASSISTANT CONTROLLER, (F&A)
75812	VN122024047131	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	10/12/2024	21206	03131-ASSISTANT CONTROLLER, (F&A)
75813	VN122024047045	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	800-OTHER EXPENDITURE	CANCER AND DRUG ADDICTION	0000-NO BUDGET	00-DETAIL HEAD	AID (NON-SALARY)	FAMILY WELFARE	NT	V	90	2/12/2024	2.5E+08	03131-ASSISTANT CONTROLLER, (F&A)
75814	VN122024047046	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	800-OTHER EXPENDITURE	CANCER AND DRUG ADDICTION	0000-NO BUDGET	00-DETAIL HEAD	AID (NON-SALARY)	FAMILY WELFARE	NT	V	91	2/12/2024	1.14E+08	03131-ASSISTANT CONTROLLER, (F&A)
75815	VN122024047047	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	COMPONENT PLAN FOR SCHEDULED	CANCER AND DRUG DE-ADDICTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	FAMILY WELFARE	NT	V	92	2/12/2024	2.02E+08	03131-ASSISTANT CONTROLLER, (F&A)
75816	VN122024022675	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	10/12/2024	67750	03131-ASSISTANT CONTROLLER, (F&A)
75817	VN122024032609	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/12/2024	159479	03278-DIRECTOR
75818	VN122024032610	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/12/2024	46522	03278-DIRECTOR
75819	VN122024047157	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/12/2024	841676	03131-ASSISTANT CONTROLLER, (F&A)
75820	VN122024047158	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/12/2024	858680	03131-ASSISTANT CONTROLLER, (F&A)
75821	VN122024047159	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/12/2024	55732	03131-ASSISTANT CONTROLLER, (F&A)
75822	VN122024047160	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/12/2024	82714	03131-ASSISTANT CONTROLLER, (F&A)
75823	VN122024047161	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/12/2024	134960	03131-ASSISTANT CONTROLLER, (F&A)
75824	VN122024047162	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/12/2024	73166	03131-ASSISTANT CONTROLLER, (F&A)
75825	VN122024047163	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/12/2024	67320	03131-ASSISTANT CONTROLLER, (F&A)
75826	VN122024047164	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/12/2024	82846	03131-ASSISTANT CONTROLLER, (F&A)
75827	VN122024047165	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/12/2024	65370	03131-ASSISTANT CONTROLLER, (F&A)
75828	VN122024047166	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/12/2024	29663	03131-ASSISTANT CONTROLLER, (F&A)
75829	VN122024047167	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/12/2024	149990	03131-ASSISTANT CONTROLLER, (F&A)
75830	VN122024047168	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/12/2024	74578	03131-ASSISTANT CONTROLLER, (F&A)
75831	VN122024047169	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/12/2024	85338	03131-ASSISTANT CONTROLLER, (F&A)
75832	VN122024047170	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/12/2024	71612	03131-ASSISTANT CONTROLLER, (F&A)
75833	VN122024047171	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/12/2024	80476	03131-ASSISTANT CONTROLLER, (F&A)
75834	VN122024047172	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/12/2024	107004	03131-ASSISTANT CONTROLLER, (F&A)
75835	VN122024047173	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/12/2024	84884	03131-ASSISTANT CONTROLLER, (F&A)
75836	VN122024046994	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/12/2024	78868	03131-ASSISTANT CONTROLLER, (F&A)
75837	VN122024046995	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/12/2024	2216296	03131-ASSISTANT CONTROLLER, (F&A)
75838	VN122024046996	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/12/2024	735114	03131-ASSISTANT CONTROLLER, (F&A)
75839	VN122024046997	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/12/2024	1422682	03131-ASSISTANT CONTROLLER, (F&A)
75840	VN122024047028	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/12/2024	3520329	03131-ASSISTANT CONTROLLER, (F&A)
75841	VN122024047144	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/12/2024	1202986	03131-ASSISTANT CONTROLLER, (F&A)
75842	VN122024047145	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/12/2024	594640	03131-ASSISTANT CONTROLLER, (F&A)
75843	VN122024047146	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/12/2024	78132	03131-ASSISTANT CONTROLLER, (F&A)
75844	VN122024047147	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/12/2024	75720	03131-ASSISTANT CONTROLLER, (F&A)
75845	VN122024046998	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/12/2024	32502	03131-ASSISTANT CONTROLLER, (F&A)
75846	VN122024046999	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/12/2024	172800	03131-ASSISTANT CONTROLLER, (F&A)
75847	VN122024047000	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/12/2024	65370	03131-ASSISTANT CONTROLLER, (F&A)
75848	VN122024047001	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/12/2024	55154	03131-ASSISTANT CONTROLLER, (F&A)
75849	VN122024047002	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/12/2024	64780	03131-ASSISTANT CONTROLLER, (F&A)
75850	VN122024047003	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	2/12/2024	83554	03131-ASSISTANT CONTROLLER, (F&A)
75851	VN122024047004	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	2/12/2024	109654	03131-ASSISTANT CONTROLLER, (F&A)
75852	VN122024047005	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	2/12/2024	105116	03131-ASSISTANT CONTROLLER, (F&A)

75853	VN122024047006	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	2/12/2024	160288	03131-ASSISTANT CONTROLLER, (F&A)
75854	VN122024047007	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	2/12/2024	118652	03131-ASSISTANT CONTROLLER, (F&A)
75855	VN122024047008	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	2/12/2024	193432	03131-ASSISTANT CONTROLLER, (F&A)
75856	VN122024047148	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/12/2024	392156	03131-ASSISTANT CONTROLLER, (F&A)
75857	VN122024047136	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	2943786	03131-ASSISTANT CONTROLLER, (F&A)
75858	VN122024047149	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/12/2024	1106135	03131-ASSISTANT CONTROLLER, (F&A)
75859	VN122024047063	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	2/12/2024	116968	03131-ASSISTANT CONTROLLER, (F&A)
75860	VN122024047064	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	2/12/2024	315080	03131-ASSISTANT CONTROLLER, (F&A)
75861	VN122024047065	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	2/12/2024	319744	03131-ASSISTANT CONTROLLER, (F&A)
75862	VN122024047066	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	2/12/2024	363000	03131-ASSISTANT CONTROLLER, (F&A)
75863	VN122024047009	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	2/12/2024	148165	03131-ASSISTANT CONTROLLER, (F&A)
75864	VN122024047067	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	2/12/2024	82514	03131-ASSISTANT CONTROLLER, (F&A)
75865	VN122024047086	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	PUNJAB HEALTH SYSTEM	31-GRANTS-IN-AID (SALARY)	FAMILY WELFARE	NT	V	132	2/12/2024	40558334	03131-ASSISTANT CONTROLLER, (F&A)
75866	VN122024047087	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	IMPLEMENTATION OF EMERGENCY	0000-NO DETAILED HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	FAMILY WELFARE	NT	V	133	2/12/2024	37966667	03131-ASSISTANT CONTROLLER, (F&A)
75867	VN122024047076	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	IMPLEMENTATION OF EMERGENCY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	FAMILY WELFARE	NT	V	122	2/12/2024	17866667	03131-ASSISTANT CONTROLLER, (F&A)
75868	VN122024047077	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	123	2/12/2024	686136	03131-ASSISTANT CONTROLLER, (F&A)
75869	VN122024047078	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	124	2/12/2024	2036627	03131-ASSISTANT CONTROLLER, (F&A)
75870	VN122024047079	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	125	2/12/2024	593610	03131-ASSISTANT CONTROLLER, (F&A)
75871	VN122024047068	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	2/12/2024	200056	03131-ASSISTANT CONTROLLER, (F&A)
75872	VN122024047080	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	126	2/12/2024	1083445	03131-ASSISTANT CONTROLLER, (F&A)
75873	VN122024047069	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	2/12/2024	1212933	03131-ASSISTANT CONTROLLER, (F&A)
75874	VN122024047090	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	3/12/2024	1008438	03131-ASSISTANT CONTROLLER, (F&A)
75875	VN122024047070	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	2/12/2024	284400	03131-ASSISTANT CONTROLLER, (F&A)
75876	VN122024047071	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	2/12/2024	191461	03131-ASSISTANT CONTROLLER, (F&A)
75877	VN122024047072	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	2/12/2024	150317	03131-ASSISTANT CONTROLLER, (F&A)
75878	VN122024047073	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	2/12/2024	149107	03131-ASSISTANT CONTROLLER, (F&A)
75879	VN122024047074	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	2/12/2024	108605	03131-ASSISTANT CONTROLLER, (F&A)
75880	VN122024047075	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	2/12/2024	114263	03131-ASSISTANT CONTROLLER, (F&A)
75881	VN122024047088	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	PS	V	134	2/12/2024	1125000	03131-ASSISTANT CONTROLLER, (F&A)
75882	VN122024047033	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	2/12/2024	330830	03131-ASSISTANT CONTROLLER, (F&A)
75883	VN122024047034	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	PUNJAB HEALTH SYSTEM	AID (NON-SALARY)	FAMILY WELFARE	NT	V	79	2/12/2024	4247900	03131-ASSISTANT CONTROLLER, (F&A)
75884	VN122024047035	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	PUNJAB HEALTH SYSTEM	AID (NON-SALARY)	FAMILY WELFARE	NT	V	80	2/12/2024	837500	03131-ASSISTANT CONTROLLER, (F&A)
75885	VN122024047091	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	3/12/2024	103434	03131-ASSISTANT CONTROLLER, (F&A)
75886	VN122024047092	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	3/12/2024	103434	03131-ASSISTANT CONTROLLER, (F&A)
75887	VN122024032676	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	4/12/2024	159479	03278-DIRECTOR
75888	VN122024047093	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	3/12/2024	312879	03131-ASSISTANT CONTROLLER, (F&A)
75889	VN122024047094	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	3/12/2024	373138	03131-ASSISTANT CONTROLLER, (F&A)
75890	VN122024047095	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	3/12/2024	1089209	03131-ASSISTANT CONTROLLER, (F&A)
75891	VN122024047096	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	3/12/2024	109100	03131-ASSISTANT CONTROLLER, (F&A)
75892	VN122024047097	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	3/12/2024	125480	03131-ASSISTANT CONTROLLER, (F&A)
75893	VN122024047098	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	3/12/2024	125480	03131-ASSISTANT CONTROLLER, (F&A)
75894	VN122024047101	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	3/12/2024	134190	03131-ASSISTANT CONTROLLER, (F&A)
75895	VN122024047102	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	3/12/2024	162379	03131-ASSISTANT CONTROLLER, (F&A)
75896	VN122024047099	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	3/12/2024	174779	03131-ASSISTANT CONTROLLER, (F&A)
75897	VN122024047103	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	3/12/2024	354606	03131-ASSISTANT CONTROLLER, (F&A)
75898	VN122024047104	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	3/12/2024	488979	03131-ASSISTANT CONTROLLER, (F&A)
75899	VN122024047109	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/12/2024	633623	03131-ASSISTANT CONTROLLER, (F&A)
75900	VN122024047110	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/12/2024	260639	03131-ASSISTANT CONTROLLER, (F&A)
75901	VN122024047111	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/12/2024	45496	03131-ASSISTANT CONTROLLER, (F&A)
75902	VN122024047112	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/12/2024	262264	03131-ASSISTANT CONTROLLER, (F&A)
75903	VN122024047113	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/12/2024	27141	03131-ASSISTANT CONTROLLER, (F&A)
75904	VN122024047114	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/12/2024	340080	03131-ASSISTANT CONTROLLER, (F&A)

75905	VN122024047089	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	3/12/2024	72733	03131-ASSISTANT CONTROLLER, (F&A)
75906	VN122024047127	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	173	5/12/2024	463735	03131-ASSISTANT CONTROLLER, (F&A)
75907	VN122024047128	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	174	5/12/2024	380915	03131-ASSISTANT CONTROLLER, (F&A)
75908	VN122024047115	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	161	5/12/2024	8850000	03131-ASSISTANT CONTROLLER, (F&A)
75909	VN122024047116	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	FAMILY WELFARE	NT	V	162	5/12/2024	4531310	03131-ASSISTANT CONTROLLER, (F&A)
75910	VN122024047117	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	01-ASHA'S AND ASHA FACILITATORS	31-GRANTS-IN-AID (SALARY)	FAMILY WELFARE	NT	V	163	5/12/2024	52156000	03131-ASSISTANT CONTROLLER, (F&A)
75911	VN122024047118	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	164	5/12/2024	7140	03131-ASSISTANT CONTROLLER, (F&A)
75912	VN122024049880	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	206	16/12/2024	12350	03131-ASSISTANT CONTROLLER, (F&A)
75913	VN122024047119	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	5/12/2024	59017	03131-ASSISTANT CONTROLLER, (F&A)
75914	VN122024047120	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	5/12/2024	60818	03131-ASSISTANT CONTROLLER, (F&A)
75915	VN122024047121	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	5/12/2024	74276	03131-ASSISTANT CONTROLLER, (F&A)
75916	VN122024047122	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	5/12/2024	154626	03131-ASSISTANT CONTROLLER, (F&A)
75917	VN122024047132	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	10/12/2024	87402	03131-ASSISTANT CONTROLLER, (F&A)
75918	VN122024047123	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	169	5/12/2024	401190	03131-ASSISTANT CONTROLLER, (F&A)
75919	VN122024047124	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	170	5/12/2024	38831	03131-ASSISTANT CONTROLLER, (F&A)
75920	VN122024047125	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	171	5/12/2024	24595	03131-ASSISTANT CONTROLLER, (F&A)
75921	VN122024047126	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	172	5/12/2024	28922	03131-ASSISTANT CONTROLLER, (F&A)
75922	VN122024032697	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	5/12/2024	1179200	03278-DIRECTOR
75923	VN122024022695	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	121	10/12/2024	57819	03131-ASSISTANT CONTROLLER, (F&A)
75924	VN122024050832	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	421	17/12/2024	609918	03131-ASSISTANT CONTROLLER, (F&A)
75925	VN122024022694	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	120	10/12/2024	18800	03131-ASSISTANT CONTROLLER, (F&A)
75926	VN122024022693	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	119	10/12/2024	69874	03131-ASSISTANT CONTROLLER, (F&A)
75927	VN122024022688	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	114	10/12/2024	44418	03131-ASSISTANT CONTROLLER, (F&A)
75928	VN122024022687	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	10/12/2024	17500	03131-ASSISTANT CONTROLLER, (F&A)
75929	VN122024022686	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	10/12/2024	29250	03131-ASSISTANT CONTROLLER, (F&A)
75930	VN122024022742	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	10/12/2024	83308	03131-ASSISTANT CONTROLLER, (F&A)
75931	VN122024022741	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	10/12/2024	74819	03131-ASSISTANT CONTROLLER, (F&A)
75932	VN122024022738	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	10/12/2024	98990	03131-ASSISTANT CONTROLLER, (F&A)
75933	VN122024022737	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	10/12/2024	22750	03131-ASSISTANT CONTROLLER, (F&A)
75934	VN122024022685	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	111	10/12/2024	12500	03131-ASSISTANT CONTROLLER, (F&A)
75935	VN122024022684	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	110	10/12/2024	10000	03131-ASSISTANT CONTROLLER, (F&A)
75936	VN122024022683	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	109	10/12/2024	44493	03131-ASSISTANT CONTROLLER, (F&A)
75937	VN122024022682	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	108	10/12/2024	20605	03131-ASSISTANT CONTROLLER, (F&A)
75938	VN122024022681	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	10/12/2024	17000	03131-ASSISTANT CONTROLLER, (F&A)
75939	VN122024022680	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	106	10/12/2024	7500	03131-ASSISTANT CONTROLLER, (F&A)
75940	VN122024050904	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	493	18/12/2024	14722	03131-ASSISTANT CONTROLLER, (F&A)
75941	VN122024022679	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	10/12/2024	13527	03131-ASSISTANT CONTROLLER, (F&A)
75942	VN122024022678	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	10/12/2024	24253	03131-ASSISTANT CONTROLLER, (F&A)
75943	VN122024022677	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	10/12/2024	3773	03131-ASSISTANT CONTROLLER, (F&A)
75944	VN122024022676	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	10/12/2024	9979	03131-ASSISTANT CONTROLLER, (F&A)
75945	VN122024049872	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	12/12/2024	3600	03131-ASSISTANT CONTROLLER, (F&A)
75946	VN122024049859	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	185	11/12/2024	18850	03131-ASSISTANT CONTROLLER, (F&A)
75947	VN122024047133	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	10/12/2024	93023	03131-ASSISTANT CONTROLLER, (F&A)
75948	VN122024049858	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	184	11/12/2024	0	03131-ASSISTANT CONTROLLER, (F&A)
75949	VN122024049857	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	183	11/12/2024	0	03131-ASSISTANT CONTROLLER, (F&A)
75950	VN122024049856	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	182	11/12/2024	0	03131-ASSISTANT CONTROLLER, (F&A)
75951	VN122024050689	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	11/12/2024	72053	03131-ASSISTANT CONTROLLER, (F&A)
75952	VN122024049855	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	181	11/12/2024	0	03131-ASSISTANT CONTROLLER, (F&A)
75953	VN122024050690	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	276	11/12/2024	59331	03131-ASSISTANT CONTROLLER, (F&A)
75954	VN122024050691	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	277	11/12/2024	83965	03131-ASSISTANT CONTROLLER, (F&A)
75955	VN122024050692	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	278	11/12/2024	7991	03131-ASSISTANT CONTROLLER, (F&A)
75956	VN122024050693	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	279	11/12/2024	16844	03131-ASSISTANT CONTROLLER, (F&A)

75957	VN122024050694	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	280	11/12/2024	20548	03131-ASSISTANT CONTROLLER, (F&A)
75958	VN122024050695	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	281	11/12/2024	24000	03131-ASSISTANT CONTROLLER, (F&A)
75959	VN122024047134	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	10/12/2024	227780	03131-ASSISTANT CONTROLLER, (F&A)
75960	VN122024049898	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	17/12/2024	105913	03131-ASSISTANT CONTROLLER, (F&A)
75961	VN122024049860	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	186	11/12/2024	18250	03131-ASSISTANT CONTROLLER, (F&A)
75962	VN122024049861	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	187	11/12/2024	49500	03131-ASSISTANT CONTROLLER, (F&A)
75963	VN122024049862	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	188	11/12/2024	22125	03131-ASSISTANT CONTROLLER, (F&A)
75964	VN122024049863	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	189	11/12/2024	46905	03131-ASSISTANT CONTROLLER, (F&A)
75965	VN122024049864	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	190	11/12/2024	46905	03131-ASSISTANT CONTROLLER, (F&A)
75966	VN122024049865	2.428E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	FAMILY WELFARE	NT	V	191	11/12/2024	21240	03131-ASSISTANT CONTROLLER, (F&A)
75967	VN122024049866	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	192	11/12/2024	36904	03131-ASSISTANT CONTROLLER, (F&A)
75968	VN122024049867	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	193	11/12/2024	56227	03131-ASSISTANT CONTROLLER, (F&A)
75969	VN122024049868	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	194	11/12/2024	51684	03131-ASSISTANT CONTROLLER, (F&A)
75970	VN122024049869	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	195	11/12/2024	87025	03131-ASSISTANT CONTROLLER, (F&A)
75971	VN122024049870	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	196	11/12/2024	73337	03131-ASSISTANT CONTROLLER, (F&A)
75972	VN122024049871	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	FAMILY WELFARE	NT	V	197	11/12/2024	2916051	03131-ASSISTANT CONTROLLER, (F&A)
75973	VN122024049873	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	12/12/2024	27392	03131-ASSISTANT CONTROLLER, (F&A)
75974	VN122024049874	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	FAMILY WELFARE	NT	V	200	12/12/2024	10584	03131-ASSISTANT CONTROLLER, (F&A)
75975	VN122024049875	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	12/12/2024	23138	03131-ASSISTANT CONTROLLER, (F&A)
75976	VN122024050736	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	12/12/2024	85600	03131-ASSISTANT CONTROLLER, (F&A)
75977	VN122024050737	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	12/12/2024	12809	03131-ASSISTANT CONTROLLER, (F&A)
75978	VN122024049876	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	202	12/12/2024	22125	03131-ASSISTANT CONTROLLER, (F&A)
75979	VN122024049877	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	203	12/12/2024	22125	03131-ASSISTANT CONTROLLER, (F&A)
75980	VN122024050806	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	395	16/12/2024	21341	03131-ASSISTANT CONTROLLER, (F&A)
75981	VN122024050807	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	16/12/2024	28875	03131-ASSISTANT CONTROLLER, (F&A)
75982	VN122024050808	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	397	16/12/2024	65384	03131-ASSISTANT CONTROLLER, (F&A)
75983	VN122024049881	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	207	16/12/2024	3642	03131-ASSISTANT CONTROLLER, (F&A)
75984	VN122024049882	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	208	16/12/2024	6277	03131-ASSISTANT CONTROLLER, (F&A)
75985	VN122024049883	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	209	16/12/2024	10000	03131-ASSISTANT CONTROLLER, (F&A)
75986	VN122024049914	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	23/12/2024	222124	03131-ASSISTANT CONTROLLER, (F&A)
75987	VN122024049878	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	16/12/2024	16658	03131-ASSISTANT CONTROLLER, (F&A)
75988	VN122024049901	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	19/12/2024	41205	03131-ASSISTANT CONTROLLER, (F&A)
75989	VN122024049902	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	228	19/12/2024	402	03131-ASSISTANT CONTROLLER, (F&A)
75990	VN122024049900	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	18/12/2024	11731	03131-ASSISTANT CONTROLLER, (F&A)
75991	VN122024049903	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	229	19/12/2024	3848	03131-ASSISTANT CONTROLLER, (F&A)
75992	VN122024050922	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	511	19/12/2024	619583	03131-ASSISTANT CONTROLLER, (F&A)
75993	VN122024050923	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	512	19/12/2024	11632	03131-ASSISTANT CONTROLLER, (F&A)
75994	VN122024049904	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	230	19/12/2024	17346	03131-ASSISTANT CONTROLLER, (F&A)
75995	VN122024049905	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	231	19/12/2024	18782	03131-ASSISTANT CONTROLLER, (F&A)
75996	VN122024049906	2.428E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	FAMILY WELFARE	NT	V	232	19/12/2024	22892	03131-ASSISTANT CONTROLLER, (F&A)
75997	VN122024049932	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	258	26/12/2024	426237	03131-ASSISTANT CONTROLLER, (F&A)
75998	VN122024049908	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	234	19/12/2024	24249	03131-ASSISTANT CONTROLLER, (F&A)
75999	VN122024049909	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	235	19/12/2024	12561	03131-ASSISTANT CONTROLLER, (F&A)
76000	VN122024049910	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	236	19/12/2024	30916	03131-ASSISTANT CONTROLLER, (F&A)
76001	VN122024049912	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	PUNJAB HEALTH SYSTEM	AID (NON-SALARY)	FAMILY WELFARE	NT	V	238	19/12/2024	24659000	03131-ASSISTANT CONTROLLER, (F&A)
76002	VN122024049911	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	237	19/12/2024	164610	03131-ASSISTANT CONTROLLER, (F&A)
76003	VN122024049933	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	OF CANCER RELIEF FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	FAMILY WELFARE	NT	V	259	26/12/2024	25500000	03131-ASSISTANT CONTROLLER, (F&A)
76004	VN122024049934	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	FOR CANCER RELIEF FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	FAMILY WELFARE	NT	V	260	26/12/2024	12000000	03131-ASSISTANT CONTROLLER, (F&A)
76005	VN122024049935	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	PS	V	261	26/12/2024	15000000	03131-ASSISTANT CONTROLLER, (F&A)
76006	VN122024059911	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	30/12/2024	3102700	03278-DIRECTOR
76007	VN122024035925	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	19	2/12/2024	386100	03084-ASSISTANT DIRECTOR
76008	VN122024035929	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	23	2/12/2024	472178	03084-ASSISTANT DIRECTOR

76009	VN122024035930	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	24	2/12/2024	412276	03084-ASSISTANT DIRECTOR
76010	VN122024035926	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	20	2/12/2024	84988	03084-ASSISTANT DIRECTOR
76011	VN122024035928	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	22	2/12/2024	434562	03084-ASSISTANT DIRECTOR
76012	VN122024035927	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	21	2/12/2024	29663	03084-ASSISTANT DIRECTOR
76013	VN122024035931	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	25	2/12/2024	388412	03084-ASSISTANT DIRECTOR
76014	VN122024035932	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	26	2/12/2024	45752	03084-ASSISTANT DIRECTOR
76015	VN122024035933	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	27	2/12/2024	125796	03084-ASSISTANT DIRECTOR
76016	VN122024035935	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	29	2/12/2024	93778	03084-ASSISTANT DIRECTOR
76017	VN122024035936	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	30	2/12/2024	334940	03084-ASSISTANT DIRECTOR
76018	VN122024035937	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	31	2/12/2024	43772	03084-ASSISTANT DIRECTOR
76019	VN122024035938	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	32	2/12/2024	29663	03084-ASSISTANT DIRECTOR
76020	VN122024035939	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	33	2/12/2024	65956	03084-ASSISTANT DIRECTOR
76021	VN122024035940	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	34	2/12/2024	27140	03084-ASSISTANT DIRECTOR
76022	VN122024035934	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	28	2/12/2024	250936	03084-ASSISTANT DIRECTOR
76023	VN122024035941	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	35	2/12/2024	287562	03084-ASSISTANT DIRECTOR
76024	VN122024035942	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	36	2/12/2024	312864	03084-ASSISTANT DIRECTOR
76025	VN122024035943	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	37	2/12/2024	47886	03084-ASSISTANT DIRECTOR
76026	VN122024035944	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	38	2/12/2024	1658508	03084-ASSISTANT DIRECTOR
76027	VN122024035909	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	2/12/2024	284060	03084-ASSISTANT DIRECTOR
76028	VN122024035910	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	2/12/2024	36000	03084-ASSISTANT DIRECTOR
76029	VN122024035911	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	5	2/12/2024	116550	03084-ASSISTANT DIRECTOR
76030	VN122024035912	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	6	2/12/2024	452556	03084-ASSISTANT DIRECTOR
76031	VN122024035913	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	7	2/12/2024	534472	03084-ASSISTANT DIRECTOR
76032	VN122024035914	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	8	2/12/2024	299832	03084-ASSISTANT DIRECTOR
76033	VN122024035915	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	9	2/12/2024	67964	03084-ASSISTANT DIRECTOR
76034	VN122024035916	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	10	2/12/2024	1518912	03084-ASSISTANT DIRECTOR
76035	VN122024035917	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	11	2/12/2024	31202	03084-ASSISTANT DIRECTOR
76036	VN122024035918	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	2/12/2024	1247150	03084-ASSISTANT DIRECTOR
76037	VN122024035919	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	13	2/12/2024	29663	03084-ASSISTANT DIRECTOR
76038	VN122024035920	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	14	2/12/2024	29663	03084-ASSISTANT DIRECTOR
76039	VN122024035921	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	2/12/2024	70340	03084-ASSISTANT DIRECTOR
76040	VN122024035922	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	16	2/12/2024	139058	03084-ASSISTANT DIRECTOR
76041	VN122024035923	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	17	2/12/2024	61480	03084-ASSISTANT DIRECTOR
76042	VN122024035924	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	18	2/12/2024	60320	03084-ASSISTANT DIRECTOR
76043	VN122024035945	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	39	2/12/2024	834468	03084-ASSISTANT DIRECTOR
76044	VN122024022692	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	10/12/2024	7969	DEVELOPMENT OFFICER
76045	VN122024035985	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	79	10/12/2024	15000	03084-ASSISTANT DIRECTOR
76046	VN122024059881	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	12/12/2024	114407	03084-ASSISTANT DIRECTOR
76047	VN122024059882	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	12/12/2024	800547	03084-ASSISTANT DIRECTOR
76048	VN122024035978	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	72	10/12/2024	943643	03084-ASSISTANT DIRECTOR
76049	VN122024035979	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	73	10/12/2024	203291	03084-ASSISTANT DIRECTOR
76050	VN122024035980	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	74	10/12/2024	35572	03084-ASSISTANT DIRECTOR
76051	VN122024035981	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	75	10/12/2024	17254	03084-ASSISTANT DIRECTOR
76052	VN122024035982	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	76	10/12/2024	17930	03084-ASSISTANT DIRECTOR
76053	VN122024035983	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	77	10/12/2024	34799	03084-ASSISTANT DIRECTOR
76054	VN122024035984	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	78	10/12/2024	123962	03084-ASSISTANT DIRECTOR
76055	VN122024035986	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	80	10/12/2024	6123	03084-ASSISTANT DIRECTOR
76056	VN122024035987	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	81	10/12/2024	65975	03084-ASSISTANT DIRECTOR
76057	VN122024035976	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	70	10/12/2024	433424	03084-ASSISTANT DIRECTOR
76058	VN122024035977	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	71	10/12/2024	265020	03084-ASSISTANT DIRECTOR
76059	VN122024035988	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	82	10/12/2024	21681	03084-ASSISTANT DIRECTOR
76060	VN122024050658	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	11/12/2024	5806	DEVELOPMENT OFFICER

76061	VN122024035989	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	83	10/12/2024	13771	03084-ASSISTANT DIRECTOR
76062	VN122024035990	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	84	10/12/2024	1179	03084-ASSISTANT DIRECTOR
76063	VN122024064994	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	91	12/12/2024	702	03084-ASSISTANT DIRECTOR
76064	VN122024064995	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	92	12/12/2024	1754	03084-ASSISTANT DIRECTOR
76065	VN122024064996	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	93	12/12/2024	64431	03084-ASSISTANT DIRECTOR
76066	VN122024064997	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	94	12/12/2024	24950	03084-ASSISTANT DIRECTOR
76067	VN122024064998	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	95	12/12/2024	8996	03084-ASSISTANT DIRECTOR
76068	VN122024064999	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	96	12/12/2024	3558	03084-ASSISTANT DIRECTOR
76069	VN122024065000	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	97	12/12/2024	10162	03084-ASSISTANT DIRECTOR
76070	VN122024065001	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	98	12/12/2024	14843	03084-ASSISTANT DIRECTOR
76071	VN122024065002	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	99	12/12/2024	7349	03084-ASSISTANT DIRECTOR
76072	VN122024065003	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	100	12/12/2024	11113	03084-ASSISTANT DIRECTOR
76073	VN122024065004	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	101	12/12/2024	8113	03084-ASSISTANT DIRECTOR
76074	VN122024065005	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	102	12/12/2024	53840	03084-ASSISTANT DIRECTOR
76075	VN122024065006	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	103	12/12/2024	146954	03084-ASSISTANT DIRECTOR
76076	VN122024065007	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	104	12/12/2024	42882	03084-ASSISTANT DIRECTOR
76077	VN122024065008	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	105	12/12/2024	1120	03084-ASSISTANT DIRECTOR
76078	VN122024065009	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	106	12/12/2024	2459	03084-ASSISTANT DIRECTOR
76079	VN122024065014	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	111	16/12/2024	5030	03084-ASSISTANT DIRECTOR
76080	VN122024065028	2.428E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	125	18/12/2024	290	03084-ASSISTANT DIRECTOR
76081	VN122024065019	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	116	16/12/2024	17656	03084-ASSISTANT DIRECTOR
76082	VN122024065020	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	117	16/12/2024	17253	03084-ASSISTANT DIRECTOR
76083	VN122024065021	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	118	16/12/2024	6680	03084-ASSISTANT DIRECTOR
76084	VN122024050815	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	404	16/12/2024	3220	DEVELOPMENT OFFICER
76085	VN122024065032	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	129	18/12/2024	1060	03084-ASSISTANT DIRECTOR
76086	VN122024065033	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	130	18/12/2024	353	03084-ASSISTANT DIRECTOR
76087	VN122024065034	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	131	18/12/2024	2414	03084-ASSISTANT DIRECTOR
76088	VN122024065035	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	132	18/12/2024	42934	03084-ASSISTANT DIRECTOR
76089	VN122024065036	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	133	18/12/2024	5112	03084-ASSISTANT DIRECTOR
76090	VN122024065037	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	134	18/12/2024	353	03084-ASSISTANT DIRECTOR
76091	VN122024065029	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	126	18/12/2024	37925	03084-ASSISTANT DIRECTOR
76092	VN122024065030	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	127	18/12/2024	347872	03084-ASSISTANT DIRECTOR
76093	VN122024065038	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	135	18/12/2024	153619	03084-ASSISTANT DIRECTOR
76094	VN122024065039	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	136	18/12/2024	69510	03084-ASSISTANT DIRECTOR
76095	VN122024065040	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	137	18/12/2024	2008	03084-ASSISTANT DIRECTOR
76096	VN122024065041	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	138	18/12/2024	70155	03084-ASSISTANT DIRECTOR
76097	VN122024065042	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	139	18/12/2024	1224	03084-ASSISTANT DIRECTOR
76098	VN122024065045	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ADMINISTRATION	NT	V	142	19/12/2024	54000	03084-ASSISTANT DIRECTOR
76099	VN122024065044	2.428E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	141	19/12/2024	27555	03084-ASSISTANT DIRECTOR
76100	VN122024065046	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	143	19/12/2024	264980	03084-ASSISTANT DIRECTOR
76101	VN122024065047	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	144	19/12/2024	25240	03084-ASSISTANT DIRECTOR
76102	VN122024065048	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ADMINISTRATION	NT	V	145	19/12/2024	9291	03084-ASSISTANT DIRECTOR
76103	VN122024065049	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ADMINISTRATION	NT	V	146	19/12/2024	26536	03084-ASSISTANT DIRECTOR
76104	VN122024065053	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	150	20/12/2024	20590	03084-ASSISTANT DIRECTOR
76105	VN122024065054	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	151	20/12/2024	35169	03084-ASSISTANT DIRECTOR
76106	VN122024065057	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	154	23/12/2024	25714	03084-ASSISTANT DIRECTOR
76107	VN122024065058	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ADMINISTRATION	NT	V	155	23/12/2024	24498	03084-ASSISTANT DIRECTOR
76108	VN122024065059	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	156	23/12/2024	369258	03084-ASSISTANT DIRECTOR
76109	VN122024065060	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	157	23/12/2024	6157	03084-ASSISTANT DIRECTOR
76110	VN122024065061	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	158	23/12/2024	1481	03084-ASSISTANT DIRECTOR
76111	VN122024065062	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	159	23/12/2024	72330	03084-ASSISTANT DIRECTOR
76112	VN122024065063	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	160	23/12/2024	6362	03084-ASSISTANT DIRECTOR

76113	VN122024065064	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	161	23/12/2024	11888	03084-ASSISTANT DIRECTOR
76114	VN122024065065	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	162	23/12/2024	3966	03084-ASSISTANT DIRECTOR
76115	VN122024065066	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	163	23/12/2024	159361	03084-ASSISTANT DIRECTOR
76116	VN122024065067	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	164	23/12/2024	21415	03084-ASSISTANT DIRECTOR
76117	VN122024065070	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	167	24/12/2024	43263	03084-ASSISTANT DIRECTOR
76118	VN122024065071	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	168	24/12/2024	3466	03084-ASSISTANT DIRECTOR
76119	VN122024065072	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	169	24/12/2024	3905	03084-ASSISTANT DIRECTOR
76120	VN122024065073	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	170	24/12/2024	7406	03084-ASSISTANT DIRECTOR
76121	VN122024065068	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ADMINISTRATION	NT	V	165	24/12/2024	3730	03084-ASSISTANT DIRECTOR
76122	VN122024065074	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	171	24/12/2024	85832	03084-ASSISTANT DIRECTOR
76123	VN122024065075	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	172	24/12/2024	218159	03084-ASSISTANT DIRECTOR
76124	VN122024065069	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	166	24/12/2024	4278089	03084-ASSISTANT DIRECTOR
76125	VN122024065077	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	174	26/12/2024	95290	03084-ASSISTANT DIRECTOR
76126	VN122024065080	2.428E+14	1/12/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	177	26/12/2024	480	03084-ASSISTANT DIRECTOR
76127	VN122024065078	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	175	26/12/2024	32250	03084-ASSISTANT DIRECTOR
76128	VN122024065079	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	176	26/12/2024	54660	03084-ASSISTANT DIRECTOR
76129	VN122024065012	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	INSTITUTIONAL FINANCE AND	02-WAGES	08-FINANCE	NT	V	109	16/12/2024	114015	03081-ASSISTANT COLLECTOR
76130	VN122024050960	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	20/12/2024	9638	03372-DEPUTY CONTROLLER (F & A)
76131	VN122024065013	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	INSTITUTIONAL FINANCE AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	110	16/12/2024	2798	03081-ASSISTANT COLLECTOR
76132	VN122024065022	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	INSTITUTIONAL FINANCE AND	01-SALARIES	08-FINANCE	NT	V	119	16/12/2024	42160	03081-ASSISTANT COLLECTOR
76133	VN122024065050	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	INSTITUTIONAL FINANCE AND	PROFESSIONAL SERVICES	08-FINANCE	NT	V	147	19/12/2024	59850	03081-ASSISTANT COLLECTOR
76134	VN122024065051	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	INSTITUTIONAL FINANCE AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	148	19/12/2024	2450	03081-ASSISTANT COLLECTOR
76135	VN122024065052	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	INSTITUTIONAL FINANCE AND	VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	149	19/12/2024	47999	03081-ASSISTANT COLLECTOR
76136	VN122024038249	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	C	34	10/12/2024	13839	SECRETARY TO GOVERNOR
76137	VN122024038224	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	9	2/12/2024	191970	SECRETARY TO GOVERNOR
76138	VN122024038225	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	10	2/12/2024	83790	SECRETARY TO GOVERNOR
76139	VN122024038227	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	12	2/12/2024	891272	SECRETARY TO GOVERNOR
76140	VN122024038228	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	13	2/12/2024	726822	SECRETARY TO GOVERNOR
76141	VN122024038229	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	14	2/12/2024	425966	SECRETARY TO GOVERNOR
76142	VN122024038230	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	15	2/12/2024	69790	SECRETARY TO GOVERNOR
76143	VN122024038231	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	16	2/12/2024	72618	SECRETARY TO GOVERNOR
76144	VN122024038232	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	17	2/12/2024	73026	SECRETARY TO GOVERNOR
76145	VN122024038233	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	18	2/12/2024	85968	SECRETARY TO GOVERNOR
76146	VN122024038226	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	11	2/12/2024	93188	SECRETARY TO GOVERNOR
76147	VN122024038234	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	19	2/12/2024	107672	SECRETARY TO GOVERNOR
76148	VN122024038235	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	20	2/12/2024	115620	SECRETARY TO GOVERNOR
76149	VN122024038236	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	21	2/12/2024	419510	SECRETARY TO GOVERNOR
76150	VN122024038237	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	22	2/12/2024	403674	SECRETARY TO GOVERNOR
76151	VN122024038238	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	23	2/12/2024	397594	SECRETARY TO GOVERNOR
76152	VN122024038239	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	24	2/12/2024	217620	SECRETARY TO GOVERNOR
76153	VN122024038240	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	25	2/12/2024	267206	SECRETARY TO GOVERNOR
76154	VN122024038217	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	2	2/12/2024	287396	SECRETARY TO GOVERNOR
76155	VN122024038218	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	3	2/12/2024	344250	SECRETARY TO GOVERNOR
76156	VN122024038219	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	4	2/12/2024	21600	SECRETARY TO GOVERNOR
76157	VN122024038220	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	5	2/12/2024	130493	SECRETARY TO GOVERNOR
76158	VN122024038221	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	6	2/12/2024	35473	SECRETARY TO GOVERNOR
76159	VN122024038222	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	7	2/12/2024	21600	SECRETARY TO GOVERNOR
76160	VN122024038223	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	8	2/12/2024	109854	SECRETARY TO GOVERNOR
76161	VN122024038241	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	26	2/12/2024	637906	SECRETARY TO GOVERNOR
76162	VN122024038216	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	1	2/12/2024	304385	SECRETARY TO GOVERNOR
76163	VN122024022719	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	145	10/12/2024	14000	03034-UNDER SECRETARY TO

76164	VN122024022720	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	146	10/12/2024	11446	03034-UNDER SECRETARY TO
76165	VN122024038243	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ADMINISTRATION	NT	C	28	4/12/2024	25791	SECRETARY TO GOVERNOR
76166	VN122024038244	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	C	29	4/12/2024	100000	SECRETARY TO GOVERNOR
76167	VN122024038245	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	C	30	4/12/2024	174367	SECRETARY TO GOVERNOR
76168	VN122024056187	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	C	36	13/12/2024	14964	SECRETARY TO GOVERNOR
76169	VN122024038246	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	C	31	9/12/2024	105060	SECRETARY TO GOVERNOR
76170	VN122024038247	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	C	32	9/12/2024	131880	SECRETARY TO GOVERNOR
76171	VN122024038248	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	C	33	9/12/2024	22360	SECRETARY TO GOVERNOR
76172	VN122024038250	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	35	10/12/2024	667	SECRETARY TO GOVERNOR
76173	VN122024056198	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	C	47	26/12/2024	1170	SECRETARY TO GOVERNOR
76174	VN122024056199	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	C	48	26/12/2024	540	SECRETARY TO GOVERNOR
76175	VN122024050840	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	429	17/12/2024	28309	03034-UNDER SECRETARY TO
76176	VN122024056191	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	C	40	17/12/2024	19190	SECRETARY TO GOVERNOR
76177	VN122024056192	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	41	17/12/2024	7176	SECRETARY TO GOVERNOR
76178	VN122024056188	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	C	37	13/12/2024	40659	SECRETARY TO GOVERNOR
76179	VN122024056189	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	C	38	13/12/2024	200000	SECRETARY TO GOVERNOR
76180	VN122024056190	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	C	39	17/12/2024	24753	SECRETARY TO GOVERNOR
76181	VN122024056193	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	42	17/12/2024	9968	SECRETARY TO GOVERNOR
76182	VN122024056194	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	C	43	17/12/2024	32372	SECRETARY TO GOVERNOR
76183	VN122024056195	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	C	44	17/12/2024	1300000	SECRETARY TO GOVERNOR
76184	VN122024056196	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	C	45	18/12/2024	1998	SECRETARY TO GOVERNOR
76185	VN122024056197	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	C	46	18/12/2024	204557	SECRETARY TO GOVERNOR
76186	VN122024056200	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	C	49	26/12/2024	39660	SECRETARY TO GOVERNOR
76187	VN122024056202	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	C	51	26/12/2024	21600	SECRETARY TO GOVERNOR
76188	VN122024056201	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	C	50	26/12/2024	275700	SECRETARY TO GOVERNOR
76189	VN122024056203	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	C	52	26/12/2024	27284	SECRETARY TO GOVERNOR
76190	VN122024056204	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	ADMINISTRATION	NT	C	53	30/12/2024	54921	SECRETARY TO GOVERNOR
76191	VN122024062665	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AID (NON-SALARY)	29-TRANSPORT	NT	V	14	24/12/2024	1320000	ADMINISTRATIVE OFFICER
76192	VN122024027460	2.428E+14	1/12/2024	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	2/12/2024	25500	ADMINISTRATIVE OFFICER
76193	VN122024027461	2.428E+14	1/12/2024	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	2/12/2024	48348	ADMINISTRATIVE OFFICER
76194	VN122024027462	2.428E+14	1/12/2024	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	2/12/2024	59326	ADMINISTRATIVE OFFICER
76195	VN122024027463	2.428E+14	1/12/2024	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	2/12/2024	63416	ADMINISTRATIVE OFFICER
76196	VN122024027464	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	78132	ADMINISTRATIVE OFFICER
76197	VN122024027465	2.428E+14	1/12/2024	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	6	2/12/2024	99316	ADMINISTRATIVE OFFICER
76198	VN122024027466	2.428E+14	1/12/2024	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	7	2/12/2024	112050	ADMINISTRATIVE OFFICER
76199	VN122024027467	2.428E+14	1/12/2024	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	2/12/2024	119108	ADMINISTRATIVE OFFICER
76200	VN122024027468	2.428E+14	1/12/2024	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	2/12/2024	228026	ADMINISTRATIVE OFFICER
76201	VN122024027469	2.428E+14	1/12/2024	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	2/12/2024	531126	ADMINISTRATIVE OFFICER
76202	VN122024027470	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	11	2/12/2024	1075774	ADMINISTRATIVE OFFICER
76203	VN122024027471	2.428E+14	1/12/2024	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	12	2/12/2024	139012	ADMINISTRATIVE OFFICER
76204	VN122024062666	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	15	24/12/2024	1154040	ADMINISTRATIVE OFFICER
76205	VN122024062667	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	16	24/12/2024	8928665	ADMINISTRATIVE OFFICER
76206	VN122024062668	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	17	24/12/2024	419009	ADMINISTRATIVE OFFICER
76207	VN122024062669	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	18	24/12/2024	825	ADMINISTRATIVE OFFICER
76208	VN122024062670	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	19	24/12/2024	13354	ADMINISTRATIVE OFFICER
76209	VN122024062671	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	20	24/12/2024	7983683	ADMINISTRATIVE OFFICER
76210	VN122024062672	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	21	24/12/2024	1969	ADMINISTRATIVE OFFICER
76211	VN122024062673	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	22	24/12/2024	4782	ADMINISTRATIVE OFFICER
76212	VN122024062674	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	23	24/12/2024	4986	ADMINISTRATIVE OFFICER
76213	VN122024062675	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	24	24/12/2024	3689	ADMINISTRATIVE OFFICER
76214	VN122024062676	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	25	24/12/2024	6445	ADMINISTRATIVE OFFICER
76215	VN122024051014	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	603	24/12/2024	22500	ADMINISTRATIVE OFFICER

76216	VN122024062664	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	29-TRANSPORT	NT	V	13	24/12/2024	2789070	ADMINISTRATIVE OFFICER
76217	VN122024062677	2.428E+14	1/12/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	29-TRANSPORT	NT	V	26	26/12/2024	34754	ADMINISTRATIVE OFFICER
76218	VN122024073022	2.428E+14	1/12/2024	N	DC08	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	2	31/12/2024	6304618	ADMINSTRATIVE OFFICER CIVIL
76219	VN122024068175	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	23/12/2024	8850	LOTTERIES DEPARTMENT
76220	VN122024040739	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	15	3/12/2024	13430	LOTTERIES DEPARTMENT
76221	VN122024040731	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/12/2024	254724	LOTTERIES DEPARTMENT
76222	VN122024040732	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/12/2024	110490	LOTTERIES DEPARTMENT
76223	VN122024040733	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/12/2024	518392	LOTTERIES DEPARTMENT
76224	VN122024040734	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/12/2024	86110	LOTTERIES DEPARTMENT
76225	VN122024040735	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	2/12/2024	80988	LOTTERIES DEPARTMENT
76226	VN122024040736	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/12/2024	58314	LOTTERIES DEPARTMENT
76227	VN122024040737	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/12/2024	230724	LOTTERIES DEPARTMENT
76228	VN122024040728	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/12/2024	90256	LOTTERIES DEPARTMENT
76229	VN122024040738	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/12/2024	83554	LOTTERIES DEPARTMENT
76230	VN122024040729	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/12/2024	66514	LOTTERIES DEPARTMENT
76231	VN122024040730	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	29462	LOTTERIES DEPARTMENT
76232	VN122024040742	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	9/12/2024	8818	LOTTERIES DEPARTMENT
76233	VN122024040743	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	9/12/2024	3020	LOTTERIES DEPARTMENT
76234	VN122024040744	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	9/12/2024	2006	LOTTERIES DEPARTMENT
76235	VN122024040745	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	21	9/12/2024	133220	LOTTERIES DEPARTMENT
76236	VN122024040746	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	22	9/12/2024	25000	LOTTERIES DEPARTMENT
76237	VN122024040747	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	23	9/12/2024	66013	LOTTERIES DEPARTMENT
76238	VN122024040748	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	24	9/12/2024	109351	LOTTERIES DEPARTMENT
76239	VN122024040749	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	25	9/12/2024	1500000	LOTTERIES DEPARTMENT
76240	VN122024040740	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	16	3/12/2024	480048	LOTTERIES DEPARTMENT
76241	VN122024068144	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	26	12/12/2024	5330	LOTTERIES DEPARTMENT
76242	VN122024068169	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	08-FINANCE	NT	V	51	13/12/2024	2385110	LOTTERIES DEPARTMENT
76243	VN122024068171	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	53	13/12/2024	74150000	LOTTERIES DEPARTMENT
76244	VN122024068172	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	54	13/12/2024	17070000	LOTTERIES DEPARTMENT
76245	VN122024068173	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	55	13/12/2024	17070000	LOTTERIES DEPARTMENT
76246	VN122024068170	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	52	13/12/2024	11500	LOTTERIES DEPARTMENT
76247	VN122024068168	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	50	13/12/2024	406184	LOTTERIES DEPARTMENT
76248	VN122024068167	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	49	13/12/2024	748000	LOTTERIES DEPARTMENT
76249	VN122024068166	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	48	13/12/2024	217854	LOTTERIES DEPARTMENT
76250	VN122024068165	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	47	13/12/2024	56126615	LOTTERIES DEPARTMENT
76251	VN122024068164	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	46	13/12/2024	742087	LOTTERIES DEPARTMENT
76252	VN122024068163	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	45	13/12/2024	32491	LOTTERIES DEPARTMENT
76253	VN122024068162	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	44	13/12/2024	24941	LOTTERIES DEPARTMENT
76254	VN122024068161	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	43	13/12/2024	12496153	LOTTERIES DEPARTMENT
76255	VN122024068160	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	42	13/12/2024	896700	LOTTERIES DEPARTMENT
76256	VN122024068159	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	41	13/12/2024	79200	LOTTERIES DEPARTMENT
76257	VN122024068158	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	40	13/12/2024	74000	LOTTERIES DEPARTMENT
76258	VN122024068157	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	39	13/12/2024	85700	LOTTERIES DEPARTMENT
76259	VN122024068156	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	38	13/12/2024	61200	LOTTERIES DEPARTMENT
76260	VN122024068155	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	37	13/12/2024	54100	LOTTERIES DEPARTMENT
76261	VN122024068154	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	36	13/12/2024	256700	LOTTERIES DEPARTMENT
76262	VN122024068153	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	35	13/12/2024	7587	LOTTERIES DEPARTMENT
76263	VN122024068152	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	13/12/2024	43182	LOTTERIES DEPARTMENT
76264	VN122024068151	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	13/12/2024	376500	LOTTERIES DEPARTMENT
76265	VN122024068150	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	32	13/12/2024	191500	LOTTERIES DEPARTMENT
76266	VN122024068149	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	31	13/12/2024	4337000	LOTTERIES DEPARTMENT
76267	VN122024068148	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	30	13/12/2024	1302120	LOTTERIES DEPARTMENT

76268	VN122024068147	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	12/12/2024	1178	LOTTERIES DEPARTMENT
76269	VN122024050784	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	373	13/12/2024	90582	LOTTERIES DEPARTMENT
76270	VN122024029715	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/12/2024	320670	03312-DIRECTOR OF FINANCIAL
76271	VN122024029716	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	243310	03312-DIRECTOR OF FINANCIAL
76272	VN122024029717	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/12/2024	93626	03312-DIRECTOR OF FINANCIAL
76273	VN122024029718	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/12/2024	120312	03312-DIRECTOR OF FINANCIAL
76274	VN122024029719	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/12/2024	47070	03312-DIRECTOR OF FINANCIAL
76275	VN122024029720	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/12/2024	73124	03312-DIRECTOR OF FINANCIAL
76276	VN122024029721	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	2/12/2024	28000	03312-DIRECTOR OF FINANCIAL
76277	VN122024029722	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	2/12/2024	212638	03312-DIRECTOR OF FINANCIAL
76278	VN122024029723	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	08-FINANCE	NT	V	13	2/12/2024	65900	03312-DIRECTOR OF FINANCIAL
76279	VN122024029724	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	14	2/12/2024	5800	03312-DIRECTOR OF FINANCIAL
76280	VN122024057595	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	08-FINANCE	NT	V	69	16/12/2024	7940	03312-DIRECTOR OF FINANCIAL
76281	VN122024057596	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	70	16/12/2024	33750	03312-DIRECTOR OF FINANCIAL
76282	VN122024057597	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	71	16/12/2024	2037	03312-DIRECTOR OF FINANCIAL
76283	VN122024050804	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	393	16/12/2024	12660	03312-DIRECTOR OF FINANCIAL
76284	VN122024057598	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	72	16/12/2024	42934	03312-DIRECTOR OF FINANCIAL
76285	VN122024057599	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	16/12/2024	21453	03312-DIRECTOR OF FINANCIAL
76286	VN122024057600	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	74	16/12/2024	6150	03312-DIRECTOR OF FINANCIAL
76287	VN122024057601	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	75	16/12/2024	12321	03312-DIRECTOR OF FINANCIAL
76288	VN122024023455	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	93	2/12/2024	342873	SUPERINTENDENT
76289	VN122024023456	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	94	2/12/2024	453358	SUPERINTENDENT
76290	VN122024023457	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	95	2/12/2024	289272	SUPERINTENDENT
76291	VN122024023458	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	96	2/12/2024	199514	SUPERINTENDENT
76292	VN122024023459	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	97	2/12/2024	3017094	SUPERINTENDENT
76293	VN122024023460	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	98	2/12/2024	4087574	SUPERINTENDENT
76294	VN122024023461	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	2/12/2024	29663	SUPERINTENDENT
76295	VN122024023462	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	100	2/12/2024	59326	SUPERINTENDENT
76296	VN122024023463	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	101	2/12/2024	8125982	SUPERINTENDENT
76297	VN122024023464	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	102	2/12/2024	484915	SUPERINTENDENT
76298	VN122024023465	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	103	2/12/2024	94890	SUPERINTENDENT
76299	VN122024023466	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	104	2/12/2024	4934028	SUPERINTENDENT
76300	VN122024023467	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	105	2/12/2024	199818	SUPERINTENDENT
76301	VN122024023468	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	106	2/12/2024	101220	SUPERINTENDENT
76302	VN122024023522	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	156	3/12/2024	693449	SUPERINTENDENT
76303	VN122024023523	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	157	3/12/2024	668614	SUPERINTENDENT
76304	VN122024023524	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	158	3/12/2024	737489	SUPERINTENDENT
76305	VN122024023525	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	159	3/12/2024	777477	SUPERINTENDENT
76306	VN122024023526	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	160	3/12/2024	774911	SUPERINTENDENT
76307	VN122024023527	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	161	3/12/2024	673388	SUPERINTENDENT
76308	VN122024023541	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	175	5/12/2024	23184	SUPERINTENDENT
76309	VN122024022772	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	10/12/2024	16238	SUPERINTENDENT OF POLICE
76310	VN122024022773	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	10/12/2024	104882	SUPERINTENDENT OF POLICE
76311	VN122024023644	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	278	10/12/2024	8670	SUPERINTENDENT
76312	VN122024023645	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	279	10/12/2024	11214	SUPERINTENDENT
76313	VN122024023646	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	280	10/12/2024	18497	SUPERINTENDENT
76314	VN122024023647	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	281	10/12/2024	33363	SUPERINTENDENT
76315	VN122024023542	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	176	5/12/2024	708653	SUPERINTENDENT
76316	VN122024050281	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	304	11/12/2024	658535	SUPERINTENDENT
76317	VN122024050282	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	305	11/12/2024	709729	SUPERINTENDENT
76318	VN122024050283	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	306	11/12/2024	669632	SUPERINTENDENT
76319	VN122024050316	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	339	16/12/2024	28438	SUPERINTENDENT OF POLICE
76320	VN122024050317	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	340	16/12/2024	56640	SUPERINTENDENT
76321	VN122024050318	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	341	16/12/2024	9440	SUPERINTENDENT
76322	VN122024050319	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	342	16/12/2024	12149	SUPERINTENDENT
76323	VN122024050320	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	343	16/12/2024	1000	SUPERINTENDENT
76324	VN122024050385	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	408	19/12/2024	26128	SUPERINTENDENT
76325	VN122024050386	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	409	19/12/2024	41600	SUPERINTENDENT
76326	VN122024050387	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	410	19/12/2024	409590	SUPERINTENDENT
76327	VN122024050388	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	411	19/12/2024	374189	SUPERINTENDENT
76328	VN122024050389	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	412	19/12/2024	224199	SUPERINTENDENT
76329	VN122024050390	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	413	19/12/2024	400155	SUPERINTENDENT
76330	VN122024050391	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	414	19/12/2024	271635	SUPERINTENDENT
76331	VN122024050392	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	415	19/12/2024	225314	SUPERINTENDENT
76332	VN122024050421	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	444	23/12/2024	1353	SUPERINTENDENT
76333	VN122024050458	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	481	23/12/2024	3098	SUPERINTENDENT
76334	VN122024050459	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	REIMBURSEME	AFFAIRS	NT	V	482	23/12/2024	13627	SUPERINTENDENT
76335	VN122024051001	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	590	23/12/2024	20300	SUPERINTENDENT OF POLICE
76336	VN122024050460	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	483	23/12/2024	198847	SUPERINTENDENT OF POLICE
76337	VN122024050296	2.428E+14	1/12/2024	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	319	13/12/2024	105920	03056-DEPUTY SUPERINTENDENT
76338	VN122024023569	2.428E+14	1/12/2024	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	10/12/2024	3940200	03056-DEPUTY SUPERINTENDENT
76339	VN122024023570	2.428E+14	1/12/2024	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	204	10/12/2024	4776000	03056-DEPUTY SUPERINTENDENT

76340	VN122024023571	2.428E+14	1/12/2024	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	205	10/12/2024	4776000	03056-DEPUTY SUPERINTENDENT
76341	VN122024023572	2.428E+14	1/12/2024	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	206	10/12/2024	134864	03056-DEPUTY SUPERINTENDENT
76342	VN122024023596	2.428E+14	1/12/2024	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	230	10/12/2024	31020	03056-DEPUTY SUPERINTENDENT
76343	VN122024023573	2.428E+14	1/12/2024	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	207	10/12/2024	4776000	03056-DEPUTY SUPERINTENDENT
76344	VN122024023574	2.428E+14	1/12/2024	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	208	10/12/2024	4776000	03056-DEPUTY SUPERINTENDENT
76345	VN122024023575	2.428E+14	1/12/2024	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	209	10/12/2024	4776000	03056-DEPUTY SUPERINTENDENT
76346	VN122024023576	2.428E+14	1/12/2024	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	210	10/12/2024	4179000	03056-DEPUTY SUPERINTENDENT
76347	VN122024023577	2.428E+14	1/12/2024	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	211	10/12/2024	3582000	03056-DEPUTY SUPERINTENDENT
76348	VN122024023578	2.428E+14	1/12/2024	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	212	10/12/2024	3252045	03056-DEPUTY SUPERINTENDENT
76349	VN122024023385	2.428E+14	1/12/2024	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	23	2/12/2024	29774	03056-DEPUTY SUPERINTENDENT
76350	VN122024023386	2.428E+14	1/12/2024	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	24	2/12/2024	75798	03056-DEPUTY SUPERINTENDENT
76351	VN122024023387	2.428E+14	1/12/2024	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	25	2/12/2024	140102	03056-DEPUTY SUPERINTENDENT
76352	VN122024023388	2.428E+14	1/12/2024	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	26	2/12/2024	177276	03056-DEPUTY SUPERINTENDENT
76353	VN122024023389	2.428E+14	1/12/2024	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	27	2/12/2024	193814	03056-DEPUTY SUPERINTENDENT
76354	VN122024023390	2.428E+14	1/12/2024	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	28	2/12/2024	219249	03056-DEPUTY SUPERINTENDENT
76355	VN122024023391	2.428E+14	1/12/2024	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	29	2/12/2024	268102	03056-DEPUTY SUPERINTENDENT
76356	VN122024023392	2.428E+14	1/12/2024	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	30	2/12/2024	271422	03056-DEPUTY SUPERINTENDENT
76357	VN122024023393	2.428E+14	1/12/2024	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	31	2/12/2024	274348	03056-DEPUTY SUPERINTENDENT
76358	VN122024023394	2.428E+14	1/12/2024	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	32	2/12/2024	342873	03056-DEPUTY SUPERINTENDENT
76359	VN122024023395	2.428E+14	1/12/2024	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	33	2/12/2024	356416	03056-DEPUTY SUPERINTENDENT
76360	VN122024023396	2.428E+14	1/12/2024	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	34	2/12/2024	412516	03056-DEPUTY SUPERINTENDENT
76361	VN122024023397	2.428E+14	1/12/2024	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	35	2/12/2024	452890	03056-DEPUTY SUPERINTENDENT
76362	VN122024023398	2.428E+14	1/12/2024	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	36	2/12/2024	480166	03056-DEPUTY SUPERINTENDENT
76363	VN122024023399	2.428E+14	1/12/2024	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	37	2/12/2024	838750	03056-DEPUTY SUPERINTENDENT
76364	VN122024023400	2.428E+14	1/12/2024	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	38	2/12/2024	2459566	03056-DEPUTY SUPERINTENDENT
76365	VN122024023401	2.428E+14	1/12/2024	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	39	2/12/2024	5254405	03056-DEPUTY SUPERINTENDENT
76366	VN122024023402	2.428E+14	1/12/2024	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	40	2/12/2024	6517188	03056-DEPUTY SUPERINTENDENT
76367	VN122024023403	2.428E+14	1/12/2024	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	41	2/12/2024	41446361	03056-DEPUTY SUPERINTENDENT
76368	VN122024023404	2.428E+14	1/12/2024	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	42	2/12/2024	58921797	03056-DEPUTY SUPERINTENDENT
76369	VN122024023405	2.428E+14	1/12/2024	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	43	2/12/2024	52692634	03056-DEPUTY SUPERINTENDENT
76370	VN122024023406	2.428E+14	1/12/2024	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	44	2/12/2024	437800	03056-DEPUTY SUPERINTENDENT
76371	VN122024023513	2.428E+14	1/12/2024	N	DC02	F	Fully 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	147	2/12/2024	2360	03056-DEPUTY SUPERINTENDENT
76372	VN122024023514	2.428E+14	1/12/2024	N	DC02	F	Fully 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	148	2/12/2024	4425	03056-DEPUTY SUPERINTENDENT
76373	VN122024023515	2.428E+14	1/12/2024	N	DC02	F	Fully 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	149	2/12/2024	18788	03056-DEPUTY SUPERINTENDENT
76374	VN122024032689	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	5/12/2024	1059840	SUPRINTENDENT OF POLICE

76375	VN122024032690	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	5/12/2024	938400	SUPRINTENDENT OF POLICE
76376	VN122024032691	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	5/12/2024	1029480	SUPRINTENDENT OF POLICE
76377	VN122024032692	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	5/12/2024	694140	SUPRINTENDENT OF POLICE
76378	VN122024032693	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	5/12/2024	882216	SUPRINTENDENT OF POLICE
76379	VN122024023377	2.428E+14	1/12/2024	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	15	2/12/2024	28675900	03056-DEPUTY SUPERINTENDENT
76380	VN122024023516	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	150	2/12/2024	9665649	03056-DEPUTY SUPERINTENDENT
76381	VN122024023517	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	2/12/2024	1885275	03056-DEPUTY SUPERINTENDENT
76382	VN122024023579	2.428E+14	1/12/2024	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	213	10/12/2024	3820800	03056-DEPUTY SUPERINTENDENT
76383	VN122024032694	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	5/12/2024	1171620	SUPRINTENDENT OF POLICE
76384	VN122024032695	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	5/12/2024	1317900	SUPRINTENDENT OF POLICE
76385	VN122024050297	2.428E+14	1/12/2024	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	320	13/12/2024	401858	03056-DEPUTY SUPERINTENDENT
76386	VN122024050298	2.428E+14	1/12/2024	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	321	13/12/2024	402500	03056-DEPUTY SUPERINTENDENT
76387	VN122024050299	2.428E+14	1/12/2024	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	322	13/12/2024	430383	03056-DEPUTY SUPERINTENDENT
76388	VN122024050300	2.428E+14	1/12/2024	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	323	13/12/2024	179100	03056-DEPUTY SUPERINTENDENT
76389	VN122024023536	2.428E+14	1/12/2024	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	170	4/12/2024	842498	03056-DEPUTY SUPERINTENDENT
76390	VN122024050301	2.428E+14	1/12/2024	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	324	13/12/2024	403142	03056-DEPUTY SUPERINTENDENT
76391	VN122024023554	2.428E+14	1/12/2024	N	DC02	F	Fully 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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	188	9/12/2024	275	03056-DEPUTY SUPERINTENDENT
76392	VN122024023595	2.428E+14	1/12/2024	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	229	10/12/2024	87850	03056-DEPUTY SUPERINTENDENT
76393	VN122024050278	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	301	11/12/2024	47968200	03056-DEPUTY SUPERINTENDENT
76394	VN122024050284	2.428E+14	1/12/2024	N	DC02	F	Fully 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	307	11/12/2024	29887	03056-DEPUTY SUPERINTENDENT
76395	VN122024050271	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	294	11/12/2024	80000	03056-DEPUTY SUPERINTENDENT
76396	VN122024050285	2.428E+14	1/12/2024	N	DC02	F	Fully 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	308	11/12/2024	3381	03056-DEPUTY SUPERINTENDENT
76397	VN122024050286	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	309	11/12/2024	61000	03056-DEPUTY SUPERINTENDENT
76398	VN122024050287	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	310	11/12/2024	79122	03056-DEPUTY SUPERINTENDENT
76399	VN122024050288	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	311	11/12/2024	181227	03056-DEPUTY SUPERINTENDENT
76400	VN122024050289	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	312	11/12/2024	75324	03056-DEPUTY SUPERINTENDENT
76401	VN122024050290	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	313	11/12/2024	39209	03056-DEPUTY SUPERINTENDENT
76402	VN122024050291	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	314	11/12/2024	48727	03056-DEPUTY SUPERINTENDENT
76403	VN122024050279	2.428E+14	1/12/2024	N	DC02	F	Fully 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	302	11/12/2024	13570	03056-DEPUTY SUPERINTENDENT
76404	VN122024050292	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	315	11/12/2024	47085	03056-DEPUTY SUPERINTENDENT
76405	VN122024050280	2.428E+14	1/12/2024	N	DC02	F	Fully 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	303	11/12/2024	892	03056-DEPUTY SUPERINTENDENT
76406	VN122024050275	2.428E+14	1/12/2024	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	298	11/12/2024	3000	03056-DEPUTY SUPERINTENDENT
76407	VN122024050294	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	317	12/12/2024	230500	03056-DEPUTY SUPERINTENDENT
76408	VN122024050295	2.428E+14	1/12/2024	N	DC02	F	Fully 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	318	12/12/2024	66870	03056-DEPUTY SUPERINTENDENT
76409	VN122024059890	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	13/12/2024	125900	SUPRINTENDENT OF POLICE
76410	VN122024059891	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	13/12/2024	63054	SUPRINTENDENT OF POLICE
76411	VN122024059892	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	13/12/2024	352944	SUPRINTENDENT OF POLICE
76412	VN122024050322	2.428E+14	1/12/2024	N	DC02	F	Fully 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	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	345	16/12/2024	5971	03056-DEPUTY SUPERINTENDENT

76413	VN122024050483	2.428E+14	1/12/2024	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	506	26/12/2024	3940200	03056-DEPUTY SUPERINTENDENT
76414	VN122024050484	2.428E+14	1/12/2024	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	507	26/12/2024	4059600	03056-DEPUTY SUPERINTENDENT
76415	VN122024050324	2.428E+14	1/12/2024	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	347	16/12/2024	59700	03056-DEPUTY SUPERINTENDENT
76416	VN122024050325	2.428E+14	1/12/2024	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	348	16/12/2024	24613	03056-DEPUTY SUPERINTENDENT
76417	VN122024050326	2.428E+14	1/12/2024	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	349	16/12/2024	34500	03056-DEPUTY SUPERINTENDENT
76418	VN122024050327	2.428E+14	1/12/2024	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	350	16/12/2024	39836	03056-DEPUTY SUPERINTENDENT
76419	VN122024050328	2.428E+14	1/12/2024	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	351	16/12/2024	18839	03056-DEPUTY SUPERINTENDENT
76420	VN122024050485	2.428E+14	1/12/2024	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	508	26/12/2024	4059600	03056-DEPUTY SUPERINTENDENT
76421	VN122024050486	2.428E+14	1/12/2024	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	509	26/12/2024	4238700	03056-DEPUTY SUPERINTENDENT
76422	VN122024050487	2.428E+14	1/12/2024	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	510	26/12/2024	457700	03056-DEPUTY SUPERINTENDENT
76423	VN122024050488	2.428E+14	1/12/2024	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	511	26/12/2024	232666	03056-DEPUTY SUPERINTENDENT
76424	VN122024050329	2.428E+14	1/12/2024	N	DC02	F	Fully 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	352	17/12/2024	23336	03056-DEPUTY SUPERINTENDENT
76425	VN122024050330	2.428E+14	1/12/2024	N	DC02	F	Fully 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	353	17/12/2024	13432	03056-DEPUTY SUPERINTENDENT
76426	VN122024050489	2.428E+14	1/12/2024	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	512	26/12/2024	1651700	03056-DEPUTY SUPERINTENDENT
76427	VN122024050331	2.428E+14	1/12/2024	N	DC02	F	Fully 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	354	18/12/2024	22456	03056-DEPUTY SUPERINTENDENT
76428	VN122024050332	2.428E+14	1/12/2024	N	DC02	F	Fully 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	355	18/12/2024	2085	03056-DEPUTY SUPERINTENDENT
76429	VN122024050333	2.428E+14	1/12/2024	N	DC02	F	Fully 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	356	18/12/2024	35040	03056-DEPUTY SUPERINTENDENT
76430	VN122024050339	2.428E+14	1/12/2024	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	362	18/12/2024	32747	03056-DEPUTY SUPERINTENDENT
76431	VN122024050340	2.428E+14	1/12/2024	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	363	18/12/2024	24471	03056-DEPUTY SUPERINTENDENT
76432	VN122024050341	2.428E+14	1/12/2024	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	364	18/12/2024	37441	03056-DEPUTY SUPERINTENDENT
76433	VN122024050342	2.428E+14	1/12/2024	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	365	18/12/2024	28612	03056-DEPUTY SUPERINTENDENT
76434	VN122024050343	2.428E+14	1/12/2024	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	366	18/12/2024	33133	03056-DEPUTY SUPERINTENDENT
76435	VN122024050344	2.428E+14	1/12/2024	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	367	18/12/2024	23903	03056-DEPUTY SUPERINTENDENT
76436	VN122024050345	2.428E+14	1/12/2024	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	368	18/12/2024	37677	03056-DEPUTY SUPERINTENDENT
76437	VN122024050346	2.428E+14	1/12/2024	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	369	18/12/2024	30360	03056-DEPUTY SUPERINTENDENT
76438	VN122024050398	2.428E+14	1/12/2024	N	DC02	F	Fully 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	421	20/12/2024	8260	03056-DEPUTY SUPERINTENDENT
76439	VN122024050399	2.428E+14	1/12/2024	N	DC02	F	Fully 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	422	20/12/2024	10974	03056-DEPUTY SUPERINTENDENT
76440	VN122024050490	2.428E+14	1/12/2024	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	513	26/12/2024	100246	03056-DEPUTY SUPERINTENDENT
76441	VN122024050449	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	472	23/12/2024	41750	03056-DEPUTY SUPERINTENDENT
76442	VN122024050450	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	473	23/12/2024	49436	03056-DEPUTY SUPERINTENDENT
76443	VN122024050451	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	474	23/12/2024	48714	03056-DEPUTY SUPERINTENDENT
76444	VN122024050452	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	475	23/12/2024	73339	03056-DEPUTY SUPERINTENDENT
76445	VN122024050453	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	476	23/12/2024	69113	03056-DEPUTY SUPERINTENDENT
76446	VN122024050454	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	477	23/12/2024	296333	03056-DEPUTY SUPERINTENDENT
76447	VN122024050455	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	478	23/12/2024	62936	03056-DEPUTY SUPERINTENDENT

76448	VN122024050456	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	479	23/12/2024	50724	03056-DEPUTY SUPERINTENDENT
76449	VN122024050457	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	480	23/12/2024	58913	03056-DEPUTY SUPERINTENDENT
76450	VN122024050404	2.428E+14	1/12/2024	N	DC02	F	Fully 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	427	20/12/2024	1178	03056-DEPUTY SUPERINTENDENT
76451	VN122024050407	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	430	20/12/2024	41555	03056-DEPUTY SUPERINTENDENT
76452	VN122024050408	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	431	20/12/2024	5.45E+08	03056-DEPUTY SUPERINTENDENT
76453	VN122024050471	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	494	24/12/2024	310617	03056-DEPUTY SUPERINTENDENT
76454	VN122024050472	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	495	24/12/2024	105680	03056-DEPUTY SUPERINTENDENT
76455	VN122024050473	2.428E+14	1/12/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	496	24/12/2024	148874	03056-DEPUTY SUPERINTENDENT
76456	VN122024050461	2.428E+14	1/12/2024	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	484	23/12/2024	23856	03056-DEPUTY SUPERINTENDENT
76457	VN122024050462	2.428E+14	1/12/2024	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	485	23/12/2024	21821	03056-DEPUTY SUPERINTENDENT
76458	VN122024050463	2.428E+14	1/12/2024	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	486	23/12/2024	41952	03056-DEPUTY SUPERINTENDENT
76459	VN122024050464	2.428E+14	1/12/2024	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	487	23/12/2024	25371	03056-DEPUTY SUPERINTENDENT
76460	VN122024050465	2.428E+14	1/12/2024	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	488	23/12/2024	32187	03056-DEPUTY SUPERINTENDENT
76461	VN122024050466	2.428E+14	1/12/2024	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	489	23/12/2024	27737	03056-DEPUTY SUPERINTENDENT
76462	VN122024050467	2.428E+14	1/12/2024	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	490	23/12/2024	29441	03056-DEPUTY SUPERINTENDENT
76463	VN122024050474	2.428E+14	1/12/2024	N	DC02	F	Fully 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	497	24/12/2024	28453	03056-DEPUTY SUPERINTENDENT
76464	VN122024050478	2.428E+14	1/12/2024	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	501	24/12/2024	24613	03056-DEPUTY SUPERINTENDENT
76465	VN122024050479	2.428E+14	1/12/2024	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	502	24/12/2024	7200	03056-DEPUTY SUPERINTENDENT
76466	VN122024050491	2.428E+14	1/12/2024	N	DC02	F	Fully 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	514	26/12/2024	1788	03056-DEPUTY SUPERINTENDENT
76467	VN122024038161	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	21	5/12/2024	1239	SECRETARY TO CHIEF MINISTER PUNJAB
76468	VN122024038162	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	ENTERTAINMENT AND HOSPITALITY	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	22	5/12/2024	130648	SECRETARY TO CHIEF MINISTER PUNJAB
76469	VN122024056270	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	29	11/12/2024	24348	SECRETARY TO CHIEF MINISTER PUNJAB
76470	VN122024056271	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	30	11/12/2024	22813	SECRETARY TO CHIEF MINISTER PUNJAB
76471	VN122024056282	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	ENTERTAINMENT AND HOSPITALITY	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	41	17/12/2024	19115	SECRETARY TO CHIEF MINISTER PUNJAB
76472	VN122024056290	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	49	18/12/2024	6554	SECRETARY TO CHIEF MINISTER PUNJAB
76473	VN122024056291	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	50	18/12/2024	84552	SECRETARY TO CHIEF MINISTER PUNJAB
76474	VN122024056292	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	51	24/12/2024	98785	SECRETARY TO CHIEF MINISTER PUNJAB
76475	VN122024056293	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	ENTERTAINMENT AND HOSPITALITY	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	52	24/12/2024	521682	SECRETARY TO CHIEF MINISTER PUNJAB
76476	VN122024056294	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	ENTERTAINMENT AND HOSPITALITY	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	53	24/12/2024	1287	SECRETARY TO CHIEF MINISTER PUNJAB
76477	VN122024056307	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	ENTERTAINMENT AND HOSPITALITY	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	66	31/12/2024	52916	SECRETARY TO CHIEF MINISTER PUNJAB
76478	VN122024048091	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	8	4/12/2024	8375000	03367-DEPUTY CONTROLLER
76479	VN122024048093	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	10	4/12/2024	265284	03367-DEPUTY CONTROLLER
76480	VN122024057967	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	28	13/12/2024	656163	03367-DEPUTY CONTROLLER
76481	VN122024057963	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	24	13/12/2024	1592965	03367-DEPUTY CONTROLLER
76482	VN122024057964	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	25	13/12/2024	2438470	03367-DEPUTY CONTROLLER
76483	VN122024057970	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	31	13/12/2024	1867200	03367-DEPUTY CONTROLLER
76484	VN122024057962	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	23	13/12/2024	2520720	03367-DEPUTY CONTROLLER
76485	VN122024057971	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	32	13/12/2024	813400	03367-DEPUTY CONTROLLER
76486	VN122024057965	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	26	13/12/2024	950000	03367-DEPUTY CONTROLLER
76487	VN122024057966	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	27	13/12/2024	688131	03367-DEPUTY CONTROLLER
76488	VN122024062715	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	23/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76489	VN122024062716	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	11	23/12/2024	2.5E+08	03367-DEPUTY CONTROLLER

76490	VN122024062717	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	12	23/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76491	VN122024062718	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	13	23/12/2024	95000000	03367-DEPUTY CONTROLLER
76492	VN122024057972	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	33	13/12/2024	952363	03367-DEPUTY CONTROLLER
76493	VN122024057969	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	30	13/12/2024	3624524	03367-DEPUTY CONTROLLER
76494	VN122024057968	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	29	13/12/2024	12134276	03367-DEPUTY CONTROLLER
76495	VN122024057961	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	22	13/12/2024	36402828	03367-DEPUTY CONTROLLER
76496	VN122024057960	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	21	13/12/2024	9878501	03367-DEPUTY CONTROLLER
76497	VN122024048097	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	14	4/12/2024	2907991	03367-DEPUTY CONTROLLER
76498	VN122024057973	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	34	13/12/2024	62440399	03367-DEPUTY CONTROLLER
76499	VN122024075778	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	2/12/2024	40494	03148-DEPUTY CONTROLLER
76500	VN122024075779	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	2/12/2024	108368	03148-DEPUTY CONTROLLER
76501	VN122024075780	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	2/12/2024	109876	03148-DEPUTY CONTROLLER
76502	VN122024075781	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	2/12/2024	155342	03148-DEPUTY CONTROLLER
76503	VN122024075782	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	2/12/2024	222144	03148-DEPUTY CONTROLLER
76504	VN122024075783	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	2/12/2024	415282	03148-DEPUTY CONTROLLER
76505	VN122024075784	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	2/12/2024	613181	03148-DEPUTY CONTROLLER
76506	VN122024075785	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	2/12/2024	207084	03148-DEPUTY CONTROLLER
76507	VN122024075786	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	2/12/2024	500385	03148-DEPUTY CONTROLLER
76508	VN122024048094	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	11	4/12/2024	3001466	03367-DEPUTY CONTROLLER
76509	VN122024048092	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	9	4/12/2024	1298785	03367-DEPUTY CONTROLLER
76510	VN122024075787	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	2/12/2024	2456894	03148-DEPUTY CONTROLLER
76511	VN122024048095	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	12	4/12/2024	230000	03367-DEPUTY CONTROLLER
76512	VN122024048090	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	7	4/12/2024	230000	03367-DEPUTY CONTROLLER
76513	VN122024032654	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	2/12/2024	35370	03361-DEPUTY CONTROLLER
76514	VN122024048088	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	5	4/12/2024	5143230	03367-DEPUTY CONTROLLER
76515	VN122024048087	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	4	4/12/2024	5409000	03367-DEPUTY CONTROLLER
76516	VN122024075788	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	11	2/12/2024	29663	03148-DEPUTY CONTROLLER
76517	VN122024048086	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	3	4/12/2024	310500	03367-DEPUTY CONTROLLER
76518	VN122024048085	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	4/12/2024	114833	03367-DEPUTY CONTROLLER
76519	VN122024048096	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	13	4/12/2024	5976000	03367-DEPUTY CONTROLLER
76520	VN122024048089	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	6	4/12/2024	1198530	03367-DEPUTY CONTROLLER
76521	VN122024035553	2.428E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	4/12/2024	1456413	03367-DEPUTY CONTROLLER
76522	VN122024035552	2.428E+14	1/12/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	4/12/2024	20000	03367-DEPUTY CONTROLLER
76523	VN122024048084	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	MUNICIPAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	4/12/2024	1967934	03367-DEPUTY CONTROLLER
76524	VN122024062719	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	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	3/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76525	VN122024062720	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	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	3/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76526	VN122024062721	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	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	3/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76527	VN122024062722	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	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	3/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76528	VN122024062723	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	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	3/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76529	VN122024062724	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	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	3/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76530	VN122024062725	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	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	3/12/2024	1.5E+08	03367-DEPUTY CONTROLLER
76531	VN122024075771	2.428E+14	1/12/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	13	13/12/2024	19691	03148-DEPUTY CONTROLLER
76532	VN122024075789	2.428E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	REJUVENATION MISSION 500	0000-NO BUDGET HEAD	ADMINISTRATIVE AND OFFICE EXPENSES	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	12	9/12/2024	11500000	03148-DEPUTY CONTROLLER
76533	VN122024048098	2.428E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	15	10/12/2024	3837074	03367-DEPUTY CONTROLLER
76534	VN122024048099	2.428E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	16	10/12/2024	1115000	03367-DEPUTY CONTROLLER
76535	VN122024048100	2.428E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	17	10/12/2024	877800	03367-DEPUTY CONTROLLER
76536	VN122024048101	2.428E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	18	10/12/2024	7249400	03367-DEPUTY CONTROLLER

76537	VN122024048102	2.428E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	19	10/12/2024	6221600	03367-DEPUTY CONTROLLER
76538	VN122024048103	2.428E+14	1/12/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	20	10/12/2024	1321000	03367-DEPUTY CONTROLLER
76539	VN122024075772	2.428E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	14	13/12/2024	15103	03148-DEPUTY CONTROLLER
76540	VN122024075773	2.428E+14	1/12/2024	N	DC09	C	Medical Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	15	18/12/2024	85432	03148-DEPUTY CONTROLLER
76541	VN122024075777	2.428E+14	1/12/2024	N	DC09	C	Medical Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	19	26/12/2024	93361	03148-DEPUTY CONTROLLER
76542	VN122024050884	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	473	18/12/2024	15709	03148-DEPUTY CONTROLLER
76543	VN122024057983	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	44	30/12/2024	698800	03367-DEPUTY CONTROLLER
76544	VN122024057985	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	46	30/12/2024	74635	03367-DEPUTY CONTROLLER
76545	VN122024057979	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	40	30/12/2024	943380	03367-DEPUTY CONTROLLER
76546	VN122024057980	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	41	30/12/2024	1153020	03367-DEPUTY CONTROLLER
76547	VN122024057984	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	45	30/12/2024	298400	03367-DEPUTY CONTROLLER
76548	VN122024057982	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	43	30/12/2024	298400	03367-DEPUTY CONTROLLER
76549	VN122024057978	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	39	30/12/2024	402840	03367-DEPUTY CONTROLLER
76550	VN122024057981	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	42	30/12/2024	190286	03367-DEPUTY CONTROLLER
76551	VN122024075774	2.428E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	16	18/12/2024	323519	03148-DEPUTY CONTROLLER
76552	VN122024075775	2.428E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	17	20/12/2024	5655	03148-DEPUTY CONTROLLER
76553	VN122024057975	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	36	26/12/2024	2103934	03367-DEPUTY CONTROLLER
76554	VN122024057976	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	37	26/12/2024	243736	03367-DEPUTY CONTROLLER
76555	VN122024057974	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	35	26/12/2024	19522805	03367-DEPUTY CONTROLLER
76556	VN122024057977	2.428E+14	1/12/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	38	26/12/2024	369502	03367-DEPUTY CONTROLLER
76557	VN122024062713	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PROFESSIONAL TAX TO URBAN LOCAL BODIES AS PER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	23/12/2024	2.5E+08	03367-DEPUTY CONTROLLER
76558	VN122024062714	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PROFESSIONAL TAX TO URBAN LOCAL BODIES AS PER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	23/12/2024	65000000	03367-DEPUTY CONTROLLER
76559	VN122024075776	2.428E+14	1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	17-LOCAL GOVERNMENT	NT	V	18	26/12/2024	20553	03148-DEPUTY CONTROLLER
76560	VN122024047057	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	2/12/2024	59210	03131-ASSISTANT CONTROLLER, (F&A)
76561	VN122024047036	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	2/12/2024	62264	03131-ASSISTANT CONTROLLER, (F&A)
76562	VN122024047037	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	2/12/2024	76052	03131-ASSISTANT CONTROLLER, (F&A)
76563	VN122024047038	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	2/12/2024	154679	03131-ASSISTANT CONTROLLER, (F&A)
76564	VN122024047039	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	2/12/2024	27900	03131-ASSISTANT CONTROLLER, (F&A)
76565	VN122024047014	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	2/12/2024	60702	03125-SENIOR MEDICAL OFFICER
76566	VN122024047015	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	2/12/2024	67836	03125-SENIOR MEDICAL OFFICER
76567	VN122024047016	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	2/12/2024	90306	03125-SENIOR MEDICAL OFFICER
76568	VN122024047017	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	2/12/2024	171805	03125-SENIOR MEDICAL OFFICER
76569	VN122024047018	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	2/12/2024	334229	03125-SENIOR MEDICAL OFFICER
76570	VN122024047019	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	2/12/2024	364804	03125-SENIOR MEDICAL OFFICER
76571	VN122024047020	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	2/12/2024	83684	03125-SENIOR MEDICAL OFFICER
76572	VN122024047021	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	2/12/2024	95752	03125-SENIOR MEDICAL OFFICER
76573	VN122024049915	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	241	23/12/2024	10000	03125-SENIOR MEDICAL OFFICER
76574	VN122024049916	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	242	23/12/2024	19547	03125-SENIOR MEDICAL OFFICER
76575	VN122024049920	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	246	23/12/2024	248170	03125-SENIOR MEDICAL OFFICER
76576	VN122024049917	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	23/12/2024	5204	03125-SENIOR MEDICAL OFFICER
76577	VN122024047010	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	2/12/2024	297068	03125-SENIOR MEDICAL OFFICER
76578	VN122024047011	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	2/12/2024	145957	03125-SENIOR MEDICAL OFFICER
76579	VN122024047012	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	2/12/2024	120240	03125-SENIOR MEDICAL OFFICER
76580	VN122024047013	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	2/12/2024	52608	03125-SENIOR MEDICAL OFFICER
76581	VN122024049918	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	244	23/12/2024	20269	03125-SENIOR MEDICAL OFFICER
76582	VN122024049919	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	245	23/12/2024	9315	03125-SENIOR MEDICAL OFFICER
76583	VN122024047058	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	2/12/2024	48348	DIRECTOR, HEALTH EDUCATION , PUNJAB
76584	VN122024047059	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	2/12/2024	56692	DIRECTOR, HEALTH EDUCATION , PUNJAB
76585	VN122024047060	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	2/12/2024	66014	DIRECTOR, HEALTH EDUCATION , PUNJAB
76586	VN122024047061	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	2/12/2024	90072	DIRECTOR, HEALTH EDUCATION , PUNJAB
76587	VN122024047135	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	2/12/2024	207480	DIRECTOR, HEALTH EDUCATION , PUNJAB

76588	VN122024047107	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	153	4/12/2024	2300	DIRECTOR, HEALTH EDUCATION , PUNJAB
76589	VN122024047108	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	4/12/2024	20592	DIRECTOR, HEALTH EDUCATION , PUNJAB
76590	VN122024031037	2.428E+14	1/12/2024	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	2/12/2024	404488	03076-SR. ARCHITECT (EAST)
76591	VN122024031023	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/12/2024	177978	03076-SR. ARCHITECT (EAST)
76592	VN122024031024	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/12/2024	200894	03076-SR. ARCHITECT (EAST)
76593	VN122024031025	2.428E+14	1/12/2024	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	8	2/12/2024	236456	03076-SR. ARCHITECT (EAST)
76594	VN122024031026	2.428E+14	1/12/2024	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	9	2/12/2024	236408	03076-SR. ARCHITECT (EAST)
76595	VN122024031027	2.428E+14	1/12/2024	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	10	2/12/2024	230292	03076-SR. ARCHITECT (EAST)
76596	VN122024031022	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/12/2024	151786	03076-SR. ARCHITECT (EAST)
76597	VN122024031087	2.428E+14	1/12/2024	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	70	10/12/2024	1200	03076-SR. ARCHITECT (EAST)
76598	VN122024031088	2.428E+14	1/12/2024	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	71	10/12/2024	19556	03076-SR. ARCHITECT (EAST)
76599	VN122024031086	2.428E+14	1/12/2024	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	69	10/12/2024	3561	03076-SR. ARCHITECT (EAST)
76600	VN122024051011	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	600	24/12/2024	204725	03076-SR. ARCHITECT (EAST)
76601	VN122024049443	2.428E+14	1/12/2024	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	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	101	24/12/2024	27654	03076-SR. ARCHITECT (EAST)
76602	VN122024049444	2.428E+14	1/12/2024	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	102	26/12/2024	8070	03075-ARCHITECT
76603	VN122024050746	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	13/12/2024	19235	DIRECTOR-CUM-CONT./F&A
76604	VN122024050747	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	13/12/2024	62027	DIRECTOR-CUM-CONT./F&A
76605	VN122024049420	2.428E+14	1/12/2024	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	78	13/12/2024	2000	03075-ARCHITECT
76606	VN122024031083	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	66	4/12/2024	27654	03075-ARCHITECT
76607	VN122024031028	2.428E+14	1/12/2024	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	11	2/12/2024	85622	03075-ARCHITECT
76608	VN122024031029	2.428E+14	1/12/2024	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	12	2/12/2024	153420	03075-ARCHITECT
76609	VN122024031030	2.428E+14	1/12/2024	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	13	2/12/2024	368204	03075-ARCHITECT
76610	VN122024031031	2.428E+14	1/12/2024	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	14	2/12/2024	917794	03075-ARCHITECT
76611	VN122024031077	2.428E+14	1/12/2024	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	60	2/12/2024	266292	03075-ARCHITECT
76612	VN122024031078	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	2/12/2024	86148	03075-ARCHITECT
76613	VN122024031079	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	2/12/2024	521390	03075-ARCHITECT
76614	VN122024031075	2.428E+14	1/12/2024	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	2/12/2024	376884	03075-ARCHITECT
76615	VN122024031076	2.428E+14	1/12/2024	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	59	2/12/2024	389892	03075-ARCHITECT
76616	VN122024049421	2.428E+14	1/12/2024	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	79	13/12/2024	6372	03075-ARCHITECT
76617	VN122024049422	2.428E+14	1/12/2024	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	80	13/12/2024	7840	03075-ARCHITECT
76618	VN122024050748	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	13/12/2024	11650	DIRECTOR-CUM-CONT./F&A
76619	VN122024049423	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	13/12/2024	11781	03075-ARCHITECT
76620	VN122024049440	2.428E+14	1/12/2024	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	98	19/12/2024	4600	03075-ARCHITECT
76621	VN122024049441	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	21-PUBLIC WORKS	NT	V	99	19/12/2024	591351	03075-ARCHITECT
76622	VN122024049442	2.428E+14	1/12/2024	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	100	19/12/2024	41250	03075-ARCHITECT
76623	VN122024059618	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	SOCIETY FOR MISSION TANDARUST FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	9	13/12/2024	111428	03499-ASSISTANT CONTROLLER (F & A)
76624	VN122024059619	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	SOCIETY FOR MISSION TANDARUST FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	10	13/12/2024	429181	03499-ASSISTANT CONTROLLER (F & A)
76625	VN122024040984	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	77	10/12/2024	11224	ADVOCATE GENERAL,
76626	VN122024040983	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	76	10/12/2024	9734	ADVOCATE GENERAL,
76627	VN122024040985	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	78	10/12/2024	19209	ADVOCATE GENERAL,
76628	VN122024040986	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	79	10/12/2024	14787	ADVOCATE GENERAL,
76629	VN122024040987	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	REIMBURSEME	JUSTICE	NT	V	80	10/12/2024	240924	ADVOCATE GENERAL,
76630	VN122024022710	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	136	10/12/2024	23051	03354-ADDITIONAL ADVOCATE GENERAL
76631	VN122024022732	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	10/12/2024	11328	03354-ADDITIONAL ADVOCATE GENERAL

76632	VN122024022733	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	10/12/2024	16290	03354-ADDITIONAL ADVOCATE GENERAL
76633	VN122024040946	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	39	2/12/2024	533170	ADVOCATE GENERAL,
76634	VN122024040947	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	40	2/12/2024	2669816	ADVOCATE GENERAL,
76635	VN122024040948	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	41	2/12/2024	739438	ADVOCATE GENERAL,
76636	VN122024040949	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	42	2/12/2024	1927015	ADVOCATE GENERAL,
76637	VN122024040950	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	43	2/12/2024	87704	ADVOCATE GENERAL,
76638	VN122024040951	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	44	2/12/2024	876930	ADVOCATE GENERAL,
76639	VN122024040952	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	45	2/12/2024	948714	ADVOCATE GENERAL,
76640	VN122024040953	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	46	2/12/2024	70518	ADVOCATE GENERAL,
76641	VN122024040954	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	47	2/12/2024	2541806	ADVOCATE GENERAL,
76642	VN122024040955	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	48	2/12/2024	405986	ADVOCATE GENERAL,
76643	VN122024040956	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	49	2/12/2024	262721	ADVOCATE GENERAL,
76644	VN122024040908	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	1	2/12/2024	29663	ADVOCATE GENERAL,
76645	VN122024040909	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	2	2/12/2024	817671	ADVOCATE GENERAL,
76646	VN122024040910	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	3	2/12/2024	326293	ADVOCATE GENERAL,
76647	VN122024040911	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	4	2/12/2024	366780	ADVOCATE GENERAL,
76648	VN122024040912	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	5	2/12/2024	758399	ADVOCATE GENERAL,
76649	VN122024040913	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	6	2/12/2024	169920	ADVOCATE GENERAL,
76650	VN122024040916	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	9	2/12/2024	304560	ADVOCATE GENERAL,
76651	VN122024040914	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	7	2/12/2024	316090	ADVOCATE GENERAL,
76652	VN122024040915	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	8	2/12/2024	797040	ADVOCATE GENERAL,
76653	VN122024040917	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	10	2/12/2024	260000	ADVOCATE GENERAL,
76654	VN122024040959	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	52	2/12/2024	550000	ADVOCATE GENERAL,
76655	VN122024040960	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	53	2/12/2024	530000	ADVOCATE GENERAL,
76656	VN122024040957	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	50	2/12/2024	1980000	ADVOCATE GENERAL,
76657	VN122024040918	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	11	2/12/2024	21855000	ADVOCATE GENERAL,
76658	VN122024040965	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	58	2/12/2024	55000	ADVOCATE GENERAL,
76659	VN122024040966	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	59	2/12/2024	650000	ADVOCATE GENERAL,
76660	VN122024040967	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	60	2/12/2024	24000	ADVOCATE GENERAL,
76661	VN122024040962	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	55	2/12/2024	16226	ADVOCATE GENERAL,
76662	VN122024040963	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	56	2/12/2024	17428	ADVOCATE GENERAL,
76663	VN122024040964	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	57	2/12/2024	1215	ADVOCATE GENERAL,
76664	VN122024040969	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	OFFICE	JUSTICE	NT	V	62	3/12/2024	150936	ADVOCATE GENERAL,
76665	VN122024073273	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	116	16/12/2024	44196	ADVOCATE GENERAL,
76666	VN122024040988	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	81	10/12/2024	15322	ADVOCATE GENERAL,
76667	VN122024040989	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	82	10/12/2024	25820	ADVOCATE GENERAL,
76668	VN122024040990	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	83	10/12/2024	25332	ADVOCATE GENERAL,
76669	VN122024040991	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	84	10/12/2024	20941	ADVOCATE GENERAL,
76670	VN122024022729	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	10/12/2024	32167	03354-ADDITIONAL ADVOCATE GENERAL
76671	VN122024022730	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	10/12/2024	15978	03354-ADDITIONAL ADVOCATE GENERAL
76672	VN122024040974	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	5/12/2024	20463	ADVOCATE GENERAL, PUNJAB
76673	VN122024040970	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	63	3/12/2024	94400	ADVOCATE GENERAL,
76674	VN122024073249	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	92	12/12/2024	420000	ADVOCATE GENERAL,
76675	VN122024040975	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	68	5/12/2024	71508	ADVOCATE GENERAL,
76676	VN122024040976	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	69	5/12/2024	100000	ADVOCATE GENERAL,
76677	VN122024040977	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	70	5/12/2024	23062	ADVOCATE GENERAL,
76678	VN122024040978	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	71	5/12/2024	23997	ADVOCATE GENERAL,
76679	VN122024040979	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	72	5/12/2024	25000	ADVOCATE GENERAL,
76680	VN122024040980	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	73	9/12/2024	70800	ADVOCATE GENERAL,
76681	VN122024040982	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	75	9/12/2024	140000	ADVOCATE GENERAL,
76682	VN122024040981	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	74	9/12/2024	344154	ADVOCATE GENERAL,
76683	VN122024073248	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	91	11/12/2024	265000	ADVOCATE GENERAL,
76684	VN122024073280	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	123	18/12/2024	9580	ADVOCATE GENERAL,
76685	VN122024073281	2.428E+14	1/12/2024	N	DC06	B	Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	TRAVEL	JUSTICE	NT	V	124	18/12/2024	13624	ADVOCATE GENERAL,
76686	VN122024073258	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	101	13/12/2024	500000	ADVOCATE GENERAL,
76687	VN122024073251	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	94	13/12/2024	990000	ADVOCATE GENERAL,
76688	VN122024073253	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	96	13/12/2024	530000	ADVOCATE GENERAL,
76689	VN122024073252	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	95	13/12/2024	1060000	ADVOCATE GENERAL,
76690	VN122024073282	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	92-TELEPHONE	JUSTICE	NT	V	125	18/12/2024	1000	ADVOCATE GENERAL,
76691	VN122024073284	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	92-TELEPHONE	JUSTICE	NT	V	127	18/12/2024	2295	ADVOCATE GENERAL,
76692	VN122024073297	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	23/12/2024	33600	ADVOCATE GENERAL, PUNJAB
76693	VN122024073298	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	141	23/12/2024	32980	ADVOCATE GENERAL,
76694	VN122024073299	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	142	23/12/2024	1515	ADVOCATE GENERAL,
76695	VN122024073300	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	143	23/12/2024	2385000	ADVOCATE GENERAL,
76696	VN122024073296	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	139	23/12/2024	1320000	ADVOCATE GENERAL,
76697	VN122024050986	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	575	23/12/2024	14507	03354-ADDITIONAL ADVOCATE GENERAL
76698	VN122024050987	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	576	23/12/2024	9810	03354-ADDITIONAL ADVOCATE GENERAL
76699	VN122024073295	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	REIMBURSEME	JUSTICE	NT	V	138	23/12/2024	519	ADVOCATE GENERAL,
76700	VN122024073288	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	ELECTRICITY	JUSTICE	NT	V	131	18/12/2024	34263	ADVOCATE GENERAL,
76701	VN122024073305	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	148	24/12/2024	494	ADVOCATE GENERAL,
76702	VN122024051008	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	597	24/12/2024	16101	03354-ADDITIONAL ADVOCATE GENERAL
76703	VN122024073306	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	149	24/12/2024	12297	ADVOCATE GENERAL, PUNJAB
76704	VN122024073307	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	150	24/12/2024	7697	ADVOCATE GENERAL,
76705	VN122024073308	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	151	24/12/2024	135700	ADVOCATE GENERAL,
76706	VN122024073309	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	EXPENSES	JUSTICE	NT	V	152	24/12/2024	135700	ADVOCATE GENERAL,
76707	VN122024073310	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	92-TELEPHONE	JUSTICE	NT	V	153	24/12/2024	17700	ADVOCATE GENERAL,
76708	VN122024073315	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	158	24/12/2024	715000	ADVOCATE GENERAL,
76709	VN122024073318	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	161	24/12/2024	265000	ADVOCATE GENERAL,
76710	VN122024073314	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	157	24/12/2024	795000	ADVOCATE GENERAL,
76711	VN122024073312	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	155	24/12/2024	530000	ADVOCATE GENERAL,
76712	VN122024073313	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	156	24/12/2024	795000	ADVOCATE GENERAL,
76713	VN122024073319	2.428E+14	1/12/2024	N	DC06	F	Contingent Bill	CHANDIGARH	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	GENERAL	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	162	24/12/2024	1430000	ADVOCATE GENERAL,
76714	VN122024073261	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	13/12/2024	5426	SUPERINTENDENT GRADE I (ADMN.)
76715	VN122024073262	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	13/12/2024	7248	SUPERINTENDENT GRADE I (ADMN.)
76716	VN122024040919	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/12/2024	109694	SUPERINTENDENT GRADE I (ADMN.)
76717	VN122024040920	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/12/2024	211665	SUPERINTENDENT GRADE I (ADMN.)
76718	VN122024040921	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/12/2024	179100	SUPERINTENDENT GRADE I (ADMN.)
76719	VN122024040922	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIO N OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/12/2024	208475	SUPERINTENDENT GRADE I (ADMN.)

76720	VN122024040932	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/12/2024	380110	SUPERINTENDENT GRADE I (ADMN.)
76721	VN122024040933	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/12/2024	423634	SUPERINTENDENT GRADE I (ADMN.)
76722	VN122024040934	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/12/2024	313714	SUPERINTENDENT GRADE I (ADMN.)
76723	VN122024040935	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/12/2024	697964	SUPERINTENDENT GRADE I (ADMN.)
76724	VN122024040936	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/12/2024	679345	SUPERINTENDENT GRADE I (ADMN.)
76725	VN122024040937	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/12/2024	96600	SUPERINTENDENT GRADE I (ADMN.)
76726	VN122024032652	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/12/2024	42464	PROSECUTION AND LITIGATION
76727	VN122024040938	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/12/2024	37698	SUPERINTENDENT GRADE I (ADMN.)
76728	VN122024040939	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/12/2024	758498	SUPERINTENDENT GRADE I (ADMN.)
76729	VN122024040940	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/12/2024	524704	SUPERINTENDENT GRADE I (ADMN.)
76730	VN122024040941	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/12/2024	205012	SUPERINTENDENT GRADE I (ADMN.)
76731	VN122024040942	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/12/2024	141600	SUPERINTENDENT GRADE I (ADMN.)
76732	VN122024040943	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/12/2024	106200	SUPERINTENDENT GRADE I (ADMN.)
76733	VN122024040944	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/12/2024	511688	SUPERINTENDENT GRADE I (ADMN.)
76734	VN122024040945	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/12/2024	1375980	SUPERINTENDENT GRADE I (ADMN.)
76735	VN122024040973	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	66	5/12/2024	15516	SUPERINTENDENT GRADE I (ADMN.)
76736	VN122024073264	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	107	13/12/2024	262500	SUPERINTENDENT GRADE I (ADMN.)
76737	VN122024073263	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	13/12/2024	996	SUPERINTENDENT GRADE I (ADMN.)
76738	VN122024073250	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	13/12/2024	10738	SUPERINTENDENT GRADE I (ADMN.)
76739	VN122024073254	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	13/12/2024	13287	SUPERINTENDENT GRADE I (ADMN.)
76740	VN122024073265	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	13/12/2024	6006	SUPERINTENDENT GRADE I (ADMN.)
76741	VN122024073255	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	13/12/2024	16770	SUPERINTENDENT GRADE I (ADMN.)
76742	VN122024073256	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	13/12/2024	347148	SUPERINTENDENT GRADE I (ADMN.)
76743	VN122024073257	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	13/12/2024	259219	SUPERINTENDENT GRADE I (ADMN.)
76744	VN122024073268	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	13/12/2024	44045	SUPERINTENDENT GRADE I (ADMN.)
76745	VN122024073271	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	114	13/12/2024	17325	SUPERINTENDENT GRADE I (ADMN.)
76746	VN122024073272	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	115	13/12/2024	6126	SUPERINTENDENT GRADE I (ADMN.)
76747	VN122024073274	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	16/12/2024	95200	SUPERINTENDENT GRADE I (ADMN.)
76748	VN122024050816	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	405	16/12/2024	2160	PROSECUTION AND LITIGATION
76749	VN122024050817	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	406	16/12/2024	3221	PROSECUTION AND LITIGATION
76750	VN122024073283	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	126	18/12/2024	5372	SUPERINTENDENT GRADE I (ADMN.)
76751	VN122024073286	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	18/12/2024	14585	SUPERINTENDENT GRADE I (ADMN.)
76752	VN122024073285	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	128	18/12/2024	262500	SUPERINTENDENT GRADE I (ADMN.)
76753	VN122024073287	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	18/12/2024	6500	SUPERINTENDENT GRADE I (ADMN.)
76754	VN122024050902	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	491	18/12/2024	111373	PROSECUTION AND LITIGATION
76755	VN122024073289	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	132	19/12/2024	1762	SUPERINTENDENT GRADE I (ADMN.)
76756	VN122024073290	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	133	19/12/2024	945	SUPERINTENDENT GRADE I (ADMN.)
76757	VN122024073291	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	134	19/12/2024	2729	SUPERINTENDENT GRADE I (ADMN.)
76758	VN122024073292	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	135	19/12/2024	2125	SUPERINTENDENT GRADE I (ADMN.)
76759	VN122024073304	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	147	24/12/2024	1700	SUPERINTENDENT GRADE I (ADMN.)
76760	VN122024073311	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	154	24/12/2024	3162	SUPERINTENDENT GRADE I (ADMN.)
76761	VN122024073316	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	24/12/2024	11036	SUPERINTENDENT GRADE I (ADMN.)
76762	VN122024073317	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	24/12/2024	228787	SUPERINTENDENT GRADE I (ADMN.)
76763	VN122024021036	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	2/12/2024	135752	03469-DIRECTOR
76764	VN122024021037	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	11	2/12/2024	693108	03469-DIRECTOR
76765	VN122024021035	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	2/12/2024	981076	03469-DIRECTOR
76766	VN122024021027	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	2/12/2024	57245	03469-DIRECTOR
76767	VN122024021028	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	2	2/12/2024	456674	03469-DIRECTOR
76768	VN122024021029	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	2/12/2024	82474	03469-DIRECTOR
76769	VN122024021030	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	4	2/12/2024	44900	03469-DIRECTOR
76770	VN122024021031	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	2/12/2024	558996	03469-DIRECTOR
76771	VN122024021032	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	2/12/2024	297028	03469-DIRECTOR

76772	VN122024021033	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	2/12/2024	717744	03469-DIRECTOR
76773	VN122024021034	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	2/12/2024	148257	03469-DIRECTOR
76774	VN122024021038	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT	ARMED FORCES PREPARATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION,	NT	V	12	2/12/2024	1450000	03469-DIRECTOR
76775	VN122024021039	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT	TRAINING AND EMPLOYMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION,	NT	V	13	2/12/2024	7000000	03469-DIRECTOR
76776	VN122024021040	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT	RANJIT SINGH ARMED FORCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION,	NT	V	14	2/12/2024	1728156	03469-DIRECTOR
76777	VN122024021041	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR ROZGAR AND KAROBAR MISSION	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION,	NT	V	15	2/12/2024	211965	03469-DIRECTOR
76778	VN122024058658	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EMPLOYMENT GENERATION,	NT	V	52	24/12/2024	40960	03469-DIRECTOR
76779	VN122024058649	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EMPLOYMENT GENERATION,	NT	V	43	20/12/2024	53816	03469-DIRECTOR
76780	VN122024058659	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	OF EMPLOYMENT AND ENTERPRISES	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	53	24/12/2024	193395	03469-DIRECTOR
76781	VN122024058652	2.428E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	ACQUISITION AND KNOWLEDGE AWARENESS FOR	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	46	24/12/2024	5055333	03469-DIRECTOR
76782	VN122024058653	2.428E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	ACQUISITION AND KNOWLEDGE AWARENESS FOR	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	47	24/12/2024	5958000	03469-DIRECTOR
76783	VN122024058654	2.428E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	ACQUISITION AND KNOWLEDGE AWARENESS FOR	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	48	24/12/2024	15166000	03469-DIRECTOR
76784	VN122024058655	2.428E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	ACQUISITION AND KNOWLEDGE AWARENESS FOR	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	49	24/12/2024	17874000	03469-DIRECTOR
76785	VN122024058650	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BAHADUR AMIN CHAND SONI MILITARY ACADEMY	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	44	24/12/2024	512216	03469-DIRECTOR
76786	VN122024058656	2.428E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT	TRAINING AND EMPLOYMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	EMPLOYMENT GENERATION,	NT	V	50	24/12/2024	4875000	03469-DIRECTOR
76787	VN122024058651	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR ROZGAR AND KAROBAR MISSION	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION,	NT	V	45	24/12/2024	275500	03469-DIRECTOR
76788	VN122024051009	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	598	24/12/2024	41546	EMPLOYMENT OFFICER
76789	VN122024051010	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	599	24/12/2024	17084	EMPLOYMENT OFFICER
76790	VN122024058660	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	54	24/12/2024	3352	03469-DIRECTOR
76791	VN122024058661	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	55	24/12/2024	56534	03469-DIRECTOR
76792	VN122024058657	2.428E+14	1/12/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	COMPONENT PLAN FOR SCHEDULED	TRAINING AND EMPLOYMENT OF	0000-NO BUDGET	99-NO DETAIL HEAD	AID (NON-SALARY)	EMPLOYMENT GENERATION,	NT	V	51	24/12/2024	2625000	03469-DIRECTOR
76793	VN122024058666	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	60	26/12/2024	21600	03469-DIRECTOR
76794	VN122024058665	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	59	26/12/2024	26169	03469-DIRECTOR
76795	VN122024022608	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/12/2024	189102	SECRETARY (REVENUE) TO
76796	VN122024032662	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/12/2024	13637	03043-DISTRICT TREASURY OFFICER
76797	VN122024022585	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	2/12/2024	146172	03153-DIRECTOR, SOCIAL WELFARE
76798	VN122024022586	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/12/2024	335094	03153-DIRECTOR, SOCIAL WELFARE
76799	VN122024022587	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/12/2024	56127	03153-DIRECTOR, SOCIAL WELFARE
76800	VN122024022588	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	2/12/2024	597432	03153-DIRECTOR, SOCIAL WELFARE
76801	VN122024022589	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/12/2024	333456	03153-DIRECTOR, SOCIAL WELFARE
76802	VN122024022590	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/12/2024	1310658	03153-DIRECTOR, SOCIAL WELFARE
76803	VN122024022591	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/12/2024	200708	03153-DIRECTOR, SOCIAL WELFARE
76804	VN122024022592	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/12/2024	270587	03153-DIRECTOR, SOCIAL WELFARE
76805	VN122024022593	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/12/2024	760662	03153-DIRECTOR, SOCIAL WELFARE
76806	VN122024022594	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/12/2024	87288	03153-DIRECTOR, SOCIAL WELFARE
76807	VN122024022595	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/12/2024	21600	03153-DIRECTOR, SOCIAL WELFARE
76808	VN122024022596	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/12/2024	62746	03153-DIRECTOR, SOCIAL WELFARE
76809	VN122024022597	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/12/2024	219256	03153-DIRECTOR, SOCIAL WELFARE
76810	VN122024022598	2.428E+14	1/12/2024	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	24	2/12/2024	223468	03153-DIRECTOR, SOCIAL WELFARE
76811	VN122024022599	2.428E+14	1/12/2024	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	25	2/12/2024	450796	03153-DIRECTOR, SOCIAL WELFARE
76812	VN122024022600	2.428E+14	1/12/2024	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	26	2/12/2024	94442	03153-DIRECTOR, SOCIAL WELFARE
76813	VN122024022601	2.428E+14	1/12/2024	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	27	2/12/2024	118652	03153-DIRECTOR, SOCIAL WELFARE
76814	VN122024022602	2.428E+14	1/12/2024	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	28	2/12/2024	32682	03153-DIRECTOR, SOCIAL WELFARE
76815	VN122024022603	2.428E+14	1/12/2024	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	29	2/12/2024	394520	03153-DIRECTOR, SOCIAL WELFARE
76816	VN122024032626	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/12/2024	64806	03268-DEPUTY CONTROLLER
76817	VN122024032627	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/12/2024	80804	03268-DEPUTY CONTROLLER
76818	VN122024032628	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/12/2024	61606	03268-DEPUTY CONTROLLER
76819	VN122024032629	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/12/2024	54534	03268-DEPUTY CONTROLLER
76820	VN122024022609	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	3/12/2024	45487	03153-DIRECTOR, SOCIAL WELFARE

76821	VN122024059893	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	13/12/2024	19800	03268-DEPUTY CONTROLLER
76822	VN122024022610	2.428E+14	1/12/2024	N	DC07	E	Abstract Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	OF INTERNATIONAL DAY OF OLDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	SECURITY, WOMAN AND	NT	V	36	3/12/2024	1400000	03153-DIRECTOR, SOCIAL WELFARE
76823	VN122024022611	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	4/12/2024	2.5E+08	03153-DIRECTOR, SOCIAL WELFARE
76824	VN122024022612	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	4/12/2024	85993125	03153-DIRECTOR, SOCIAL WELFARE
76825	VN122024022613	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	5/12/2024	2.5E+08	03153-DIRECTOR, SOCIAL WELFARE
76826	VN122024022614	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	5/12/2024	1.02E+08	03153-DIRECTOR, SOCIAL WELFARE
76827	VN122024022624	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SECURITY, WOMAN AND	NT	V	50	9/12/2024	71847000	03153-DIRECTOR, SOCIAL WELFARE
76828	VN122024022625	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SECURITY, WOMAN AND	NT	V	51	9/12/2024	1.08E+08	03153-DIRECTOR, SOCIAL WELFARE
76829	VN122024022626	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SECURITY, WOMAN AND	NT	V	52	9/12/2024	31790000	03153-DIRECTOR, SOCIAL WELFARE
76830	VN122024022627	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SECURITY, WOMAN AND	NT	V	53	9/12/2024	47685000	03153-DIRECTOR, SOCIAL WELFARE
76831	VN122024022616	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	50-OTHER CHARGES	SECURITY, WOMAN AND	NT	V	42	9/12/2024	5000	03153-DIRECTOR, SOCIAL WELFARE
76832	VN122024022617	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASSISTANCE TO ACID ATTACK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	9/12/2024	16000	03153-DIRECTOR, SOCIAL WELFARE
76833	VN122024022618	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASSISTANCE TO ACID ATTACK	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	9/12/2024	192000	03153-DIRECTOR, SOCIAL WELFARE
76834	VN122024022619	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	9/12/2024	21600	03153-DIRECTOR, SOCIAL WELFARE
76835	VN122024050768	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	357	13/12/2024	5741	03153-DIRECTOR, SOCIAL WELFARE
76836	VN122024050777	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	366	13/12/2024	25708	03153-DIRECTOR, SOCIAL WELFARE
76837	VN122024050769	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	NATIONAL OLD AGE PENSION	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	358	13/12/2024	60000000	03153-DIRECTOR, SOCIAL WELFARE
76838	VN122024050770	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	NATIONAL OLD AGE PENSION	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	359	13/12/2024	18195000	03153-DIRECTOR, SOCIAL WELFARE
76839	VN122024050771	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	02-NATIONAL FAMILY BENEFIT SCHEME	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	360	13/12/2024	5812000	03153-DIRECTOR, SOCIAL WELFARE
76840	VN122024050772	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	02-NATIONAL FAMILY BENEFIT SCHEME	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	361	13/12/2024	339000	03153-DIRECTOR, SOCIAL WELFARE
76841	VN122024050773	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	NATIONAL WIDOW PENSION SCHEME	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	362	13/12/2024	1057500	03153-DIRECTOR, SOCIAL WELFARE
76842	VN122024050774	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	NATIONAL WIDOW PENSION SCHEME	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	363	13/12/2024	1057500	03153-DIRECTOR, SOCIAL WELFARE
76843	VN122024050775	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	NATIONAL DISABLED PENSION SCHEME	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	364	13/12/2024	3969000	03153-DIRECTOR, SOCIAL WELFARE
76844	VN122024050776	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	0000-NO BUDGET HEAD	NATIONAL DISABLED PENSION SCHEME	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	365	13/12/2024	608000	03153-DIRECTOR, SOCIAL WELFARE
76845	VN122024050780	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD PROTECTION SCHEME (ICPS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND	NT	V	369	13/12/2024	11327210	03153-DIRECTOR, SOCIAL WELFARE
76846	VN122024050781	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD PROTECTION SCHEME (ICPS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND	NT	V	370	13/12/2024	16990814	03153-DIRECTOR, SOCIAL WELFARE
76847	VN122024050782	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	CHILD PROTECTION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND	NT	V	371	13/12/2024	11327209	03153-DIRECTOR, SOCIAL WELFARE
76848	VN122024050783	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	CHILD PROTECTION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND	NT	V	372	13/12/2024	16990814	03153-DIRECTOR, SOCIAL WELFARE
76849	VN122024050798	2.428E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD PROTECTION SCHEME (ICPS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	387	13/12/2024	18878683	03153-DIRECTOR, SOCIAL WELFARE
76850	VN122024050799	2.428E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD PROTECTION SCHEME (ICPS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	388	13/12/2024	28318024	03153-DIRECTOR, SOCIAL WELFARE
76851	VN122024050800	2.428E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	CHILD PROTECTION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	389	13/12/2024	18878682	03153-DIRECTOR, SOCIAL WELFARE
76852	VN122024050801	2.428E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	CHILD PROTECTION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	390	13/12/2024	28318024	03153-DIRECTOR, SOCIAL WELFARE
76853	VN122024050809	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	398	16/12/2024	6936	03153-DIRECTOR, SOCIAL WELFARE
76854	VN122024062689	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	1	16/12/2024	1.44E+08	03391-DEPUTY CONTROLLER(F&A)
76855	VN122024062690	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	2	16/12/2024	1.44E+08	03391-DEPUTY CONTROLLER(F&A)
76856	VN122024050964	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	553	23/12/2024	48404	03153-DIRECTOR, SOCIAL WELFARE
76857	VN122024050965	2.428E+14	1/12/2024	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	554	23/12/2024	135455	03153-DIRECTOR, SOCIAL WELFARE
76858	VN122024050966	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	555	23/12/2024	28451	03153-DIRECTOR, SOCIAL WELFARE
76859	VN122024050967	2.428E+14	1/12/2024	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	556	23/12/2024	9075	03153-DIRECTOR, SOCIAL WELFARE
76860	VN122024050968	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	557	23/12/2024	96003	03153-DIRECTOR, SOCIAL WELFARE
76861	VN122024050969	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SECURITY, WOMAN AND	NT	V	558	23/12/2024	5995	03153-DIRECTOR, SOCIAL WELFARE
76862	VN122024051068	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	657	30/12/2024	12104000	03153-DIRECTOR, SOCIAL WELFARE
76863	VN122024051069	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	658	30/12/2024	18156000	03153-DIRECTOR, SOCIAL WELFARE
76864	VN122024051070	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	659	30/12/2024	34016000	03153-DIRECTOR, SOCIAL WELFARE
76865	VN122024051071	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	660	30/12/2024	51024000	03153-DIRECTOR, SOCIAL WELFARE
76866	VN122024051075	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	50-OTHER CHARGES	SECURITY, WOMAN AND	NT	V	664	31/12/2024	7000	03153-DIRECTOR, SOCIAL WELFARE

76867	VN122024051073	2.428E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	29-SWACHHATA ACTION PLAN (SAP)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	662	31/12/2024	157540	03153-DIRECTOR, SOCIAL WELFARE
76868	VN122024051074	2.428E+14	1/12/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	29-SWACHHATA ACTION PLAN (SAP)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	663	31/12/2024	236310	03153-DIRECTOR, SOCIAL WELFARE
76869	VN122024051076	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	665	31/12/2024	40000	03153-DIRECTOR, SOCIAL WELFARE
76870	VN122024035949	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	43	2/12/2024	225340	03081-ASSISTANT COLLECTOR
76871	VN122024035950	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	44	2/12/2024	91080	03081-ASSISTANT COLLECTOR
76872	VN122024035951	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	45	2/12/2024	286212	03081-ASSISTANT COLLECTOR
76873	VN122024035952	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	46	2/12/2024	66648	03081-ASSISTANT COLLECTOR
76874	VN122024065010	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	PROFESSIONAL SERVICES	08-FINANCE	NT	V	107	13/12/2024	21600	03081-ASSISTANT COLLECTOR
76875	VN122024065015	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	13-OFFICE EXPENSES	08-FINANCE	NT	V	112	16/12/2024	2500	03081-ASSISTANT COLLECTOR
76876	VN122024065081	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	92-TELEPHONE	08-FINANCE	NT	V	178	30/12/2024	472	03081-ASSISTANT COLLECTOR
76877	VN122024065016	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	PROFESSIONAL SERVICES	08-FINANCE	NT	V	113	16/12/2024	37219	03081-ASSISTANT COLLECTOR
76878	VN122024065017	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	92-TELEPHONE	08-FINANCE	NT	V	114	16/12/2024	1781	03081-ASSISTANT COLLECTOR
76879	VN122024065018	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PENSIONS AND PENSIONERS	92-TELEPHONE	08-FINANCE	NT	V	115	16/12/2024	943	03081-ASSISTANT COLLECTOR
76880	VN122024047053	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	2/12/2024	71478	03127-HOMEOPATHY MEDICAL OFFICER
76881	VN122024047054	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	2/12/2024	79136	03127-HOMEOPATHY MEDICAL OFFICER
76882	VN122024047055	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	2/12/2024	99516	03127-HOMEOPATHY MEDICAL OFFICER
76883	VN122024047056	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	2/12/2024	308452	03127-HOMEOPATHY MEDICAL OFFICER
76884	VN122024049891	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	217	17/12/2024	859	03127-HOMEOPATHY MEDICAL OFFICER
76885	VN122024022750	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	10/12/2024	5000	03053-COMMANDANT
76886	VN122024023428	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	2/12/2024	373252	COMMANDANT
76887	VN122024023429	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	2/12/2024	840548	COMMANDANT
76888	VN122024023430	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	2/12/2024	291920	COMMANDANT
76889	VN122024023431	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	2/12/2024	238526	COMMANDANT
76890	VN122024023432	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	2/12/2024	55732	COMMANDANT
76891	VN122024023433	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	2/12/2024	1766786	COMMANDANT
76892	VN122024023445	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	83	2/12/2024	2108123	COMMANDANT
76893	VN122024023446	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	84	2/12/2024	6137923	COMMANDANT
76894	VN122024023447	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	85	2/12/2024	191762	COMMANDANT
76895	VN122024023448	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	86	2/12/2024	1975054	COMMANDANT
76896	VN122024023449	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	2/12/2024	11685406	COMMANDANT
76897	VN122024023450	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	88	2/12/2024	1493828	COMMANDANT
76898	VN122024023451	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	2/12/2024	21241428	COMMANDANT
76899	VN122024023452	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	90	2/12/2024	25468398	COMMANDANT
76900	VN122024023434	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	72	2/12/2024	2404006	COMMANDANT
76901	VN122024023435	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	2/12/2024	1242450	COMMANDANT
76902	VN122024023436	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	2/12/2024	690510	COMMANDANT
76903	VN122024023437	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	2/12/2024	663394	COMMANDANT
76904	VN122024023438	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	2/12/2024	108000	COMMANDANT
76905	VN122024023420	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	58	2/12/2024	434801	COMMANDANT
76906	VN122024023453	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	91	2/12/2024	1090647	COMMANDANT
76907	VN122024023454	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	92	2/12/2024	198504	COMMANDANT
76908	VN122024023529	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	163	3/12/2024	1545698	COMMANDANT
76909	VN122024023479	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	286	10/12/2024	136955	COMMANDANT
76910	VN122024023652	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	289	10/12/2024	21684	COMMANDANT
76911	VN122024023651	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	290	10/12/2024	24927	COMMANDANT
76912	VN122024050276	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	299	11/12/2024	18000	COMMANDANT
76913	VN122024050700	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	289	12/12/2024	7895	03053-COMMANDANT
76914	VN122024050701	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	12/12/2024	18806	03053-COMMANDANT
76915	VN122024050304	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	327	13/12/2024	2790	COMMANDANT
76916	VN122024050305	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	328	13/12/2024	9811	COMMANDANT
76917	VN122024059848	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	16/12/2024	408618	03287-COMMANDANT
76918	VN122024059849	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	16/12/2024	938400	03287-COMMANDANT
76919	VN122024059850	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	16/12/2024	713460	03287-COMMANDANT
76920	VN122024059863	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	23/12/2024	711082	03287-COMMANDANT
76921	VN122024050371	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	394	19/12/2024	27744	COMMANDANT
76922	VN122024050372	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	395	19/12/2024	245822	COMMANDANT
76923	VN122024050950	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	539	19/12/2024	24625	03053-COMMANDANT
76924	VN122024050373	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	396	19/12/2024	57911	COMMANDANT
76925	VN122024050971	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	560	23/12/2024	4422	03053-COMMANDANT
76926	VN122024050401	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	424	20/12/2024	25371	COMMANDANT
76927	VN122024050402	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	425	20/12/2024	27651	COMMANDANT
76928	VN122024050403	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	426	20/12/2024	30341	COMMANDANT
76929	VN122024050405	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	428	20/12/2024	23856	COMMANDANT
76930	VN122024050406	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	429	20/12/2024	24648	COMMANDANT
76931	VN122024050468	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	491	24/12/2024	128463	COMMANDANT
76932	VN122024050477	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	500	24/12/2024	11000	COMMANDANT
76933	VN122024050268	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	291	11/12/2024	50661	SUPERINTENDENT OF POLICE(DDO)
76934	VN122024023426	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	64	2/12/2024	96532	SUPERINTENDENT OF POLICE(DDO)
76935	VN122024023597	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	231	10/12/2024	9076	SUPERINTENDENT OF POLICE(DDO)
76936	VN122024023427	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	2/12/2024	369634	SUPERINTENDENT OF POLICE(DDO)
76937	VN122024023486	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	2/12/2024	141670	SUPERINTENDENT OF POLICE(DDO)

76938	VN122024023487	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	2/12/2024	47876	SUPERINTENDENT OF POLICE(DDO)
76939	VN122024023488	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	122	2/12/2024	703170	SUPERINTENDENT OF POLICE(DDO)
76940	VN122024023489	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	123	2/12/2024	607799	SUPERINTENDENT OF POLICE(DDO)
76941	VN122024023490	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	124	2/12/2024	60524	SUPERINTENDENT OF POLICE(DDO)
76942	VN122024023491	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	125	2/12/2024	2817604	SUPERINTENDENT OF POLICE(DDO)
76943	VN122024023492	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	126	2/12/2024	7198656	SUPERINTENDENT OF POLICE(DDO)
76944	VN122024023493	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	2/12/2024	724131	SUPERINTENDENT OF POLICE(DDO)
76945	VN122024023494	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	128	2/12/2024	283200	SUPERINTENDENT OF POLICE(DDO)
76946	VN122024023495	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	129	2/12/2024	777696	SUPERINTENDENT OF POLICE(DDO)
76947	VN122024023496	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	1604514	SUPERINTENDENT OF POLICE(DDO)
76948	VN122024023497	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	131	2/12/2024	1447472	SUPERINTENDENT OF POLICE(DDO)
76949	VN122024023498	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	132	2/12/2024	12800515	SUPERINTENDENT OF POLICE(DDO)
76950	VN122024023499	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	133	2/12/2024	3145678	SUPERINTENDENT OF POLICE(DDO)
76951	VN122024023500	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	134	2/12/2024	1248250	SUPERINTENDENT OF POLICE(DDO)
76952	VN122024023501	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	135	2/12/2024	18532875	SUPERINTENDENT OF POLICE(DDO)
76953	VN122024023502	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	136	2/12/2024	5349760	SUPERINTENDENT OF POLICE(DDO)
76954	VN122024023503	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	137	2/12/2024	18942885	SUPERINTENDENT OF POLICE(DDO)
76955	VN122024023504	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	138	2/12/2024	3496855	SUPERINTENDENT OF POLICE(DDO)
76956	VN122024023505	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	139	2/12/2024	238800	SUPERINTENDENT OF POLICE(DDO)
76957	VN122024023506	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	140	2/12/2024	1648275	SUPERINTENDENT OF POLICE(DDO)
76958	VN122024023512	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	146	2/12/2024	32844	SUPERINTENDENT OF POLICE(DDO)
76959	VN122024032656	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	2/12/2024	30394	03357-COMMANDANT
76960	VN122024023598	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	232	10/12/2024	93676	SUPERINTENDENT OF POLICE(DDO)
76961	VN122024023599	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	233	10/12/2024	244482	SUPERINTENDENT OF POLICE(DDO)
76962	VN122024023530	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	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	164	3/12/2024	1386170	SUPERINTENDENT OF POLICE(DDO)
76963	VN122024023600	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	234	10/12/2024	24304	SUPERINTENDENT OF POLICE(DDO)
76964	VN122024023601	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	235	10/12/2024	14000	SUPERINTENDENT OF POLICE(DDO)
76965	VN122024023602	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	236	10/12/2024	14000	SUPERINTENDENT OF POLICE(DDO)
76966	VN122024023603	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	237	10/12/2024	34637	SUPERINTENDENT OF POLICE(DDO)
76967	VN122024023604	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	10/12/2024	41602	SUPERINTENDENT OF POLICE(DDO)
76968	VN122024023605	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	10/12/2024	17000	SUPERINTENDENT OF POLICE(DDO)
76969	VN122024023606	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	240	10/12/2024	19058	SUPERINTENDENT OF POLICE(DDO)
76970	VN122024023607	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	10/12/2024	18109	SUPERINTENDENT OF POLICE(DDO)
76971	VN122024023608	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	10/12/2024	18364	SUPERINTENDENT OF POLICE(DDO)
76972	VN122024023609	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	243	10/12/2024	25092	SUPERINTENDENT OF POLICE(DDO)
76973	VN122024023610	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	244	10/12/2024	3418	SUPERINTENDENT OF POLICE(DDO)
76974	VN122024023611	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	245	10/12/2024	5715	SUPERINTENDENT OF POLICE(DDO)
76975	VN122024023612	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	246	10/12/2024	5570	SUPERINTENDENT OF POLICE(DDO)
76976	VN122024023613	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	10/12/2024	5694	SUPERINTENDENT OF POLICE(DDO)
76977	VN122024023614	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	10/12/2024	13601	SUPERINTENDENT OF POLICE(DDO)
76978	VN122024023615	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	249	10/12/2024	16426	SUPERINTENDENT OF POLICE(DDO)
76979	VN122024023616	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	10/12/2024	9496	SUPERINTENDENT OF POLICE(DDO)
76980	VN122024023617	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	10/12/2024	6520	SUPERINTENDENT OF POLICE(DDO)
76981	VN122024023618	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	10/12/2024	8160	SUPERINTENDENT OF POLICE(DDO)
76982	VN122024023619	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	10/12/2024	10301	SUPERINTENDENT OF POLICE(DDO)
76983	VN122024023620	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	10/12/2024	13933	SUPERINTENDENT OF POLICE(DDO)
76984	VN122024023621	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	255	10/12/2024	13206	SUPERINTENDENT OF POLICE(DDO)
76985	VN122024023622	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	256	10/12/2024	22250	SUPERINTENDENT OF POLICE(DDO)
76986	VN122024023623	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	10/12/2024	16000	SUPERINTENDENT OF POLICE(DDO)
76987	VN122024023624	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	258	10/12/2024	12150	SUPERINTENDENT OF POLICE(DDO)
76988	VN122024023625	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	10/12/2024	11500	SUPERINTENDENT OF POLICE(DDO)
76989	VN122024023626	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	10/12/2024	15300	SUPERINTENDENT OF POLICE(DDO)

76990	VN122024023581	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	215	10/12/2024	34685	SUPERINTENDENT OF POLICE(DDO)
76991	VN122024023582	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	216	10/12/2024	27378	SUPERINTENDENT OF POLICE(DDO)
76992	VN122024023583	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	10/12/2024	38366	SUPERINTENDENT OF POLICE(DDO)
76993	VN122024023584	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	218	10/12/2024	22863	SUPERINTENDENT OF POLICE(DDO)
76994	VN122024023585	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	219	10/12/2024	8697	SUPERINTENDENT OF POLICE(DDO)
76995	VN122024023586	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	220	10/12/2024	31750	SUPERINTENDENT OF POLICE(DDO)
76996	VN122024023649	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	283	10/12/2024	9124	SUPERINTENDENT OF POLICE(DDO)
76997	VN122024023587	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	221	10/12/2024	9010	SUPERINTENDENT OF POLICE(DDO)
76998	VN122024023552	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	186	9/12/2024	140332	SUPERINTENDENT OF POLICE(DDO)
76999	VN122024023550	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	184	9/12/2024	18763	SUPERINTENDENT OF POLICE(DDO)
77000	VN122024023553	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	187	9/12/2024	88066	SUPERINTENDENT OF POLICE(DDO)
77001	VN122024023594	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	228	10/12/2024	2431	SUPERINTENDENT OF POLICE(DDO)
77002	VN122024050480	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	503	26/12/2024	2769	SUPERINTENDENT OF POLICE(DDO)
77003	VN122024023480	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	287	10/12/2024	198750	SUPERINTENDENT OF POLICE(DDO)
77004	VN122024023481	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	288	10/12/2024	124028	SUPERINTENDENT OF POLICE(DDO)
77005	VN122024023551	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	9/12/2024	181621	SUPERINTENDENT OF POLICE(DDO)
77006	VN122024022748	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	174	10/12/2024	10000	03357-COMMANDANT
77007	VN122024050885	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-	INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	474	18/12/2024	10000	03357-COMMANDANT
77008	VN122024050272	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	295	11/12/2024	80226	SUPERINTENDENT OF POLICE(DDO)
77009	VN122024050274	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	297	11/12/2024	44287	SUPERINTENDENT OF POLICE(DDO)
77010	VN122024050277	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	300	11/12/2024	2874	SUPERINTENDENT OF POLICE(DDO)
77011	VN122024050306	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	329	13/12/2024	62782	SUPERINTENDENT OF POLICE(DDO)
77012	VN122024050307	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	330	13/12/2024	103013	SUPERINTENDENT OF POLICE(DDO)
77013	VN122024050395	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	418	20/12/2024	20710	SUPERINTENDENT OF POLICE(DDO)
77014	VN122024050360	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	383	18/12/2024	5655	SUPERINTENDENT OF POLICE(DDO)
77015	VN122024050362	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	385	18/12/2024	148706	SUPERINTENDENT OF POLICE(DDO)
77016	VN122024050396	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	419	20/12/2024	144998	SUPERINTENDENT OF POLICE(DDO)
77017	VN122024050363	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	386	18/12/2024	15104	SUPERINTENDENT OF POLICE(DDO)
77018	VN122024050397	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	420	20/12/2024	8397	SUPERINTENDENT OF POLICE(DDO)
77019	VN122024050364	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	387	18/12/2024	26933	SUPERINTENDENT OF POLICE(DDO)
77020	VN122024050365	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	388	18/12/2024	31240	SUPERINTENDENT OF POLICE(DDO)
77021	VN122024050366	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	389	18/12/2024	23184	SUPERINTENDENT OF POLICE(DDO)
77022	VN122024050367	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	390	18/12/2024	24471	SUPERINTENDENT OF POLICE(DDO)
77023	VN122024050368	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	391	18/12/2024	19407	SUPERINTENDENT OF POLICE(DDO)
77024	VN122024050369	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	392	18/12/2024	23138	SUPERINTENDENT OF POLICE(DDO)
77025	VN122024050370	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	393	18/12/2024	16744	SUPERINTENDENT OF POLICE(DDO)
77026	VN122024050434	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	457	23/12/2024	4200	SUPERINTENDENT OF POLICE(DDO)
77027	VN122024050400	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	423	20/12/2024	124082	SUPERINTENDENT OF POLICE(DDO)
77028	VN122024050447	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	470	23/12/2024	40491	SUPERINTENDENT OF POLICE(DDO)
77029	VN122024050481	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	504	26/12/2024	50052	SUPERINTENDENT OF POLICE(DDO)
77030	VN122024050448	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	471	23/12/2024	74687	SUPERINTENDENT OF POLICE(DDO)
77031	VN122024050482	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	505	26/12/2024	10315	SUPERINTENDENT OF POLICE(DDO)
77032	VN122024050492	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	515	26/12/2024	101020	SUPERINTENDENT OF POLICE(DDO)
77033	VN122024023509	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	143	2/12/2024	38364	INSPECTOR GENERAL
77034	VN122024023510	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	2/12/2024	89940	INSPECTOR GENERAL
77035	VN122024023511	2.428E+14	1/12/2024	N	DC02	A	Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	145	2/12/2024	399316	INSPECTOR GENERAL
77036	VN122024050302	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	325	13/12/2024	4307	INSPECTOR GENERAL OF POLICE
77037	VN122024050303	2.428E+14	1/12/2024	N	DC02	F	Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	326	13/12/2024	879	INSPECTOR GENERAL
77038	VN122024040741	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	4/12/2024	146570	ELECTORAL OFFICER & D.C.
77039	VN122024068146	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	12/12/2024	21600	ELECTORAL OFFICER & D.C.
77040	VN122024068174	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	56	18/12/2024	3391	ELECTORAL OFFICER & D.C.
77041	VN122024023629	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	263	10/12/2024	4630	SUPERINTENDENT OF POLICE
77042	VN122024023630	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	264	10/12/2024	2366	SUPERINTENDENT OF POLICE
77043	VN122024062688	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	10/12/2024	403341	SUPERINTENDENT OF POLICE

77044	VN122024023469	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	2/12/2024	342873	SUPERINTENDENT OF POLICE
77045	VN122024023470	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	2/12/2024	383838	SUPERINTENDENT OF POLICE
77046	VN122024023471	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	2/12/2024	251392	SUPERINTENDENT OF POLICE
77047	VN122024023472	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	2/12/2024	1142418	SUPERINTENDENT OF POLICE
77048	VN122024023639	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	273	10/12/2024	344880	SUPERINTENDENT OF POLICE
77049	VN122024023640	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	274	10/12/2024	159384	SUPERINTENDENT OF POLICE
77050	VN122024023641	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	275	10/12/2024	112576	SUPERINTENDENT OF POLICE
77051	VN122024023540	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	174	5/12/2024	124200	SUPERINTENDENT OF POLICE
77052	VN122024023642	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	276	10/12/2024	329598	SUPERINTENDENT OF POLICE
77053	VN122024023650	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	284	10/12/2024	187895	SUPERINTENDENT OF POLICE
77054	VN122024050269	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	292	11/12/2024	358620	SUPERINTENDENT OF POLICE
77055	VN122024050273	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	296	11/12/2024	13502	SUPERINTENDENT OF POLICE
77056	VN122024050315	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	338	16/12/2024	1525	SUPERINTENDENT OF POLICE
77057	VN122024050383	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	406	19/12/2024	431841	SUPERINTENDENT OF POLICE
77058	VN122024050384	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	407	19/12/2024	210712	SUPERINTENDENT OF POLICE
77059	VN122024050394	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	417	19/12/2024	318646	SUPERINTENDENT OF POLICE
77060	VN122024050469	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	492	24/12/2024	23671	SUPERINTENDENT OF POLICE
77061	VN122024050470	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	493	24/12/2024	2596	SUPERINTENDENT OF POLICE
77062	VN122024056169	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	55	16/12/2024	21092	03001-DEPUTY SECRETARY
77063	VN122024022727	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	153	10/12/2024	18400	03001-DEPUTY SECRETARY
77064	VN122024056166	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	52	16/12/2024	28318	03001-DEPUTY SECRETARY
77065	VN122024038170	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	3	2/12/2024	2031602	03001-DEPUTY SECRETARY
77066	VN122024038171	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	4	2/12/2024	3357532	03001-DEPUTY SECRETARY
77067	VN122024038172	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	5	2/12/2024	911026	03001-DEPUTY SECRETARY
77068	VN122024038192	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	25	10/12/2024	23665	03001-DEPUTY SECRETARY
77069	VN122024038191	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	24	10/12/2024	23665	03001-DEPUTY SECRETARY
77070	VN122024038173	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	6	2/12/2024	6539715	03001-DEPUTY SECRETARY
77071	VN122024038174	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	7	2/12/2024	61342	03001-DEPUTY SECRETARY
77072	VN122024038169	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	2	2/12/2024	192510	03001-DEPUTY SECRETARY
77073	VN122024038175	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	8	2/12/2024	1229988	03001-DEPUTY SECRETARY
77074	VN122024038176	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	9	2/12/2024	278141	03001-DEPUTY SECRETARY
77075	VN122024038177	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	10	2/12/2024	1266712	03001-DEPUTY SECRETARY
77076	VN122024038178	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	11	2/12/2024	6046436	03001-DEPUTY SECRETARY
77077	VN122024038179	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	12	2/12/2024	2416412	03001-DEPUTY SECRETARY
77078	VN122024038180	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	13	2/12/2024	230752	03001-DEPUTY SECRETARY
77079	VN122024038181	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	14	2/12/2024	143040	03001-DEPUTY SECRETARY
77080	VN122024022734	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	160	10/12/2024	153600	03001-DEPUTY SECRETARY
77081	VN122024022735	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	161	10/12/2024	208382	03001-DEPUTY SECRETARY
77082	VN122024022736	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	162	10/12/2024	14735	03001-DEPUTY SECRETARY
77083	VN122024022711	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	137	10/12/2024	50577	03001-DEPUTY SECRETARY
77084	VN122024022712	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	138	10/12/2024	32926	03001-DEPUTY SECRETARY
77085	VN122024022713	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	139	10/12/2024	15652	03001-DEPUTY SECRETARY
77086	VN122024038185	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	18	2/12/2024	2254623	03001-DEPUTY SECRETARY
77087	VN122024022740	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	166	10/12/2024	8000	03001-DEPUTY SECRETARY
77088	VN122024022715	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	141	10/12/2024	13431	03001-DEPUTY SECRETARY
77089	VN122024022739	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	10/12/2024	19775	03001-DEPUTY SECRETARY
77090	VN122024022582	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	8	2/12/2024	53512	03001-DEPUTY SECRETARY
77091	VN122024038193	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	26	10/12/2024	6720	03001-DEPUTY SECRETARY
77092	VN122024038194	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	27	10/12/2024	2896	03001-DEPUTY SECRETARY
77093	VN122024038195	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	28	10/12/2024	700	03001-DEPUTY SECRETARY
77094	VN122024038196	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	29	10/12/2024	864	03001-DEPUTY SECRETARY
77095	VN122024038197	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	30	10/12/2024	210	03001-DEPUTY SECRETARY

77096	VN122024038198	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	31	10/12/2024	794	03001-DEPUTY SECRETARY
77097	VN122024038199	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	32	10/12/2024	350	03001-DEPUTY SECRETARY
77098	VN122024038200	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	33	10/12/2024	210	03001-DEPUTY SECRETARY
77099	VN122024056163	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	49	11/12/2024	1440	03001-DEPUTY SECRETARY
77100	VN122024038201	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	34	10/12/2024	1080	03001-DEPUTY SECRETARY
77101	VN122024038187	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	20	2/12/2024	18537	03001-DEPUTY SECRETARY
77102	VN122024022721	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	147	10/12/2024	67167	03001-DEPUTY SECRETARY
77103	VN122024022771	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	10/12/2024	59047	03001-DEPUTY SECRETARY
77104	VN122024038203	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	36	10/12/2024	17550	03001-DEPUTY SECRETARY
77105	VN122024038188	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	21	4/12/2024	2356	03001-DEPUTY SECRETARY
77106	VN122024038189	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	22	4/12/2024	35412	03001-DEPUTY SECRETARY
77107	VN122024038204	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	37	10/12/2024	23135	03001-DEPUTY SECRETARY
77108	VN122024038190	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	23	9/12/2024	107909	03001-DEPUTY SECRETARY
77109	VN122024022726	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	152	10/12/2024	14344	03001-DEPUTY SECRETARY
77110	VN122024038208	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	41	10/12/2024	20854	03001-DEPUTY SECRETARY
77111	VN122024038209	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	42	10/12/2024	14635	03001-DEPUTY SECRETARY
77112	VN122024038210	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	43	10/12/2024	2689	03001-DEPUTY SECRETARY
77113	VN122024038211	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	44	10/12/2024	18236	03001-DEPUTY SECRETARY
77114	VN122024038212	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	45	10/12/2024	7151	03001-DEPUTY SECRETARY
77115	VN122024038213	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	46	10/12/2024	2916	03001-DEPUTY SECRETARY
77116	VN122024038214	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	47	10/12/2024	25240	03001-DEPUTY SECRETARY
77117	VN122024038215	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	48	10/12/2024	17225	03001-DEPUTY SECRETARY
77118	VN122024022776	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	202	10/12/2024	24871	03001-DEPUTY SECRETARY
77119	VN122024022777	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	203	10/12/2024	24667	03001-DEPUTY SECRETARY
77120	VN122024038202	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	35	10/12/2024	18001	03001-DEPUTY SECRETARY
77121	VN122024038205	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	38	10/12/2024	2208	03001-DEPUTY SECRETARY
77122	VN122024050763	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	352	13/12/2024	8511	03001-DEPUTY SECRETARY
77123	VN122024050764	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	353	13/12/2024	6286	03001-DEPUTY SECRETARY
77124	VN122024050765	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	354	13/12/2024	3700	03001-DEPUTY SECRETARY
77125	VN122024050766	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	355	13/12/2024	31561	03001-DEPUTY SECRETARY
77126	VN122024050767	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	356	13/12/2024	46793	03001-DEPUTY SECRETARY
77127	VN122024056164	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	50	13/12/2024	16733	03001-DEPUTY SECRETARY
77128	VN122024050802	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	391	16/12/2024	32186	03001-DEPUTY SECRETARY
77129	VN122024050803	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	392	16/12/2024	107737	03001-DEPUTY SECRETARY
77130	VN122024056165	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	51	13/12/2024	3903	03001-DEPUTY SECRETARY
77131	VN122024050805	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	394	16/12/2024	7924	03001-DEPUTY SECRETARY
77132	VN122024056167	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	53	16/12/2024	13467	03001-DEPUTY SECRETARY
77133	VN122024056168	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	54	16/12/2024	6121	03001-DEPUTY SECRETARY
77134	VN122024050891	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	480	18/12/2024	3960	03001-DEPUTY SECRETARY
77135	VN122024050899	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	488	18/12/2024	17643	03001-DEPUTY SECRETARY
77136	VN122024056170	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	26-STATE LEGISLATURE	NT	V	56	18/12/2024	284809	03001-DEPUTY SECRETARY
77137	VN122024056171	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	57	18/12/2024	38750	03001-DEPUTY SECRETARY
77138	VN122024056172	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	58	18/12/2024	79986	03001-DEPUTY SECRETARY
77139	VN122024056173	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	59	18/12/2024	86759	03001-DEPUTY SECRETARY
77140	VN122024056179	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	65	26/12/2024	69241	03001-DEPUTY SECRETARY
77141	VN122024056174	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	60	24/12/2024	4518	03001-DEPUTY SECRETARY
77142	VN122024056175	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	61	24/12/2024	25246	03001-DEPUTY SECRETARY
77143	VN122024056176	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	62	24/12/2024	72088	03001-DEPUTY SECRETARY
77144	VN122024056177	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	63	24/12/2024	16974	03001-DEPUTY SECRETARY
77145	VN122024056178	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	26-STATE LEGISLATURE	NT	V	64	24/12/2024	145494	03001-DEPUTY SECRETARY
77146	VN122024051034	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	623	26/12/2024	24634	03001-DEPUTY SECRETARY
77147	VN122024056180	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	66	26/12/2024	42170	03001-DEPUTY SECRETARY

77148	VN122024059910	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	30/12/2024	1988580	03138-UNDER SECRETARY
77149	VN122024056181	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	67	30/12/2024	6895	03001-DEPUTY SECRETARY
77150	VN122024056182	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	68	30/12/2024	42085	03001-DEPUTY SECRETARY
77151	VN122024056183	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	69	30/12/2024	200000	03001-DEPUTY SECRETARY
77152	VN122024061113	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	85	24/12/2024	27440	DIRECTOR-CUM-
77153	VN122024061117	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	346318	DIRECTOR-CUM-
77154	VN122024061118	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	75852	DIRECTOR-CUM-
77155	VN122024061119	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	297052	DIRECTOR-CUM-
77156	VN122024061120	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	45650	DIRECTOR-CUM-
77157	VN122024061121	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	56014	DIRECTOR-CUM-
77158	VN122024061122	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	6	2/12/2024	420046	DIRECTOR-CUM-
77159	VN122024061123	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	7	2/12/2024	251204	DIRECTOR-CUM-
77160	VN122024061124	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	763386	DIRECTOR-CUM-
77161	VN122024061125	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	321012	DIRECTOR-CUM-
77162	VN122024061109	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	IRRIGATION	(COMMERCIAL)	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	81	17/12/2024	11482	DIRECTOR-CUM-
77163	VN122024037992	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/12/2024	762184	ACCOUNTS & AUDIT FEE RECOVERY
77164	VN122024037993	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/12/2024	1154820	ACCOUNTS & AUDIT FEE RECOVERY
77165	VN122024037994	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/12/2024	637234	ACCOUNTS & AUDIT FEE RECOVERY
77166	VN122024037995	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/12/2024	503426	ACCOUNTS & AUDIT FEE RECOVERY
77167	VN122024037996	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/12/2024	138780	ACCOUNTS & AUDIT FEE RECOVERY
77168	VN122024032664	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/12/2024	72994	03283-REGISTERAR
77169	VN122024038000	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	25	3/12/2024	18900	ACCOUNTS & AUDIT FEE RECOVERY
77170	VN122024038004	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	10/12/2024	5305	ACCOUNTS & AUDIT FEE RECOVERY
77171	VN122024038005	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	30	10/12/2024	2885	ACCOUNTS & AUDIT FEE RECOVERY
77172	VN122024022747	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	10/12/2024	13840	ACCOUNTS & AUDIT FEE RECOVERY
77173	VN122024068224	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	03-CO-OPERATION	NT	V	32	12/12/2024	14438	ACCOUNTS & AUDIT FEE RECOVERY
77174	VN122024050847	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	436	17/12/2024	5150	ACCOUNTS & AUDIT FEE RECOVERY
77175	VN122024050848	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	437	17/12/2024	17500	ACCOUNTS & AUDIT FEE RECOVERY
77176	VN122024068228	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	36	18/12/2024	3002	ACCOUNTS & AUDIT FEE RECOVERY
77177	VN122024068229	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	18/12/2024	1680	ACCOUNTS & AUDIT FEE RECOVERY
77178	VN122024068230	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	38	18/12/2024	1834	ACCOUNTS & AUDIT FEE RECOVERY
77179	VN122024068231	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	39	18/12/2024	1886	ACCOUNTS & AUDIT FEE RECOVERY
77180	VN122024037988	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/12/2024	920435	ACCOUNTS & AUDIT FEE RECOVERY
77181	VN122024037991	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/12/2024	29663	ACCOUNTS & AUDIT FEE RECOVERY
77182	VN122024037989	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/12/2024	58156	ACCOUNTS & AUDIT FEE RECOVERY
77183	VN122024037990	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/12/2024	707791	ACCOUNTS & AUDIT FEE RECOVERY
77184	VN122024022731	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	10/12/2024	49485	DEVELOPMENT OFFICER
77185	VN122024032651	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	2/12/2024	127167	03475-ASSISTANT CONTROLLER(F&A)
77186	VN122024035961	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	2/12/2024	56426	03081-ASSISTANT COLLECTOR
77187	VN122024035962	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	2/12/2024	62406	03081-ASSISTANT COLLECTOR
77188	VN122024035963	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	2/12/2024	110490	03081-ASSISTANT COLLECTOR
77189	VN122024035964	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	58	2/12/2024	148706	03081-ASSISTANT COLLECTOR
77190	VN122024035965	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	2/12/2024	160522	03081-ASSISTANT COLLECTOR
77191	VN122024035966	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	60	2/12/2024	169768	03081-ASSISTANT COLLECTOR
77192	VN122024035967	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	2/12/2024	184193	03081-ASSISTANT COLLECTOR
77193	VN122024035968	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	2/12/2024	216276	03081-ASSISTANT COLLECTOR
77194	VN122024035969	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/12/2024	220754	03081-ASSISTANT COLLECTOR
77195	VN122024035970	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	2/12/2024	224632	03081-ASSISTANT COLLECTOR
77196	VN122024035971	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	2/12/2024	263778	03081-ASSISTANT COLLECTOR
77197	VN122024035972	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	2/12/2024	270648	03081-ASSISTANT COLLECTOR
77198	VN122024035973	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	2/12/2024	390212	03081-ASSISTANT COLLECTOR
77199	VN122024035956	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/12/2024	495828	03081-ASSISTANT COLLECTOR
77200	VN122024035957	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	2/12/2024	155078	03081-ASSISTANT COLLECTOR
77201	VN122024035992	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	86	10/12/2024	20237	03081-ASSISTANT COLLECTOR
77202	VN122024035993	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	87	10/12/2024	15582	03081-ASSISTANT COLLECTOR
77203	VN122024035994	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	88	10/12/2024	8111	03081-ASSISTANT COLLECTOR
77204	VN122024035995	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	10/12/2024	22300	03081-ASSISTANT COLLECTOR

77205	VN122024035991	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	85	10/12/2024	847	03081-ASSISTANT COLLECTOR
77206	VN122024065011	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	16/12/2024	43135	03081-ASSISTANT COLLECTOR
77207	VN122024065024	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	121	17/12/2024	7542	03081-ASSISTANT COLLECTOR
77208	VN122024065025	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	122	17/12/2024	1456	03081-ASSISTANT COLLECTOR
77209	VN122024065026	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	123	17/12/2024	1061	03081-ASSISTANT COLLECTOR
77210	VN122024065023	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	120	17/12/2024	5455	03081-ASSISTANT COLLECTOR
77211	VN122024065027	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	12-HOME AFFAIRS	NT	V	124	17/12/2024	26250	03081-ASSISTANT COLLECTOR
77212	VN122024065043	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	140	18/12/2024	6852	03081-ASSISTANT COLLECTOR
77213	VN122024065031	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	12-HOME AFFAIRS	NT	V	128	18/12/2024	43990	03081-ASSISTANT COLLECTOR
77214	VN122024073242	2.428E+14	1/12/2024	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	85	11/12/2024	44671	03007-SUPRINTENDENT
77215	VN122024073245	2.428E+14	1/12/2024	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	88	11/12/2024	16740	03007-SUPRINTENDENT
77216	VN122024040923	2.428E+14	1/12/2024	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	16	2/12/2024	397857	03007-SUPRINTENDENT
77217	VN122024040924	2.428E+14	1/12/2024	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	17	2/12/2024	663886	03007-SUPRINTENDENT
77218	VN122024040925	2.428E+14	1/12/2024	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	18	2/12/2024	354477	03007-SUPRINTENDENT
77219	VN122024040926	2.428E+14	1/12/2024	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	19	2/12/2024	230312	03007-SUPRINTENDENT
77220	VN122024040927	2.428E+14	1/12/2024	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	20	2/12/2024	183471	03007-SUPRINTENDENT
77221	VN122024040928	2.428E+14	1/12/2024	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	21	2/12/2024	207641	03007-SUPRINTENDENT
77222	VN122024040929	2.428E+14	1/12/2024	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	22	2/12/2024	74449	03007-SUPRINTENDENT
77223	VN122024040930	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/12/2024	482155	03007-SUPRINTENDENT
77224	VN122024040931	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/12/2024	87244	03007-SUPRINTENDENT
77225	VN122024040971	2.428E+14	1/12/2024	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	64	3/12/2024	22467	03007-SUPRINTENDENT
77226	VN122024040972	2.428E+14	1/12/2024	N	DC06	D	Misc. 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	02-WAGES	37-LAW AND JUSTICE	NT	V	65	3/12/2024	21600	03007-SUPRINTENDENT
77227	VN122024040958	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/12/2024	410818	03007-SUPRINTENDENT
77228	VN122024073275	2.428E+14	1/12/2024	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	118	17/12/2024	1769	03007-SUPRINTENDENT
77229	VN122024073246	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	89	11/12/2024	5372	03007-SUPRINTENDENT
77230	VN122024073243	2.428E+14	1/12/2024	N	DC06	D	Misc. 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	02-WAGES	37-LAW AND JUSTICE	NT	V	86	11/12/2024	10800	03007-SUPRINTENDENT
77231	VN122024073244	2.428E+14	1/12/2024	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	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	87	11/12/2024	885	03007-SUPRINTENDENT
77232	VN122024050696	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	11/12/2024	500	03007-SUPRINTENDENT
77233	VN122024073247	2.428E+14	1/12/2024	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	11/12/2024	9561	03007-SUPRINTENDENT
77234	VN122024073259	2.428E+14	1/12/2024	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	102	13/12/2024	1000	03007-SUPRINTENDENT
77235	VN122024073266	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	13/12/2024	2655	03007-SUPRINTENDENT
77236	VN122024073260	2.428E+14	1/12/2024	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	103	13/12/2024	20637	03007-SUPRINTENDENT
77237	VN122024073267	2.428E+14	1/12/2024	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	110	13/12/2024	21584	03007-SUPRINTENDENT
77238	VN122024073269	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	112	13/12/2024	373889	03007-SUPRINTENDENT
77239	VN122024073270	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	113	13/12/2024	401946	03007-SUPRINTENDENT
77240	VN122024073276	2.428E+14	1/12/2024	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	119	17/12/2024	657	03007-SUPRINTENDENT
77241	VN122024073277	2.428E+14	1/12/2024	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	120	17/12/2024	1769	03007-SUPRINTENDENT
77242	VN122024073324	2.428E+14	1/12/2024	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	167	26/12/2024	883850	03007-SUPRINTENDENT

77243	VN122024073278	2.428E+14	1/12/2024	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	121	18/12/2024	2646	03007-SUPRINTENDENT
77244	VN122024073279	2.428E+14	1/12/2024	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	122	18/12/2024	690	03007-SUPRINTENDENT
77245	VN122024073293	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	136	20/12/2024	4055	03007-SUPRINTENDENT
77246	VN122024073294	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	137	20/12/2024	4244	03007-SUPRINTENDENT
77247	VN122024050961	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	20/12/2024	8162	03007-SUPRINTENDENT
77248	VN122024073301	2.428E+14	1/12/2024	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	144	23/12/2024	15059	03007-SUPRINTENDENT
77249	VN122024051004	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	23/12/2024	29850	03007-SUPRINTENDENT
77250	VN122024051005	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	23/12/2024	10034	03007-SUPRINTENDENT
77251	VN122024073302	2.428E+14	1/12/2024	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	145	23/12/2024	1000	03007-SUPRINTENDENT
77252	VN122024073303	2.428E+14	1/12/2024	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	146	23/12/2024	1172	03007-SUPRINTENDENT
77253	VN122024073320	2.428E+14	1/12/2024	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	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	163	26/12/2024	1319	03007-SUPRINTENDENT
77254	VN122024073321	2.428E+14	1/12/2024	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	164	26/12/2024	2427	03007-SUPRINTENDENT
77255	VN122024073322	2.428E+14	1/12/2024	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	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	165	26/12/2024	5659	03007-SUPRINTENDENT
77256	VN122024073323	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	166	26/12/2024	3161	03007-SUPRINTENDENT
77257	VN122024035731	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	38	3/12/2024	258314	03045-DEPUTY DIRECTOR
77258	VN122024035732	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	3/12/2024	109902	03045-DEPUTY DIRECTOR
77259	VN122024035733	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	40	3/12/2024	161524	03045-DEPUTY DIRECTOR
77260	VN122024035734	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	3/12/2024	432454	03045-DEPUTY DIRECTOR
77261	VN122024035735	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	3/12/2024	68615	03045-DEPUTY DIRECTOR
77262	VN122024035736	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	3/12/2024	458576	03045-DEPUTY DIRECTOR
77263	VN122024035737	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	44	3/12/2024	70157	03045-DEPUTY DIRECTOR
77264	VN122024035738	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	45	3/12/2024	13873	03045-DEPUTY DIRECTOR
77265	VN122024035739	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	46	3/12/2024	13571	03045-DEPUTY DIRECTOR
77266	VN122024035740	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	47	3/12/2024	95540	03045-DEPUTY DIRECTOR
77267	VN122024032667	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/12/2024	87691	03304-DEPUTY DIRECTOR
77268	VN122024035741	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	48	3/12/2024	201959	03045-DEPUTY DIRECTOR
77269	VN122024035742	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	49	3/12/2024	60052	03045-DEPUTY DIRECTOR
77270	VN122024035743	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	50	3/12/2024	454694	03045-DEPUTY DIRECTOR
77271	VN122024035744	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	51	3/12/2024	296743	03045-DEPUTY DIRECTOR
77272	VN122024035749	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	56	5/12/2024	433088	03045-DEPUTY DIRECTOR
77273	VN122024035750	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	57	5/12/2024	37494	03045-DEPUTY DIRECTOR
77274	VN122024035751	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	58	5/12/2024	119051	03045-DEPUTY DIRECTOR
77275	VN122024059845	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	13/12/2024	114540	03304-DEPUTY DIRECTOR
77276	VN122024056219	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	75	13/12/2024	646	03045-DEPUTY DIRECTOR
77277	VN122024056220	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	76	13/12/2024	10184	03045-DEPUTY DIRECTOR
77278	VN122024056223	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	79	13/12/2024	44814	03045-DEPUTY DIRECTOR
77279	VN122024031649	2.428E+14	1/12/2024	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	11	2/12/2024	107330	03017-ASSISTANT CONTROLLER
77280	VN122024031650	2.428E+14	1/12/2024	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	2/12/2024	157162	03017-ASSISTANT CONTROLLER
77281	VN122024031651	2.428E+14	1/12/2024	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	2/12/2024	116810	03017-ASSISTANT CONTROLLER
77282	VN122024031652	2.428E+14	1/12/2024	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	2/12/2024	233164	03017-ASSISTANT CONTROLLER
77283	VN122024031653	2.428E+14	1/12/2024	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	15	2/12/2024	188556	03017-ASSISTANT CONTROLLER
77284	VN122024031654	2.428E+14	1/12/2024	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	16	2/12/2024	43994	03017-ASSISTANT CONTROLLER
77285	VN122024031655	2.428E+14	1/12/2024	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	17	2/12/2024	29663	03017-ASSISTANT CONTROLLER
77286	VN122024031656	2.428E+14	1/12/2024	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	18	2/12/2024	54253	03017-ASSISTANT CONTROLLER
77287	VN122024031657	2.428E+14	1/12/2024	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	19	2/12/2024	172800	03017-ASSISTANT CONTROLLER

77288	VN122024031658	2.428E+14	1/12/2024	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	20	2/12/2024	29884	03017-ASSISTANT CONTROLLER
77289	VN122024031660	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	2/12/2024	7126	03017-ASSISTANT CONTROLLER
77290	VN122024031661	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	2/12/2024	10000	03017-ASSISTANT CONTROLLER
77291	VN122024031671	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	9/12/2024	5710	03017-ASSISTANT CONTROLLER
77292	VN122024031672	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	9/12/2024	13000	03017-ASSISTANT CONTROLLER
77293	VN122024031669	2.428E+14	1/12/2024	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	9/12/2024	164357	03017-ASSISTANT CONTROLLER
77294	VN122024071620	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	12/12/2024	18630	03017-ASSISTANT CONTROLLER
77295	VN122024071621	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	37	12/12/2024	45980	03017-ASSISTANT CONTROLLER
77296	VN122024071622	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	38	12/12/2024	1010	03017-ASSISTANT CONTROLLER
77297	VN122024071623	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	39	12/12/2024	15825	03017-ASSISTANT CONTROLLER
77298	VN122024071624	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	40	12/12/2024	1533	03017-ASSISTANT CONTROLLER
77299	VN122024071625	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	41	12/12/2024	5932	03017-ASSISTANT CONTROLLER
77300	VN122024071627	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	13/12/2024	7599	03017-ASSISTANT CONTROLLER
77301	VN122024071628	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	13/12/2024	30350	03017-ASSISTANT CONTROLLER
77302	VN122024071630	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	46	18/12/2024	14760	03017-ASSISTANT CONTROLLER
77303	VN122024071631	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	18/12/2024	18860	03017-ASSISTANT CONTROLLER
77304	VN122024071632	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	48	18/12/2024	720	03017-ASSISTANT CONTROLLER
77305	VN122024071647	2.428E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	07-DEVELOPMENT OF HOSTING WEBSITE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	20/12/2024	472000	03017-ASSISTANT CONTROLLER
77306	VN122024071646	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	62	19/12/2024	943	03017-ASSISTANT CONTROLLER
77307	VN122024071648	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	64	20/12/2024	27057	03017-ASSISTANT CONTROLLER
77308	VN122024071670	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	86	26/12/2024	29295	03017-ASSISTANT CONTROLLER
77309	VN122024071619	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	35	11/12/2024	19834	CHIEF ELECTORAL
77310	VN122024050811	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	400	16/12/2024	18305	DEVELOPMENT OFFICER
77311	VN122024071629	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	REIMBURSEME	06-ELECTIONS	NT	V	45	16/12/2024	5000	CHIEF ELECTORAL
77312	VN122024031662	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	24	3/12/2024	21600	CHIEF ELECTORAL
77313	VN122024031663	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	25	3/12/2024	3600	CHIEF ELECTORAL
77314	VN122024031639	2.428E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	2/12/2024	100000	CHIEF ELECTORAL OFFICER
77315	VN122024031641	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/12/2024	123366	CHIEF ELECTORAL
77316	VN122024031642	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/12/2024	136818	CHIEF ELECTORAL
77317	VN122024031643	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/12/2024	139878	CHIEF ELECTORAL
77318	VN122024031644	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	2/12/2024	167080	CHIEF ELECTORAL
77319	VN122024031645	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	2/12/2024	263620	CHIEF ELECTORAL
77320	VN122024031646	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	2/12/2024	286142	CHIEF ELECTORAL
77321	VN122024031647	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	2/12/2024	415282	CHIEF ELECTORAL
77322	VN122024031648	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	2/12/2024	731332	CHIEF ELECTORAL
77323	VN122024031659	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	06-ELECTIONS	NT	V	21	2/12/2024	232542	CHIEF ELECTORAL
77324	VN122024031640	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/12/2024	685680	CHIEF ELECTORAL
77325	VN122024040725	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/12/2024	59326	ELECTORAL OFFICER & D.C.
77326	VN122024040726	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/12/2024	81140	ELECTORAL OFFICER & D.C.
77327	VN122024040727	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/12/2024	81140	ELECTORAL OFFICER & D.C.
77328	VN122024031664	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	26	3/12/2024	170084	CHIEF ELECTORAL
77329	VN122024031665	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	27	3/12/2024	15000	CHIEF ELECTORAL
77330	VN122024031666	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	06-ELECTIONS	NT	V	28	5/12/2024	124928	CHIEF ELECTORAL
77331	VN122024031670	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	COMPUTERIZATION	HEAD	HOSTING OF	EXPENSES	06-ELECTIONS	NT	V	32	9/12/2024	223905	CHIEF ELECTORAL
77332	VN122024031668	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	30	9/12/2024	25130	CHIEF ELECTORAL OFFICER
77333	VN122024050688	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	11/12/2024	16739	DEVELOPMENT OFFICER
77334	VN122024071655	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	71	23/12/2024	64308	CHIEF ELECTORAL
77335	VN122024031667	2.428E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	29	9/12/2024	761550	CHIEF ELECTORAL OFFICER
77336	VN122024071626	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	42	12/12/2024	25339005	CHIEF ELECTORAL
77337	VN122024071649	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	MAINTENANCE	06-ELECTIONS	NT	V	65	20/12/2024	4543	CHIEF ELECTORAL
77338	VN122024071650	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	MAINTENANCE	06-ELECTIONS	NT	V	66	20/12/2024	6044	CHIEF ELECTORAL
77339	VN122024071633	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	49	19/12/2024	6564	CHIEF ELECTORAL
77340	VN122024071634	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	50	19/12/2024	655061	CHIEF ELECTORAL
77341	VN122024071635	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	51	19/12/2024	77882	CHIEF ELECTORAL
77342	VN122024071636	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	19/12/2024	24000	CHIEF ELECTORAL OFFICER
77343	VN122024071637	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	53	19/12/2024	2556942	CHIEF ELECTORAL
77344	VN122024071638	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	54	19/12/2024	55185	CHIEF ELECTORAL OFFICER
77345	VN122024071639	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ADVERTISING	06-ELECTIONS	NT	V	55	19/12/2024	55714	CHIEF ELECTORAL
77346	VN122024071640	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	56	19/12/2024	66135	CHIEF ELECTORAL
77347	VN122024071641	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ADVERTISING	06-ELECTIONS	NT	V	57	19/12/2024	17585	CHIEF ELECTORAL
77348	VN122024071642	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ADVERTISING	06-ELECTIONS	NT	V	58	19/12/2024	40109	CHIEF ELECTORAL
77349	VN122024050931	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	520	19/12/2024	6239	DEVELOPMENT OFFICER
77350	VN122024071643	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	ADVERTISING	06-ELECTIONS	NT	V	59	19/12/2024	44473	CHIEF ELECTORAL
77351	VN122024071644	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	60	19/12/2024	4600	CHIEF ELECTORAL OFFICER
77352	VN122024071645	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	61	19/12/2024	20470	CHIEF ELECTORAL OFFICER
77353	VN122024071656	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	OFFICE	06-ELECTIONS	NT	V	72	23/12/2024	18294	CHIEF ELECTORAL
77354	VN122024071651	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	OFFICE	06-ELECTIONS	NT	V	67	20/12/2024	13936	CHIEF ELECTORAL
77355	VN122024071652	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	OFFICE	06-ELECTIONS	NT	V	68	20/12/2024	16691	CHIEF ELECTORAL
77356	VN122024071653	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	69	20/12/2024	1168790	CHIEF ELECTORAL OFFICER

77357	VN122024071657	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	73	23/12/2024	173608	CHIEF ELECTORAL OFFICER
77358	VN122024071654	2.428E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	23/12/2024	37650	CHIEF ELECTORAL OFFICER
77359	VN122024071660	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	76	23/12/2024	983398	CHIEF ELECTORAL OFFICER
77360	VN122024071658	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	74	23/12/2024	170097	CHIEF ELECTORAL
77361	VN122024071661	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	77	23/12/2024	3722900	CHIEF ELECTORAL
77362	VN122024071664	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	80	24/12/2024	67200	CHIEF ELECTORAL OFFICER
77363	VN122024071659	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	75	23/12/2024	9762	CHIEF ELECTORAL OFFICER
77364	VN122024071662	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	78	23/12/2024	288522	CHIEF ELECTORAL
77365	VN122024071663	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	79	23/12/2024	577999	CHIEF ELECTORAL
77366	VN122024051012	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	601	24/12/2024	18300	DEVELOPMENT OFFICER
77367	VN122024051013	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	602	24/12/2024	9000	DEVELOPMENT OFFICER
77368	VN122024071665	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	81	24/12/2024	20000	CHIEF ELECTORAL
77369	VN122024071666	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	CHARGES	06-ELECTIONS	NT	V	82	24/12/2024	9800	CHIEF ELECTORAL
77370	VN122024071667	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	83	24/12/2024	2100	CHIEF ELECTORAL
77371	VN122024071668	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	84	24/12/2024	1314171	CHIEF ELECTORAL
77372	VN122024071669	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	06-ELECTIONS	NT	V	85	24/12/2024	24751	CHIEF ELECTORAL
77373	VN122024032638	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/12/2024	13420	03043-DISTRICT TREASURY OFFICER
77374	VN122024032682	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	5/12/2024	50629	03043-DISTRICT TREASURY OFFICER
77375	VN122024032615	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/12/2024	57552	03043-DISTRICT TREASURY OFFICER
77376	VN122024032708	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	10/12/2024	73575	03043-DISTRICT TREASURY OFFICER
77377	VN122024059874	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	11/12/2024	63731	03043-DISTRICT TREASURY OFFICER
77378	VN122024032618	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/12/2024	64808	03043-DISTRICT TREASURY OFFICER
77379	VN122024038269	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/12/2024	1604432	03034-UNDER SECRETARY TO
77380	VN122024038270	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/12/2024	1061566	03034-UNDER SECRETARY TO
77381	VN122024038271	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/12/2024	8480998	03034-UNDER SECRETARY TO
77382	VN122024038272	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	10	2/12/2024	75000	03034-UNDER SECRETARY TO
77383	VN122024038273	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	11	2/12/2024	60000	03034-UNDER SECRETARY TO
77384	VN122024038274	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/12/2024	60769	03034-UNDER SECRETARY TO
77385	VN122024038275	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/12/2024	580388	03034-UNDER SECRETARY TO
77386	VN122024038276	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/12/2024	1032109	03034-UNDER SECRETARY TO
77387	VN122024038277	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/12/2024	967463	03034-UNDER SECRETARY TO
77388	VN122024038278	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	2/12/2024	71539	03034-UNDER SECRETARY TO
77389	VN122024038279	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	2/12/2024	1568732	03034-UNDER SECRETARY TO
77390	VN122024038280	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	2/12/2024	128412	03034-UNDER SECRETARY TO
77391	VN122024038281	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	2/12/2024	618961	03034-UNDER SECRETARY TO
77392	VN122024038282	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	2/12/2024	2833080	03034-UNDER SECRETARY TO
77393	VN122024038283	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	2/12/2024	3401332	03034-UNDER SECRETARY TO
77394	VN122024038284	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	2/12/2024	3225313	03034-UNDER SECRETARY TO
77395	VN122024038263	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/12/2024	1530018	03034-UNDER SECRETARY TO
77396	VN122024038264	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/12/2024	11260647	03034-UNDER SECRETARY TO
77397	VN122024038265	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/12/2024	1218460	03034-UNDER SECRETARY TO
77398	VN122024038266	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/12/2024	9155178	03034-UNDER SECRETARY TO
77399	VN122024038267	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/12/2024	79158	03034-UNDER SECRETARY TO
77400	VN122024038268	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/12/2024	1097531	03034-UNDER SECRETARY TO
77401	VN122024038351	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	89	2/12/2024	2005	03034-UNDER SECRETARY TO
77402	VN122024038352	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	90	2/12/2024	24975	03034-UNDER SECRETARY TO
77403	VN122024038362	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	100	3/12/2024	3120	03034-UNDER SECRETARY TO
77404	VN122024038412	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	150	10/12/2024	32016	03034-UNDER SECRETARY TO
77405	VN122024038413	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	151	10/12/2024	27402	03034-UNDER SECRETARY TO
77406	VN122024035554	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	02-EARTHQUAKE MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	4/12/2024	14241040	DIRECTOR CUM CONTROLLER / F&A
77407	VN122024038376	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	114	5/12/2024	3316	03034-UNDER SECRETARY TO
77408	VN122024038379	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	117	5/12/2024	3315	03034-UNDER SECRETARY TO
77409	VN122024038380	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	118	5/12/2024	15791	03034-UNDER SECRETARY TO
77410	VN122024038381	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	119	5/12/2024	231687	03034-UNDER SECRETARY TO
77411	VN122024022723	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	10/12/2024	7525	SECRETARY TO THE FINANCIAL
77412	VN122024022744	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	170	10/12/2024	6481	SECRETARY TO THE FINANCIAL

77413	VN122024022724	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	10/12/2024	5252	SECRETARY TO THE FINANCIAL
77414	VN122024022745	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	10/12/2024	6400	SECRETARY TO THE FINANCIAL
77415	VN122024022725	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	10/12/2024	8699	SECRETARY TO THE FINANCIAL
77416	VN122024038254	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	156	10/12/2024	4900	03034-UNDER SECRETARY TO
77417	VN122024038414	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	152	10/12/2024	490	03034-UNDER SECRETARY TO
77418	VN122024032712	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	10/12/2024	106520	03043-DISTRICT TREASURY OFFICER
77419	VN122024038251	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	153	10/12/2024	27768	03034-UNDER SECRETARY TO
77420	VN122024038256	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	158	10/12/2024	3422	03034-UNDER SECRETARY TO
77421	VN122024038252	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	154	10/12/2024	43200	03034-UNDER SECRETARY TO
77422	VN122024056405	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	208	12/12/2024	24960	03034-UNDER SECRETARY TO
77423	VN122024056396	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	199	12/12/2024	123120	03034-UNDER SECRETARY TO
77424	VN122024056406	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	209	12/12/2024	69931	03034-UNDER SECRETARY TO
77425	VN122024056407	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	210	12/12/2024	13348	03034-UNDER SECRETARY TO
77426	VN122024050726	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	315	12/12/2024	10290	SECRETARY TO THE FINANCIAL
77427	VN122024050727	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	316	12/12/2024	9498	SECRETARY TO THE FINANCIAL
77428	VN122024050728	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	12/12/2024	21678	SECRETARY TO THE FINANCIAL
77429	VN122024050729	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	12/12/2024	19500	SECRETARY TO THE FINANCIAL
77430	VN122024050730	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	12/12/2024	17600	SECRETARY TO THE FINANCIAL
77431	VN122024050731	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	12/12/2024	12500	SECRETARY TO THE FINANCIAL
77432	VN122024050732	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	321	12/12/2024	34096	SECRETARY TO THE FINANCIAL
77433	VN122024050733	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	322	12/12/2024	13940	SECRETARY TO THE FINANCIAL
77434	VN122024050734	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	323	12/12/2024	90550	SECRETARY TO THE FINANCIAL
77435	VN122024056408	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	211	12/12/2024	25600	03034-UNDER SECRETARY TO
77436	VN122024050735	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	12/12/2024	6761	SECRETARY TO THE FINANCIAL
77437	VN122024056422	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	225	16/12/2024	3481	03034-UNDER SECRETARY TO
77438	VN122024056423	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	226	16/12/2024	12404	03034-UNDER SECRETARY TO
77439	VN122024056424	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	227	16/12/2024	5310	03034-UNDER SECRETARY TO
77440	VN122024056419	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	222	16/12/2024	1179	03034-UNDER SECRETARY TO
77441	VN122024056413	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	216	13/12/2024	6286	03034-UNDER SECRETARY TO
77442	VN122024056420	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REHABILITATION AND DISASTER	NT	V	223	16/12/2024	2248	03034-UNDER SECRETARY TO
77443	VN122024056394	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	197	12/12/2024	147150	03034-UNDER SECRETARY TO
77444	VN122024050760	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	13/12/2024	6230	SECRETARY TO THE FINANCIAL
77445	VN122024050761	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	350	13/12/2024	50912	SECRETARY TO THE FINANCIAL
77446	VN122024056414	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	217	13/12/2024	33721	03034-UNDER SECRETARY TO
77447	VN122024050762	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	351	13/12/2024	10927	SECRETARY TO THE FINANCIAL
77448	VN122024056449	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	252	17/12/2024	5010	03034-UNDER SECRETARY TO
77449	VN122024056450	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	253	17/12/2024	95000	03034-UNDER SECRETARY TO
77450	VN122024056451	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	254	17/12/2024	40476	03034-UNDER SECRETARY TO
77451	VN122024056447	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	250	17/12/2024	86400	03034-UNDER SECRETARY TO
77452	VN122024056469	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	REHABILITATION AND DISASTER	NT	V	272	20/12/2024	26800	03034-UNDER SECRETARY TO
77453	VN122024056460	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	263	19/12/2024	24992	03034-UNDER SECRETARY TO
77454	VN122024056461	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	264	19/12/2024	5605	03034-UNDER SECRETARY TO
77455	VN122024056462	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	265	19/12/2024	3500	03034-UNDER SECRETARY TO
77456	VN122024056497	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	300	24/12/2024	584	03034-UNDER SECRETARY TO
77457	VN122024056499	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	302	24/12/2024	2158	03034-UNDER SECRETARY TO
77458	VN122024056498	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	301	24/12/2024	2957	03034-UNDER SECRETARY TO
77459	VN122024056500	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	303	24/12/2024	1060	03034-UNDER SECRETARY TO
77460	VN122024056501	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REHABILITATION AND DISASTER	NT	V	304	24/12/2024	5770	03034-UNDER SECRETARY TO
77461	VN122024056470	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	273	20/12/2024	196585	03034-UNDER SECRETARY TO
77462	VN122024056463	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	266	19/12/2024	22224	03034-UNDER SECRETARY TO
77463	VN122024050953	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	542	20/12/2024	5308	SECRETARY TO THE FINANCIAL
77464	VN122024050954	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	543	20/12/2024	21192	SECRETARY TO THE FINANCIAL

77465	VN122024050955	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	544	20/12/2024	4261	SECRETARY TO THE FINANCIAL
77466	VN122024050956	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	545	20/12/2024	5439	SECRETARY TO THE FINANCIAL
77467	VN122024050957	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	546	20/12/2024	8913	SECRETARY TO THE FINANCIAL
77468	VN122024050958	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	547	20/12/2024	20814	SECRETARY TO THE FINANCIAL
77469	VN122024050959	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	548	20/12/2024	4359	SECRETARY TO THE FINANCIAL
77470	VN122024056471	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	274	20/12/2024	3007	03034-UNDER SECRETARY TO
77471	VN122024056502	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	305	24/12/2024	436207	03034-UNDER SECRETARY TO
77472	VN122024056505	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	308	26/12/2024	15576	03034-UNDER SECRETARY TO
77473	VN122024056475	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	278	23/12/2024	17938	03034-UNDER SECRETARY TO
77474	VN122024056506	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	309	26/12/2024	3600	03034-UNDER SECRETARY TO
77475	VN122024056509	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	312	26/12/2024	43000	03034-UNDER SECRETARY TO
77476	VN122024051029	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	618	26/12/2024	27345	SECRETARY TO THE FINANCIAL
77477	VN122024051030	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	619	26/12/2024	8395	SECRETARY TO THE FINANCIAL
77478	VN122024051032	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	621	26/12/2024	21740	SECRETARY TO THE FINANCIAL
77479	VN122024051033	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	622	26/12/2024	21182	SECRETARY TO THE FINANCIAL
77480	VN122024056503	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	306	26/12/2024	24975	03034-UNDER SECRETARY TO
77481	VN122024056504	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	307	26/12/2024	1424	03034-UNDER SECRETARY TO
77482	VN122024056512	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	315	30/12/2024	825	03034-UNDER SECRETARY TO
77483	VN122024056513	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	316	30/12/2024	825	03034-UNDER SECRETARY TO
77484	VN122024056514	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	317	30/12/2024	1000	03034-UNDER SECRETARY TO
77485	VN122024056515	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	318	30/12/2024	2928	03034-UNDER SECRETARY TO
77486	VN122024047105	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	151	4/12/2024	1225	CONTROLLER, (F&A), DIRECTORATE OF
77487	VN122024047106	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	152	4/12/2024	2356	CONTROLLER, (F&A), DIRECTORATE OF
77488	VN122024047051	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	2/12/2024	21600	CONTROLLER, (F&A), DIRECTORATE OF
77489	VN122024047052	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	2/12/2024	195204	CONTROLLER, (F&A), DIRECTORATE OF
77490	VN122024047022	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	2/12/2024	427622	CONTROLLER, (F&A), DIRECTORATE OF
77491	VN122024047023	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	2/12/2024	1190680	CONTROLLER, (F&A), DIRECTORATE OF
77492	VN122024047024	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	2/12/2024	1315878	CONTROLLER, (F&A), DIRECTORATE OF
77493	VN122024047026	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	2/12/2024	73166	CONTROLLER, (F&A), DIRECTORATE OF
77494	VN122024047027	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	2/12/2024	76894	CONTROLLER, (F&A), DIRECTORATE OF
77495	VN122024047029	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	2/12/2024	417658	CONTROLLER, (F&A), DIRECTORATE OF
77496	VN122024047030	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	2/12/2024	428679	CONTROLLER, (F&A), DIRECTORATE OF
77497	VN122024032659	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	2/12/2024	152763	03278-DIRECTOR
77498	VN122024032634	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/12/2024	36678	03278-DIRECTOR
77499	VN122024047031	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	2/12/2024	65940	CONTROLLER, (F&A), DIRECTORATE OF
77500	VN122024047032	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	2/12/2024	29663	CONTROLLER, (F&A), DIRECTORATE OF
77501	VN122024032678	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	4/12/2024	483230	03278-DIRECTOR
77502	VN122024049888	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	214	17/12/2024	21726	CONTROLLER, (F&A), DIRECTORATE OF
77503	VN122024049889	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	215	17/12/2024	2860	CONTROLLER, (F&A), DIRECTORATE OF
77504	VN122024049890	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	216	17/12/2024	10611	CONTROLLER, (F&A), DIRECTORATE OF
77505	VN122024049892	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	17/12/2024	25936	CONTROLLER, (F&A), DIRECTORATE OF
77506	VN122024049893	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	17/12/2024	27685	CONTROLLER, (F&A), DIRECTORATE OF
77507	VN122024049894	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	17/12/2024	284258	CONTROLLER, (F&A), DIRECTORATE OF
77508	VN122024049895	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	221	17/12/2024	2207	CONTROLLER, (F&A), DIRECTORATE OF
77509	VN122024049896	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	222	17/12/2024	1003	CONTROLLER, (F&A), DIRECTORATE OF
77510	VN122024049897	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	223	17/12/2024	2959	CONTROLLER, (F&A), DIRECTORATE OF
77511	VN122024049921	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	24/12/2024	59891	CONTROLLER, (F&A), DIRECTORATE OF
77512	VN122024049922	2.428E+14	1/12/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	24/12/2024	29641	CONTROLLER, (F&A), DIRECTORATE OF
77513	VN122024049923	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	24/12/2024	3726	CONTROLLER, (F&A), DIRECTORATE OF
77514	VN122024049924	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	24/12/2024	2482	CONTROLLER, (F&A), DIRECTORATE OF
77515	VN122024049925	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	24/12/2024	108376	CONTROLLER, (F&A), DIRECTORATE OF
77516	VN122024049926	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	252	24/12/2024	2168	CONTROLLER, (F&A), DIRECTORATE OF

77517	VN122024049927	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	253	24/12/2024	1908	CONTROLLER, (F&A), DIRECTORATE OF
77518	VN122024049928	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	254	24/12/2024	5843	CONTROLLER, (F&A), DIRECTORATE OF
77519	VN122024049929	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	255	24/12/2024	2000	CONTROLLER, (F&A), DIRECTORATE OF
77520	VN122024049930	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	256	24/12/2024	2356	CONTROLLER, (F&A), DIRECTORATE OF
77521	VN122024049931	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	257	24/12/2024	8580	CONTROLLER, (F&A), DIRECTORATE OF
77522	VN122024022575	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	1	2/12/2024	100094	03366-DEPUTY CONTROLLER
77523	VN122024022576	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	2	2/12/2024	134248	03366-DEPUTY CONTROLLER
77524	VN122024022577	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	3	2/12/2024	146988	03366-DEPUTY CONTROLLER
77525	VN122024022578	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	4	2/12/2024	214651	03366-DEPUTY CONTROLLER
77526	VN122024022579	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	5	2/12/2024	221922	03366-DEPUTY CONTROLLER
77527	VN122024022580	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	6	2/12/2024	881546	03366-DEPUTY CONTROLLER
77528	VN122024022581	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	7	2/12/2024	500317	03366-DEPUTY CONTROLLER
77529	VN122024022722	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	148	10/12/2024	28198	03366-DEPUTY CONTROLLER
77530	VN122024022615	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	41	9/12/2024	114446	03366-DEPUTY CONTROLLER
77531	VN122024022699	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	125	10/12/2024	36918	03366-DEPUTY CONTROLLER
77532	VN122024022621	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SERVICES WELFARE	NT	V	47	9/12/2024	5200	03366-DEPUTY CONTROLLER
77533	VN122024022622	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SERVICES WELFARE	NT	V	48	9/12/2024	5400	03366-DEPUTY CONTROLLER
77534	VN122024022623	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SERVICES WELFARE	NT	V	49	9/12/2024	600	03366-DEPUTY CONTROLLER
77535	VN122024032702	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	9/12/2024	668950	03454-DEPUTY CONTROLLER
77536	VN122024022620	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	SERVICES WELFARE	NT	V	46	9/12/2024	401341	03366-DEPUTY CONTROLLER
77537	VN122024022749	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	175	10/12/2024	5040	03366-DEPUTY CONTROLLER
77538	VN122024050882	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	471	18/12/2024	16395	03366-DEPUTY CONTROLLER
77539	VN122024050883	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	SERVICES WELFARE	NT	V	472	18/12/2024	7300	03366-DEPUTY CONTROLLER
77540	VN122024050900	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	489	18/12/2024	12000	03366-DEPUTY CONTROLLER
77541	VN122024050901	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	SCHOLARSHIP AT RASHTRIYA INDIAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIP S STIPENDS	SERVICES WELFARE	NT	V	490	18/12/2024	128000	03366-DEPUTY CONTROLLER
77542	VN122024050924	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	513	19/12/2024	800	03366-DEPUTY CONTROLLER
77543	VN122024051067	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	656	30/12/2024	10000	03366-DEPUTY CONTROLLER
77544	VN122024056472	2.428E+14	1/12/2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	275	20/12/2024	9000	03352-ASSTT. CONTROLLER (F&A)
77545	VN122024038253	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GOVERNANCE REFORMS	NT	V	155	10/12/2024	2332	03352-ASSTT. CONTROLLER (F&A)
77546	VN122024038343	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	81	2/12/2024	70048	03352-ASSTT. CONTROLLER (F&A)
77547	VN122024038344	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	82	2/12/2024	85216	03352-ASSTT. CONTROLLER (F&A)
77548	VN122024038345	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	83	2/12/2024	167420	03352-ASSTT. CONTROLLER (F&A)
77549	VN122024038346	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	84	2/12/2024	333846	03352-ASSTT. CONTROLLER (F&A)
77550	VN122024038347	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	85	2/12/2024	364480	03352-ASSTT. CONTROLLER (F&A)
77551	VN122024038348	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	86	2/12/2024	143710	03352-ASSTT. CONTROLLER (F&A)
77552	VN122024038349	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	87	2/12/2024	205604	03352-ASSTT. CONTROLLER (F&A)
77553	VN122024038350	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	88	2/12/2024	397762	03352-ASSTT. CONTROLLER (F&A)
77554	VN122024038374	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	112	5/12/2024	21600	03352-ASSTT. CONTROLLER (F&A)
77555	VN122024038375	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNANCE REFORMS	NT	V	113	5/12/2024	2242	03352-ASSTT. CONTROLLER (F&A)
77556	VN122024038387	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	125	9/12/2024	21600	03352-ASSTT. CONTROLLER (F&A)
77557	VN122024038255	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GOVERNANCE REFORMS	NT	V	157	10/12/2024	11574	03352-ASSTT. CONTROLLER (F&A)
77558	VN122024038405	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	143	9/12/2024	28031	03352-ASSTT. CONTROLLER (F&A)
77559	VN122024038411	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	149	10/12/2024	28044	03352-ASSTT. CONTROLLER (F&A)
77560	VN122024056473	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNANCE REFORMS	NT	V	276	20/12/2024	2243	03352-ASSTT. CONTROLLER (F&A)
77561	VN122024056474	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	277	20/12/2024	2350	03352-ASSTT. CONTROLLER (F&A)
77562	VN122024040675	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	61276	03027-SUPERINTENDENT
77563	VN122024040676	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	116810	03027-SUPERINTENDENT
77564	VN122024040677	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	191288	03027-SUPERINTENDENT
77565	VN122024040674	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	85648	03027-SUPERINTENDENT
77566	VN122024040678	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	2/12/2024	17640	03027-SUPERINTENDENT
77567	VN122024040679	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	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	6	2/12/2024	10800	03027-SUPERINTENDENT

77568	VN122024066596	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	8	13/12/2024	6597	03027-SUPERINTENDENT
77569	VN122024066597	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	13/12/2024	353	03027-SUPERINTENDENT
77570	VN122024066598	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	13/12/2024	353	03027-SUPERINTENDENT
77571	VN122024066595	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	13/12/2024	953	03027-SUPERINTENDENT
77572	VN122024066600	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	12	17/12/2024	1070	03027-SUPERINTENDENT
77573	VN122024066601	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	13	17/12/2024	3546	03027-SUPERINTENDENT
77574	VN122024066599	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	11	17/12/2024	41364	03027-SUPERINTENDENT
77575	VN122024066602	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	14	26/12/2024	425	03027-SUPERINTENDENT
77576	VN122024066603	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	15	26/12/2024	1500	03027-SUPERINTENDENT
77577	VN122024066604	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	16	26/12/2024	500	03027-SUPERINTENDENT
77578	VN122024066605	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	17	26/12/2024	560	03027-SUPERINTENDENT
77579	VN122024066606	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	18	26/12/2024	239	03027-SUPERINTENDENT
77580	VN122024029759	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/12/2024	21600	03358-CONTROLLER
77581	VN122024029760	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/12/2024	29663	03358-CONTROLLER
77582	VN122024029761	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/12/2024	85090	03358-CONTROLLER
77583	VN122024029762	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/12/2024	109100	03358-CONTROLLER
77584	VN122024029763	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/12/2024	157220	03358-CONTROLLER
77585	VN122024029764	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/12/2024	88989	03358-CONTROLLER
77586	VN122024022778	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	204	10/12/2024	23893	03358-CONTROLLER
77587	VN122024022779	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	205	10/12/2024	24403	03358-CONTROLLER
77588	VN122024022780	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	206	10/12/2024	246733	03358-CONTROLLER
77589	VN122024056314	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	7	19/12/2024	1660	03358-CONTROLLER
77590	VN122024056315	2.428E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER	NT	V	8	23/12/2024	5100000	03358-CONTROLLER
77591	VN122024056316	2.428E+14	1/12/2024	N	DC04	E	Abstract Contingent Bill	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	APPLICATION SOFTWARE	PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER	NT	V	9	23/12/2024	1020000	03358-CONTROLLER
77592	VN122024061207	2.428E+14	1/12/2024	N	DC04	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-OTHER EXPENDITURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND EQUIPMENTS	SUPPLIES AND CONSUMER	NT	V	1	24/12/2024	1607647	03358-CONTROLLER
77593	VN122024055483	2.428E+14	1/12/2024	N	DC05	B	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	TRAVEL	29-TRANSPORT	NT	V	48	11/12/2024	4656	CONSIGNER
77594	VN122024055484	2.428E+14	1/12/2024	N	DC05	B	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	TRAVEL	29-TRANSPORT	NT	V	49	11/12/2024	3163	CONSIGNER
77595	VN122024055485	2.428E+14	1/12/2024	N	DC05	B	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	TRAVEL	29-TRANSPORT	NT	V	50	11/12/2024	3198	CONSIGNER
77596	VN122024029670	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/12/2024	83926	CONSIGNER
77597	VN122024029667	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	116342	CONSIGNER
77598	VN122024029668	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/12/2024	122162	CONSIGNER
77599	VN122024029669	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/12/2024	133218	CONSIGNER
77600	VN122024055486	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	11/12/2024	20562	CONSIGNER
77601	VN122024029688	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	CONTRACTUAL	29-TRANSPORT	NT	V	32	4/12/2024	210250	CONSIGNER
77602	VN122024029689	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	CONTRACTUAL	29-TRANSPORT	NT	V	33	4/12/2024	100000	CONSIGNER
77603	VN122024029690	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	02-WAGES	29-TRANSPORT	NT	V	34	4/12/2024	4000	CONSIGNER
77604	VN122024029691	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	RATES AND	29-TRANSPORT	NT	V	35	5/12/2024	531510	CONSIGNER
77605	VN122024029692	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	PROFESSIONAL	29-TRANSPORT	NT	V	36	5/12/2024	312799	CONSIGNER
77606	VN122024029697	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	PROFESSIONAL	29-TRANSPORT	NT	V	41	9/12/2024	915116	CONSIGNER
77607	VN122024055487	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	EXPENSES	29-TRANSPORT	NT	V	52	11/12/2024	2094	CONSIGNER
77608	VN122024055488	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	EXPENSES	29-TRANSPORT	NT	V	53	11/12/2024	2555	CONSIGNER
77609	VN122024055489	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	ELECTRICITY	29-TRANSPORT	NT	V	54	12/12/2024	26381	CONSIGNER
77610	VN122024055490	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	55	12/12/2024	943	CONSIGNER
77611	VN122024055491	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	CHARGES	29-TRANSPORT	NT	V	56	12/12/2024	13156	CONSIGNER
77612	VN122024055504	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	69	17/12/2024	1178	CONSIGNER
77613	VN122024055505	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	PUNJAB STATE	HEAD	HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	70	17/12/2024	388	CONSIGNER
77614	VN122024029696	2.428E+13	1/12/2024	N	DC05	E	Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	EXPENDITURE	CENTRAL	HEAD	HEAD	OF STAFF CARS	29-TRANSPORT	NT	V	40	9/12/2024	35167	CONSIGNER
77615	VN122024046025	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/12/2024	159500	03098-PRINCIPAL
77616	VN122024046026	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/12/2024	585194	03098-PRINCIPAL
77617	VN122024046027	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/12/2024	1078004	03098-PRINCIPAL
77618	VN122024046028	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/12/2024	302328	03098-PRINCIPAL
77619	VN122024046029	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/12/2024	508850	03098-PRINCIPAL
77620	VN122024046030	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/12/2024	690150	03098-PRINCIPAL
77621	VN122024032611	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/12/2024	59404	03466-PRINCIPAL
77622	VN122024046031	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/12/2024	130450	03098-PRINCIPAL
77623	VN122024046032	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	5/12/2024	130450	03098-PRINCIPAL
77624	VN122024049418	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	13/12/2024	36411	03098-PRINCIPAL
77625	VN122024049419	2.428E+14	1/12/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	18/12/2024	53224	03098-PRINCIPAL
77626	VN122024050699	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	12/12/2024	56661	03314-SUPERINTENDENT
77627	VN122024056209	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	65	12/12/2024	8650	LOCAL FUND A/C DELEGATED TO
77628	VN122024032660	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/12/2024	63977	03152-ASSISTANT DIRECTOR
77629	VN122024056210	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	66	12/12/2024	3009	LOCAL FUND A/C DELEGATED TO
77630	VN122024056211	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	67	12/12/2024	6126	LOCAL FUND A/C DELEGATED TO

77631	VN122024035720	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	27	3/12/2024	60012	LOCAL FUND A/C DELEGATED TO
77632	VN122024035721	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	28	3/12/2024	71228	LOCAL FUND A/C DELEGATED TO
77633	VN122024035722	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	3/12/2024	143986	LOCAL FUND A/C DELEGATED TO
77634	VN122024035723	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	3/12/2024	199641	LOCAL FUND A/C DELEGATED TO
77635	VN122024035724	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	3/12/2024	343726	LOCAL FUND A/C DELEGATED TO
77636	VN122024035725	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	3/12/2024	456830	LOCAL FUND A/C DELEGATED TO
77637	VN122024035726	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	33	3/12/2024	786626	LOCAL FUND A/C DELEGATED TO
77638	VN122024035727	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	3/12/2024	622411	LOCAL FUND A/C DELEGATED TO
77639	VN122024056215	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	71	13/12/2024	480	LOCAL FUND A/C DELEGATED TO
77640	VN122024056216	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	72	13/12/2024	957	LOCAL FUND A/C DELEGATED TO
77641	VN122024059894	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	13/12/2024	29480	03152-ASSISTANT DIRECTOR
77642	VN122024056224	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	80	16/12/2024	118652	LOCAL FUND A/C DELEGATED TO
77643	VN122024056218	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	74	13/12/2024	1001	LOCAL FUND A/C DELEGATED TO
77644	VN122024056225	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	81	16/12/2024	957	LOCAL FUND A/C DELEGATED TO
77645	VN122024056226	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	82	16/12/2024	5752	LOCAL FUND A/C DELEGATED TO
77646	VN122024056228	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	84	17/12/2024	28674	LOCAL FUND A/C DELEGATED TO
77647	VN122024056234	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	90	23/12/2024	5354	LOCAL FUND A/C DELEGATED TO
77648	VN122024051015	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	604	26/12/2024	8567	DEVELOPMENT OFFICER
77649	VN122024056217	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	13/12/2024	5500	LOCAL FUND A/C DELEGATED TO
77650	VN122024035698	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/12/2024	28203	LOCAL FUND A/C DELEGATED TO
77651	VN122024035699	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/12/2024	31650	LOCAL FUND A/C DELEGATED TO
77652	VN122024035700	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/12/2024	40494	LOCAL FUND A/C DELEGATED TO
77653	VN122024035701	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/12/2024	79762	LOCAL FUND A/C DELEGATED TO
77654	VN122024035702	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/12/2024	139563	LOCAL FUND A/C DELEGATED TO
77655	VN122024035703	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/12/2024	162422	LOCAL FUND A/C DELEGATED TO
77656	VN122024035704	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	2/12/2024	169768	LOCAL FUND A/C DELEGATED TO
77657	VN122024035705	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/12/2024	173434	LOCAL FUND A/C DELEGATED TO
77658	VN122024035706	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/12/2024	202316	LOCAL FUND A/C DELEGATED TO
77659	VN122024035707	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/12/2024	329112	LOCAL FUND A/C DELEGATED TO
77660	VN122024035708	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	2/12/2024	539344	LOCAL FUND A/C DELEGATED TO
77661	VN122024032646	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	2/12/2024	90886	03141-DEPUTY DIRECTOR (LOANS)
77662	VN122024032647	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/12/2024	73988	03141-DEPUTY DIRECTOR (LOANS)
77663	VN122024032648	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	2/12/2024	32011	03141-DEPUTY DIRECTOR (LOANS)
77664	VN122024035746	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	08-FINANCE	NT	V	53	4/12/2024	56678	LOCAL FUND A/C DELEGATED TO
77665	VN122024035709	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	2/12/2024	241128	LOCAL FUND A/C DELEGATED TO
77666	VN122024035710	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	2/12/2024	15000	LOCAL FUND A/C DELEGATED TO
77667	VN122024035712	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	2/12/2024	256570	LOCAL FUND A/C DELEGATED TO
77668	VN122024035711	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	2/12/2024	659036	LOCAL FUND A/C DELEGATED TO
77669	VN122024035715	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	2/12/2024	21600	LOCAL FUND A/C DELEGATED TO
77670	VN122024035745	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	52	3/12/2024	119051	LOCAL FUND A/C DELEGATED TO
77671	VN122024035752	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	59	5/12/2024	53904	LOCAL FUND A/C DELEGATED TO
77672	VN122024050930	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	519	19/12/2024	67009	DEVELOPMENT OFFICER
77673	VN122024050929	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	518	19/12/2024	33476	DEVELOPMENT OFFICER
77674	VN122024050928	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	517	19/12/2024	14238	DEVELOPMENT OFFICER
77675	VN122024050927	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	516	19/12/2024	21732	DEVELOPMENT OFFICER
77676	VN122024050926	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	515	19/12/2024	7675	DEVELOPMENT OFFICER
77677	VN122024050925	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	514	19/12/2024	7612	DEVELOPMENT OFFICER
77678	VN122024056221	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	77	13/12/2024	5776	LOCAL FUND A/C DELEGATED TO
77679	VN122024050921	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	510	19/12/2024	147359	DEVELOPMENT OFFICER
77680	VN122024050759	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	13/12/2024	37561	DEVELOPMENT OFFICER
77681	VN122024050758	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	13/12/2024	25634	DEVELOPMENT OFFICER
77682	VN122024056213	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	69	12/12/2024	15000	LOCAL FUND A/C DELEGATED TO

77683	VN122024056214	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	70	12/12/2024	14025	LOCAL FUND A/C DELEGATED TO
77684	VN122024056222	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	78	13/12/2024	13862	LOCAL FUND A/C DELEGATED TO
77685	VN122024056227	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	83	16/12/2024	39892	LOCAL FUND A/C DELEGATED TO
77686	VN122024056230	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	86	18/12/2024	1178	LOCAL FUND A/C DELEGATED TO
77687	VN122024056231	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	87	18/12/2024	4239	LOCAL FUND A/C DELEGATED TO
77688	VN122024056232	2.428E+14	1/12/2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	88	18/12/2024	20077	LOCAL FUND A/C DELEGATED TO
77689	VN122024051024	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	613	26/12/2024	12685	DEVELOPMENT OFFICER
77690	VN122024051023	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	612	26/12/2024	19397	DEVELOPMENT OFFICER
77691	VN122024051022	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	611	26/12/2024	15850	DEVELOPMENT OFFICER
77692	VN122024051021	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	610	26/12/2024	17567	DEVELOPMENT OFFICER
77693	VN122024051020	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	609	26/12/2024	33221	DEVELOPMENT OFFICER
77694	VN122024051019	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	608	26/12/2024	6438	DEVELOPMENT OFFICER
77695	VN122024051018	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	607	26/12/2024	16069	DEVELOPMENT OFFICER
77696	VN122024051017	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	606	26/12/2024	71152	DEVELOPMENT OFFICER
77697	VN122024051016	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	605	26/12/2024	19237	DEVELOPMENT OFFICER
77698	VN122024051025	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	614	26/12/2024	17976	DEVELOPMENT OFFICER
77699	VN122024056242	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	98	26/12/2024	14086	LOCAL FUND A/C DELEGATED TO
77700	VN122024056241	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	97	26/12/2024	18400	LOCAL FUND A/C DELEGATED TO
77701	VN122024056240	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	96	26/12/2024	7056	LOCAL FUND A/C DELEGATED TO
77702	VN122024056239	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	95	26/12/2024	5000	LOCAL FUND A/C DELEGATED TO
77703	VN122024051026	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	615	26/12/2024	25500	DEVELOPMENT OFFICER
77704	VN122024056244	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	100	26/12/2024	1704	LOCAL FUND A/C DELEGATED TO
77705	VN122024056235	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	91	24/12/2024	25445	LOCAL FUND A/C DELEGATED TO
77706	VN122024066623	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	OTHER INTERNAL DEBTS	24-INTEREST FROM NHB UNDER UIDF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	V	1	31/12/2024	3976049	03389-A.M.O MARKETING WING
77707	VN122024066624	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	OTHER INTERNAL DEBTS	SIDBI UNDER SCDF SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	V	2	31/12/2024	4622570	03367-DEPUTY CONTROLLER
77708	VN122024056243	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	99	26/12/2024	153400	LOCAL FUND A/C DELEGATED TO
77709	VN122024056248	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	104	31/12/2024	20000	LOCAL FUND A/C DELEGATED TO
77710	VN122024056249	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	105	31/12/2024	9316	LOCAL FUND A/C DELEGATED TO
77711	VN122024056250	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	106	31/12/2024	16744	LOCAL FUND A/C DELEGATED TO
77712	VN122024022392	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/12/2024	90984	03213-DIRECTOR
77713	VN122024022393	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/12/2024	102530	03213-DIRECTOR
77714	VN122024022394	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/12/2024	110620	03213-DIRECTOR
77715	VN122024022395	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/12/2024	187068	03213-DIRECTOR
77716	VN122024022396	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/12/2024	74530	03213-DIRECTOR
77717	VN122024022397	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/12/2024	325382	03213-DIRECTOR
77718	VN122024022398	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/12/2024	395506	03213-DIRECTOR
77719	VN122024022399	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/12/2024	406132	03213-DIRECTOR
77720	VN122024022400	2.428E+14	1/12/2024	N	DC07	A	Vouchers	CHANDIGARH	AGRICULTURAL	CONTROL	FACILITIES	OF COLONIZATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/12/2024	289990	03213-DIRECTOR
77721	VN122024032637	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/12/2024	697618	03043-DISTRICT TREASURY OFFICER
77722	VN122024022663	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	10/12/2024	107384	03168-MEMBER SECRETARY
77723	VN122024022583	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	2/12/2024	41682	03168-MEMBER SECRETARY
77724	VN122024022584	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	2/12/2024	322634	03168-MEMBER SECRETARY
77725	VN122024022701	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	10/12/2024	51000	03168-MEMBER SECRETARY
77726	VN122024022703	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	129	10/12/2024	110228	03168-MEMBER SECRETARY
77727	VN122024022704	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	130	10/12/2024	107484	03168-MEMBER SECRETARY
77728	VN122024050977	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	566	23/12/2024	7540	03168-MEMBER SECRETARY
77729	VN122024050962	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	551	23/12/2024	5400	03168-MEMBER SECRETARY
77730	VN122024050963	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	552	23/12/2024	957	03168-MEMBER SECRETARY
77731	VN122024050978	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	SECURITY, WOMAN AND	NT	V	567	23/12/2024	37500	03168-MEMBER SECRETARY
77732	VN122024079290	2.428E+14	1/12/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	PUBLIC SECTOR AND OTHER	01-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	PUNJAB BUREAU OF INVESTMENT	AID (NON-SALARY)	AND COMMERCE	NT	V	6	2/12/2024	14000000	03505-JOINT CONTROLLER (F&A)
77733	VN122024079291	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	PUBLIC SECTOR AND OTHER	01-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	PUNJAB BUREAU OF INVESTMENT	31-GRANTS-IN-AID (SALARY)	AND COMMERCE	NT	V	7	2/12/2024	16750000	03505-JOINT CONTROLLER (F&A)
77734	VN122024065927	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	2/12/2024	333846	ESTABLISHMENT OFFICER
77735	VN122024065928	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	2/12/2024	332928	ESTABLISHMENT OFFICER
77736	VN122024065929	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	2/12/2024	367952	ESTABLISHMENT OFFICER
77737	VN122024065930	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	2/12/2024	343170	ESTABLISHMENT OFFICER
77738	VN122024065931	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	2/12/2024	376964	ESTABLISHMENT OFFICER

77739	VN122024065932	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	2/12/2024	88136	ESTABLISHMENT OFFICER
77740	VN122024065933	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	2/12/2024	44211	ESTABLISHMENT OFFICER
77741	VN122024065934	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	2/12/2024	260723	ESTABLISHMENT OFFICER
77742	VN122024065935	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	2/12/2024	191802	ESTABLISHMENT OFFICER
77743	VN122024065936	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	C	19	2/12/2024	304375	ESTABLISHMENT OFFICER
77744	VN122024065926	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	9	2/12/2024	302127	ESTABLISHMENT OFFICER
77745	VN122024065937	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	30-VIGILANCE	NT	V	20	4/12/2024	3187	ESTABLISHMENT OFFICER
77746	VN122024065938	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	30-VIGILANCE	NT	V	21	4/12/2024	512963	ESTABLISHMENT OFFICER
77747	VN122024065903	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	26	13/12/2024	1652	ESTABLISHMENT OFFICER
77748	VN122024065904	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	13/12/2024	4092	ESTABLISHMENT OFFICER
77749	VN122024065905	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	28	13/12/2024	4276	ESTABLISHMENT OFFICER
77750	VN122024065906	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	29	13/12/2024	31362	ESTABLISHMENT OFFICER
77751	VN122024065907	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	C	30	23/12/2024	16500	ESTABLISHMENT OFFICER
77752	VN122024065908	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	31	23/12/2024	430	ESTABLISHMENT OFFICER
77753	VN122024065909	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	C	32	23/12/2024	1078	ESTABLISHMENT OFFICER
77754	VN122024065910	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	33	23/12/2024	21020	ESTABLISHMENT OFFICER
77755	VN122024065911	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	C	34	23/12/2024	12260	ESTABLISHMENT OFFICER
77756	VN122024065912	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	35	23/12/2024	35208	ESTABLISHMENT OFFICER
77757	VN122024065915	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	38	26/12/2024	34750	ESTABLISHMENT OFFICER
77758	VN122024065916	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	39	26/12/2024	13846	ESTABLISHMENT OFFICER
77759	VN122024065917	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	40	26/12/2024	1184	ESTABLISHMENT OFFICER
77760	VN122024022353	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/12/2024	85422	ECONOMIC AND STATISTICAL
77761	VN122024022354	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/12/2024	830204	ECONOMIC AND STATISTICAL
77762	VN122024022355	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/12/2024	367570	ECONOMIC AND STATISTICAL
77763	VN122024022360	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	5/12/2024	594092	ECONOMIC AND STATISTICAL
77764	VN122024022356	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/12/2024	747608	ECONOMIC AND STATISTICAL
77765	VN122024022357	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/12/2024	1173946	ECONOMIC AND STATISTICAL
77766	VN122024022361	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	5/12/2024	62860	ECONOMIC AND STATISTICAL
77767	VN122024022362	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	5/12/2024	365026	ECONOMIC AND STATISTICAL
77768	VN122024022358	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	5/12/2024	24938	ECONOMIC AND STATISTICAL
77769	VN122024022359	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	5/12/2024	207902	ECONOMIC AND STATISTICAL
77770	VN122024022363	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	5/12/2024	260126	ECONOMIC AND STATISTICAL
77771	VN122024022364	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	9/12/2024	111012	ECONOMIC AND STATISTICAL
77772	VN122024079186	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	17	17/12/2024	2999	ECONOMIC AND STATISTICAL
77773	VN122024079190	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	13	11/12/2024	171796	ECONOMIC AND STATISTICAL
77774	VN122024079191	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	16/12/2024	15340	ECONOMIC AND STATISTICAL
77775	VN122024079192	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	16/12/2024	3776	ECONOMIC AND STATISTICAL
77776	VN122024079193	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	19-PLANNING	NT	V	16	16/12/2024	5715	ECONOMIC AND STATISTICAL
77777	VN122024050814	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	403	16/12/2024	22380	DEVELOPMENT OFFICER
77778	VN122024059853	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	16/12/2024	1052940	03400-RESEARCH OFFICER
77779	VN122024079187	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	18	17/12/2024	4532	ECONOMIC AND STATISTICAL
77780	VN122024050932	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	521	19/12/2024	22227	DEVELOPMENT OFFICER
77781	VN122024050933	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	522	19/12/2024	287038	DEVELOPMENT OFFICER
77782	VN122024050934	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	523	19/12/2024	37511	DEVELOPMENT OFFICER
77783	VN122024050935	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	524	19/12/2024	55760	DEVELOPMENT OFFICER
77784	VN122024050936	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	525	19/12/2024	8058	DEVELOPMENT OFFICER
77785	VN122024050937	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	526	19/12/2024	5419	DEVELOPMENT OFFICER
77786	VN122024050938	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	527	19/12/2024	11352	DEVELOPMENT OFFICER
77787	VN122024079188	2.428E+14	1/12/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	19	19/12/2024	10313	ECONOMIC AND STATISTICAL
77788	VN122024050939	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	528	19/12/2024	38045	DEVELOPMENT OFFICER
77789	VN122024079189	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	20	31/12/2024	1876	ECONOMIC AND STATISTICAL
77790	VN122024047150	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/12/2024	344413	DIRECTOR MALARIA, PUNJAB

77791	VN122024047151	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/12/2024	162559	DIRECTOR MALARIA, PUNJAB
77792	VN122024047152	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/12/2024	101228	DIRECTOR MALARIA, PUNJAB
77793	VN122024047153	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/12/2024	104570	DIRECTOR MALARIA, PUNJAB
77794	VN122024047154	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/12/2024	213158	DIRECTOR MALARIA, PUNJAB
77795	VN122024047155	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/12/2024	93626	DIRECTOR MALARIA, PUNJAB
77796	VN122024047156	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/12/2024	487836	DIRECTOR MALARIA, PUNJAB
77797	VN122024047137	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	264340	DIRECTOR MALARIA, PUNJAB
77798	VN122024047138	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	89940	DIRECTOR MALARIA, PUNJAB
77799	VN122024047139	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	89940	DIRECTOR MALARIA, PUNJAB
77800	VN122024047140	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/12/2024	349606	DIRECTOR MALARIA, PUNJAB
77801	VN122024047141	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/12/2024	303151	DIRECTOR MALARIA, PUNJAB
77802	VN122024047142	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/12/2024	143280	DIRECTOR MALARIA, PUNJAB
77803	VN122024047143	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/12/2024	129074	DIRECTOR MALARIA, PUNJAB
77804	VN122024047129	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	175	9/12/2024	1534	DIRECTOR MALARIA, PUNJAB
77805	VN122024047130	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	176	9/12/2024	5863	DIRECTOR MALARIA, PUNJAB
77806	VN122024049936	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	262	31/12/2024	1120	DIRECTOR MALARIA, PUNJAB
77807	VN122024022705	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	10/12/2024	106912	DIRECTOR, T.A.O. DELEGATED TO DEPUTY DIRECTOR
77808	VN122024029727	2.428E+14	1/12/2024	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	17	2/12/2024	518336	03300-S.O.(A)
77809	VN122024029728	2.428E+14	1/12/2024	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	2/12/2024	533928	03300-S.O.(A)
77810	VN122024029711	2.428E+14	1/12/2024	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	1	2/12/2024	271106	03300-S.O.(A)
77811	VN122024029712	2.428E+14	1/12/2024	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	2	2/12/2024	176852	03300-S.O.(A)
77812	VN122024029713	2.428E+14	1/12/2024	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	3	2/12/2024	39492	03300-S.O.(A)
77813	VN122024029714	2.428E+14	1/12/2024	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	4	2/12/2024	18000	03300-S.O.(A)
77814	VN122024029732	2.428E+14	1/12/2024	N	DC03	F	Fully 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	OFFICE VEHICLES	19-PLANNING	NT	V	22	2/12/2024	18188	03300-S.O.(A)
77815	VN122024029733	2.428E+14	1/12/2024	N	DC03	F	Fully 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	OFFICE VEHICLES	19-PLANNING	NT	V	23	2/12/2024	10084	03300-S.O.(A)
77816	VN122024029734	2.428E+14	1/12/2024	N	DC03	F	Fully 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	13-OFFICE EXPENSES	19-PLANNING	NT	V	24	2/12/2024	18678	03300-S.O.(A)
77817	VN122024029735	2.428E+14	1/12/2024	N	DC03	F	Fully 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	13-OFFICE EXPENSES	19-PLANNING	NT	V	25	2/12/2024	6529	03300-S.O.(A)
77818	VN122024057602	2.428E+14	1/12/2024	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	76	16/12/2024	36663	03300-S.O.(A)
77819	VN122024029739	2.428E+14	1/12/2024	N	DC03	F	Fully 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	29	10/12/2024	541619	03300-S.O.(A)
77820	VN122024029740	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	30	10/12/2024	26939	03300-S.O.(A)
77821	VN122024029741	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	31	10/12/2024	13684	03300-S.O.(A)
77822	VN122024029742	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	OF YOUNG PROFESSIONALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	19-PLANNING	NT	V	32	10/12/2024	26565	03300-S.O.(A)
77823	VN122024029743	2.428E+14	1/12/2024	N	DC03	F	Fully 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	33	10/12/2024	186976	03300-S.O.(A)
77824	VN122024059852	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	16/12/2024	1831800	03300-S.O.(A)
77825	VN122024057603	2.428E+14	1/12/2024	N	DC03	F	Fully 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	77	16/12/2024	5082	03300-S.O.(A)
77826	VN122024057609	2.428E+14	1/12/2024	N	DC03	F	Fully 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	OFFICE VEHICLES	19-PLANNING	NT	V	83	18/12/2024	6458	03300-S.O.(A)
77827	VN122024057610	2.428E+14	1/12/2024	N	DC03	F	Fully 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	OFFICE VEHICLES	19-PLANNING	NT	V	84	18/12/2024	3487	03300-S.O.(A)
77828	VN122024057611	2.428E+14	1/12/2024	N	DC03	F	Fully 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	MAINTENANCE OF STAFF CARS	19-PLANNING	NT	V	85	18/12/2024	5000	03300-S.O.(A)
77829	VN122024057612	2.428E+14	1/12/2024	N	DC03	F	Fully 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	VEHICLES FOR OFFICE USE	19-PLANNING	NT	V	86	18/12/2024	14664	03300-S.O.(A)
77830	VN122024057613	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	87	18/12/2024	12600	03300-S.O.(A)
77831	VN122024050912	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	501	18/12/2024	9967	DEVELOPMENT OFFICER
77832	VN122024050897	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	486	18/12/2024	5647	DEVELOPMENT OFFICER
77833	VN122024050898	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	487	18/12/2024	2649	DEVELOPMENT OFFICER
77834	VN122024050913	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	502	18/12/2024	6721	DEVELOPMENT OFFICER
77835	VN122024050914	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	503	18/12/2024	49423	DEVELOPMENT OFFICER
77836	VN122024057614	2.428E+14	1/12/2024	N	DC03	F	Fully 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	13-OFFICE EXPENSES	19-PLANNING	NT	V	88	18/12/2024	59178	03300-S.O.(A)
77837	VN122024057615	2.428E+14	1/12/2024	N	DC03	F	Fully 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	50-OTHER CHARGES	19-PLANNING	NT	V	89	18/12/2024	12365	03300-S.O.(A)
77838	VN122024057616	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	OF VIT AND YOJANA BHAWAN AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	19-PLANNING	NT	V	90	18/12/2024	2522311	03300-S.O.(A)
77839	VN122024057630	2.428E+14	1/12/2024	N	DC03	F	Fully 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	ELECTRICITY CHARGES	19-PLANNING	NT	V	104	24/12/2024	185826	03300-S.O.(A)
77840	VN122024057632	2.428E+14	1/12/2024	N	DC03	F	Fully 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	OFFICE VEHICLES	19-PLANNING	NT	V	106	24/12/2024	3051	03300-S.O.(A)
77841	VN122024038372	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	TO PUNJAB TRANSPARENCY &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	110	4/12/2024	29169	03489-ASSISTANT CONTROLER (F & A)

77842	VN122024038373	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	TO PUNJAB TRANSPARENCY &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	111	4/12/2024	37117	03489-ASSISTANT CONTROLER (F & A)
77843	VN122024056417	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	TO PUNJAB TRANSPARENCY &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	220	13/12/2024	277375	DIRECTOR (INSPECTION)
77844	VN122024050521	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	45	11/12/2024	33674	ADMINISTRATIVE OFFICER
77845	VN122024050664	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	11/12/2024	27040	DEVELOPMENT OFFICER
77846	VN122024050665	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	11/12/2024	8159	DEVELOPMENT OFFICER
77847	VN122024027814	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	2/12/2024	21600	ADMINISTRATIVE OFFICER
77848	VN122024027815	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	2/12/2024	42704	ADMINISTRATIVE OFFICER
77849	VN122024027816	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	2/12/2024	81960	ADMINISTRATIVE OFFICER
77850	VN122024027817	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	2/12/2024	140926	ADMINISTRATIVE OFFICER
77851	VN122024027818	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	2/12/2024	219890	ADMINISTRATIVE OFFICER
77852	VN122024027828	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	2/12/2024	332422	ADMINISTRATIVE OFFICER
77853	VN122024027829	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	2/12/2024	380920	ADMINISTRATIVE OFFICER
77854	VN122024027830	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	2/12/2024	427632	ADMINISTRATIVE OFFICER
77855	VN122024027831	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	2/12/2024	1741928	ADMINISTRATIVE OFFICER
77856	VN122024027832	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	2/12/2024	4988882	ADMINISTRATIVE OFFICER
77857	VN122024027833	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	2/12/2024	3154816	ADMINISTRATIVE OFFICER
77858	VN122024027834	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	2/12/2024	108890	ADMINISTRATIVE OFFICER
77859	VN122024027819	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	2/12/2024	199380	ADMINISTRATIVE OFFICER
77860	VN122024027820	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	2/12/2024	270152	ADMINISTRATIVE OFFICER
77861	VN122024027821	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	2/12/2024	373507	ADMINISTRATIVE OFFICER
77862	VN122024027822	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	2/12/2024	102802	ADMINISTRATIVE OFFICER
77863	VN122024027823	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	2/12/2024	142386	ADMINISTRATIVE OFFICER
77864	VN122024027824	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	2/12/2024	175622	ADMINISTRATIVE OFFICER
77865	VN122024027825	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	2/12/2024	1309989	ADMINISTRATIVE OFFICER
77866	VN122024027826	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	2/12/2024	5269074	ADMINISTRATIVE OFFICER
77867	VN122024027827	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	2/12/2024	967576	ADMINISTRATIVE OFFICER
77868	VN122024032666	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/12/2024	67669	03216-CONTROLLER
77869	VN122024032703	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	9/12/2024	72426	03216-CONTROLLER
77870	VN122024027840	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	36	5/12/2024	18600	ADMINISTRATIVE OFFICER
77871	VN122024032698	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	5/12/2024	1103340	03216-CONTROLLER
77872	VN122024050673	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	11/12/2024	42587	DEVELOPMENT OFFICER
77873	VN122024050974	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	563	23/12/2024	17772	DEVELOPMENT OFFICER
77874	VN122024050674	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	11/12/2024	12314	DEVELOPMENT OFFICER
77875	VN122024050675	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	11/12/2024	11331	DEVELOPMENT OFFICER
77876	VN122024050676	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	11/12/2024	27760	DEVELOPMENT OFFICER
77877	VN122024050525	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	49	11/12/2024	21985	ADMINISTRATIVE OFFICER
77878	VN122024050526	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	50	11/12/2024	10633	ADMINISTRATIVE OFFICER
77879	VN122024050520	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	44	11/12/2024	29663	ADMINISTRATIVE OFFICER
77880	VN122024050522	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	46	11/12/2024	22366	ADMINISTRATIVE OFFICER
77881	VN122024050523	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	47	11/12/2024	30042	ADMINISTRATIVE OFFICER
77882	VN122024050985	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	574	23/12/2024	32218	DEVELOPMENT OFFICER
77883	VN122024050881	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	470	18/12/2024	32921	DEVELOPMENT OFFICER
77884	VN122024050812	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	401	16/12/2024	18911	DEVELOPMENT OFFICER
77885	VN122024050813	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	402	16/12/2024	37448	DEVELOPMENT OFFICER
77886	VN122024050531	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	SUPPLIES AND CONSUMER	NT	V	55	19/12/2024	9112059	ADMINISTRATIVE OFFICER
77887	VN122024050529	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	53	16/12/2024	39689	ADMINISTRATIVE OFFICER
77888	VN122024050818	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	407	16/12/2024	56659	DEVELOPMENT OFFICER
77889	VN122024050530	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	54	17/12/2024	7268	ADMINISTRATIVE OFFICER
77890	VN122024050826	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	415	17/12/2024	83936	DEVELOPMENT OFFICER
77891	VN122024059867	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	23/12/2024	23710	03216-CONTROLLER
77892	VN122024050537	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	61	23/12/2024	166089	ADMINISTRATIVE OFFICER
77893	VN122024051002	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	591	23/12/2024	5800	DEVELOPMENT OFFICER

77894	VN122024051003	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	592	23/12/2024	27190	DEVELOPMENT OFFICER
77895	VN122024050538	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	02-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	PUBLIC DISTRIBUTION	50-OTHER CHARGES	SUPPLIES AND CONSUMER	NT	V	62	23/12/2024	99400000	ADMINISTRATIVE OFFICER
77896	VN122024050539	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	04-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	PUBLIC DISTRIBUTION	50-OTHER CHARGES	SUPPLIES AND CONSUMER	NT	V	63	23/12/2024	42600000	ADMINISTRATIVE OFFICER
77897	VN122024051031	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	620	26/12/2024	191920	DEVELOPMENT OFFICER
77898	VN122024069212	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	19/12/2024	92000	OFFICER, S.T.A.
77899	VN122024069213	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	19/12/2024	24280	OFFICER, S.T.A.
77900	VN122024040098	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	4/12/2024	205880	OFFICER, S.T.A.
77901	VN122024040094	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	25	4/12/2024	3800	OFFICER, S.T.A.
77902	VN122024040095	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	EXPENSES	29-TRANSPORT	NT	V	26	4/12/2024	2000	OFFICER, S.T.A.
77903	VN122024040096	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	EXPENSES	29-TRANSPORT	NT	V	27	4/12/2024	2950	OFFICER, S.T.A.
77904	VN122024040097	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	EXPENSES	29-TRANSPORT	NT	V	28	4/12/2024	2875	OFFICER, S.T.A.
77905	VN122024040083	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	02-WAGES	29-TRANSPORT	NT	V	14	2/12/2024	31143	OFFICER, S.T.A.
77906	VN122024040090	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/12/2024	361673	OFFICER, S.T.A.
77907	VN122024040091	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/12/2024	175128	OFFICER, S.T.A.
77908	VN122024040092	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/12/2024	47828	OFFICER, S.T.A.
77909	VN122024040093	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	02-WAGES	29-TRANSPORT	NT	V	24	2/12/2024	21600	OFFICER, S.T.A.
77910	VN122024069211	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	02-WAGES	29-TRANSPORT	NT	V	32	17/12/2024	70255	OFFICER, S.T.A.
77911	VN122024069209	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	02-WAGES	29-TRANSPORT	NT	V	30	12/12/2024	30295	OFFICER, S.T.A.
77912	VN122024069210	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	31	12/12/2024	1356	OFFICER, S.T.A.
77913	VN122024069214	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	02-WAGES	29-TRANSPORT	NT	V	35	23/12/2024	217420	OFFICER, S.T.A.
77914	VN122024069215	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	36	30/12/2024	1415	OFFICER, S.T.A.
77915	VN122024069216	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	EXPENDITURE	TRANSPORT	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	37	30/12/2024	7256	OFFICER, S.T.A.
77916	VN122024027758	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	ASSISTANCE FOR PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND	NT	V	1	2/12/2024	1750000	03371-SUPERINTENDENT
77917	VN122024059150	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	SECRETARIAT FOR PUNJAB STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND	NT	V	2	20/12/2024	1364344	03371-SUPERINTENDENT
77918	VN122024059622	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	STRENGTHENING OF TECHNICAL STAFF/SETTING UP	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	13	20/12/2024	886245	03281-JT. DEV. COM.
77919	VN122024059151	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	PATENT FACILITATING CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND	NT	V	3	20/12/2024	81943	03371-SUPERINTENDENT
77920	VN122024059623	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNOLOGY AND ENVIRONMENT	NT	V	14	20/12/2024	87950	03281-JT. DEV. COM.
77921	VN122024056395	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	198	12/12/2024	2633	03033-SUPERINTENDENT
77922	VN122024032681	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	5/12/2024	652307	03082-SUPERINTENDENT
77923	VN122024050661	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	247	11/12/2024	110386	03175-SUPERINTENDENT
77924	VN122024022751	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	10/12/2024	357798	03175-SUPERINTENDENT
77925	VN122024050972	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	561	23/12/2024	27841	03175-SUPERINTENDENT
77926	VN122024029747	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	37	10/12/2024	15000	03314-SUPERINTENDENT
77927	VN122024029744	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	34	10/12/2024	14967	03314-SUPERINTENDENT
77928	VN122024022752	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	10/12/2024	19518	03175-SUPERINTENDENT
77929	VN122024029745	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	35	10/12/2024	6729	03314-SUPERINTENDENT
77930	VN122024029746	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	36	10/12/2024	97504	03314-SUPERINTENDENT
77931	VN122024022753	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	10/12/2024	14498	03175-SUPERINTENDENT
77932	VN122024022754	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	10/12/2024	9655	03175-SUPERINTENDENT
77933	VN122024029748	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	38	10/12/2024	23926	03314-SUPERINTENDENT
77934	VN122024022755	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	10/12/2024	8727	03175-SUPERINTENDENT
77935	VN122024029749	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	39	10/12/2024	841	03314-SUPERINTENDENT
77936	VN122024022756	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	10/12/2024	36000	03175-SUPERINTENDENT
77937	VN122024050626	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	11/12/2024	8747	03175-SUPERINTENDENT
77938	VN122024029750	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	40	10/12/2024	19404	03314-SUPERINTENDENT
77939	VN122024029751	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	41	10/12/2024	7900	03314-SUPERINTENDENT
77940	VN122024022757	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	10/12/2024	16903	03175-SUPERINTENDENT
77941	VN122024022758	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	10/12/2024	14265	03175-SUPERINTENDENT
77942	VN122024032688	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/12/2024	44160	03082-SUPERINTENDENT
77943	VN122024022759	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	10/12/2024	43196	03175-SUPERINTENDENT
77944	VN122024022760	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	10/12/2024	21223	03175-SUPERINTENDENT
77945	VN122024022761	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	10/12/2024	16085	03175-SUPERINTENDENT
77946	VN122024022762	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	10/12/2024	25806	03175-SUPERINTENDENT
77947	VN122024022763	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	10/12/2024	5826	03175-SUPERINTENDENT
77948	VN122024022764	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	10/12/2024	130240	03175-SUPERINTENDENT
77949	VN122024057572	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	46	11/12/2024	212	03314-SUPERINTENDENT
77950	VN122024038363	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	101	3/12/2024	27345	03033-SUPERINTENDENT
77951	VN122024029752	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	42	10/12/2024	10201	03314-SUPERINTENDENT
77952	VN122024038257	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	159	10/12/2024	5947	03033-SUPERINTENDENT
77953	VN122024038258	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	160	10/12/2024	62800	03033-SUPERINTENDENT

77954	VN122024032598	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/12/2024	52218	03082-SUPERINTENDENT
77955	VN122024032612	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/12/2024	31168	03082-SUPERINTENDENT
77956	VN122024032599	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/12/2024	32986	03082-SUPERINTENDENT
77957	VN122024032608	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/12/2024	57019	03082-SUPERINTENDENT
77958	VN122024032600	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/12/2024	44094	03082-SUPERINTENDENT
77959	VN122024032601	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/12/2024	57454	03082-SUPERINTENDENT
77960	VN122024032602	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/12/2024	59788	03082-SUPERINTENDENT
77961	VN122024032603	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/12/2024	58919	03082-SUPERINTENDENT
77962	VN122024032604	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/12/2024	70864	03082-SUPERINTENDENT
77963	VN122024032605	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/12/2024	77822	03082-SUPERINTENDENT
77964	VN122024032606	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/12/2024	97560	03082-SUPERINTENDENT
77965	VN122024032607	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/12/2024	69160	03082-SUPERINTENDENT
77966	VN122024032595	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/12/2024	86839	03082-SUPERINTENDENT
77967	VN122024032596	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/12/2024	80804	03082-SUPERINTENDENT
77968	VN122024032613	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/12/2024	34382	03082-SUPERINTENDENT
77969	VN122024032597	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/12/2024	31282	03082-SUPERINTENDENT
77970	VN122024038259	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	161	10/12/2024	20760	03033-SUPERINTENDENT
77971	VN122024038260	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	162	10/12/2024	31641	03033-SUPERINTENDENT
77972	VN122024038297	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	35	2/12/2024	859342	03033-SUPERINTENDENT
77973	VN122024032594	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/12/2024	79597	03082-SUPERINTENDENT
77974	VN122024022765	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	10/12/2024	162669	03175-SUPERINTENDENT
77975	VN122024050627	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	11/12/2024	7316	03175-SUPERINTENDENT
77976	VN122024038298	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	36	2/12/2024	197831	03033-SUPERINTENDENT
77977	VN122024021524	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	1	2/12/2024	60000	03175-SUPERINTENDENT
77978	VN122024057584	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	58	11/12/2024	11460	03314-SUPERINTENDENT
77979	VN122024057585	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	59	11/12/2024	669	03314-SUPERINTENDENT
77980	VN122024050628	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	214	11/12/2024	24789	03175-SUPERINTENDENT
77981	VN122024038382	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	120	9/12/2024	33423	03033-SUPERINTENDENT
77982	VN122024050629	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	215	11/12/2024	10347	03175-SUPERINTENDENT
77983	VN122024057586	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	60	11/12/2024	17889	03314-SUPERINTENDENT
77984	VN122024057573	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	47	11/12/2024	49760	03314-SUPERINTENDENT
77985	VN122024057574	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	48	11/12/2024	3657	03314-SUPERINTENDENT
77986	VN122024022766	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	10/12/2024	18587	03175-SUPERINTENDENT
77987	VN122024022767	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	10/12/2024	21636	03175-SUPERINTENDENT
77988	VN122024050630	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	216	11/12/2024	8363	03175-SUPERINTENDENT
77989	VN122024038364	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	102	3/12/2024	23364	03033-SUPERINTENDENT
77990	VN122024021525	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	2	2/12/2024	52952	03175-SUPERINTENDENT
77991	VN122024021526	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	2/12/2024	5236370	03175-SUPERINTENDENT
77992	VN122024038299	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	37	2/12/2024	6452206	03033-SUPERINTENDENT
77993	VN122024021527	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	2/12/2024	7926478	03175-SUPERINTENDENT
77994	VN122024021528	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	5	2/12/2024	7449320	03175-SUPERINTENDENT
77995	VN122024038300	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	38	2/12/2024	301872	03033-SUPERINTENDENT
77996	VN122024038301	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	39	2/12/2024	503722	03033-SUPERINTENDENT
77997	VN122024038302	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	40	2/12/2024	1961306	03033-SUPERINTENDENT
77998	VN122024038303	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	41	2/12/2024	2195298	03033-SUPERINTENDENT
77999	VN122024038304	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	42	2/12/2024	3159364	03033-SUPERINTENDENT
78000	VN122024057575	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	49	11/12/2024	23360	03314-SUPERINTENDENT
78001	VN122024057587	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	61	11/12/2024	34197	03314-SUPERINTENDENT
78002	VN122024050631	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	11/12/2024	9089	03175-SUPERINTENDENT
78003	VN122024029725	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	2/12/2024	702902	03314-SUPERINTENDENT
78004	VN122024038305	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	43	2/12/2024	2675426	03033-SUPERINTENDENT
78005	VN122024021529	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	6	2/12/2024	4108822	03175-SUPERINTENDENT

78006	VN122024038306	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	44	2/12/2024	2880630	03033-SUPERINTENDENT
78007	VN122024029753	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	43	10/12/2024	20735	03314-SUPERINTENDENT
78008	VN122024057576	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	50	11/12/2024	14170	03314-SUPERINTENDENT
78009	VN122024038307	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	45	2/12/2024	1782986	03033-SUPERINTENDENT
78010	VN122024057588	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	62	11/12/2024	1844	03314-SUPERINTENDENT
78011	VN122024050632	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	218	11/12/2024	11531	03175-SUPERINTENDENT
78012	VN122024050633	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	11/12/2024	500	03175-SUPERINTENDENT
78013	VN122024057589	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	63	11/12/2024	9047	03314-SUPERINTENDENT
78014	VN122024050634	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	11/12/2024	24572	03175-SUPERINTENDENT
78015	VN122024038308	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	46	2/12/2024	1777394	03033-SUPERINTENDENT
78016	VN122024038262	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	164	10/12/2024	68640	03033-SUPERINTENDENT
78017	VN122024038309	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	47	2/12/2024	5102868	03033-SUPERINTENDENT
78018	VN122024038310	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	48	2/12/2024	2854471	03033-SUPERINTENDENT
78019	VN122024050635	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	221	11/12/2024	14300	03175-SUPERINTENDENT
78020	VN122024050636	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	11/12/2024	13313	03175-SUPERINTENDENT
78021	VN122024050637	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	11/12/2024	13792	03175-SUPERINTENDENT
78022	VN122024050638	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	11/12/2024	29315	03175-SUPERINTENDENT
78023	VN122024038311	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	49	2/12/2024	236780	03033-SUPERINTENDENT
78024	VN122024038312	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	50	2/12/2024	2026862	03033-SUPERINTENDENT
78025	VN122024038313	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	51	2/12/2024	311620	03033-SUPERINTENDENT
78026	VN122024038314	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	52	2/12/2024	92836	03033-SUPERINTENDENT
78027	VN122024021530	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	7	2/12/2024	1543882	03175-SUPERINTENDENT
78028	VN122024029726	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	16	2/12/2024	1464114	03314-SUPERINTENDENT
78029	VN122024038315	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	53	2/12/2024	6010821	03033-SUPERINTENDENT
78030	VN122024038316	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	54	2/12/2024	6042386	03033-SUPERINTENDENT
78031	VN122024038341	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	79	2/12/2024	56499	03033-SUPERINTENDENT
78032	VN122024038342	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	80	2/12/2024	2086529	03033-SUPERINTENDENT
78033	VN122024038317	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	55	2/12/2024	105370	03033-SUPERINTENDENT
78034	VN122024035908	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	117298	03377-SUPERINTENDENT
78035	VN122024038285	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	23	2/12/2024	1618180	03033-SUPERINTENDENT
78036	VN122024038286	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	24	2/12/2024	54818	03033-SUPERINTENDENT
78037	VN122024038287	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	25	2/12/2024	212400	03033-SUPERINTENDENT
78038	VN122024038288	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	26	2/12/2024	5788194	03033-SUPERINTENDENT
78039	VN122024038289	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	27	2/12/2024	5623102	03033-SUPERINTENDENT
78040	VN122024038290	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	28	2/12/2024	138772	03033-SUPERINTENDENT
78041	VN122024038323	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	61	2/12/2024	26050	03033-SUPERINTENDENT
78042	VN122024038324	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	62	2/12/2024	66838	03033-SUPERINTENDENT
78043	VN122024038291	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	29	2/12/2024	80403	03033-SUPERINTENDENT
78044	VN122024038325	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	63	2/12/2024	169218	03033-SUPERINTENDENT
78045	VN122024038326	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	64	2/12/2024	181925	03033-SUPERINTENDENT
78046	VN122024038327	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	65	2/12/2024	203192	03033-SUPERINTENDENT
78047	VN122024035907	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	339866	03377-SUPERINTENDENT
78048	VN122024038328	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	66	2/12/2024	538099	03033-SUPERINTENDENT
78049	VN122024038329	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	67	2/12/2024	624988	03033-SUPERINTENDENT
78050	VN122024038292	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	30	2/12/2024	3257023	03033-SUPERINTENDENT
78051	VN122024038330	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	68	2/12/2024	730416	03033-SUPERINTENDENT
78052	VN122024038331	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	69	2/12/2024	1472378	03033-SUPERINTENDENT
78053	VN122024038332	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	70	2/12/2024	803424	03033-SUPERINTENDENT
78054	VN122024038293	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	31	2/12/2024	135138	03033-SUPERINTENDENT
78055	VN122024038333	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	71	2/12/2024	745514	03033-SUPERINTENDENT
78056	VN122024038294	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	32	2/12/2024	2170463	03033-SUPERINTENDENT
78057	VN122024038295	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	33	2/12/2024	119970	03033-SUPERINTENDENT

78058	VN122024038334	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	72	2/12/2024	237378	03033-SUPERINTENDENT
78059	VN122024021535	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	2/12/2024	21600	03175-SUPERINTENDENT
78060	VN122024038335	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	73	2/12/2024	6306712	03033-SUPERINTENDENT
78061	VN122024050639	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	11/12/2024	166937	03175-SUPERINTENDENT
78062	VN122024021538	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	10/12/2024	12920	03175-SUPERINTENDENT
78063	VN122024038353	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	91	2/12/2024	984	03033-SUPERINTENDENT
78064	VN122024038354	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	92	2/12/2024	14691	03033-SUPERINTENDENT
78065	VN122024038355	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	93	2/12/2024	12897	03033-SUPERINTENDENT
78066	VN122024038356	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	ADMINISTRATION	NT	V	94	2/12/2024	3722	03033-SUPERINTENDENT
78067	VN122024038357	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	ADMINISTRATION	NT	V	95	2/12/2024	7059	03033-SUPERINTENDENT
78068	VN122024038296	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	34	2/12/2024	278064	03033-SUPERINTENDENT
78069	VN122024050640	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	11/12/2024	8960	03175-SUPERINTENDENT
78070	VN122024050667	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	11/12/2024	49822	03175-SUPERINTENDENT
78071	VN122024032657	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	2/12/2024	57729	03082-SUPERINTENDENT
78072	VN122024038415	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	165	10/12/2024	1110	03033-SUPERINTENDENT
78073	VN122024038416	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	166	10/12/2024	1628	03033-SUPERINTENDENT
78074	VN122024038336	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	74	2/12/2024	9446359	03033-SUPERINTENDENT
78075	VN122024038337	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	75	2/12/2024	2874066	03033-SUPERINTENDENT
78076	VN122024038338	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	76	2/12/2024	3696127	03033-SUPERINTENDENT
78077	VN122024038339	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	77	2/12/2024	83316	03033-SUPERINTENDENT
78078	VN122024038340	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	78	2/12/2024	255051	03033-SUPERINTENDENT
78079	VN122024038358	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	96	2/12/2024	156840	03033-SUPERINTENDENT
78080	VN122024022769	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	10/12/2024	67628	03175-SUPERINTENDENT
78081	VN122024038359	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	97	2/12/2024	51566	03033-SUPERINTENDENT
78082	VN122024057577	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	51	11/12/2024	16615	03314-SUPERINTENDENT
78083	VN122024050641	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	11/12/2024	3600	03175-SUPERINTENDENT
78084	VN122024022770	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	10/12/2024	58800	03175-SUPERINTENDENT
78085	VN122024029729	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	19	2/12/2024	3168180	03314-SUPERINTENDENT
78086	VN122024038360	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	98	2/12/2024	13292	03033-SUPERINTENDENT
78087	VN122024050642	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	11/12/2024	14924	03175-SUPERINTENDENT
78088	VN122024021536	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	13	2/12/2024	276165	03175-SUPERINTENDENT
78089	VN122024038361	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	99	2/12/2024	184572	03033-SUPERINTENDENT
78090	VN122024038319	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	57	2/12/2024	4135154	03033-SUPERINTENDENT
78091	VN122024021531	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	8	2/12/2024	333846	03175-SUPERINTENDENT
78092	VN122024038320	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	58	2/12/2024	1196798	03033-SUPERINTENDENT
78093	VN122024021532	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	9	2/12/2024	4306002	03175-SUPERINTENDENT
78094	VN122024021533	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	10	2/12/2024	3480602	03175-SUPERINTENDENT
78095	VN122024038418	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	168	10/12/2024	6090	03033-SUPERINTENDENT
78096	VN122024032635	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/12/2024	15338	03082-SUPERINTENDENT
78097	VN122024032636	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/12/2024	26406	03082-SUPERINTENDENT
78098	VN122024038365	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	103	3/12/2024	68676	03033-SUPERINTENDENT
78099	VN122024021534	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	11	2/12/2024	6327626	03175-SUPERINTENDENT
78100	VN122024038366	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	104	3/12/2024	86022	03033-SUPERINTENDENT
78101	VN122024038367	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	105	3/12/2024	14691	03033-SUPERINTENDENT
78102	VN122024038368	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	106	3/12/2024	85004	03033-SUPERINTENDENT
78103	VN122024038419	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	169	10/12/2024	41953	03033-SUPERINTENDENT
78104	VN122024038318	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	56	2/12/2024	2118632	03033-SUPERINTENDENT
78105	VN122024038321	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	59	2/12/2024	2949634	03033-SUPERINTENDENT
78106	VN122024038322	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	60	2/12/2024	402616	03033-SUPERINTENDENT
78107	VN122024050643	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	11/12/2024	20306	03175-SUPERINTENDENT
78108	VN122024050644	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	11/12/2024	9188	03175-SUPERINTENDENT
78109	VN122024038407	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	145	10/12/2024	89977	03033-SUPERINTENDENT

78110	VN122024050645	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	11/12/2024	1800	03175-SUPERINTENDENT
78111	VN122024050646	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	11/12/2024	14000	03175-SUPERINTENDENT
78112	VN122024050973	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	562	23/12/2024	21988	03175-SUPERINTENDENT
78113	VN122024038369	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	107	3/12/2024	156453	03033-SUPERINTENDENT
78114	VN122024050647	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	11/12/2024	7139	03175-SUPERINTENDENT
78115	VN122024038420	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	170	10/12/2024	20194	03033-SUPERINTENDENT
78116	VN122024038370	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	108	3/12/2024	296514	03033-SUPERINTENDENT
78117	VN122024050648	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	234	11/12/2024	6738	03175-SUPERINTENDENT
78118	VN122024056485	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	288	24/12/2024	1408	03033-SUPERINTENDENT
78119	VN122024050649	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	11/12/2024	6955	03175-SUPERINTENDENT
78120	VN122024050650	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	11/12/2024	12476	03175-SUPERINTENDENT
78121	VN122024050672	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	258	11/12/2024	49229	03175-SUPERINTENDENT
78122	VN122024050651	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	11/12/2024	6853	03175-SUPERINTENDENT
78123	VN122024022607	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	3/12/2024	200000	03175-SUPERINTENDENT
78124	VN122024050652	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	11/12/2024	8720	03175-SUPERINTENDENT
78125	VN122024038371	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	109	3/12/2024	403847	03033-SUPERINTENDENT
78126	VN122024022743	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	10/12/2024	35735	03175-SUPERINTENDENT
78127	VN122024050653	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	11/12/2024	145703	03175-SUPERINTENDENT
78128	VN122024038417	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	167	10/12/2024	23690	03033-SUPERINTENDENT
78129	VN122024038421	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	171	10/12/2024	190019	03033-SUPERINTENDENT
78130	VN122024038377	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	115	5/12/2024	115558	03033-SUPERINTENDENT
78131	VN122024038383	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	121	9/12/2024	5550	03033-SUPERINTENDENT
78132	VN122024021537	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	14	5/12/2024	21600	03175-SUPERINTENDENT
78133	VN122024032696	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	5/12/2024	7900	03082-SUPERINTENDENT
78134	VN122024038378	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	116	5/12/2024	37626	03033-SUPERINTENDENT
78135	VN122024059876	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	11/12/2024	13860	03082-SUPERINTENDENT
78136	VN122024038422	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	172	10/12/2024	41538	03033-SUPERINTENDENT
78137	VN122024038384	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	122	9/12/2024	12461	03033-SUPERINTENDENT
78138	VN122024050654	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	240	11/12/2024	5650	03175-SUPERINTENDENT
78139	VN122024038385	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	123	9/12/2024	7250	03033-SUPERINTENDENT
78140	VN122024050655	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	11/12/2024	8371	03175-SUPERINTENDENT
78141	VN122024050656	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	11/12/2024	5950	03175-SUPERINTENDENT
78142	VN122024056382	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	185	11/12/2024	31500	03033-SUPERINTENDENT
78143	VN122024038386	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	124	9/12/2024	12000	03033-SUPERINTENDENT
78144	VN122024029754	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	44	10/12/2024	12811	03314-SUPERINTENDENT
78145	VN122024056384	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	187	11/12/2024	7700	03033-SUPERINTENDENT
78146	VN122024056383	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	186	11/12/2024	350	03033-SUPERINTENDENT
78147	VN122024057578	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	52	11/12/2024	1800	03314-SUPERINTENDENT
78148	VN122024057579	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	53	11/12/2024	1800	03314-SUPERINTENDENT
78149	VN122024056385	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	188	11/12/2024	4924	03033-SUPERINTENDENT
78150	VN122024057580	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	54	11/12/2024	81580	03314-SUPERINTENDENT
78151	VN122024050657	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	11/12/2024	29220	03175-SUPERINTENDENT
78152	VN122024057581	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	55	11/12/2024	12950	03314-SUPERINTENDENT
78153	VN122024057582	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	56	11/12/2024	21832	03314-SUPERINTENDENT
78154	VN122024057583	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	57	11/12/2024	57550	03314-SUPERINTENDENT
78155	VN122024038423	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	173	10/12/2024	82894	03033-SUPERINTENDENT
78156	VN122024038388	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	126	9/12/2024	3321	03033-SUPERINTENDENT
78157	VN122024038389	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	127	9/12/2024	3299	03033-SUPERINTENDENT
78158	VN122024038390	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	128	9/12/2024	3842	03033-SUPERINTENDENT
78159	VN122024038391	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	129	9/12/2024	3210	03033-SUPERINTENDENT
78160	VN122024038392	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	130	9/12/2024	6000	03033-SUPERINTENDENT

78161	VN122024038393	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	131	9/12/2024	4714	03033-SUPERINTENDENT
78162	VN122024038394	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	132	9/12/2024	5677	03033-SUPERINTENDENT
78163	VN122024038395	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	133	9/12/2024	5655	03033-SUPERINTENDENT
78164	VN122024038396	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	134	9/12/2024	3298	03033-SUPERINTENDENT
78165	VN122024057590	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	64	11/12/2024	12727	03314-SUPERINTENDENT
78166	VN122024038397	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	135	9/12/2024	4949	03033-SUPERINTENDENT
78167	VN122024050659	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	245	11/12/2024	11751	03175-SUPERINTENDENT
78168	VN122024050660	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	246	11/12/2024	221719	03175-SUPERINTENDENT
78169	VN122024038398	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	136	9/12/2024	3694	03033-SUPERINTENDENT
78170	VN122024038399	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	137	9/12/2024	8485	03033-SUPERINTENDENT
78171	VN122024038400	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	138	9/12/2024	4771	03033-SUPERINTENDENT
78172	VN122024038401	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	139	9/12/2024	3299	03033-SUPERINTENDENT
78173	VN122024038402	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	140	9/12/2024	3299	03033-SUPERINTENDENT
78174	VN122024059934	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	26/12/2024	5830	03082-SUPERINTENDENT
78175	VN122024038403	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	141	9/12/2024	4708	03033-SUPERINTENDENT
78176	VN122024038404	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	142	9/12/2024	5678	03033-SUPERINTENDENT
78177	VN122024038424	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	174	10/12/2024	5571	03033-SUPERINTENDENT
78178	VN122024056375	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	178	11/12/2024	4618	03033-SUPERINTENDENT
78179	VN122024038425	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	175	10/12/2024	85572	03033-SUPERINTENDENT
78180	VN122024038426	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	176	10/12/2024	76148	03033-SUPERINTENDENT
78181	VN122024038408	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	146	10/12/2024	8276	03033-SUPERINTENDENT
78182	VN122024038409	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	147	10/12/2024	131274	03033-SUPERINTENDENT
78183	VN122024038427	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	177	10/12/2024	47002	03033-SUPERINTENDENT
78184	VN122024029755	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	45	10/12/2024	47002	03314-SUPERINTENDENT
78185	VN122024056376	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	179	11/12/2024	7803	03033-SUPERINTENDENT
78186	VN122024056377	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	180	11/12/2024	3056	03033-SUPERINTENDENT
78187	VN122024056378	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	181	11/12/2024	2474	03033-SUPERINTENDENT
78188	VN122024056379	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	182	11/12/2024	5657	03033-SUPERINTENDENT
78189	VN122024038410	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	148	10/12/2024	84316	03033-SUPERINTENDENT
78190	VN122024056386	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	189	11/12/2024	15000	03033-SUPERINTENDENT
78191	VN122024056387	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	190	11/12/2024	15000	03033-SUPERINTENDENT
78192	VN122024056388	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	191	11/12/2024	1500	03033-SUPERINTENDENT
78193	VN122024050749	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	338	13/12/2024	18331	03175-SUPERINTENDENT
78194	VN122024056389	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	192	11/12/2024	1500	03033-SUPERINTENDENT
78195	VN122024056397	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	200	12/12/2024	459237	03033-SUPERINTENDENT
78196	VN122024056390	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	193	11/12/2024	3000	03033-SUPERINTENDENT
78197	VN122024056421	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	224	16/12/2024	36778	03033-SUPERINTENDENT
78198	VN122024056391	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	194	11/12/2024	21500	03033-SUPERINTENDENT
78199	VN122024059877	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	11/12/2024	1319180	03082-SUPERINTENDENT
78200	VN122024056380	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	183	11/12/2024	84316	03033-SUPERINTENDENT
78201	VN122024050750	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	339	13/12/2024	23920	03175-SUPERINTENDENT
78202	VN122024050751	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	340	13/12/2024	11596	03175-SUPERINTENDENT
78203	VN122024050819	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	408	17/12/2024	13482	03175-SUPERINTENDENT
78204	VN122024057591	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	65	13/12/2024	6821	03314-SUPERINTENDENT
78205	VN122024056398	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	201	12/12/2024	2703	03033-SUPERINTENDENT
78206	VN122024056399	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	202	12/12/2024	4194	03033-SUPERINTENDENT
78207	VN122024056400	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	203	12/12/2024	5657	03033-SUPERINTENDENT
78208	VN122024057592	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	66	13/12/2024	11545	03314-SUPERINTENDENT
78209	VN122024050975	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	564	23/12/2024	15490	03175-SUPERINTENDENT
78210	VN122024056401	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	204	12/12/2024	6000	03033-SUPERINTENDENT
78211	VN122024057593	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	67	13/12/2024	6029	03314-SUPERINTENDENT
78212	VN122024057594	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	68	13/12/2024	11601	03314-SUPERINTENDENT

78213	VN122024056392	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	195	11/12/2024	1142147	03033-SUPERINTENDENT
78214	VN122024056402	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	205	12/12/2024	2800	03033-SUPERINTENDENT
78215	VN122024050752	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	341	13/12/2024	11080	03175-SUPERINTENDENT
78216	VN122024050976	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	565	23/12/2024	8871	03175-SUPERINTENDENT
78217	VN122024050753	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	342	13/12/2024	18781	03175-SUPERINTENDENT
78218	VN122024050754	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	343	13/12/2024	24912	03175-SUPERINTENDENT
78219	VN122024050755	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	344	13/12/2024	7459	03175-SUPERINTENDENT
78220	VN122024050756	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	13/12/2024	861	03175-SUPERINTENDENT
78221	VN122024050757	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	13/12/2024	7146	03175-SUPERINTENDENT
78222	VN122024066818	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	18	24/12/2024	34790	03175-SUPERINTENDENT
78223	VN122024056381	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	184	11/12/2024	237600	03033-SUPERINTENDENT
78224	VN122024056393	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	196	11/12/2024	57296	03033-SUPERINTENDENT
78225	VN122024056403	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	206	12/12/2024	13120	03033-SUPERINTENDENT
78226	VN122024066816	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	16	11/12/2024	1187774	03175-SUPERINTENDENT
78227	VN122024056412	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	215	13/12/2024	95297	03033-SUPERINTENDENT
78228	VN122024056404	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	207	12/12/2024	284400	03033-SUPERINTENDENT
78229	VN122024050820	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	409	17/12/2024	41685	03175-SUPERINTENDENT
78230	VN122024059887	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	12/12/2024	1491000	03082-SUPERINTENDENT
78231	VN122024050821	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	410	17/12/2024	22229	03175-SUPERINTENDENT
78232	VN122024050822	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	411	17/12/2024	36000	03175-SUPERINTENDENT
78233	VN122024056409	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	212	12/12/2024	21940	03033-SUPERINTENDENT
78234	VN122024056410	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	213	12/12/2024	16750	03033-SUPERINTENDENT
78235	VN122024050889	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	478	18/12/2024	21047	03175-SUPERINTENDENT
78236	VN122024056411	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	214	12/12/2024	241510	03033-SUPERINTENDENT
78237	VN122024056425	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	228	16/12/2024	2105	03033-SUPERINTENDENT
78238	VN122024057608	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	82	17/12/2024	20770	03314-SUPERINTENDENT
78239	VN122024056426	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	229	16/12/2024	5000	03033-SUPERINTENDENT
78240	VN122024050866	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	455	17/12/2024	17266	03175-SUPERINTENDENT
78241	VN122024050823	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	412	17/12/2024	11990	03175-SUPERINTENDENT
78242	VN122024056427	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	230	16/12/2024	5000	03033-SUPERINTENDENT
78243	VN122024056428	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	231	16/12/2024	3000	03033-SUPERINTENDENT
78244	VN122024056429	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	232	16/12/2024	2108	03033-SUPERINTENDENT
78245	VN122024050867	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	456	17/12/2024	7220	03175-SUPERINTENDENT
78246	VN122024050868	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	457	17/12/2024	11897	03175-SUPERINTENDENT
78247	VN122024050869	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	458	17/12/2024	4351	03175-SUPERINTENDENT
78248	VN122024050870	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	459	17/12/2024	35341	03175-SUPERINTENDENT
78249	VN122024050824	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	413	17/12/2024	25940	03175-SUPERINTENDENT
78250	VN122024056457	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	ADMINISTRATION	NT	V	260	18/12/2024	7047	03033-SUPERINTENDENT
78251	VN122024050825	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	414	17/12/2024	24799	03175-SUPERINTENDENT
78252	VN122024056430	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	233	16/12/2024	1466	03033-SUPERINTENDENT
78253	VN122024056431	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	234	16/12/2024	12000	03033-SUPERINTENDENT
78254	VN122024056432	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	235	16/12/2024	4714	03033-SUPERINTENDENT
78255	VN122024056433	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	236	16/12/2024	5000	03033-SUPERINTENDENT
78256	VN122024056446	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	249	17/12/2024	2823	03033-SUPERINTENDENT
78257	VN122024056434	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	237	16/12/2024	2474	03033-SUPERINTENDENT
78258	VN122024056435	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	238	16/12/2024	4000	03033-SUPERINTENDENT
78259	VN122024056436	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	239	16/12/2024	2474	03033-SUPERINTENDENT
78260	VN122024056437	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	240	16/12/2024	2826	03033-SUPERINTENDENT
78261	VN122024056438	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	241	16/12/2024	3842	03033-SUPERINTENDENT
78262	VN122024056443	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	246	16/12/2024	8280	03033-SUPERINTENDENT
78263	VN122024056415	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	218	13/12/2024	151527	03033-SUPERINTENDENT
78264	VN122024056416	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	219	13/12/2024	29663	03033-SUPERINTENDENT

78265	VN122024056439	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	242	16/12/2024	34491	03033-SUPERINTENDENT
78266	VN122024056444	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	247	16/12/2024	59000	03033-SUPERINTENDENT
78267	VN122024056440	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	243	16/12/2024	82800	03033-SUPERINTENDENT
78268	VN122024056441	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	244	16/12/2024	59000	03033-SUPERINTENDENT
78269	VN122024056445	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	248	16/12/2024	99120	03033-SUPERINTENDENT
78270	VN122024056442	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	245	16/12/2024	234770	03033-SUPERINTENDENT
78271	VN122024056453	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	256	17/12/2024	375053	03033-SUPERINTENDENT
78272	VN122024056454	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	257	17/12/2024	375824	03033-SUPERINTENDENT
78273	VN122024050890	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	479	18/12/2024	8180	03175-SUPERINTENDENT
78274	VN122024050892	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	481	18/12/2024	29200	03175-SUPERINTENDENT
78275	VN122024050893	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	482	18/12/2024	11800	03175-SUPERINTENDENT
78276	VN122024050894	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	483	18/12/2024	6503	03175-SUPERINTENDENT
78277	VN122024050895	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	484	18/12/2024	11697	03175-SUPERINTENDENT
78278	VN122024050896	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	485	18/12/2024	12600	03175-SUPERINTENDENT
78279	VN122024056418	2.428E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	221	16/12/2024	1	03033-SUPERINTENDENT
78280	VN122024056464	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	267	19/12/2024	100684	03033-SUPERINTENDENT
78281	VN122024056455	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	258	17/12/2024	5634	03033-SUPERINTENDENT
78282	VN122024056465	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	268	19/12/2024	106948	03033-SUPERINTENDENT
78283	VN122024056466	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	269	19/12/2024	16890	03033-SUPERINTENDENT
78284	VN122024056452	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	255	17/12/2024	64320	03033-SUPERINTENDENT
78285	VN122024056448	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	251	17/12/2024	20197	03033-SUPERINTENDENT
78286	VN122024066817	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	17	19/12/2024	27690	03175-SUPERINTENDENT
78287	VN122024056486	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	289	24/12/2024	23373	03033-SUPERINTENDENT
78288	VN122024056467	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	270	19/12/2024	1829030	03033-SUPERINTENDENT
78289	VN122024056468	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	271	19/12/2024	96760	03033-SUPERINTENDENT
78290	VN122024056456	2.428E+14	1/12/2024	N	DC01	H	Detailed Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	259	18/12/2024	1033479	03033-SUPERINTENDENT
78291	VN122024056458	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	261	18/12/2024	23710	03033-SUPERINTENDENT
78292	VN122024056459	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	262	18/12/2024	324000	03033-SUPERINTENDENT
78293	VN122024050979	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	568	23/12/2024	8204	03175-SUPERINTENDENT
78294	VN122024050980	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	569	23/12/2024	15409	03175-SUPERINTENDENT
78295	VN122024050981	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	570	23/12/2024	14310	03175-SUPERINTENDENT
78296	VN122024050982	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	571	23/12/2024	13130	03175-SUPERINTENDENT
78297	VN122024050983	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	572	23/12/2024	4396	03175-SUPERINTENDENT
78298	VN122024050988	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	577	23/12/2024	7502	03175-SUPERINTENDENT
78299	VN122024059859	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	18/12/2024	1127480	03082-SUPERINTENDENT
78300	VN122024050989	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	578	23/12/2024	11265	03175-SUPERINTENDENT
78301	VN122024050990	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	579	23/12/2024	24827	03175-SUPERINTENDENT
78302	VN122024050991	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	580	23/12/2024	4707	03175-SUPERINTENDENT
78303	VN122024050992	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	581	23/12/2024	24717	03175-SUPERINTENDENT
78304	VN122024057629	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	103	23/12/2024	12800	03314-SUPERINTENDENT
78305	VN122024057622	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	96	23/12/2024	11251	03314-SUPERINTENDENT
78306	VN122024057623	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	97	23/12/2024	24000	03314-SUPERINTENDENT
78307	VN122024057624	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	98	23/12/2024	15462	03314-SUPERINTENDENT
78308	VN122024057625	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	99	23/12/2024	5248	03314-SUPERINTENDENT
78309	VN122024057626	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	100	23/12/2024	3445	03314-SUPERINTENDENT
78310	VN122024057627	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	101	23/12/2024	4614	03314-SUPERINTENDENT
78311	VN122024057628	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	102	23/12/2024	8612	03314-SUPERINTENDENT
78312	VN122024050993	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	582	23/12/2024	9217	03175-SUPERINTENDENT
78313	VN122024050994	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	583	23/12/2024	7797	03175-SUPERINTENDENT
78314	VN122024050995	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	584	23/12/2024	19749	03175-SUPERINTENDENT
78315	VN122024050996	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	585	23/12/2024	15223	03175-SUPERINTENDENT
78316	VN122024050997	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	586	23/12/2024	10317	03175-SUPERINTENDENT

78317	VN122024050998	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	587	23/12/2024	14830	03175-SUPERINTENDENT
78318	VN122024056487	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	290	24/12/2024	22400	03033-SUPERINTENDENT
78319	VN122024056488	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	291	24/12/2024	1846	03033-SUPERINTENDENT
78320	VN122024059868	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	24/12/2024	100000	03082-SUPERINTENDENT
78321	VN122024050999	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	588	23/12/2024	24238	03175-SUPERINTENDENT
78322	VN122024050970	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	559	23/12/2024	69322	03175-SUPERINTENDENT
78323	VN122024056477	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	ADMINISTRATION	NT	V	280	23/12/2024	2985	03033-SUPERINTENDENT
78324	VN122024056478	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	ADMINISTRATION	NT	V	281	23/12/2024	6420	03033-SUPERINTENDENT
78325	VN122024056479	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	282	23/12/2024	12390	03033-SUPERINTENDENT
78326	VN122024059869	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	24/12/2024	21760	03082-SUPERINTENDENT
78327	VN122024051064	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	653	26/12/2024	10975	03175-SUPERINTENDENT
78328	VN122024051035	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	624	26/12/2024	4431	03175-SUPERINTENDENT
78329	VN122024051036	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	625	26/12/2024	7026	03175-SUPERINTENDENT
78330	VN122024051037	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	626	26/12/2024	4717	03175-SUPERINTENDENT
78331	VN122024057633	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	107	26/12/2024	356	03314-SUPERINTENDENT
78332	VN122024057634	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	108	26/12/2024	3198	03314-SUPERINTENDENT
78333	VN122024051038	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	627	26/12/2024	23000	03175-SUPERINTENDENT
78334	VN122024056480	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	283	23/12/2024	9994	03033-SUPERINTENDENT
78335	VN122024056490	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	293	24/12/2024	26000	03033-SUPERINTENDENT
78336	VN122024056489	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	292	24/12/2024	12000	03033-SUPERINTENDENT
78337	VN122024056491	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	294	24/12/2024	667800	03033-SUPERINTENDENT
78338	VN122024056483	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	286	24/12/2024	68464	03033-SUPERINTENDENT
78339	VN122024056476	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	279	23/12/2024	2334312	03033-SUPERINTENDENT
78340	VN122024057631	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	105	24/12/2024	77354	03314-SUPERINTENDENT
78341	VN122024056492	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	295	24/12/2024	341455	03033-SUPERINTENDENT
78342	VN122024056493	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	296	24/12/2024	23954	03033-SUPERINTENDENT
78343	VN122024056481	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	284	23/12/2024	541023	03033-SUPERINTENDENT
78344	VN122024057635	2.428E+14	1/12/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	109	26/12/2024	1474	03314-SUPERINTENDENT
78345	VN122024056494	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	297	24/12/2024	381584	03033-SUPERINTENDENT
78346	VN122024056495	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	298	24/12/2024	19865	03033-SUPERINTENDENT
78347	VN122024056496	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	299	24/12/2024	34574	03033-SUPERINTENDENT
78348	VN122024056484	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	287	24/12/2024	6638	03033-SUPERINTENDENT
78349	VN122024056482	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	ADMINISTRATION	NT	V	285	24/12/2024	0	03033-SUPERINTENDENT
78350	VN122024059909	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	30/12/2024	701200	03082-SUPERINTENDENT
78351	VN122024056507	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	310	26/12/2024	76087	03033-SUPERINTENDENT
78352	VN122024056508	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	311	26/12/2024	156840	03033-SUPERINTENDENT
78353	VN122024051057	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	646	26/12/2024	41014	03175-SUPERINTENDENT
78354	VN122024051058	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	647	26/12/2024	16704	03175-SUPERINTENDENT
78355	VN122024051059	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	648	26/12/2024	13332	03175-SUPERINTENDENT
78356	VN122024051060	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	649	26/12/2024	17560	03175-SUPERINTENDENT
78357	VN122024051061	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	650	26/12/2024	17355	03175-SUPERINTENDENT
78358	VN122024056510	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	313	26/12/2024	39855	03033-SUPERINTENDENT
78359	VN122024056511	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	314	26/12/2024	35784	03033-SUPERINTENDENT
78360	VN122024056516	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	319	31/12/2024	262440	03033-SUPERINTENDENT
78361	VN122024056517	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	320	31/12/2024	225861	03033-SUPERINTENDENT
78362	VN122024065899	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	22	11/12/2024	2600	ESTABLISHMENT OFFICER
78363	VN122024065900	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	11/12/2024	12700	ESTABLISHMENT OFFICER
78364	VN122024065918	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/12/2024	119970	ESTABLISHMENT OFFICER
78365	VN122024065919	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/12/2024	640666	ESTABLISHMENT OFFICER
78366	VN122024065920	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/12/2024	219696	ESTABLISHMENT OFFICER
78367	VN122024065921	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/12/2024	112460	ESTABLISHMENT OFFICER
78368	VN122024065922	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/12/2024	1693022	ESTABLISHMENT OFFICER

78369	VN122024065923	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	2/12/2024	299999	ESTABLISHMENT OFFICER
78370	VN122024065924	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	2/12/2024	29663	ESTABLISHMENT OFFICER
78371	VN122024065925	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	2/12/2024	142737	ESTABLISHMENT OFFICER
78372	VN122024065901	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	COMMISSION OF STATE/UT	VIGILANCE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	30-VIGILANCE	NT	V	24	11/12/2024	900497	ESTABLISHMENT OFFICER
78373	VN122024065902	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	11/12/2024	5000	ESTABLISHMENT OFFICER
78374	VN122024065913	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	36	26/12/2024	4000	ESTABLISHMENT OFFICER
78375	VN122024065914	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	37	26/12/2024	640	ESTABLISHMENT OFFICER
78376	VN122024040080	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	306393	CONTROLLER (F&A),
78377	VN122024040081	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	12	2/12/2024	12187	CONTROLLER (F&A),
78378	VN122024040082	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	13	2/12/2024	11657	CONTROLLER (F&A),
78379	VN122024040084	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/12/2024	2772	CONTROLLER (F&A),
78380	VN122024032639	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/12/2024	29970	03043-DISTRICT TREASURY OFFICER
78381	VN122024032640	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/12/2024	38861	03043-DISTRICT TREASURY OFFICER
78382	VN122024032641	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	2/12/2024	29090	03043-DISTRICT TREASURY OFFICER
78383	VN122024032642	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/12/2024	41004	03043-DISTRICT TREASURY OFFICER
78384	VN122024032643	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/12/2024	58830	03043-DISTRICT TREASURY OFFICER
78385	VN122024032644	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/12/2024	50221	03043-DISTRICT TREASURY OFFICER
78386	VN122024032645	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/12/2024	26986	03043-DISTRICT TREASURY OFFICER
78387	VN122024040070	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/12/2024	40576	CONTROLLER (F&A),
78388	VN122024040071	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/12/2024	65382	CONTROLLER (F&A),
78389	VN122024040072	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/12/2024	135252	CONTROLLER (F&A),
78390	VN122024040073	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/12/2024	136610	CONTROLLER (F&A),
78391	VN122024040074	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	260136	CONTROLLER (F&A),
78392	VN122024040075	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	641980	CONTROLLER (F&A),
78393	VN122024040076	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	693600	CONTROLLER (F&A),
78394	VN122024050666	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	11/12/2024	11500	CONTROLLER (F&A), S.T.C.
78395	VN122024040085	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/12/2024	20944	CONTROLLER (F&A),
78396	VN122024040077	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	138014	CONTROLLER (F&A),
78397	VN122024040078	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	188382	CONTROLLER (F&A),
78398	VN122024040086	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	17	2/12/2024	8389	CONTROLLER (F&A),
78399	VN122024040079	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	1548140	CONTROLLER (F&A),
78400	VN122024040087	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	18	2/12/2024	12187	CONTROLLER (F&A),
78401	VN122024040088	2.428E+14	1/12/2024	N	DC05	A	Vouchers	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/12/2024	15000	CONTROLLER (F&A),
78402	VN122024038145	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/12/2024	40494	TRANSPORT
78403	VN122024038146	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/12/2024	164882	TRANSPORT
78404	VN122024038147	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/12/2024	205274	TRANSPORT
78405	VN122024038148	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/12/2024	820490	TRANSPORT
78406	VN122024040089	2.428E+14	1/12/2024	N	DC05	F	Contingent Bill	CHANDIGARH	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	HEAD	HEAD	ADVERTISING	29-TRANSPORT	NT	V	20	2/12/2024	11979	CONTROLLER (F&A),
78407	VN122024038149	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/12/2024	75378	TRANSPORT
78408	VN122024038150	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/12/2024	9307345	TRANSPORT
78409	VN122024038151	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/12/2024	4064657	TRANSPORT
78410	VN122024038153	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	13	3/12/2024	159065	TRANSPORT
78411	VN122024038154	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	14	3/12/2024	13006	TRANSPORT
78412	VN122024038155	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	15	3/12/2024	42480	TRANSPORT
78413	VN122024038152	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	12	3/12/2024	127024	TRANSPORT
78414	VN122024038156	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	16	3/12/2024	419997	TRANSPORT
78415	VN122024038157	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	17	3/12/2024	405795	TRANSPORT
78416	VN122024038158	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	18	3/12/2024	408239	TRANSPORT
78417	VN122024038159	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	19	3/12/2024	433819	TRANSPORT
78418	VN122024038160	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	20	3/12/2024	398758	TRANSPORT
78419	VN122024038163	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	EXPENSES	29-TRANSPORT	NT	V	23	9/12/2024	27086	TRANSPORT
78420	VN122024056281	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	40	16/12/2024	494542	TRANSPORT
78421	VN122024056275	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	34	16/12/2024	491600	TRANSPORT
78422	VN122024056276	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	35	16/12/2024	478177	TRANSPORT
78423	VN122024056277	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	36	16/12/2024	264769	TRANSPORT
78424	VN122024056278	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	37	16/12/2024	412733	TRANSPORT
78425	VN122024056279	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	38	16/12/2024	416343	TRANSPORT
78426	VN122024056274	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	33	16/12/2024	470830	TRANSPORT
78427	VN122024056280	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	39	16/12/2024	407754	TRANSPORT
78428	VN122024056283	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	42	18/12/2024	724705	TRANSPORT
78429	VN122024056284	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	43	18/12/2024	103431	TRANSPORT
78430	VN122024056285	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	MAINTENANCE	29-TRANSPORT	NT	V	44	18/12/2024	43365	TRANSPORT
78431	VN122024056286	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	18/12/2024	2979	TRANSPORT
78432	VN122024056287	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	18/12/2024	43473	TRANSPORT
78433	VN122024056288	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	18/12/2024	50922	TRANSPORT
78434	VN122024056289	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	18/12/2024	8771	TRANSPORT
78435	VN122024056295	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	REIMBURSEME	29-TRANSPORT	NT	V	54	26/12/2024	16634	TRANSPORT
78436	VN122024056296	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	REIMBURSEME	29-TRANSPORT	NT	V	55	26/12/2024	19990	TRANSPORT
78437	VN122024051062	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	651	26/12/2024	3822	CONTROLLER (F&A), S.T.C.
78438	VN122024051063	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	652	26/12/2024	23316	CONTROLLER (F&A), S.T.C.
78439	VN122024051065	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	654	26/12/2024	23055	CONTROLLER (F&A), S.T.C.
78440	VN122024056297	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	26/12/2024	42810	TRANSPORT
78441	VN122024056298	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	26/12/2024	45516	TRANSPORT
78442	VN122024056299	2.428E+14	1/12/2024	N	DC01	A	Vouchers	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	26/12/2024	55746	TRANSPORT
78443	VN122024056300	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	59	26/12/2024	345176	TRANSPORT
78444	VN122024056301	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	60	26/12/2024	310999	TRANSPORT
78445	VN122024056302	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	61	26/12/2024	352533	TRANSPORT
78446	VN122024056303	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	62	26/12/2024	276254	TRANSPORT
78447	VN122024056304	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	63	26/12/2024	469040	TRANSPORT
78448	VN122024056305	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	64	26/12/2024	461855	TRANSPORT
78449	VN122024056306	2.428E+14	1/12/2024	N	DC01	F	Contingent Bill	CHANDIGARH	OF MINISTERS	00-NO SUB MAJOR HEAD	EXPENDITURE	01-CAR SECTION	HEAD	HEAD	OFFICE	29-TRANSPORT	NT	V	65	26/12/2024	515066	TRANSPORT
78450	VN122024047100	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	3/12/2024	375941	DIRECTOR MATERNITY & CHILD
78451	VN122024059880	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	12/12/2024	310150	03283-REGISTERAR

78452	VN122024037976	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	1	2/12/2024	641836	03204-REGISTRAR
78453	VN122024037977	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2	2/12/2024	796394	03204-REGISTRAR
78454	VN122024037978	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	3	2/12/2024	133640	03204-REGISTRAR
78455	VN122024037979	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	4	2/12/2024	139878	03204-REGISTRAR
78456	VN122024037980	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/12/2024	330327	03204-REGISTRAR
78457	VN122024037981	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/12/2024	350508	03204-REGISTRAR
78458	VN122024037982	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/12/2024	1063494	03204-REGISTRAR
78459	VN122024037983	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	8	2/12/2024	2018653	03204-REGISTRAR
78460	VN122024037999	2.428E+14	1/12/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	195-ASSISTANCE TO CO-OPERATIVES	PUNJAB STATE CO-OPERATIVE MILK PRODUCERS	0000-NO BUDGET HEAD	ASSISTANCE FOR PROVIDING REMUNERATIVE MILK	36-GRANTS-IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	24	2/12/2024	2.5E+08	03204-REGISTRAR
78461	VN122024032631	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/12/2024	24050	03283-REGISTERAR
78462	VN122024032632	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/12/2024	87802	03283-REGISTERAR
78463	VN122024032633	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/12/2024	38313	03283-REGISTERAR
78464	VN122024037984	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	9	2/12/2024	2440264	03204-REGISTRAR
78465	VN122024037985	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10	2/12/2024	2566180	03204-REGISTRAR
78466	VN122024037986	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	11	2/12/2024	462360	03204-REGISTRAR
78467	VN122024037987	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12	2/12/2024	495698	03204-REGISTRAR
78468	VN122024068226	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	34	18/12/2024	31789	03204-REGISTRAR
78469	VN122024038002	2.428E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	03-CO-OPERATION	NT	V	27	10/12/2024	5600	03204-REGISTRAR
78470	VN122024038003	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	28	10/12/2024	21600	03204-REGISTRAR
78471	VN122024068225	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	12/12/2024	3127	03204-REGISTRAR
78472	VN122024068227	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	35	18/12/2024	21600	03204-REGISTRAR
78473	VN122024068232	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	40	18/12/2024	116414	03204-REGISTRAR
78474	VN122024068233	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	24/12/2024	45677	03204-REGISTRAR
78475	VN122024027805	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/12/2024	266625	03320-SECRETARY
78476	VN122024027806	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/12/2024	195207	03320-SECRETARY
78477	VN122024027807	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/12/2024	299005	03320-SECRETARY
78478	VN122024027808	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/12/2024	165114	03320-SECRETARY
78479	VN122024027809	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/12/2024	882460	03320-SECRETARY
78480	VN122024027810	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/12/2024	224287	03320-SECRETARY
78481	VN122024027811	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/12/2024	166190	03320-SECRETARY
78482	VN122024027812	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	2/12/2024	281884	03320-SECRETARY
78483	VN122024027813	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	2/12/2024	330382	03320-SECRETARY
78484	VN122024027835	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	2/12/2024	637318	03320-SECRETARY
78485	VN122024027836	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	2/12/2024	3242	03320-SECRETARY
78486	VN122024027837	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	4/12/2024	10200	03320-SECRETARY
78487	VN122024027841	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	10/12/2024	39095	03320-SECRETARY
78488	VN122024027838	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	4/12/2024	284275	03320-SECRETARY
78489	VN122024027839	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	4/12/2024	34412	03320-SECRETARY
78490	VN122024027842	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	10/12/2024	679993	03320-SECRETARY
78491	VN122024027843	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	10/12/2024	5244	03320-SECRETARY
78492	VN122024027844	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	10/12/2024	27000	03320-SECRETARY
78493	VN122024027845	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	41	10/12/2024	3234	03320-SECRETARY

78494	VN122024027846	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	42	10/12/2024	5244	03320-SECRETARY
78495	VN122024027847	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	10-POL OF OFFICE VEHICLES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	43	10/12/2024	15000	03320-SECRETARY
78496	VN122024059895	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	13/12/2024	1137120	03043-DISTRICT TREASURY OFFICER
78497	VN122024050528	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	52	16/12/2024	2121	03320-SECRETARY
78498	VN122024050532	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	56	19/12/2024	1335	03320-SECRETARY
78499	VN122024050533	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	57	19/12/2024	2806	03320-SECRETARY
78500	VN122024050534	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	58	19/12/2024	40042	03320-SECRETARY
78501	VN122024050535	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	94-WATER CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	59	19/12/2024	6790	03320-SECRETARY
78502	VN122024050536	2.428E+14	1/12/2024	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	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	60	19/12/2024	1925748	03320-SECRETARY
78503	VN122024022604	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	30	2/12/2024	19494	03014-REGISTRAR
78504	VN122024022605	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	31	2/12/2024	17093	03014-REGISTRAR
78505	VN122024022606	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	32	2/12/2024	10669	03014-REGISTRAR
78506	VN122024050682	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	11/12/2024	35461	03014-REGISTRAR
78507	VN122024050697	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	11/12/2024	36127	03014-REGISTRAR
78508	VN122024050683	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	11/12/2024	20712	03014-REGISTRAR
78509	VN122024050684	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	11/12/2024	20327	03014-REGISTRAR
78510	VN122024050698	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	11/12/2024	7751	03014-REGISTRAR
78511	VN122024050685	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	11/12/2024	247696	03014-REGISTRAR
78512	VN122024050785	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	374	13/12/2024	1232	03014-REGISTRAR
78513	VN122024050786	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	375	13/12/2024	12244	03014-REGISTRAR
78514	VN122024050787	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	376	13/12/2024	36736	03014-REGISTRAR
78515	VN122024050788	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	377	13/12/2024	13156	03014-REGISTRAR
78516	VN122024050789	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	378	13/12/2024	15983	03014-REGISTRAR
78517	VN122024050790	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	379	13/12/2024	26997	03014-REGISTRAR
78518	VN122024050791	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	380	13/12/2024	183294	03014-REGISTRAR
78519	VN122024050792	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	381	13/12/2024	62554	03014-REGISTRAR
78520	VN122024050793	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	382	13/12/2024	89977	03014-REGISTRAR
78521	VN122024050794	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	383	13/12/2024	24473	03014-REGISTRAR
78522	VN122024050795	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	384	13/12/2024	12072	03014-REGISTRAR
78523	VN122024050796	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	385	13/12/2024	13126	03014-REGISTRAR
78524	VN122024050940	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	529	19/12/2024	5688	03014-REGISTRAR
78525	VN122024050941	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	530	19/12/2024	4555	03014-REGISTRAR
78526	VN122024050942	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	531	19/12/2024	3583	03014-REGISTRAR
78527	VN122024050943	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	532	19/12/2024	51767	03014-REGISTRAR
78528	VN122024050944	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	533	19/12/2024	6464	03014-REGISTRAR
78529	VN122024050945	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	534	19/12/2024	34685	03014-REGISTRAR
78530	VN122024050946	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	535	19/12/2024	49026	03014-REGISTRAR
78531	VN122024050947	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	536	19/12/2024	7130	03014-REGISTRAR
78532	VN122024050949	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	538	19/12/2024	22873	03014-REGISTRAR
78533	VN122024050948	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	537	19/12/2024	9528	03014-REGISTRAR
78534	VN122024051040	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	629	26/12/2024	22121	03014-REGISTRAR
78535	VN122024051041	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	630	26/12/2024	495	03014-REGISTRAR
78536	VN122024051042	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	631	26/12/2024	16246	03014-REGISTRAR
78537	VN122024051043	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	632	26/12/2024	24372	03014-REGISTRAR
78538	VN122024051044	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	633	26/12/2024	16753	03014-REGISTRAR
78539	VN122024051045	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	634	26/12/2024	17639	03014-REGISTRAR
78540	VN122024051046	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	635	26/12/2024	11502	03014-REGISTRAR
78541	VN122024051047	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	636	26/12/2024	4081	03014-REGISTRAR

78542	VN122024051048	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	637	26/12/2024	3978	03014-REGISTRAR
78543	VN122024051049	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	638	26/12/2024	96761	03014-REGISTRAR
78544	VN122024051050	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	639	26/12/2024	9169	03014-REGISTRAR
78545	VN122024051051	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	640	26/12/2024	9528	03014-REGISTRAR
78546	VN122024051052	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	641	26/12/2024	73687	03014-REGISTRAR
78547	VN122024051053	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	642	26/12/2024	3976	03014-REGISTRAR
78548	VN122024051054	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	643	26/12/2024	5960	03014-REGISTRAR
78549	VN122024051055	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	644	26/12/2024	35730	03014-REGISTRAR
78550	VN122024051056	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	645	26/12/2024	30188	03014-REGISTRAR
78551	VN122024038445	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	10/12/2024	40366	03062-ASSISTANT CONTROLLER
78552	VN122024064836	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	11	17/12/2024	4636	03062-ASSISTANT CONTROLLER
78553	VN122024064837	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	12	17/12/2024	13464	03062-ASSISTANT CONTROLLER
78554	VN122024064838	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	13	17/12/2024	1913	03062-ASSISTANT CONTROLLER
78555	VN122024064848	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	23	17/12/2024	7506	03062-ASSISTANT CONTROLLER
78556	VN122024064847	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	22	17/12/2024	7126	03062-ASSISTANT CONTROLLER
78557	VN122024064846	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	21	17/12/2024	6178	03062-ASSISTANT CONTROLLER
78558	VN122024064845	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	20	17/12/2024	24888	03062-ASSISTANT CONTROLLER
78559	VN122024064844	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	19	17/12/2024	21886	03062-ASSISTANT CONTROLLER
78560	VN122024064843	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	18	17/12/2024	2261	03062-ASSISTANT CONTROLLER
78561	VN122024064842	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	17	17/12/2024	4098	03062-ASSISTANT CONTROLLER
78562	VN122024064841	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	16	17/12/2024	14761	03062-ASSISTANT CONTROLLER
78563	VN122024064840	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	15	17/12/2024	8896	03062-ASSISTANT CONTROLLER
78564	VN122024064839	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	14	17/12/2024	21143	03062-ASSISTANT CONTROLLER
78565	VN122024038446	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	10/12/2024	594355	03062-ASSISTANT CONTROLLER
78566	VN122024050828	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	417	17/12/2024	12380	03062-ASSISTANT CONTROLLER
78567	VN122024050829	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	418	17/12/2024	128584	03062-ASSISTANT CONTROLLER
78568	VN122024050830	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	419	17/12/2024	14900	03062-ASSISTANT CONTROLLER
78569	VN122024050831	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	420	17/12/2024	217925	03062-ASSISTANT CONTROLLER
78570	VN122024038437	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/12/2024	29663	03062-ASSISTANT CONTROLLER
78571	VN122024038438	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/12/2024	36370	03062-ASSISTANT CONTROLLER
78572	VN122024038439	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/12/2024	86928	03062-ASSISTANT CONTROLLER
78573	VN122024038440	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/12/2024	89598	03062-ASSISTANT CONTROLLER
78574	VN122024038441	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	2/12/2024	1558254	03062-ASSISTANT CONTROLLER
78575	VN122024038442	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	2/12/2024	96922	03062-ASSISTANT CONTROLLER
78576	VN122024038443	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	2/12/2024	119198	03062-ASSISTANT CONTROLLER
78577	VN122024038444	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	2/12/2024	162382	03062-ASSISTANT CONTROLLER
78578	VN122024064849	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND COMMERCE	NT	V	24	17/12/2024	10000	03062-ASSISTANT CONTROLLER
78579	VN122024064850	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	25	20/12/2024	21832	03062-ASSISTANT CONTROLLER
78580	VN122024064851	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	26	20/12/2024	18558	03062-ASSISTANT CONTROLLER
78581	VN122024064852	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	27	20/12/2024	219948	03062-ASSISTANT CONTROLLER
78582	VN122024040961	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	37-LAW AND JUSTICE	NT	V	54	2/12/2024	7000000	03483-UNDER SECRETARY HOME
78583	VN122024079085	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	ELECTRICITY BOARDS	RURAL ELECTRIFICATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	2	23/12/2024	1E+09	SECRETARY, DEPARTMENT OF
78584	VN122024079084	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED	RURAL ELECTRIFICATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	1	13/12/2024	5.55E+08	SECRETARY, DEPARTMENT OF
78585	VN122024079086	2.428E+14	1/12/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED	RURAL ELECTRIFICATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	3	23/12/2024	5.55E+08	SECRETARY, DEPARTMENT OF
78586	VN122024056308	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	ADMINISTRATION	NT	V	67	23/12/2024	20000000	PRINCIPAL SECRETARY TO THE
78587	VN122024035960	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	PROFESSIONAL SERVICES	08-FINANCE	NT	V	54	2/12/2024	153004	03081-ASSISTANT COLLECTOR
78588	VN122024035958	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	02-WAGES	08-FINANCE	NT	V	52	2/12/2024	42145	03081-ASSISTANT COLLECTOR
78589	VN122024035959	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	02-WAGES	08-FINANCE	NT	V	53	2/12/2024	42145	03081-ASSISTANT COLLECTOR
78590	VN122024035953	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	47	2/12/2024	92626	03081-ASSISTANT COLLECTOR
78591	VN122024035954	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	48	2/12/2024	69536	03081-ASSISTANT COLLECTOR
78592	VN122024035955	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	49	2/12/2024	58314	03081-ASSISTANT COLLECTOR
78593	VN122024035975	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	69	3/12/2024	59780	03081-ASSISTANT COLLECTOR

78594	VN122024035946	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	40	2/12/2024	69790	03081-ASSISTANT COLLECTOR
78595	VN122024035947	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	41	2/12/2024	96676	03081-ASSISTANT COLLECTOR
78596	VN122024035948	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	42	2/12/2024	154884	03081-ASSISTANT COLLECTOR
78597	VN122024029736	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFRASTRUCTURE REGULATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	26	3/12/2024	310000	DEVELOPMENT OFFICER
78598	VN122024035974	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	68	2/12/2024	70548	03081-ASSISTANT COLLECTOR
78599	VN122024064993	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	02-WAGES	08-FINANCE	NT	V	90	11/12/2024	28977	03081-ASSISTANT COLLECTOR
78600	VN122024065076	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	92-TELEPHONE	08-FINANCE	NT	V	173	26/12/2024	912	03081-ASSISTANT COLLECTOR
78601	VN122024065055	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	152	20/12/2024	36444	03081-ASSISTANT COLLECTOR
78602	VN122024068145	2.428E+14	1/12/2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	12/12/2024	1305844	03390-DIRECTOR
78603	VN122024065056	2.428E+14	1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	PUBLIC ENTERPRISES AND DISINVESTMENT	VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	153	20/12/2024	58500	03081-ASSISTANT COLLECTOR
78604	VN122024068176	2.428E+14	1/12/2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	26/12/2024	1701142	03390-DIRECTOR
78605	VN122024038406	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	144	10/12/2024	5100000	03352-ASSTT. CONTROLLER (F&A)
78606	VN122024038261	2.428E+14	1/12/2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	GOVERNANCE REFORMS	NT	V	163	10/12/2024	10000000	03489-ASSISTANT CONTROLER (F & A)
78607	VN122024050308	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	331	16/12/2024	106206	SUPRINTENDENT OF POLICE, SECURITY
78608	VN122024050313	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	336	16/12/2024	13998	SUPRINTENDENT OF POLICE, SECURITY
78609	VN122024050314	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	337	16/12/2024	35314	SUPRINTENDENT OF POLICE, SECURITY
78610	VN122024050475	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	498	24/12/2024	34533	SUPRINTENDENT OF POLICE, SECURITY
78611	VN122024050476	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	499	24/12/2024	35215	SUPRINTENDENT OF POLICE, SECURITY
78612	VN122024061166	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	2/12/2024	37258	03021-ASSISTANT CONTROLLER (F&A)
78613	VN122024061167	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	2/12/2024	59326	03021-ASSISTANT CONTROLLER (F&A)
78614	VN122024061168	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	2/12/2024	61164	03021-ASSISTANT CONTROLLER (F&A)
78615	VN122024061169	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	2/12/2024	75178	03021-ASSISTANT CONTROLLER (F&A)
78616	VN122024061170	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	2/12/2024	92626	03021-ASSISTANT CONTROLLER (F&A)
78617	VN122024061151	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	2/12/2024	138278	03021-ASSISTANT CONTROLLER (F&A)
78618	VN122024061152	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	2/12/2024	64668	03021-ASSISTANT CONTROLLER (F&A)
78619	VN122024061107	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	16/12/2024	31013	03021-ASSISTANT CONTROLLER (F&A)
78620	VN122024061433	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	26/12/2024	50752	EXCISE AND TAXATION
78621	VN122024043779	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	3/12/2024	65740	EXCISE AND TAXATION
78622	VN122024043780	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	3/12/2024	100938	EXCISE AND TAXATION
78623	VN122024043781	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	3/12/2024	133584	EXCISE AND TAXATION
78624	VN122024043782	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	3/12/2024	159924	EXCISE AND TAXATION
78625	VN122024036557	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	3/12/2024	207274	EXCISE AND TAXATION
78626	VN122024043783	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	3/12/2024	333928	EXCISE AND TAXATION
78627	VN122024043784	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	3/12/2024	368764	EXCISE AND TAXATION
78628	VN122024061428	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	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	13/12/2024	36400	EXCISE AND TAXATION
78629	VN122024061429	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	COLLECTION CHARGES	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	8	13/12/2024	51000	EXCISE AND TAXATION
78630	VN122024050872	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	461	18/12/2024	11106	EXCISE AND TAXATION
78631	VN122024050873	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	462	18/12/2024	18054	EXCISE AND TAXATION
78632	VN122024061432	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	11	18/12/2024	9148	EXCISE AND TAXATION
78633	VN122024061431	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	COLLECTION CHARGES	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	10	18/12/2024	235	EXCISE AND TAXATION
78634	VN122024061430	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	9	18/12/2024	10127	EXCISE AND TAXATION
78635	VN122024061435	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	14	26/12/2024	18107	EXCISE AND TAXATION
78636	VN122024061434	2.428E+14	1/12/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	13	26/12/2024	22865	EXCISE AND TAXATION
78637	VN122024061436	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	15	26/12/2024	13384	EXCISE AND TAXATION
78638	VN122024023627	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	10/12/2024	27986	INSPECTOR GENERAL OF POLICE (CRIME
78639	VN122024023538	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	5/12/2024	21697	INSPECTOR GENERAL OF POLICE (CRIME
78640	VN122024050430	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	453	23/12/2024	1000	INSPECTOR GENERAL OF POLICE (CRIME
78641	VN122024023628	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	262	10/12/2024	1390	INSPECTOR GENERAL OF POLICE (CRIME
78642	VN122024050431	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	454	23/12/2024	3550	INSPECTOR GENERAL OF POLICE (CRIME
78643	VN122024050374	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	397	19/12/2024	37065	INSPECTOR GENERAL OF POLICE (CRIME
78644	VN122024050347	2.428E+14	1/12/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	370	18/12/2024	6150	INSPECTOR GENERAL OF POLICE (CRIME
78645	VN122024023634	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	268	10/12/2024	43038	INSPECTOR GENERAL OF POLICE (CRIME

78646	VN122024023635	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	269	10/12/2024	400	INSPECTOR GENERAL OF POLICE (CRIME
78647	VN122024023636	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	270	10/12/2024	620	INSPECTOR GENERAL OF POLICE (CRIME
78648	VN122024050432	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	455	23/12/2024	7670	INSPECTOR GENERAL OF POLICE (CRIME
78649	VN122024023637	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	271	10/12/2024	11000	INSPECTOR GENERAL OF POLICE (CRIME
78650	VN122024023421	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	2/12/2024	281252	INSPECTOR GENERAL OF POLICE (CRIME
78651	VN122024023439	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	2/12/2024	33466	INSPECTOR GENERAL OF POLICE (CRIME
78652	VN122024023422	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	2/12/2024	715154	INSPECTOR GENERAL OF POLICE (CRIME
78653	VN122024023423	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	2/12/2024	1334835	INSPECTOR GENERAL OF POLICE (CRIME
78654	VN122024023424	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	2/12/2024	4598236	INSPECTOR GENERAL OF POLICE (CRIME
78655	VN122024023425	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/12/2024	1063494	INSPECTOR GENERAL OF POLICE (CRIME
78656	VN122024023440	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	2/12/2024	1790948	INSPECTOR GENERAL OF POLICE (CRIME
78657	VN122024023539	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	5/12/2024	35966	INSPECTOR GENERAL OF POLICE (CRIME
78658	VN122024023441	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	2/12/2024	5363175	INSPECTOR GENERAL OF POLICE (CRIME
78659	VN122024023442	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	2/12/2024	526916	INSPECTOR GENERAL OF POLICE (CRIME
78660	VN122024023443	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	2/12/2024	5941153	INSPECTOR GENERAL OF POLICE (CRIME
78661	VN122024023444	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	2/12/2024	3429913	INSPECTOR GENERAL OF POLICE (CRIME
78662	VN122024023473	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	2/12/2024	459000	INSPECTOR GENERAL OF POLICE (CRIME
78663	VN122024023474	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	2/12/2024	496400	INSPECTOR GENERAL OF POLICE (CRIME
78664	VN122024023475	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	2/12/2024	3709400	INSPECTOR GENERAL OF POLICE (CRIME
78665	VN122024023476	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	2/12/2024	8000400	INSPECTOR GENERAL OF POLICE (CRIME
78666	VN122024023477	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	2/12/2024	2728291	INSPECTOR GENERAL OF POLICE (CRIME
78667	VN122024079607	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	533	3/12/2024	75000	INSPECTOR GENERAL OF POLICE (CRIME
78668	VN122024032672	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	4/12/2024	38972	03043-DISTRICT TREASURY OFFICER
78669	VN122024023482	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	116	2/12/2024	170000	INSPECTOR GENERAL OF POLICE (CRIME
78670	VN122024023483	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	2/12/2024	67015	INSPECTOR GENERAL OF POLICE (CRIME
78671	VN122024023484	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	2/12/2024	148706	INSPECTOR GENERAL OF POLICE (CRIME
78672	VN122024023485	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	2/12/2024	7647532	INSPECTOR GENERAL OF POLICE (CRIME
78673	VN122024023533	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	4/12/2024	93778	INSPECTOR GENERAL OF POLICE (CRIME
78674	VN122024023534	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	4/12/2024	19900	INSPECTOR GENERAL OF POLICE (CRIME
78675	VN122024023535	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	4/12/2024	25500	INSPECTOR GENERAL OF POLICE (CRIME
78676	VN122024023549	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	5/12/2024	315336	INSPECTOR GENERAL OF POLICE (CRIME
78677	VN122024023543	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	5/12/2024	165410	INSPECTOR GENERAL OF POLICE (CRIME
78678	VN122024023544	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	5/12/2024	343989	INSPECTOR GENERAL OF POLICE (CRIME
78679	VN122024023478	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	285	10/12/2024	315576	INSPECTOR GENERAL OF POLICE (CRIME
78680	VN122024050270	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	11/12/2024	278600	INSPECTOR GENERAL OF POLICE (CRIME
78681	VN122024050375	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	398	19/12/2024	99456	INSPECTOR GENERAL OF POLICE (CRIME
78682	VN122024050348	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	371	18/12/2024	87612	INSPECTOR GENERAL OF POLICE (CRIME
78683	VN122024050349	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	372	18/12/2024	403198	INSPECTOR GENERAL OF POLICE (CRIME
78684	VN122024050886	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	475	18/12/2024	15602	DEVELOPMENT OFFICER
78685	VN122024050350	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	373	18/12/2024	17158	INSPECTOR GENERAL OF POLICE (CRIME
78686	VN122024050351	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	374	18/12/2024	20831	INSPECTOR GENERAL OF POLICE (CRIME
78687	VN122024050352	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	375	18/12/2024	8535	INSPECTOR GENERAL OF POLICE (CRIME
78688	VN122024050376	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	399	19/12/2024	706	INSPECTOR GENERAL OF POLICE (CRIME
78689	VN122024050353	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	376	18/12/2024	1075	INSPECTOR GENERAL OF POLICE (CRIME
78690	VN122024050354	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	377	18/12/2024	13345	INSPECTOR GENERAL OF POLICE (CRIME
78691	VN122024050888	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	477	18/12/2024	5663	DEVELOPMENT OFFICER
78692	VN122024050355	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	378	18/12/2024	38705	INSPECTOR GENERAL OF POLICE (CRIME
78693	VN122024050356	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	379	18/12/2024	20942	INSPECTOR GENERAL OF POLICE (CRIME
78694	VN122024050357	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	18/12/2024	183040	INSPECTOR GENERAL OF POLICE (CRIME
78695	VN122024050887	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	476	18/12/2024	6134	DEVELOPMENT OFFICER
78696	VN122024050358	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	381	18/12/2024	70953	INSPECTOR GENERAL OF POLICE (CRIME
78697	VN122024050377	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	400	19/12/2024	3567	INSPECTOR GENERAL OF POLICE (CRIME

78698	VN122024050378	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	401	19/12/2024	32572	INSPECTOR GENERAL OF POLICE (CRIME
78699	VN122024050379	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	402	19/12/2024	13195	INSPECTOR GENERAL OF POLICE (CRIME
78700	VN122024050380	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	403	19/12/2024	19500	INSPECTOR GENERAL OF POLICE (CRIME
78701	VN122024050381	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	404	19/12/2024	6374	INSPECTOR GENERAL OF POLICE (CRIME
78702	VN122024050382	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	405	19/12/2024	4486	INSPECTOR GENERAL OF POLICE (CRIME
78703	VN122024059897	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	26/12/2024	1461420	03043-DISTRICT TREASURY OFFICER
78704	VN122024050433	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	456	23/12/2024	309880	INSPECTOR GENERAL OF POLICE (CRIME
78705	VN122024050359	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	382	18/12/2024	73125	INSPECTOR GENERAL OF POLICE (CRIME
78706	VN122024050417	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	440	23/12/2024	5758	INSPECTOR GENERAL OF POLICE (CRIME
78707	VN122024050361	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	384	18/12/2024	7891	INSPECTOR GENERAL OF POLICE (CRIME
78708	VN122024050418	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	23/12/2024	937800	INSPECTOR GENERAL OF POLICE (CRIME
78709	VN122024050393	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	416	19/12/2024	1806	INSPECTOR GENERAL OF POLICE (CRIME
78710	VN122024050419	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	442	23/12/2024	465	INSPECTOR GENERAL OF POLICE (CRIME
78711	VN122024050436	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	459	23/12/2024	4560	INSPECTOR GENERAL OF POLICE (CRIME
78712	VN122024050437	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	460	23/12/2024	34570	INSPECTOR GENERAL OF POLICE (CRIME
78713	VN122024050420	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	443	23/12/2024	4358	INSPECTOR GENERAL OF POLICE (CRIME
78714	VN122024050493	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	516	26/12/2024	360	INSPECTOR GENERAL OF POLICE (CRIME
78715	VN122024050438	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	461	23/12/2024	11000	INSPECTOR GENERAL OF POLICE (CRIME
78716	VN122024050441	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	464	23/12/2024	17464	INSPECTOR GENERAL OF POLICE (CRIME
78717	VN122024050442	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	465	23/12/2024	18349	INSPECTOR GENERAL OF POLICE (CRIME
78718	VN122024050443	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	466	23/12/2024	18113	INSPECTOR GENERAL OF POLICE (CRIME
78719	VN122024050444	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	467	23/12/2024	9794	INSPECTOR GENERAL OF POLICE (CRIME
78720	VN122024050445	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	468	23/12/2024	20296	INSPECTOR GENERAL OF POLICE (CRIME
78721	VN122024050446	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	469	23/12/2024	36900	INSPECTOR GENERAL OF POLICE (CRIME
78722	VN122024050422	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	445	23/12/2024	339488	INSPECTOR GENERAL OF POLICE (CRIME
78723	VN122024059898	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	26/12/2024	1164400	03043-DISTRICT TREASURY OFFICER
78724	VN122024050494	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	517	26/12/2024	207292	INSPECTOR GENERAL OF POLICE (CRIME
78725	VN122024050495	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	518	26/12/2024	897	INSPECTOR GENERAL OF POLICE (CRIME
78726	VN122024050496	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	519	26/12/2024	1220	INSPECTOR GENERAL OF POLICE (CRIME
78727	VN122024035717	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	3/12/2024	96476	DIRECTOR (T&A) DELEGATED TO DY.
78728	VN122024035728	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	3/12/2024	99690	DIRECTOR (T&A) DELEGATED TO DY.
78729	VN122024035729	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	36	3/12/2024	129794	DIRECTOR (T&A) DELEGATED TO DY.
78730	VN122024035730	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	3/12/2024	5988	DIRECTOR (T&A) DELEGATED TO DY.
78731	VN122024035713	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	2/12/2024	35178	DIRECTOR (T&A) DELEGATED TO DY.
78732	VN122024035714	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	2/12/2024	80865	DIRECTOR (T&A) DELEGATED TO DY.
78733	VN122024035747	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	54	4/12/2024	275957	DIRECTOR (T&A) DELEGATED TO DY.
78734	VN122024035748	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND OTHER CHARGES ON NEW	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	55	5/12/2024	6631456	DIRECTOR (T&A) DELEGATED TO DY.
78735	VN122024035753	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	60	5/12/2024	71646	DIRECTOR (T&A) DELEGATED TO DY.
78736	VN122024059886	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	12/12/2024	204244	03043-DISTRICT TREASURY OFFICER
78737	VN122024056212	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	68	12/12/2024	927	DIRECTOR (T&A) DELEGATED TO DY.
78738	VN122024056233	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	89	20/12/2024	7915	DIRECTOR (T&A) DELEGATED TO DY.
78739	VN122024056246	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	102	30/12/2024	500	DIRECTOR (T&A) DELEGATED TO DY.
78740	VN122024056247	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	103	30/12/2024	9061	DIRECTOR (T&A) DELEGATED TO DY.
78741	VN122024040968	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	61	3/12/2024	162000	03483-UNDER SECRETARY HOME
78742	VN122024023631	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	265	10/12/2024	17784	SUPERINTENDENT OF POLICE(DDO)
78743	VN122024023632	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	266	10/12/2024	13338	SUPERINTENDENT OF POLICE(DDO)
78744	VN122024023633	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	267	10/12/2024	18864	SUPERINTENDENT OF POLICE(DDO)
78745	VN122024023384	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	22	2/12/2024	99500	SUPERINTENDENT OF POLICE(DDO)
78746	VN122024023407	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	45	2/12/2024	114831	SUPERINTENDENT OF POLICE(DDO)
78747	VN122024023408	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	46	2/12/2024	177000	SUPERINTENDENT OF POLICE(DDO)
78748	VN122024023409	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	47	2/12/2024	226746	SUPERINTENDENT OF POLICE(DDO)
78749	VN122024023410	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	48	2/12/2024	302328	SUPERINTENDENT OF POLICE(DDO)

78750	VN122024023411	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	49	2/12/2024	722030	SUPERINTENDENT OF POLICE(DDO)
78751	VN122024023412	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	50	2/12/2024	1632413	SUPERINTENDENT OF POLICE(DDO)
78752	VN122024023413	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	51	2/12/2024	1935813	SUPERINTENDENT OF POLICE(DDO)
78753	VN122024023414	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	52	2/12/2024	2942711	SUPERINTENDENT OF POLICE(DDO)
78754	VN122024023415	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	53	2/12/2024	5863932	SUPERINTENDENT OF POLICE(DDO)
78755	VN122024023416	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	54	2/12/2024	8200754	SUPERINTENDENT OF POLICE(DDO)
78756	VN122024023417	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	55	2/12/2024	14789203	SUPERINTENDENT OF POLICE(DDO)
78757	VN122024023418	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	56	2/12/2024	31441756	SUPERINTENDENT OF POLICE(DDO)
78758	VN122024023419	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	57	2/12/2024	5120425	SUPERINTENDENT OF POLICE(DDO)
78759	VN122024022768	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	10/12/2024	242086	SUPERINTENDENT OF POLICE(DDO)
78760	VN122024023638	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	10/12/2024	56117	SUPERINTENDENT OF POLICE(DDO)
78761	VN122024023518	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	152	2/12/2024	1315580	SUPERINTENDENT OF POLICE(DDO)
78762	VN122024023643	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	277	10/12/2024	2537	SUPERINTENDENT OF POLICE(DDO)
78763	VN122024050293	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	316	12/12/2024	8987	SUPERINTENDENT OF POLICE(DDO)
78764	VN122024050321	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	344	16/12/2024	20812	SUPERINTENDENT OF POLICE(DDO)
78765	VN122024050323	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	346	16/12/2024	5776	SUPERINTENDENT OF POLICE(DDO)
78766	VN122024050424	2.428E+14	1/12/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	447	23/12/2024	61519	SUPERINTENDENT OF POLICE(DDO)
78767	VN122024050425	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	448	23/12/2024	55500	SUPERINTENDENT OF POLICE(DDO)
78768	VN122024050426	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	449	23/12/2024	16815	SUPERINTENDENT OF POLICE(DDO)
78769	VN122024050427	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	450	23/12/2024	2655	SUPERINTENDENT OF POLICE(DDO)
78770	VN122024050428	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	451	23/12/2024	38000	SUPERINTENDENT OF POLICE(DDO)
78771	VN122024050429	2.428E+14	1/12/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	452	23/12/2024	205320	SUPERINTENDENT OF POLICE(DDO)
78772	VN122024050500	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	523	30/12/2024	1770	SUPERINTENDENT OF POLICE(DDO)
78773	VN122024050501	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	524	30/12/2024	2950	SUPERINTENDENT OF POLICE(DDO)
78774	VN122024050502	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	525	30/12/2024	25830	SUPERINTENDENT OF POLICE(DDO)
78775	VN122024050503	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	526	31/12/2024	158060	SUPERINTENDENT OF POLICE(DDO)
78776	VN122024023507	2.428E+14	1/12/2024	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	141	2/12/2024	250644	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE
78777	VN122024023508	2.428E+14	1/12/2024	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	142	2/12/2024	380970	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE
78778	VN122024050509	2.428E+14	1/12/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	532	31/12/2024	5978	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE
78779	VN122024066625	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	200-INTEREST ON OTHER INTERNAL DEBTS	THE NATIONAL AGRICULTURAL CREDIT (LONG-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	C	3	31/12/2024	3.36E+08	03391-DEPUTY CONTROLLER(F&A)
78780	VN122024029756	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	1	2/12/2024	241128	03499-ASSISTANT CONTROLLER (F & A)
78781	VN122024029757	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	2	9/12/2024	35473	03499-ASSISTANT CONTROLLER (F & A)
78782	VN122024029758	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	3	9/12/2024	298609	03499-ASSISTANT CONTROLLER (F & A)
78783	VN122024059613	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	4	11/12/2024	186279	03499-ASSISTANT CONTROLLER (F & A)
78784	VN122024059614	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	TECHNOLOGY AND	NT	V	5	13/12/2024	1800	03499-ASSISTANT CONTROLLER (F & A)
78785	VN122024059615	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TECHNOLOGY AND	NT	V	6	13/12/2024	2174	03499-ASSISTANT CONTROLLER (F & A)
78786	VN122024059616	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TECHNOLOGY AND	NT	V	7	13/12/2024	3204	03499-ASSISTANT CONTROLLER (F & A)
78787	VN122024059617	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	TECHNOLOGY AND	NT	V	8	13/12/2024	33298	03499-ASSISTANT CONTROLLER (F & A)
78788	VN122024059620	2.428E+14	1/12/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNOLOGY AND	NT	V	11	13/12/2024	3586	03499-ASSISTANT CONTROLLER (F & A)
78789	VN122024059621	2.428E+14	1/12/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ENVIRONMENT	RESEARCH AND ECOLOGICAL REGENERATION	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	12	19/12/2024	617184	03499-ASSISTANT CONTROLLER (F & A)
78790	VN122024056269	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	GRANT BY MINISTERS	DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	28	11/12/2024	200000	SECRETARY ACCOUNTS GAD
78791	VN122024038242	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOV	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	AND ALLOWANCES OF THE GOVERNOR/ADMINIS	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	27	2/12/2024	350000	03002-PRINCIPAL SECRETARY TO GOVERNOR
78792	VN122024038184	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	17	2/12/2024	110000	SPEAKER,PB.VIDHAN SABHA,
78793	VN122024038183	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	16	2/12/2024	110000	DY.SPEAKER.,PB.VIDHAN SABHA,
78794	VN122024038206	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	39	10/12/2024	46233	03412-UNDER SECRETARY
78795	VN122024038207	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	40	10/12/2024	9780	03412-UNDER SECRETARY
78796	VN122024038186	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	19	2/12/2024	249441	03412-UNDER SECRETARY
78797	VN122024038168	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	1	2/12/2024	3360000	03412-UNDER SECRETARY
78798	VN122024038182	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	15	2/12/2024	380000	03412-UNDER SECRETARY

78799	VN122024046121	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	COMMISSION FOR NON-RESIDENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	2/12/2024	1021156	SECRETARY TO GOVT. OF PUNJAB
78800	VN122024038164	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATIO N	NT	V	24	10/12/2024	64500	SECRETARY ACCOUNTS GAD
78801	VN122024038165	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATIO N	NT	V	25	10/12/2024	231822	SECRETARY ACCOUNTS GAD
78802	VN122024038166	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	ADMINISTRATIO N	NT	V	26	10/12/2024	3000	SECRETARY ACCOUNTS GAD
78803	VN122024038141	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATIO N	NT	V	1	2/12/2024	160000	SECRETARY ACCOUNTS GAD
78804	VN122024038142	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATIO N	NT	V	2	2/12/2024	110000	SECRETARY ACCOUNTS GAD
78805	VN122024038143	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATIO N	NT	V	3	2/12/2024	220000	SECRETARY ACCOUNTS GAD
78806	VN122024038167	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	ADMINISTRATIO N	NT	V	27	10/12/2024	3953	SECRETARY ACCOUNTS GAD
78807	VN122024038144	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ADMINISTRATIO N	NT	V	4	2/12/2024	1540000	SECRETARY ACCOUNTS GAD
78808	VN122024056272	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATIO N	NT	V	31	16/12/2024	69750	SECRETARY ACCOUNTS GAD
78809	VN122024056273	2.428E+14	1/12/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATIO N	NT	V	32	16/12/2024	102000	SECRETARY ACCOUNTS GAD
78810	VN122024035694	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	482406	03043-DISTRICT TREASURY OFFICER
78811	VN122024035695	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	265764	03043-DISTRICT TREASURY OFFICER
78812	VN122024035696	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	1660221	03043-DISTRICT TREASURY OFFICER
78813	VN122024035697	2.428E+14	1/12/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	2/12/2024	112124	03043-DISTRICT TREASURY OFFICER
78814	VN122024035716	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	2/12/2024	900	03043-DISTRICT TREASURY OFFICER
78815	VN122024035718	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	3/12/2024	10700	03043-DISTRICT TREASURY OFFICER
78816	VN122024035719	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	08-FINANCE	NT	V	26	3/12/2024	24102	03043-DISTRICT TREASURY OFFICER
78817	VN122024032593	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/12/2024	3418	03043-DISTRICT TREASURY OFFICER
78818	VN122024035755	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	62	10/12/2024	6466	03043-DISTRICT TREASURY OFFICER
78819	VN122024035756	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	63	10/12/2024	1990	03043-DISTRICT TREASURY OFFICER
78820	VN122024032668	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	4/12/2024	70158215	03043-DISTRICT TREASURY OFFICER
78821	VN122024032680	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	5/12/2024	289952	03043-DISTRICT TREASURY OFFICER
78822	VN122024035754	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	61	9/12/2024	16200	03043-DISTRICT TREASURY OFFICER
78823	VN122024035757	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	64	10/12/2024	1625	03043-DISTRICT TREASURY OFFICER
78824	VN122024032700	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	9/12/2024	239350	03043-DISTRICT TREASURY OFFICER
78825	VN122024032707	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	10/12/2024	25700	03043-DISTRICT TREASURY OFFICER
78826	VN122024059871	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	11/12/2024	6130061	03043-DISTRICT TREASURY OFFICER
78827	VN122024056229	2.428E+14	1/12/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	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	85	17/12/2024	53879	03043-DISTRICT TREASURY OFFICER
78828	VN122024059879	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	12/12/2024	67144	03043-DISTRICT TREASURY OFFICER
78829	VN122024059888	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	13/12/2024	22271	03043-DISTRICT TREASURY OFFICER
78830	VN122024059846	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	16/12/2024	170875	03043-DISTRICT TREASURY OFFICER
78831	VN122024059854	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	17/12/2024	59463	03043-DISTRICT TREASURY OFFICER
78832	VN122024056236	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	92	24/12/2024	1830	03043-DISTRICT TREASURY OFFICER
78833	VN122024059855	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	18/12/2024	20524	03043-DISTRICT TREASURY OFFICER
78834	VN122024056237	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	93	24/12/2024	10600	03043-DISTRICT TREASURY OFFICER
78835	VN122024059860	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	20/12/2024	16883	03043-DISTRICT TREASURY OFFICER
78836	VN122024059862	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	23/12/2024	25696	03043-DISTRICT TREASURY OFFICER
78837	VN122024056238	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	94	24/12/2024	1474	03043-DISTRICT TREASURY OFFICER
78838	VN122024056245	2.428E+14	1/12/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	101	26/12/2024	7462	03043-DISTRICT TREASURY OFFICER
78839	VN122024059923	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED	CONTRIBUTION FOR DEFINED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	31/12/2024	2895369	03043-DISTRICT TREASURY OFFICER
78840	VN122024031038	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	207355	SUPERINTENDING ENGINEER
78841	VN122024031039	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	137382	SUPERINTENDING ENGINEER
78842	VN122024031040	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	153606	SUPERINTENDING ENGINEER
78843	VN122024031041	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	82846	SUPERINTENDING ENGINEER
78844	VN122024031042	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	289326	SUPERINTENDING ENGINEER
78845	VN122024031043	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	59326	SUPERINTENDING ENGINEER
78846	VN122024049424	2.428E+14	1/12/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEME NT	21-PUBLIC WORKS	NT	V	82	13/12/2024	8759	SUPERINTENDING ENGINEER
78847	VN122024049425	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	83	13/12/2024	1009	SUPERINTENDING ENGINEER
78848	VN122024049435	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	93	18/12/2024	29900	SUPERINTENDING ENGINEER
78849	VN122024049436	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	94	18/12/2024	13400	SUPERINTENDING ENGINEER
78850	VN122024032701	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	9/12/2024	696900	SUPRITENDING ENGINEER

78851	VN122024031082	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	65	2/12/2024	21197	SUPERINTENDING ENGINEER
78852	VN122024031069	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	314448	SUPERINTENDING ENGINEER
78853	VN122024031070	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	378386	SUPERINTENDING ENGINEER
78854	VN122024031071	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	183002	SUPERINTENDING ENGINEER
78855	VN122024031072	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	182566	SUPERINTENDING ENGINEER
78856	VN122024031073	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	443249	SUPERINTENDING ENGINEER
78857	VN122024031074	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	187184	SUPERINTENDING ENGINEER
78858	VN122024049430	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	88	17/12/2024	33167	SUPERINTENDING ENGINEER
78859	VN122024049431	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	89	17/12/2024	19883	SUPERINTENDING ENGINEER
78860	VN122024031081	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	64	2/12/2024	1000	03072-EXECUTIVE ENGINEER
78861	VN122024031068	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	14904	03072-EXECUTIVE ENGINEER
78862	VN122024031018	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/12/2024	156060	03072-EXECUTIVE ENGINEER
78863	VN122024031019	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/12/2024	248272	03072-EXECUTIVE ENGINEER
78864	VN122024031020	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/12/2024	667592	03072-EXECUTIVE ENGINEER
78865	VN122024031021	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/12/2024	418904	03072-EXECUTIVE ENGINEER
78866	VN122024031032	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	1638420	03072-EXECUTIVE ENGINEER
78867	VN122024031033	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	281360	03072-EXECUTIVE ENGINEER
78868	VN122024031034	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	850787	03072-EXECUTIVE ENGINEER
78869	VN122024031035	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/12/2024	926652	03072-EXECUTIVE ENGINEER
78870	VN122024031036	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/12/2024	531136	03072-EXECUTIVE ENGINEER
78871	VN122024031084	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	67	4/12/2024	7033322	03072-EXECUTIVE ENGINEER
78872	VN122024029623	2.428E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	10/12/2024	1.22E+08	03072-EXECUTIVE ENGINEER
78873	VN122024032711	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	10/12/2024	444935	03203-EXECUTIVE ENGINEER
78874	VN122024031089	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	72	10/12/2024	15035117	03072-EXECUTIVE ENGINEER
78875	VN122024031090	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	73	10/12/2024	9068582	03072-EXECUTIVE ENGINEER
78876	VN122024031091	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	74	10/12/2024	3777315	03072-EXECUTIVE ENGINEER
78877	VN122024031092	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	75	10/12/2024	5835601	03072-EXECUTIVE ENGINEER
78878	VN122024031093	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	76	10/12/2024	3532521	03072-EXECUTIVE ENGINEER
78879	VN122024031094	2.428E+14	1/12/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	77	10/12/2024	5481510	03072-EXECUTIVE ENGINEER
78880	VN122024079000	2.428E+14	1/12/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	11/12/2024	25000000	03072-EXECUTIVE ENGINEER
78881	VN122024049432	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	90	17/12/2024	3060	03072-EXECUTIVE ENGINEER
78882	VN122024049433	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	91	17/12/2024	745	03072-EXECUTIVE ENGINEER
78883	VN122024049434	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	92	17/12/2024	1268	03072-EXECUTIVE ENGINEER
78884	VN122024059321	2.428E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	COMPONENT PLAN FOR SCHEDULED	MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	01-PHASE III	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	17/12/2024	1E+08	03072-EXECUTIVE ENGINEER
78885	VN122024049437	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	95	18/12/2024	946	03072-EXECUTIVE ENGINEER
78886	VN122024049438	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	96	18/12/2024	6548	03072-EXECUTIVE ENGINEER
78887	VN122024049439	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	97	18/12/2024	2878	03072-EXECUTIVE ENGINEER
78888	VN122024066087	2.428E+14	1/12/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	VIDHAN APPLICATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNANCE REFORMS	NT	V	1	19/12/2024	80736	03072-EXECUTIVE ENGINEER
78889	VN122024059323	2.428E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	24/12/2024	2.5E+08	03072-EXECUTIVE ENGINEER
78890	VN122024059322	2.428E+14	1/12/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	24/12/2024	2.5E+08	03072-EXECUTIVE ENGINEER
78891	VN122024074298	2.428E+14	1/12/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON VILLAGE AND	00-NO SUB MAJOR HEAD	200-OTHER VILLAGE INDUSTRIES	01-VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	AND COMMERCE	NT	V	5	30/12/2024	735790	03265-ASSISTANT CONTROLLER
78892	VN122024031044	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	27	2/12/2024	29963	03074-EXECUTIVE ENGINEER
78893	VN122024031045	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	28	2/12/2024	62948	03074-EXECUTIVE ENGINEER
78894	VN122024031046	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/12/2024	109308	03074-EXECUTIVE ENGINEER
78895	VN122024031080	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	63	2/12/2024	186620	03074-EXECUTIVE ENGINEER
78896	VN122024031047	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	30	2/12/2024	195912	03074-EXECUTIVE ENGINEER
78897	VN122024031048	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/12/2024	201518	03074-EXECUTIVE ENGINEER
78898	VN122024031049	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	32	2/12/2024	315528	03074-EXECUTIVE ENGINEER
78899	VN122024031050	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	33	2/12/2024	443562	03074-EXECUTIVE ENGINEER
78900	VN122024031051	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	34	2/12/2024	475440	03074-EXECUTIVE ENGINEER
78901	VN122024031052	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	564021	03074-EXECUTIVE ENGINEER
78902	VN122024031066	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	639850	03074-EXECUTIVE ENGINEER

78903	VN122024031067	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	112124	03074-EXECUTIVE ENGINEER
78904	VN122024031062	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	313818	03074-EXECUTIVE ENGINEER
78905	VN122024031063	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	36204	03074-EXECUTIVE ENGINEER
78906	VN122024031064	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	94112	03074-EXECUTIVE ENGINEER
78907	VN122024031065	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	182052	03074-EXECUTIVE ENGINEER
78908	VN122024031053	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	125674	03074-EXECUTIVE ENGINEER
78909	VN122024057906	2.428E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	27	12/12/2024	26767	CONTROLLER, FA & CAO
78910	VN122024057907	2.428E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	28	12/12/2024	26873	CONTROLLER, FA & CAO
78911	VN122024061111	2.428E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	83	23/12/2024	4353	CONTROLLER, FA & CAO
78912	VN122024061178	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	62	10/12/2024	540	CONTROLLER, FA & CAO
78913	VN122024029619	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	22	2/12/2024	60282	CONTROLLER, FA & CAO
78914	VN122024029620	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	23	2/12/2024	63510	CONTROLLER, FA & CAO
78915	VN122024029598	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	1	2/12/2024	72604	CONTROLLER, FA & CAO
78916	VN122024061158	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	2/12/2024	84810	CONTROLLER, FA & CAO
78917	VN122024029599	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	97014	CONTROLLER, FA & CAO
78918	VN122024061159	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	2/12/2024	108720	CONTROLLER, FA & CAO
78919	VN122024029600	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	3	2/12/2024	114944	CONTROLLER, FA & CAO
78920	VN122024029601	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	4	2/12/2024	132210	CONTROLLER, FA & CAO
78921	VN122024029602	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	5	2/12/2024	139838	CONTROLLER, FA & CAO
78922	VN122024061160	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	2/12/2024	142318	CONTROLLER, FA & CAO
78923	VN122024029603	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	6	2/12/2024	163698	CONTROLLER, FA & CAO
78924	VN122024029604	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	7	2/12/2024	202496	CONTROLLER, FA & CAO
78925	VN122024029605	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	217514	CONTROLLER, FA & CAO
78926	VN122024029606	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	236096	CONTROLLER, FA & CAO
78927	VN122024029607	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	276392	CONTROLLER, FA & CAO
78928	VN122024029608	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	11	2/12/2024	346522	CONTROLLER, FA & CAO
78929	VN122024029609	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12	2/12/2024	346986	CONTROLLER, FA & CAO
78930	VN122024029610	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	13	2/12/2024	442990	CONTROLLER, FA & CAO
78931	VN122024029611	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	14	2/12/2024	516522	CONTROLLER, FA & CAO
78932	VN122024061161	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	2/12/2024	535984	CONTROLLER, FA & CAO
78933	VN122024029612	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	15	2/12/2024	558486	CONTROLLER, FA & CAO
78934	VN122024061162	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	2/12/2024	567888	CONTROLLER, FA & CAO
78935	VN122024029613	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	16	2/12/2024	612652	CONTROLLER, FA & CAO
78936	VN122024029614	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	17	2/12/2024	628932	CONTROLLER, FA & CAO
78937	VN122024029615	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	18	2/12/2024	854187	CONTROLLER, FA & CAO
78938	VN122024061163	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	2/12/2024	1093844	CONTROLLER, FA & CAO
78939	VN122024029616	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	19	2/12/2024	1207942	CONTROLLER, FA & CAO
78940	VN122024029617	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	20	2/12/2024	2540434	CONTROLLER, FA & CAO
78941	VN122024061164	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	2/12/2024	3449441	CONTROLLER, FA & CAO
78942	VN122024061165	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	2/12/2024	825846	CONTROLLER, FA & CAO
78943	VN122024061153	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	2/12/2024	133514	CONTROLLER, FA & CAO
78944	VN122024061154	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	2/12/2024	202320	CONTROLLER, FA & CAO
78945	VN122024061155	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	2/12/2024	416360	CONTROLLER, FA & CAO
78946	VN122024029618	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	420370	CONTROLLER, FA & CAO
78947	VN122024061156	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	2/12/2024	18000	CONTROLLER, FA & CAO
78948	VN122024032630	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/12/2024	56361	03249-DEPUTY CONTROLLER
78949	VN122024032658	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	2/12/2024	125321	03249-DEPUTY CONTROLLER
78950	VN122024061130	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	2/12/2024	1561816	CONTROLLER, FA & CAO
78951	VN122024061179	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	63	10/12/2024	29830	CONTROLLER, FA & CAO
78952	VN122024061180	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	64	10/12/2024	59686	CONTROLLER, FA & CAO
78953	VN122024029621	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	24	4/12/2024	9434	CONTROLLER, FA & CAO
78954	VN122024061110	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	19/12/2024	218988	CONTROLLER, FA & CAO

78955	VN122024061181	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	65	10/12/2024	1600	CONTROLLER, FA & CAO
78956	VN122024061182	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	66	10/12/2024	2000	CONTROLLER, FA & CAO
78957	VN122024032699	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	5/12/2024	47970	03249-DEPUTY CONTROLLER
78958	VN122024061175	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	5/12/2024	214946	CONTROLLER, FA & CAO
78959	VN122024061183	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	67	10/12/2024	3660	CONTROLLER, FA & CAO
78960	VN122024057904	2.428E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	25	12/12/2024	23304	CONTROLLER, FA & CAO
78961	VN122024057905	2.428E+14	1/12/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	26	12/12/2024	12842	CONTROLLER, FA & CAO
78962	VN122024061116	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	26/12/2024	474108	CONTROLLER, FA & CAO
78963	VN122024057908	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	12/12/2024	20704	CONTROLLER, FA & CAO
78964	VN122024061099	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	71	12/12/2024	1139	CONTROLLER, FA & CAO
78965	VN122024061100	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	72	12/12/2024	1356	CONTROLLER, FA & CAO
78966	VN122024061101	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	73	12/12/2024	1182	CONTROLLER, FA & CAO
78967	VN122024061102	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	12/12/2024	85883	CONTROLLER, FA & CAO
78968	VN122024057909	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	12/12/2024	18985	CONTROLLER, FA & CAO
78969	VN122024057910	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	12/12/2024	37250	CONTROLLER, FA & CAO
78970	VN122024061104	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	13/12/2024	7881	CONTROLLER, FA & CAO
78971	VN122024057911	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	32	13/12/2024	32629	CONTROLLER, FA & CAO
78972	VN122024057912	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	33	13/12/2024	268	CONTROLLER, FA & CAO
78973	VN122024061108	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	17/12/2024	143755	CONTROLLER, FA & CAO
78974	VN122024057913	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	13/12/2024	33571	CONTROLLER, FA & CAO
78975	VN122024057914	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	13/12/2024	37800	CONTROLLER, FA & CAO
78976	VN122024061105	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	77	13/12/2024	23750	CONTROLLER, FA & CAO
78977	VN122024061106	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	78	13/12/2024	1121	CONTROLLER, FA & CAO
78978	VN122024059851	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	16/12/2024	16780	03249-DEPUTY CONTROLLER
78979	VN122024057915	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	16/12/2024	1500	CONTROLLER, FA & CAO
78980	VN122024057916	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	16/12/2024	4296	CONTROLLER, FA & CAO
78981	VN122024057917	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	16/12/2024	1500	CONTROLLER, FA & CAO
78982	VN122024057918	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	16/12/2024	1500	CONTROLLER, FA & CAO
78983	VN122024059864	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	23/12/2024	46210	03249-DEPUTY CONTROLLER
78984	VN122024057919	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	40	23/12/2024	95499	CONTROLLER, FA & CAO
78985	VN122024059865	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	23/12/2024	38400	03249-DEPUTY CONTROLLER
78986	VN122024057921	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	42	23/12/2024	89878	CONTROLLER, FA & CAO
78987	VN122024057920	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	41	23/12/2024	166279	CONTROLLER, FA & CAO
78988	VN122024061112	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	23/12/2024	14149	CONTROLLER, FA & CAO
78989	VN122024057922	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	43	26/12/2024	9434	CONTROLLER, FA & CAO
78990	VN122024057923	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	26/12/2024	48446	CONTROLLER, FA & CAO
78991	VN122024057924	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	45	26/12/2024	23200	CONTROLLER, FA & CAO
78992	VN122024055724	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	34	12/12/2024	5388	03234-EXECUTIVE ENGINEER
78993	VN122024027738	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	20	10/12/2024	3546	ENGINEER
78994	VN122024032709	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	10/12/2024	27600	03451-EXECUTIVE ENGINEER
78995	VN122024027739	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	21	10/12/2024	3200	ENGINEER
78996	VN122024032661	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/12/2024	51864	03451-EXECUTIVE ENGINEER
78997	VN122024027740	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	46580	ENGINEER
78998	VN122024048182	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	1	2/12/2024	62360	ENGINEER
78999	VN122024027741	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	2	2/12/2024	65956	ENGINEER
79000	VN122024027742	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	3	2/12/2024	545662	ENGINEER
79001	VN122024027743	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	4	2/12/2024	67802	ENGINEER
79002	VN122024027744	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	5	2/12/2024	73124	ENGINEER
79003	VN122024029636	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	13	2/12/2024	427838	03234-EXECUTIVE ENGINEER
79004	VN122024027728	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	10	2/12/2024	73908	ENGINEER
79005	VN122024027729	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	11	2/12/2024	218074	ENGINEER
79006	VN122024048189	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	8	2/12/2024	76290	ENGINEER
79007	VN122024027730	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	12	2/12/2024	171582	ENGINEER
79008	VN122024027731	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	13	2/12/2024	82514	ENGINEER
79009	VN122024027732	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	14	2/12/2024	163726	ENGINEER
79010	VN122024027733	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	15	2/12/2024	317072	ENGINEER
79011	VN122024029637	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	14	2/12/2024	270160	03234-EXECUTIVE ENGINEER
79012	VN122024027734	2.428E+14	1/12/2024	N	DC10	A	Vouchers	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	16	2/12/2024	195446	ENGINEER
79013	VN122024048190	2.428E+14	1/12/2024	N	DC06	A	Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	RESOURCES	NT	V	9	2/12/2024	116764	ENGINEER
79014	VN122024029635	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12	2/12/2024	921680	03234-EXECUTIVE ENGINEER

79015	VN122024029651	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	28	10/12/2024	62980	03234-EXECUTIVE ENGINEER
79016	VN122024029652	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	29	10/12/2024	16269	03234-EXECUTIVE ENGINEER
79017	VN122024055726	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	12/12/2024	18008	03234-EXECUTIVE ENGINEER
79018	VN122024055727	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	12/12/2024	2000	03234-EXECUTIVE ENGINEER
79019	VN122024055728	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	12/12/2024	2000	03234-EXECUTIVE ENGINEER
79020	VN122024055729	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	12/12/2024	9890	03234-EXECUTIVE ENGINEER
79021	VN122024055734	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	12/12/2024	12272	03234-EXECUTIVE ENGINEER
79022	VN122024055735	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	45	12/12/2024	649	03234-EXECUTIVE ENGINEER
79023	VN122024055736	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	12/12/2024	4700	03234-EXECUTIVE ENGINEER
79024	VN122024058707	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	22	13/12/2024	14400	ENGINEER
79025	VN122024058708	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	23	13/12/2024	3123	ENGINEER
79026	VN122024058709	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	24	13/12/2024	965	ENGINEER
79027	VN122024058710	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	25	13/12/2024	566	ENGINEER
79028	VN122024058711	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	26	16/12/2024	6608	ENGINEER
79029	VN122024058712	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	27	16/12/2024	779	ENGINEER
79030	VN122024055753	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	63	16/12/2024	354	03234-EXECUTIVE ENGINEER
79031	VN122024058713	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	28	16/12/2024	1900	ENGINEER
79032	VN122024058714	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	29	16/12/2024	7670	ENGINEER
79033	VN122024058715	2.428E+14	1/12/2024	N	DC10	F	Contingent Bill	CHANDIGARH	IRRIGATION	03-MAINTENANCE	SCHEME	ADMINISTRATION	HEAD	HEAD	EXPENSES	RESOURCES	NT	V	30	17/12/2024	2997	ENGINEER
79034	VN122024022666	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	92	10/12/2024	22698	DIRECTOR-CUM-CONT./F&A
79035	VN122024022667	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	93	10/12/2024	14992	DIRECTOR-CUM-CONT./F&A
79036	VN122024022668	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	94	10/12/2024	8967	DIRECTOR-CUM-CONT./F&A
79037	VN122024022669	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	95	10/12/2024	255705	DIRECTOR-CUM-CONT./F&A
79038	VN122024022671	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	97	10/12/2024	14533	DIRECTOR-CUM-CONT./F&A
79039	VN122024022672	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	10/12/2024	5597	DIRECTOR-CUM-CONT./F&A
79040	VN122024022673	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	10/12/2024	11817	DIRECTOR-CUM-CONT./F&A
79041	VN122024022674	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	10/12/2024	11500	DIRECTOR-CUM-CONT./F&A
79042	VN122024022706	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	10/12/2024	8571	DIRECTOR-CUM-CONT./F&A
79043	VN122024022707	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	10/12/2024	14154	DIRECTOR-CUM-CONT./F&A
79044	VN122024022708	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	134	10/12/2024	10569	DIRECTOR-CUM-CONT./F&A
79045	VN122024022709	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	135	10/12/2024	15910	DIRECTOR-CUM-CONT./F&A
79046	VN122024022714	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	140	10/12/2024	87608	DIRECTOR-CUM-CONT./F&A
79047	VN122024061148	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	32	2/12/2024	2104998	03442-ASSITANT DESIGN ENGINEER
79048	VN122024029638	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	15	2/12/2024	871074	03338-EXECUTIVE ENGINEER (WORKS)
79049	VN122024048191	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	261434	DIRECTOR CUM CONTROLLER / F&A
79050	VN122024029639	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	16	2/12/2024	108426	03338-EXECUTIVE ENGINEER (WORKS)
79051	VN122024061149	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	33	2/12/2024	6196202	03442-ASSITANT DESIGN ENGINEER
79052	VN122024048192	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	393026	DIRECTOR CUM CONTROLLER / F&A
79053	VN122024029624	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	297230	03338-EXECUTIVE ENGINEER (WORKS)
79054	VN122024061131	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/12/2024	1201016	03442-ASSITANT DESIGN ENGINEER
79055	VN122024061132	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/12/2024	876184	03442-ASSITANT DESIGN ENGINEER
79056	VN122024029625	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	521430	03338-EXECUTIVE ENGINEER (WORKS)
79057	VN122024048183	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	116968	DIRECTOR CUM CONTROLLER / F&A
79058	VN122024061133	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	17	2/12/2024	791928	03442-ASSITANT DESIGN ENGINEER
79059	VN122024061134	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	18	2/12/2024	219490	03442-ASSITANT DESIGN ENGINEER
79060	VN122024029626	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	676690	03338-EXECUTIVE ENGINEER (WORKS)
79061	VN122024048184	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	240090	DIRECTOR CUM CONTROLLER / F&A
79062	VN122024027745	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	424654	(PSTC), IRRIGATION WORKS
79063	VN122024061135	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	19	2/12/2024	170663	03442-ASSITANT DESIGN ENGINEER
79064	VN122024061136	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	20	2/12/2024	2399890	03442-ASSITANT DESIGN ENGINEER
79065	VN122024027746	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	108100	(PSTC), IRRIGATION WORKS
79066	VN122024029627	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	1716964	03338-EXECUTIVE ENGINEER (WORKS)
79067	VN122024048185	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	1450950	DIRECTOR CUM CONTROLLER / F&A
79068	VN122024061137	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	2/12/2024	95200	03442-ASSITANT DESIGN ENGINEER
79069	VN122024048193	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	4/12/2024	98090	DIRECTOR CUM CONTROLLER / F&A
79070	VN122024048186	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	148434	DIRECTOR CUM CONTROLLER / F&A

79071	VN122024061138	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	22	2/12/2024	59290	03442-ASSITANT DESIGN ENGINEER
79072	VN122024027747	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	29663	(PSTC), IRRIGATION WORKS
79073	VN122024048187	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	126502	DIRECTOR CUM CONTROLLER / F&A
79074	VN122024061139	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	23	2/12/2024	129556	03442-ASSITANT DESIGN ENGINEER
79075	VN122024027748	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	131138	(PSTC), IRRIGATION WORKS
79076	VN122024061140	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	24	2/12/2024	296630	03442-ASSITANT DESIGN ENGINEER
79077	VN122024029628	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	982407	03338-EXECUTIVE ENGINEER (WORKS)
79078	VN122024061141	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	25	2/12/2024	1123266	03442-ASSITANT DESIGN ENGINEER
79079	VN122024022716	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	142	10/12/2024	36417	DIRECTOR-CUM-CONT./F&A
79080	VN122024022717	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	143	10/12/2024	36658	DIRECTOR-CUM-CONT./F&A
79081	VN122024022718	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	144	10/12/2024	69234	DIRECTOR-CUM-CONT./F&A
79082	VN122024022689	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	115	10/12/2024	462503	DIRECTOR-CUM-CONT./F&A
79083	VN122024029629	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	103902	03338-EXECUTIVE ENGINEER (WORKS)
79084	VN122024029630	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	115278	03338-EXECUTIVE ENGINEER (WORKS)
79085	VN122024029631	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	8	2/12/2024	129440	03338-EXECUTIVE ENGINEER (WORKS)
79086	VN122024029646	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	23	4/12/2024	133474	03338-EXECUTIVE ENGINEER (WORKS)
79087	VN122024029632	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	9	2/12/2024	139702	03338-EXECUTIVE ENGINEER (WORKS)
79088	VN122024029633	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10	2/12/2024	253764	03338-EXECUTIVE ENGINEER (WORKS)
79089	VN122024061142	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	26	2/12/2024	293222	03442-ASSITANT DESIGN ENGINEER
79090	VN122024027736	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	2/12/2024	421036	(PSTC), IRRIGATION WORKS
79091	VN122024061143	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	27	2/12/2024	521356	03442-ASSITANT DESIGN ENGINEER
79092	VN122024061144	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	28	2/12/2024	569510	03442-ASSITANT DESIGN ENGINEER
79093	VN122024029640	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	17	2/12/2024	674038	03338-EXECUTIVE ENGINEER (WORKS)
79094	VN122024022690	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	116	10/12/2024	49321	DIRECTOR-CUM-CONT./F&A
79095	VN122024022691	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	10/12/2024	16823	DIRECTOR-CUM-CONT./F&A
79096	VN122024032622	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/12/2024	143000	DIRECTOR CUM CONTROLLER
79097	VN122024032623	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/12/2024	96636	DIRECTOR CUM CONTROLLER
79098	VN122024032624	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/12/2024	132918	DIRECTOR CUM CONTROLLER
79099	VN122024032625	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/12/2024	105086	DIRECTOR CUM CONTROLLER
79100	VN122024032655	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	2/12/2024	66788	DIRECTOR CUM CONTROLLER
79101	VN122024061145	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	29	2/12/2024	156120	03442-ASSITANT DESIGN ENGINEER
79102	VN122024029634	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	11	2/12/2024	841284	03338-EXECUTIVE ENGINEER (WORKS)
79103	VN122024061146	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	30	2/12/2024	1203622	03442-ASSITANT DESIGN ENGINEER
79104	VN122024048188	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	7	2/12/2024	451372	DIRECTOR CUM CONTROLLER / F&A
79105	VN122024061147	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	31	2/12/2024	777600	03442-ASSITANT DESIGN ENGINEER
79106	VN122024061126	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	42100	03442-ASSITANT DESIGN ENGINEER
79107	VN122024061127	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/12/2024	3786439	03442-ASSITANT DESIGN ENGINEER
79108	VN122024061128	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	122236	03442-ASSITANT DESIGN ENGINEER
79109	VN122024027737	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	OTHER MAINTENANCE	PUNJAB WATER RESOURCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	15-WATER RESOURCES	NT	V	19	2/12/2024	67438000	(PSTC), IRRIGATION WORKS
79110	VN122024061129	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/12/2024	1992676	03442-ASSITANT DESIGN ENGINEER
79111	VN122024050703	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	12/12/2024	24035	DIRECTOR-CUM-CONT./F&A
79112	VN122024050704	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	12/12/2024	11534	DIRECTOR-CUM-CONT./F&A
79113	VN122024050705	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	12/12/2024	9790	DIRECTOR-CUM-CONT./F&A
79114	VN122024050706	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	12/12/2024	9349	DIRECTOR-CUM-CONT./F&A
79115	VN122024050707	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	12/12/2024	5921	DIRECTOR-CUM-CONT./F&A
79116	VN122024050708	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	12/12/2024	14800	DIRECTOR-CUM-CONT./F&A
79117	VN122024050709	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	12/12/2024	104554	DIRECTOR-CUM-CONT./F&A
79118	VN122024050710	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	12/12/2024	40774	DIRECTOR-CUM-CONT./F&A
79119	VN122024050711	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	12/12/2024	94171	DIRECTOR-CUM-CONT./F&A
79120	VN122024050712	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	12/12/2024	28702	DIRECTOR-CUM-CONT./F&A
79121	VN122024050713	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	12/12/2024	7200	DIRECTOR-CUM-CONT./F&A
79122	VN122024061157	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	41	2/12/2024	465599	03442-ASSITANT DESIGN ENGINEER

79123	VN122024050714	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	12/12/2024	88384	DIRECTOR-CUM-CONT./F&A
79124	VN122024050715	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	12/12/2024	14706	DIRECTOR-CUM-CONT./F&A
79125	VN122024050716	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	12/12/2024	15695	DIRECTOR-CUM-CONT./F&A
79126	VN122024050702	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	12/12/2024	16620	DIRECTOR-CUM-CONT./F&A
79127	VN122024027735	2.428E+14	1/12/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	2/12/2024	29663	(PSTC), IRRIGATION WORKS
79128	VN122024061150	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	34	2/12/2024	7014	03442-ASSITANT DESIGN ENGINEER
79129	VN122024022696	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	10/12/2024	30833	DIRECTOR-CUM-CONT./F&A
79130	VN122024022697	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	10/12/2024	29500	DIRECTOR-CUM-CONT./F&A
79131	VN122024022698	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	10/12/2024	2895	DIRECTOR-CUM-CONT./F&A
79132	VN122024022642	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	68	10/12/2024	22577	DIRECTOR-CUM-CONT./F&A
79133	VN122024022643	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	69	10/12/2024	7571	DIRECTOR-CUM-CONT./F&A
79134	VN122024022644	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	10/12/2024	476	DIRECTOR-CUM-CONT./F&A
79135	VN122024022645	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	71	10/12/2024	3210	DIRECTOR-CUM-CONT./F&A
79136	VN122024022646	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	72	10/12/2024	1798	DIRECTOR-CUM-CONT./F&A
79137	VN122024050717	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	12/12/2024	11183	DIRECTOR-CUM-CONT./F&A
79138	VN122024050739	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	12/12/2024	15808	DIRECTOR-CUM-CONT./F&A
79139	VN122024050740	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	12/12/2024	8640	DIRECTOR-CUM-CONT./F&A
79140	VN122024050741	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	12/12/2024	8490	DIRECTOR-CUM-CONT./F&A
79141	VN122024050742	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	12/12/2024	19228	DIRECTOR-CUM-CONT./F&A
79142	VN122024050833	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	422	17/12/2024	24530	DIRECTOR-CUM-CONT./F&A
79143	VN122024050743	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	12/12/2024	24707	DIRECTOR-CUM-CONT./F&A
79144	VN122024061171	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	55	3/12/2024	21600	03442-ASSITANT DESIGN ENGINEER
79145	VN122024061172	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	56	3/12/2024	5040	03442-ASSITANT DESIGN ENGINEER
79146	VN122024032663	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/12/2024	38914	DIRECTOR CUM CONTROLLER
79147	VN122024061173	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	57	3/12/2024	21600	03442-ASSITANT DESIGN ENGINEER
79148	VN122024061174	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	58	3/12/2024	21600	03442-ASSITANT DESIGN ENGINEER
79149	VN122024022650	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	10/12/2024	61256	DIRECTOR-CUM-CONT./F&A
79150	VN122024022651	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	77	10/12/2024	106000	DIRECTOR-CUM-CONT./F&A
79151	VN122024022652	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	78	10/12/2024	17496	DIRECTOR-CUM-CONT./F&A
79152	VN122024022653	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	10/12/2024	8787	DIRECTOR-CUM-CONT./F&A
79153	VN122024022654	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	80	10/12/2024	3096	DIRECTOR-CUM-CONT./F&A
79154	VN122024022655	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	81	10/12/2024	3662	DIRECTOR-CUM-CONT./F&A
79155	VN122024022656	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	82	10/12/2024	4074	DIRECTOR-CUM-CONT./F&A
79156	VN122024022657	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	83	10/12/2024	115962	DIRECTOR-CUM-CONT./F&A
79157	VN122024022658	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	84	10/12/2024	9476	DIRECTOR-CUM-CONT./F&A
79158	VN122024022659	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	85	10/12/2024	103489	DIRECTOR-CUM-CONT./F&A
79159	VN122024022660	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	86	10/12/2024	36298	DIRECTOR-CUM-CONT./F&A
79160	VN122024050744	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	12/12/2024	233917	DIRECTOR-CUM-CONT./F&A
79161	VN122024022661	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	87	10/12/2024	4320	DIRECTOR-CUM-CONT./F&A
79162	VN122024055725	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	35	12/12/2024	26174	03338-EXECUTIVE ENGINEER (WORKS)
79163	VN122024029622	2.428E+14	1/12/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON MEDIUM	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	CANAL MONITORING SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/12/2024	202832	DIRECTOR CUM CONTROLLER / F&A
79164	VN122024029648	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	10/12/2024	16565	03338-EXECUTIVE ENGINEER (WORKS)
79165	VN122024029649	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	10/12/2024	12019	03338-EXECUTIVE ENGINEER (WORKS)
79166	VN122024048194	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	4/12/2024	191700	DIRECTOR CUM CONTROLLER / F&A
79167	VN122024029647	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	24	9/12/2024	206087	03338-EXECUTIVE ENGINEER (WORKS)
79168	VN122024048195	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	9/12/2024	25000	DIRECTOR CUM CONTROLLER / F&A
79169	VN122024061176	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	60	9/12/2024	29663	03442-ASSITANT DESIGN ENGINEER
79170	VN122024061177	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	61	9/12/2024	24719	03442-ASSITANT DESIGN ENGINEER
79171	VN122024055988	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	13/12/2024	24412	DIRECTOR CUM CONTROLLER / F&A
79172	VN122024061184	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	68	10/12/2024	6358	03442-ASSITANT DESIGN ENGINEER
79173	VN122024048196	2.428E+14	1/12/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10/12/2024	20433	DIRECTOR CUM CONTROLLER / F&A
79174	VN122024079563	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	10/12/2024	47499751	ENGINEER (G.C.D.O.), (PSTC)

79175	VN122024079561	2.428E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	10/12/2024	0	ENGINEER (G.C.D.O.), (PSTC)
79176	VN122024079556	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/12/2024	29962109	ENGINEER (G.C.D.O.), (PSTC)
79177	VN122024079557	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	10/12/2024	20037891	ENGINEER (G.C.D.O.), (PSTC)
79178	VN122024079548	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	17/12/2024	53880380	ENGINEER (G.C.D.O.), (PSTC)
79179	VN122024079559	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	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	8	10/12/2024	1.07E+08	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79180	VN122024079560	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER	0000-NO BUDGET HEAD	OF BATHINDA AND ABOHAR BRANCH CANAL FALLING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	10/12/2024	42900000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79181	VN122024079554	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT WATER MANAGEMENT PROGRAMME	/UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	10/12/2024	78779	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79182	VN122024079562	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT WATER MANAGEMENT PROGRAMME	/UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	10/12/2024	12500000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79183	VN122024079564	2.428E+14	1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	OF UNDERGROUND PIPELINES OF BATHINDA BRANCH, KOTLA BRANCH ,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	10/12/2024	0	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79184	VN122024079558	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER	0000-NO BUDGET HEAD	OF BATHINDA BRANCH CANAL FALLING UNDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	10/12/2024	40000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79185	VN122024079555	2.428E+14	1/12/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER	0000-NO BUDGET HEAD	OF BATHINDA BRANCH CANAL FALLING UNDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	10/12/2024	20000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79186	VN122024048197	2.428E+14	1/12/2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	10/12/2024	1440	DIRECTOR CUM CONTROLLER / F&A
79187	VN122024032710	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	10/12/2024	962760	DIRECTOR CUM CONTROLLER
79188	VN122024061185	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	69	10/12/2024	2871	03442-ASSITANT DESIGN ENGINEER
79189	VN122024029656	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	33	10/12/2024	12320	03338-EXECUTIVE ENGINEER (WORKS)
79190	VN122024055742	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	52	13/12/2024	8138	03338-EXECUTIVE ENGINEER (WORKS)
79191	VN122024061186	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	70	10/12/2024	2070	03442-ASSITANT DESIGN ENGINEER
79192	VN122024055732	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	42	12/12/2024	11865	03338-EXECUTIVE ENGINEER (WORKS)
79193	VN122024055733	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	43	12/12/2024	29663	03338-EXECUTIVE ENGINEER (WORKS)
79194	VN122024055731	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	41	12/12/2024	31900	03338-EXECUTIVE ENGINEER (WORKS)
79195	VN122024059885	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	12/12/2024	11220	DIRECTOR CUM CONTROLLER
79196	VN122024055737	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	47	12/12/2024	2464	03338-EXECUTIVE ENGINEER (WORKS)
79197	VN122024055738	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	48	12/12/2024	48703	03338-EXECUTIVE ENGINEER (WORKS)
79198	VN122024055740	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	50	12/12/2024	13215	03338-EXECUTIVE ENGINEER (WORKS)
79199	VN122024055739	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	49	12/12/2024	4292	03338-EXECUTIVE ENGINEER (WORKS)
79200	VN122024061103	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	75	12/12/2024	2484	03442-ASSITANT DESIGN ENGINEER
79201	VN122024050745	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	12/12/2024	98632	DIRECTOR-CUM-CONT./F&A
79202	VN122024064946	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	13/12/2024	8596302	DIRECTOR CUM CONTROLLER / F&A
79203	VN122024064947	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	13/12/2024	25380161	DIRECTOR CUM CONTROLLER / F&A
79204	VN122024050778	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	13/12/2024	7690	DIRECTOR-CUM-CONT./F&A
79205	VN122024050779	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	368	13/12/2024	18248	DIRECTOR-CUM-CONT./F&A
79206	VN122024055743	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	53	13/12/2024	128096	03338-EXECUTIVE ENGINEER (WORKS)
79207	VN122024064948	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	13/12/2024	5019680	DIRECTOR CUM CONTROLLER / F&A
79208	VN122024055744	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	54	13/12/2024	7392	03338-EXECUTIVE ENGINEER (WORKS)
79209	VN122024064949	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	13/12/2024	12658389	DIRECTOR CUM CONTROLLER / F&A
79210	VN122024064950	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	13/12/2024	1117567	DIRECTOR CUM CONTROLLER / F&A
79211	VN122024055741	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	51	13/12/2024	7470	03338-EXECUTIVE ENGINEER (WORKS)
79212	VN122024055745	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	55	13/12/2024	73200	03338-EXECUTIVE ENGINEER (WORKS)
79213	VN122024055746	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	56	13/12/2024	1970	03338-EXECUTIVE ENGINEER (WORKS)
79214	VN122024055747	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	57	13/12/2024	1769	03338-EXECUTIVE ENGINEER (WORKS)
79215	VN122024050841	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	430	17/12/2024	18733	DIRECTOR-CUM-CONT./F&A
79216	VN122024050842	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	431	17/12/2024	9620	DIRECTOR-CUM-CONT./F&A
79217	VN122024050843	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	432	17/12/2024	18612	DIRECTOR-CUM-CONT./F&A
79218	VN122024050844	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	433	17/12/2024	5000	DIRECTOR-CUM-CONT./F&A
79219	VN122024050845	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	434	17/12/2024	21480	DIRECTOR-CUM-CONT./F&A

79220	VN122024050846	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	435	17/12/2024	48421	DIRECTOR-CUM-CONT./F&A
79221	VN122024050849	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	438	17/12/2024	19534	DIRECTOR-CUM-CONT./F&A
79222	VN122024050850	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	439	17/12/2024	3840	DIRECTOR-CUM-CONT./F&A
79223	VN122024050851	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	440	17/12/2024	3292	DIRECTOR-CUM-CONT./F&A
79224	VN122024050852	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	441	17/12/2024	21790	DIRECTOR-CUM-CONT./F&A
79225	VN122024050853	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	442	17/12/2024	13600	DIRECTOR-CUM-CONT./F&A
79226	VN122024050854	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	443	17/12/2024	18268	DIRECTOR-CUM-CONT./F&A
79227	VN122024050855	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	444	17/12/2024	17811	DIRECTOR-CUM-CONT./F&A
79228	VN122024050856	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	445	17/12/2024	6827	DIRECTOR-CUM-CONT./F&A
79229	VN122024055748	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	58	16/12/2024	16632	03338-EXECUTIVE ENGINEER (WORKS)
79230	VN122024050857	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	446	17/12/2024	1787	DIRECTOR-CUM-CONT./F&A
79231	VN122024055749	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	59	16/12/2024	1370	03338-EXECUTIVE ENGINEER (WORKS)
79232	VN122024055750	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	60	16/12/2024	29663	03338-EXECUTIVE ENGINEER (WORKS)
79233	VN122024055751	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	61	16/12/2024	1264	03338-EXECUTIVE ENGINEER (WORKS)
79234	VN122024055752	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	62	16/12/2024	7470	03338-EXECUTIVE ENGINEER (WORKS)
79235	VN122024064951	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	16/12/2024	5302380	DIRECTOR CUM CONTROLLER / F&A
79236	VN122024050858	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	447	17/12/2024	5702	DIRECTOR-CUM-CONT./F&A
79237	VN122024050859	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	448	17/12/2024	5160	DIRECTOR-CUM-CONT./F&A
79238	VN122024050860	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	449	17/12/2024	14009	DIRECTOR-CUM-CONT./F&A
79239	VN122024050861	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	450	17/12/2024	17216	DIRECTOR-CUM-CONT./F&A
79240	VN122024055754	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	64	24/12/2024	17229	03338-EXECUTIVE ENGINEER (WORKS)
79241	VN122024050862	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	451	17/12/2024	9916	DIRECTOR-CUM-CONT./F&A
79242	VN122024050863	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	452	17/12/2024	2000	DIRECTOR-CUM-CONT./F&A
79243	VN122024050864	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	453	17/12/2024	241783	DIRECTOR-CUM-CONT./F&A
79244	VN122024050865	2.428E+14	1/12/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	454	17/12/2024	7705	DIRECTOR-CUM-CONT./F&A
79245	VN122024061114	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	86	24/12/2024	3282	03442-ASSITANT DESIGN ENGINEER
79246	VN122024059870	2.428E+14	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	24/12/2024	54410	DIRECTOR CUM CONTROLLER
79247	VN122024055760	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	70	26/12/2024	24719	03338-EXECUTIVE ENGINEER (WORKS)
79248	VN122024061115	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	87	24/12/2024	29663	03442-ASSITANT DESIGN ENGINEER
79249	VN122024055755	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	65	24/12/2024	15310	03338-EXECUTIVE ENGINEER (WORKS)
79250	VN122024055756	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	66	24/12/2024	6937	03338-EXECUTIVE ENGINEER (WORKS)
79251	VN122024055757	2.428E+14	1/12/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	67	24/12/2024	11561	03338-EXECUTIVE ENGINEER (WORKS)
79252	VN122024058716	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	31	24/12/2024	48086	(PSTC), IRRIGATION WORKS
79253	VN122024055758	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	68	24/12/2024	76315	03338-EXECUTIVE ENGINEER (WORKS)
79254	VN122024055759	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	69	24/12/2024	2628	03338-EXECUTIVE ENGINEER (WORKS)
79255	VN122024055989	2.428E+14	1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	18	26/12/2024	4150	DIRECTOR CUM CONTROLLER / F&A
79256	VN122024055761	2.428E+14	1/12/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	71	26/12/2024	142171	03338-EXECUTIVE ENGINEER (WORKS)
79257	VN122024059149	2.428E+14	1/12/2024	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA	0000-NO BUDGET HEAD	AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	26/12/2024	55000000	03227-ADDL. DIRECTOR-CUM-CONT./F&A
79258	VN122024055762	2.428E+14	1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	72	26/12/2024	11076	03338-EXECUTIVE ENGINEER (WORKS)
79259	VN122024064952	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	30/12/2024	9285277	DIRECTOR CUM CONTROLLER / F&A
79260	VN122024064953	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	30/12/2024	6803635	DIRECTOR CUM CONTROLLER / F&A
79261	VN122024064954	2.428E+14	1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	30/12/2024	24051329	DIRECTOR CUM CONTROLLER / F&A
79262	VN122024079544	2.428E+13	1/12/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	105-SIDHWAN BRANCH CANAL SYSTEM	REJUVENATION/CONSTRUCTION/RECONSTRUCTION OF WATERCOURSES/	0000-NO BUDGET HEAD	RELATED WORKS OF WATERCOURSES UNDERGROUND PIPELINES ON	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	24/12/2024	1.32E+08	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79263	VN122024031054	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	2/12/2024	59298	SUPERINTENDING ENGINEER
79264	VN122024031055	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	2/12/2024	64593	SUPERINTENDING ENGINEER
79265	VN122024031056	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	2/12/2024	75178	SUPERINTENDING ENGINEER
79266	VN122024031057	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	76864	SUPERINTENDING ENGINEER
79267	VN122024031058	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	271472	SUPERINTENDING ENGINEER
79268	VN122024031059	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	282538	SUPERINTENDING ENGINEER
79269	VN122024031060	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	278950	SUPERINTENDING ENGINEER

79270	VN122024031061	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2/12/2024	73443	SUPERINTENDING ENGINEER
79271	VN122024031085	2.428E+14	1/12/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10/12/2024	38526	SUPERINTENDING ENGINEER
79272	VN122024049426	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	84	16/12/2024	4000	SUPERINTENDING ENGINEER
79273	VN122024049427	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	85	16/12/2024	999	SUPERINTENDING ENGINEER
79274	VN122024049428	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	86	16/12/2024	10550	SUPERINTENDING ENGINEER
79275	VN122024049429	2.428E+14	1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	87	16/12/2024	1259	SUPERINTENDING ENGINEER
79276	VN122024029730	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	20	2/12/2024	75000	DIRECTOR, DEPARTMENT OF
79277	VN122024029731	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	21	2/12/2024	1119750	DIRECTOR, DEPARTMENT OF
79278	VN122024029737	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	27	9/12/2024	5180	DIRECTOR, DEPARTMENT OF
79279	VN122024029738	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	28	9/12/2024	11778	DIRECTOR, DEPARTMENT OF
79280	VN122024057604	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	78	16/12/2024	6844	DIRECTOR, DEPARTMENT OF
79281	VN122024057605	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	79	16/12/2024	59696	DIRECTOR, DEPARTMENT OF
79282	VN122024057606	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	80	16/12/2024	2374	DIRECTOR, DEPARTMENT OF
79283	VN122024057607	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	81	16/12/2024	1114	DIRECTOR, DEPARTMENT OF
79284	VN122024057617	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	91	19/12/2024	4989	DIRECTOR, DEPARTMENT OF
79285	VN122024057618	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	92	20/12/2024	74500	DIRECTOR, DEPARTMENT OF
79286	VN122024057619	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	93	20/12/2024	137999	DIRECTOR, DEPARTMENT OF
79287	VN122024057620	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	94	20/12/2024	95333	DIRECTOR, DEPARTMENT OF
79288	VN122024057621	2.428E+14	1/12/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	95	20/12/2024	262501	DIRECTOR, DEPARTMENT OF
79289	VN122024057636	2.428E+14	1/12/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AID (NON-SALARY)	19-PLANNING	NT	V	110	31/12/2024	48030	DIRECTOR, DEPARTMENT OF
79290	VN122024032713	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	5/12/2024	38421474	03043-DISTRICT TREASURY OFFICER
79291	VN122024032714	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	5/12/2024	1.12E+08	03043-DISTRICT TREASURY OFFICER
79292	VN122024032715	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	5/12/2024	499262	03043-DISTRICT TREASURY OFFICER
79293	VN122024032716	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	5/12/2024	666229	03043-DISTRICT TREASURY OFFICER
79294	VN122024032717	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	126	5/12/2024	172279	03043-DISTRICT TREASURY OFFICER
79295	VN122024032718	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	5/12/2024	307324	03043-DISTRICT TREASURY OFFICER
79296	VN122024032719	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/12/2024	1251788	03043-DISTRICT TREASURY OFFICER
79297	VN122024032720	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	5/12/2024	961648	03043-DISTRICT TREASURY OFFICER
79298	VN122024032721	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	5/12/2024	55224	03043-DISTRICT TREASURY OFFICER
79299	VN122024032722	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	6/12/2024	306524	03043-DISTRICT TREASURY OFFICER
79300	VN122024032723	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	6/12/2024	173574	03043-DISTRICT TREASURY OFFICER
79301	VN122024022781	2.428E+11	1/12/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	207	6/12/2024	11000	03043-DISTRICT TREASURY OFFICER
79302	VN122024032724	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	4/12/2024	4.9E+08	03043-DISTRICT TREASURY OFFICER
79303	VN122024032725	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	4/12/2024	76461018	03043-DISTRICT TREASURY OFFICER
79304	VN122024032726	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	143	4/12/2024	583169	03043-DISTRICT TREASURY OFFICER
79305	VN122024032727	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	4/12/2024	12376568	03043-DISTRICT TREASURY OFFICER
79306	VN122024022782	2.428E+11	1/12/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	285	4/12/2024	44000	03043-DISTRICT TREASURY OFFICER
79307	VN122024032728	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	4/12/2024	9967276	03043-DISTRICT TREASURY OFFICER
79308	VN122024032729	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	4/12/2024	1646041	03043-DISTRICT TREASURY OFFICER
79309	VN122024032730	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	4/12/2024	63971492	03043-DISTRICT TREASURY OFFICER
79310	VN122024032731	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	4/12/2024	69529265	03043-DISTRICT TREASURY OFFICER
79311	VN122024032732	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	6/12/2024	3991364	03043-DISTRICT TREASURY OFFICER
79312	VN122024032733	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	6/12/2024	1524640	03043-DISTRICT TREASURY OFFICER
79313	VN122024022783	2.428E+11	1/12/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	286	6/12/2024	9400	03043-DISTRICT TREASURY OFFICER
79314	VN122024032734	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	6/12/2024	1883360	03043-DISTRICT TREASURY OFFICER
79315	VN122024032735	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	5/12/2024	5188322	03043-DISTRICT TREASURY OFFICER
79316	VN122024032736	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	5/12/2024	17349359	03043-DISTRICT TREASURY OFFICER
79317	VN122024032737	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	154	5/12/2024	142117	03043-DISTRICT TREASURY OFFICER
79318	VN122024022784	2.428E+11	1/12/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	287	5/12/2024	11000	03043-DISTRICT TREASURY OFFICER
79319	VN122024032738	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	5/12/2024	244478	03043-DISTRICT TREASURY OFFICER
79320	VN122024032739	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	2/12/2024	36868	03043-DISTRICT TREASURY OFFICER
79321	VN122024032740	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	2/12/2024	24846	03043-DISTRICT TREASURY OFFICER

79322	VN122024032741	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	2/12/2024	53610	03043-DISTRICT TREASURY OFFICER
79323	VN122024032742	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	2/12/2024	1769229	03043-DISTRICT TREASURY OFFICER
79324	VN122024032743	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	2/12/2024	1561025	03043-DISTRICT TREASURY OFFICER
79325	VN122024032744	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	2/12/2024	75941	03043-DISTRICT TREASURY OFFICER
79326	VN122024032745	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	2/12/2024	24846	03043-DISTRICT TREASURY OFFICER
79327	VN122024032746	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	2/12/2024	75941	03043-DISTRICT TREASURY OFFICER
79328	VN122024032747	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	2/12/2024	24846	03043-DISTRICT TREASURY OFFICER
79329	VN122024059900	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	23/12/2024	5581308	03043-DISTRICT TREASURY OFFICER
79330	VN122024059901	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	23/12/2024	1233569	03043-DISTRICT TREASURY OFFICER
79331	VN122024051066	2.428E+11	1/12/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	655	23/12/2024	9400	03043-DISTRICT TREASURY OFFICER
79332	VN122024059902	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	16/12/2024	332972	03043-DISTRICT TREASURY OFFICER
79333	VN122024059903	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	16/12/2024	163760	03043-DISTRICT TREASURY OFFICER
79334	VN122024059904	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	12/12/2024	12921750	03043-DISTRICT TREASURY OFFICER
79335	VN122024059905	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	12/12/2024	5313159	03043-DISTRICT TREASURY OFFICER
79336	VN122024059906	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	12/12/2024	134550	03043-DISTRICT TREASURY OFFICER
79337	VN122024059907	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	220	12/12/2024	79538	03043-DISTRICT TREASURY OFFICER
79338	VN122024059908	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	12/12/2024	579609	03043-DISTRICT TREASURY OFFICER
79339	VN122024059912	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	17/12/2024	75941	03043-DISTRICT TREASURY OFFICER
79340	VN122024059913	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	17/12/2024	24846	03043-DISTRICT TREASURY OFFICER
79341	VN122024059914	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	17/12/2024	557271	03043-DISTRICT TREASURY OFFICER
79342	VN122024059915	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	17/12/2024	252816	03043-DISTRICT TREASURY OFFICER
79343	VN122024059916	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	17/12/2024	78959	03043-DISTRICT TREASURY OFFICER
79344	VN122024059917	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	17/12/2024	38888	03043-DISTRICT TREASURY OFFICER
79345	VN122024059918	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	17/12/2024	173679	03043-DISTRICT TREASURY OFFICER
79346	VN122024059919	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	17/12/2024	1892187	03043-DISTRICT TREASURY OFFICER
79347	VN122024059920	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	31/12/2024	16497312	03043-DISTRICT TREASURY OFFICER
79348	VN122024059921	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	31/12/2024	3472420	03043-DISTRICT TREASURY OFFICER
79349	VN122024059922	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	235	31/12/2024	117565	03043-DISTRICT TREASURY OFFICER
79350	VN122024051072	2.428E+11	1/12/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	ADMINISTRATION	NT	V	661	31/12/2024	11000	03043-DISTRICT TREASURY OFFICER
79351	VN122024059924	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	31/12/2024	244478	03043-DISTRICT TREASURY OFFICER
79352	VN122024059925	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	20/12/2024	29865473	03043-DISTRICT TREASURY OFFICER
79353	VN122024059926	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	20/12/2024	98095733	03043-DISTRICT TREASURY OFFICER
79354	VN122024059927	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	20/12/2024	309782	03043-DISTRICT TREASURY OFFICER
79355	VN122024059928	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	20/12/2024	666229	03043-DISTRICT TREASURY OFFICER
79356	VN122024059929	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED	EMPLOYEES OF STATE AIDED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	05-EDUCATION	NT	V	242	20/12/2024	86301	03043-DISTRICT TREASURY OFFICER
79357	VN122024059930	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	20/12/2024	114664	03043-DISTRICT TREASURY OFFICER
79358	VN122024059931	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	20/12/2024	1939130	03043-DISTRICT TREASURY OFFICER
79359	VN122024059932	2.428E+11	1/12/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	20/12/2024	154948	03043-DISTRICT TREASURY OFFICER
79360	VN122024079603		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	9/12/2024	9328	ENGINEER (DRAINAGE)
79361	VN122024079604		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	9/12/2024	111000	01786-EXECUTIVE ENGINEER (DRAINAGE)
79362	VN122024079605		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	9/12/2024	183215	01786-EXECUTIVE ENGINEER (DRAINAGE)
79363	VN122024079606		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	9/12/2024	355110	01786-EXECUTIVE ENGINEER (DRAINAGE)
79364	VN122024052222		1/12/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CHAIRMAN/VICE-CHAIRMAN OF THE	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	42	23/12/2024	25000	03462-ASSISTANT DIRECTOR
79365	VN122024079553		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	OF FIELD CHANNELS/LAYING OF UNDERGROUND	0000-NO BUDGET HEAD	OF FIELD CHANNELS OF GHAGGAR BRANCH CANAL PART	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/12/2024	30000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79366	VN122024079545		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	OF FIELD CHANNELS/LAYING OF UNDERGROUND	0000-NO BUDGET HEAD	OF FIELD CHANNELS OF GHAGGAR BRANCH CANAL PART	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24/12/2024	30000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79367	VN122024079551		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER	0000-NO BUDGET HEAD	OF BATHINDA AND ABOHAR BRANCH CANAL FALLING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	17/12/2024	28000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79368	VN122024079550		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER	0000-NO BUDGET HEAD	OF BATHINDA BRANCH CANAL FALLING UNDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	17/12/2024	57700000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)

79369	VN122024079543		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	OF UNDERGROUND PIPELINES OF BATHINDA BRANCH, KOTLA BRANCH ,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	17/12/2024	92500000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79370	VN122024079552		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	OF UNDERGROUND PIPELINES OF BATHINDA BRANCH, KOTLA BRANCH ,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/12/2024	25000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79371	VN122024079546		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT WATER MANAGEMENT PROGRAMME	7UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	24/12/2024	3000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79372	VN122024079547		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	24/12/2024	75900000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)
79373	VN122024079549		1/12/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	17/12/2024	95600000	ENGINEER (G.C.D.O.), (PSTC)
79374	VN122024073021		1/12/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	OF FLYING TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	26/12/2024	330618	ADMINSTRATIVE OFFICER CIVIL
79375	VN122024040409		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	4	3/12/2024	1300000	DEVELOPMENT AND PANCHAYAT OFFICER
79376	VN122024040410		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	3/12/2024	3529000	DEVELOPMENT AND PANCHAYAT OFFICER
79377	VN122024040408		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	3/12/2024	3676000	DEVELOPMENT AND PANCHAYAT OFFICER
79378	VN122024040407		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	3/12/2024	1160000	DEVELOPMENT AND PANCHAYAT OFFICER
79379	VN122024024053		1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	401	10/12/2024	646080	04112-D.E.O.(S)
79380	VN122024061787		1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	548	24/12/2024	611520	04112-D.E.O.(S)
79381	VN122024048109		1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	4/12/2024	29518852	04545-ASSISTANT CONTROLLER
79382	VN122024048108		1/12/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	4/12/2024	2.65E+08	04545-ASSISTANT CONTROLLER
79383	VN122024079600		1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	2/12/2024	980	06335-COLLECTOR
79384	VN122024079601		1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	5/12/2024	562	06335-COLLECTOR
79385	VN122024079602		1/12/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	5/12/2024	1000	06335-COLLECTOR
79386	VN122024063586		1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	2071	31/12/2024	858240	EDUCATION OFFICER(P)
79387	VN122024063657		1/12/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	05-EDUCATION	NT	V	1494	11/12/2024	818880	EDUCATION OFFICER(P)
79388	VN122024071745		1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	12	30/12/2024	51354	EXCISE AND TAXATION
79389	VN122024071746		1/12/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	13	30/12/2024	4748	EXCISE AND TAXATION
79390	VN122024048058		1/12/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	18-PERSONNEL	NT	C	20	9/12/2024	0	13040-SECRETARY
79391	VN122024055865		1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	11/12/2024	23466	COMMANDING OFFICER
79392	VN122024059608		1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	17/12/2024	123000	15225-SOIL CONSERVATION OFFICER
79393	VN122024059609		1/12/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	17/12/2024	8000	15225-SOIL CONSERVATION OFFICER
79394	VN122024049199		1/12/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	5	20/12/2024	470000	16001-DUMMY
79395	VN122024049200		1/12/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	6	20/12/2024	470000	16001-DUMMY
79396	VN122024049196		1/12/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	2	13/12/2024	3400000	16001-DUMMY
79397	VN122024049197		1/12/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	3	13/12/2024	6270000	16001-DUMMY
79398	VN122024049198		1/12/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	4	20/12/2024	580000	16001-DUMMY
79399	VN122024049195		1/12/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATIO	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	HEAD	HEAD	PROFESSIONAL	JUSTICE	NT	V	1	9/12/2024	2310000	16001-DUMMY
79400	VN122024049144		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	22	5/12/2024	489700	16001-DUMMY
79401	VN122024049154		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	32	12/12/2024	4384	16001-DUMMY
79402	VN122024049155		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	33	12/12/2024	17534	16001-DUMMY
79403	VN122024049165		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	43	16/12/2024	167787	16001-DUMMY
79404	VN122024049167		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	45	16/12/2024	6151	16001-DUMMY
79405	VN122024049172		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	50	18/12/2024	31860	16001-DUMMY
79406	VN122024049178		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	56	26/12/2024	5700	16001-DUMMY
79407	VN122024049179		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	57	26/12/2024	11623	16001-DUMMY
79408	VN122024049181		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	59	26/12/2024	14101	16001-DUMMY
79409	VN122024049183		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	61	26/12/2024	18993	16001-DUMMY
79410	VN122024049184		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	62	26/12/2024	125550	16001-DUMMY
79411	VN122024049186		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	92-TELEPHONE	ADMINISTRATIO	NT	V	64	26/12/2024	30393	16001-DUMMY
79412	VN122024049187		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	65	31/12/2024	18290	16001-DUMMY
79413	VN122024049188		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	66	31/12/2024	306000	16001-DUMMY
79414	VN122024049189		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	67	31/12/2024	293820	16001-DUMMY
79415	VN122024049191		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	69	31/12/2024	19987	16001-DUMMY
79416	VN122024049192		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	70	31/12/2024	5951	16001-DUMMY
79417	VN122024049193		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	71	31/12/2024	19470	16001-DUMMY
79418	VN122024049194		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	72	31/12/2024	29948	16001-DUMMY
79419	VN122024049168		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	CHARGES	ADMINISTRATIO	NT	V	46	16/12/2024	611345	16001-DUMMY
79420	VN122024049145		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	MAINTENANCE	ADMINISTRATIO	NT	V	23	9/12/2024	24399	16001-DUMMY
79421	VN122024049146		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	MAINTENANCE	ADMINISTRATIO	NT	V	24	9/12/2024	11664	16001-DUMMY
79422	VN122024049158		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	MAINTENANCE	ADMINISTRATIO	NT	V	36	12/12/2024	295	16001-DUMMY
79423	VN122024049175		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	MAINTENANCE	ADMINISTRATIO	NT	V	53	26/12/2024	14692	16001-DUMMY
79424	VN122024049180		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	MAINTENANCE	ADMINISTRATIO	NT	V	58	26/12/2024	12893	16001-DUMMY
79425	VN122024049182		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	MAINTENANCE	ADMINISTRATIO	NT	V	60	26/12/2024	4468	16001-DUMMY
79426	VN122024049161		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	AND	ADMINISTRATIO	NT	V	39	13/12/2024	1928	16001-DUMMY
79427	VN122024049162		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	AND	ADMINISTRATIO	NT	V	40	13/12/2024	68691	16001-DUMMY
79428	VN122024049147		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	VEHICLES FOR	ADMINISTRATIO	NT	V	25	9/12/2024	320242	16001-DUMMY
79429	VN122024049150		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	VEHICLES FOR	ADMINISTRATIO	NT	V	28	12/12/2024	105000	16001-DUMMY
79430	VN122024049151		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	VEHICLES FOR	ADMINISTRATIO	NT	V	29	12/12/2024	141850	16001-DUMMY
79431	VN122024049152		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	VEHICLES FOR	ADMINISTRATIO	NT	V	30	12/12/2024	133555	16001-DUMMY
79432	VN122024049160		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	VEHICLES FOR	ADMINISTRATIO	NT	V	38	13/12/2024	333585	16001-DUMMY

79433	VN122024049148		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	92-TELEPHONE	ADMINISTRATIO	NT	V	26	9/12/2024	4160	16001-DUMMY
79434	VN122024049159		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	92-TELEPHONE	ADMINISTRATIO	NT	V	37	13/12/2024	2004	16001-DUMMY
79435	VN122024049166		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	92-TELEPHONE	ADMINISTRATIO	NT	V	44	16/12/2024	4719	16001-DUMMY
79436	VN122024049143		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	21	5/12/2024	6018	16001-DUMMY
79437	VN122024049142		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	20	5/12/2024	5040	16001-DUMMY
79438	VN122024049140		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	18	5/12/2024	101672	16001-DUMMY
79439	VN122024049139		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	17	5/12/2024	29948	16001-DUMMY
79440	VN122024049138		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	16	5/12/2024	1173	16001-DUMMY
79441	VN122024049173		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	ELECTRICITY	ADMINISTRATIO	NT	V	51	18/12/2024	1303280	16001-DUMMY
79442	VN122024049174		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	PROFESSIONAL	ADMINISTRATIO	NT	V	52	19/12/2024	4524439	16001-DUMMY
79443	VN122024049164		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	PROFESSIONAL	ADMINISTRATIO	NT	V	42	13/12/2024	1028402	16001-DUMMY
79444	VN122024049170		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	HOSPITALITY	ADMINISTRATIO	NT	V	48	18/12/2024	32262	16001-DUMMY
79445	VN122024049141		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	HOSPITALITY	ADMINISTRATIO	NT	V	19	5/12/2024	53886	16001-DUMMY
79446	VN122024049185		1/12/2024	N	DC01	F	Contingent Bill	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	EXPENSES	ADMINISTRATIO	NT	V	63	26/12/2024	31386	16001-DUMMY
79447	VN122024049123		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	1	2/12/2024	41806	16001-DUMMY
79448	VN122024049124		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	2	2/12/2024	81784	16001-DUMMY
79449	VN122024049125		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	3	2/12/2024	109236	16001-DUMMY
79450	VN122024049126		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	4	2/12/2024	132034	16001-DUMMY
79451	VN122024049127		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	5	2/12/2024	263466	16001-DUMMY
79452	VN122024049128		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	6	2/12/2024	361702	16001-DUMMY
79453	VN122024049129		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	7	2/12/2024	502290	16001-DUMMY
79454	VN122024049130		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	8	2/12/2024	1013670	16001-DUMMY
79455	VN122024049131		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	9	2/12/2024	1113914	16001-DUMMY
79456	VN122024049132		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	10	2/12/2024	1453217	16001-DUMMY
79457	VN122024049133		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	11	2/12/2024	111428	16001-DUMMY
79458	VN122024049137		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	15	5/12/2024	28942	16001-DUMMY
79459	VN122024049149		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	27	9/12/2024	30131	16001-DUMMY
79460	VN122024049157		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	35	12/12/2024	140403	16001-DUMMY
79461	VN122024049190		1/12/2024	N	DC01	A	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	01-SALARIES	ADMINISTRATIO	NT	V	68	31/12/2024	23425	16001-DUMMY
79462	VN122024049176		1/12/2024	N	DC01	B	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	TRAVEL	ADMINISTRATIO	NT	V	54	26/12/2024	2050	16001-DUMMY
79463	VN122024049136		1/12/2024	N	DC01	B	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	TRAVEL	ADMINISTRATIO	NT	V	14	2/12/2024	860	16001-DUMMY
79464	VN122024049134		1/12/2024	N	DC01	B	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	TRAVEL	ADMINISTRATIO	NT	V	12	2/12/2024	800	16001-DUMMY
79465	VN122024049135		1/12/2024	N	DC01	B	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	TRAVEL	ADMINISTRATIO	NT	V	13	2/12/2024	972	16001-DUMMY
79466	VN122024049177		1/12/2024	N	DC01	B	Vouchers	SUSPENSE	SECRETARIAT -	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	HEAD	HEAD	TRAVEL	ADMINISTRATIO	NT	V	55	26/12/2024	1360	16001-DUMMY
79467	VN122024049153		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ADMINISTRATIO N	NT	V	31	12/12/2024	93999	16001-DUMMY
79468	VN122024049156		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ADMINISTRATIO N	NT	V	34	12/12/2024	5850	16001-DUMMY
79469	VN122024049169		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ADMINISTRATIO N	NT	V	47	18/12/2024	19891	16001-DUMMY
79470	VN122024049163		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ADMINISTRATIO N	NT	V	41	13/12/2024	19800	16001-DUMMY
79471	VN122024049171		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ADMINISTRATIO N	NT	V	49	18/12/2024	45690	16001-DUMMY
79472	VN122024062701		1/12/2024	N	DC07	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	31/12/2024	2780	16001-DUMMY
79473	VN122024062699		1/12/2024	N	DC07	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	AND ACCOUNTS ADMINISTRATIO	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	31/12/2024	25500	16001-DUMMY
79474	VN122024062700		1/12/2024	N	DC07	B	Travel expenditure Vouchers	1600-A C SUSPENSE	AND ACCOUNTS ADMINISTRATIO	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	2	31/12/2024	2490	16001-DUMMY
79475	VN122024064979		1/12/2024	N	DC02	F	Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	92-TELEPHONE	AFFAIRS	NT	V	6	31/12/2024	1115	16001-DUMMY
79476	VN122024064982		1/12/2024	N	DC02	F	Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	9	31/12/2024	29438	16001-DUMMY
79477	VN122024064983		1/12/2024	N	DC02	F	Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	10	31/12/2024	27684	16001-DUMMY
79478	VN122024064980		1/12/2024	N	DC02	F	Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	7	31/12/2024	4867	16001-DUMMY
79479	VN122024064984		1/12/2024	N	DC02	F	Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	11	31/12/2024	3593	16001-DUMMY
79480	VN122024064985		1/12/2024	N	DC02	F	Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	12	31/12/2024	6592	16001-DUMMY
79481	VN122024064978		1/12/2024	N	DC02	A	Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	31/12/2024	551551	16001-DUMMY
79482	VN122024064975		1/12/2024	N	DC02	A	Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	31/12/2024	138800	16001-DUMMY
79483	VN122024064976		1/12/2024	N	DC02	A	Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	31/12/2024	139087	16001-DUMMY
79484	VN122024064977		1/12/2024	N	DC02	A	Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	31/12/2024	1928829	16001-DUMMY
79485	VN122024064974		1/12/2024	N	DC02	A	Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND	INVESTIGATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	31/12/2024	255356	16001-DUMMY
79486	VN122024064981		1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	31/12/2024	826	16001-DUMMY
79487	VN122024078769		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	9	16/12/2024	1058	16001-DUMMY
79488	VN122024078767		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	7	5/12/2024	11800	16001-DUMMY
79489	VN122024078766		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	6	5/12/2024	18580	16001-DUMMY
79490	VN122024078768		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	8	16/12/2024	917	16001-DUMMY
79491	VN122024078765		1/12/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FAMILY WELFARE	NT	V	5	5/12/2024	11115	16001-DUMMY
79492	VN122024078763		1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/12/2024	50572	16001-DUMMY
79493	VN122024078764		1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/12/2024	124709	16001-DUMMY
79494	VN122024078762		1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/12/2024	127418	16001-DUMMY
79495	VN122024078761		1/12/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/12/2024	153592	16001-DUMMY
79496	VN122024061831		1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	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	4	31/12/2024	6457	DIRECTOR, INFORMATION AND
79497	VN122024061832		1/12/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	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	5	31/12/2024	917	DIRECTOR, INFORMATION AND
79498	VN122024061829		1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	2	31/12/2024	145060	DIRECTOR, INFORMATION AND
79499	VN122024061830		1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	3	31/12/2024	101290	DIRECTOR, INFORMATION AND
79500	VN122024061828		1/12/2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	1	31/12/2024	23836	DIRECTOR, INFORMATION AND
79501	VN122024040412		1/12/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	3/12/2024	500000	DEVELOPMENT & PANCHAYAT OFFICER
79502	VN122024066755		1/12/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTION S	12-HOME AFFAIRS	NT	V	87	30/12/2024	1900000	SUPERINTENDENT OF POLICE
79503	VN122024055951		1/12/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	WELFARE PROGRAMMES FOR	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	11/12/2024	2883	COMMANDING OFFICER
79504	VN122024043689		1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	217	10/12/2024	27097496	INSPECTOR GENERAL OF POLICE, COUNTER
79505	VN122024067772		1/12/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTION S	12-HOME AFFAIRS	NT	V	432	31/12/2024	3036000	INSPECTOR GENERAL OF POLICE, COUNTER

79506	VN122024075385		1/12/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	TO DR. B.R. AMBEDKAR STATE INSTITUTE OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	385	20/12/2024	400000	21208-ASSISTANT CONTROLLER (F&A)

DDO Address	CCO	CCO address
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
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HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AKALGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AKALGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AKALGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AKALGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AKALGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AKALGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AKALGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEELOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEELOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEELOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEELOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAHANGIR,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAHANGIR,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAHANGIR,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAHANGIR,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GIRLS SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MODE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PAKHARPURA,AM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAKHARPURA,AM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAKHARPURA,AM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAKHARPURA,AM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PUTLIGHARH	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PUTLIGHAR,AMRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAMBAGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAMBAGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAMBAGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAMBAGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAMBAGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAMBAGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASRAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL SHARIFPURA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER MAJITHA-	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER MAJITHA-	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DIET, VERKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET, VERKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET, VERKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET, VERKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB

GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY

AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVERNMENT DENTAL COLLEGE,	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH

DRAINAGE DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT

AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
SAMITI, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
RAMTIRATH AMRITSAR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, RAMTIRATH AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, RAMTIRATH AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
RAMTIRATH AMRITSAR	TECHNICAL EDUCATION &	PUNJAB
RAMTIRATH AMRITSAR	TECHNICAL EDUCATION &	PUNJAB
TREASURY OFFICE,	TREASURY & ACCOUNTS	NT OF FINANCE,
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA

(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA

(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB

AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB

CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
CENTRE,THRIEWA	HEALTH & FAMILY	PUNJAB
MEDICAL COLLEGE	SECRETARY, GOVERNANCE	CHANDIGARH
MEDICAL COLLEGE	SECRETARY, GOVERNANCE	CHANDIGARH
MEDICAL COLLEGE	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE	SECRETARY, GOVERNANCE	CHANDIGARH
MEDICAL COLLEGE	RESEARCH & MEDICAL

MEDICAL COLLEGE	RESEARCH & MEDICAL	CHANDIGARH

AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,AMR	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH	HEALTH & FAMILY	PUNJAB
DISPENSARY,CH HEHARTA	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
TRAINING AND RESEARCH CENTRE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TRAINING AND RESEARCH CENTRE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TRAINING AND RESEARCH CENTRE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TRAINING AND RESEARCH CENTRE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE TRAINING	HEALTH & FAMILY WELFARE	PUNJAB
TRAINING AND RESEARCH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB

CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
CENTRE VERKA	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMRITSAR	YOUTH SERVICES	PUNJAB
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB

AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH

SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH

SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
BAHADUR HOSPITAL	SECRETARY, GOVERNANCE	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
BAHADUR HOSPITAL	SECRETARY, GOVERNANCE	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
DISPENSARY,VER	HEALTH & FAMILY	PUNJAB
DISPENSARY,VER	HEALTH & FAMILY	PUNJAB
DISPENSARY,VER	HEALTH & FAMILY	PUNJAB
DISPENSARY,VER	HEALTH & FAMILY	PUNJAB
DISPENSARY,VER	HEALTH & FAMILY	PUNJAB
DISPENSARY,VER	HEALTH & FAMILY	PUNJAB
DISPENSARY,VER	HEALTH & FAMILY	PUNJAB
PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	GENERAL OF	PUNJAB

AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	GENERAL OF	PUNJAB
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
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AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
C.I.D AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
C.I.D AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
C.I.D AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	GENERAL OF	PUNJAB

AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
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AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR	GENERAL OF	PUNJAB
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB

INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
COLLEGE	PUBLIC	CHANDIGA
COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
COLLEGE	PUBLIC	CHANDIGA
COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
COLLEGE	PUBLIC	CHANDIGA
COLLEGE	PUBLIC	CHANDIGA
COLLEGE	PUBLIC	CHANDIGA
COLLEGE	PUBLIC	CHANDIGA
COLLEGE	PUBLIC	CHANDIGA
COLLEGE	PUBLIC	CHANDIGA
COLLEGE	PUBLIC	CHANDIGA
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB

AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
OFFICER, AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER, AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER, AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER, AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KACHA PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KACHA PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHIMYARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KACHA PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASRAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. THIANIAN MAHANTAIN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KACHA PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAWANIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, WAZIR BHULLAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MULLECHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MODEL TOWN AMRITSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MULLECHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASRAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOAL BAGH,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOAL BAGH,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK SIKANDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOAL BAGH,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA VEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARANGDEV	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BHANGWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL WADALA VEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAWANIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGAL

FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	CHARITABLE ENDOWMENTS	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
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COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
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COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEPUTY	ELECTORAL	CHANDIGA
AMRITSAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
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AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB

CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE

CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER AMRITSAR	RELIEF AND RESETTLEMENT	PUNJAB
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
HUSBANDRY	ANIMAL	PUNAJB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
HUSBANDRY	ANIMAL	PUNAJB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
HUSBANDRY AMRITSAR	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY AMRITSAR	ANIMAL HUSBANDRY	PUNAJB
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH

EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB

OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
LABOUR COMMISSIOINER-	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
ELECTION PUNJAB	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
ELECTION PUNJAB	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
ELECTION PUNJAB	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,

AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
AMRITSAR	AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
AMRITSAR	AND WARDEN,	PUNJAB
HIGH SCHOOL GANDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR	SPORTS	PUNJAB
AMRITSAR	SPORTS	PUNJAB
AMRITSAR	SPORTS	PUNJAB
AMRITSAR	SPORTS	PUNJAB
AMRITSAR	SPORTS	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH

TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE

PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA

CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH

EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
AMRITSAR5	PLANNER	SECTOR
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB

SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
AMRITSAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
DIVISION OFFICE	GENERAL OF	CHANDIGA
AMRITSAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DIVISION OFFICE	GENERAL OF	CHANDIGA
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
HIGH SCHOOL CHHAPPA RAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHHAPPA RAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGA RH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGA RH
AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH

AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	CHIEF CONSERVATOR OF	PUNJAB
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	CHIEF CONSERVATOR OF	PUNJAB
AMRITSAR AMRITSAR	CHIEF CONSERVATOR OF	PUNJAB
AMRITSAR AMRITSAR	CHIEF CONSERVATOR OF	PUNJAB
AMRITSAR AMRITSAR	CHIEF CONSERVATOR OF	PUNJAB
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	CHIEF CONSERVATOR OF	PUNJAB
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
RURAL DEVELOPMENT AGENCY	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
RURAL DEVELOPMENT AGENCY	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
RURAL DEVELOPMENT AGENCY	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
RURAL DEVELOPMENT AGENCY	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS

BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB

DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION ,PWD	ENGINEER, PUBLIC	PUNJAB
AMRITSAR	ENGINEER,	AMRITSAR
UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
AMRITSAR	ENGINEER,	AMRITSAR
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-1 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD	ENGINEER, PUBLIC	PUNJAB
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA

AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO.2	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO.2	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PUNJAB P.W.D	ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R BRANCH	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R BRANCH	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB

DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-I,	ENGINEER, PUBLIC	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO.2	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
DRAINAGE DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
DRAINAGE DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA

DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION UBDC, AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION, UBDC,	ENGINEER,	CHANDIGA
DIVISION, UBDC,	ENGINEER,	CHANDIGA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL	ENGINEER, IRRIGATION,	PUNJAB PATIALA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA

DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
ARREAR DIVISION TARN TARAN AT	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE CIRCLE IBAN	SECRETARY, GOVERNANCE	CHANDIGA RH
DRAINAGE CIRCLE IBAN	SECRETARY, GOVERNANCE	CHANDIGA RH
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDIGA RH
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGA RH

TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB

D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF FORESTS	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF FORESTS	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF FORESTS	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF FORESTS	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF FORESTS	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF FORESTS	PUNJAB
D.F.O. HARIKE	CHIEF CONSERVATOR OF

INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AGRICULTURE ENGINEER	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
JUDGE TARAN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGARH
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
(SENIOR DIVISION) AJNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
(SENIOR DIVISION) AJNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
SCHOOL, BHILOWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHILOWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHILOWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHILOWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHILOWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHILOWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KOTLA DOOM KOTLA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KOTLA DOOM KOTLA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, BHAWANIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, VARNALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHIMA KOHNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAWANIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHIMA KOHNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. THIANIAN MAHANTAIN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. THIANIAN MAHANTAIN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA VEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, QILA JIWAN SINGH,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, QILA JIWAN SINGH,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, MAHAWA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, MAHAWA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DEVI DAS PURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DEVI DAS PURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DEVI DAS PURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER CHOGAWAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
COLLEGE, AJNALA	PUBLIC	CHANDIGA
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
HIGH SCHOOL DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHATRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHATRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHATRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHATRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAGDEV KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHETANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHETANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHAHWRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JASRAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASRAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASRAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAWINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAWINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH

SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHALLA PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHALLA PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGDEV KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHIMYARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHIMA KOHNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAK SIKANDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
AJNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
AJNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
AJNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
AJNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
AJNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
AJNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE RAMDAS	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE RAMDAS	HEALTH & FAMILY	PUNJAB

HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAMDAS	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE RAMDAS	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
CIVIL HOSPITAL LOPOKE	SECRETARY, GOVERNANCE	CHANDIGARH
E.S.I HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR	HEALTH & FAMILY	PUNJAB
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
CENTRE LOPOKE	HEALTH & FAMILY	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE LOPOKE	HEALTH & FAMILY	PUNJAB
CENTRE LOPOKE	HEALTH & FAMILY	PUNJAB
SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
HIGH SCHOOL WADALA VEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,KAMASKE, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,KAMASKE, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,KAMASKE, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JAFERKOT,AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, NANGAL SOHAL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANGAL SOHAL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHARIWAL	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DHARIWAL	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KARIAL, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KARIAL, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SOURRIAN SOURRIAN,	PUBLIC INSTRUCTION,	PUNJAB
AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
SCHOOL,LAKHUWAL, AMRTISAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,LAKHUWAL, AMRTISAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,HETAMPURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
EDUCATION OFFICER, RAYYA-	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHARIWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHIMYARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA VEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KACHA PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHINDI SAYDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHARIWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY AMRITSAR	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNMENT HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB

BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
BAKALA	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,	HEALTH & FAMILY

INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BABA BAKALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BABA BAKALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BABA BAKALA,	PUBLIC INSTRUCTION,	PUNJAB
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH SABHA SCHOOL, MODEL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHER PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER MANGAT	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER MANGAT	SECRETARY, GOVERNANCE	CHANDIGARH
BLOCK EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KUNDAN PURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUNDAN PURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUNDAN PURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAGRAON BRIDGE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAGRAON BRIDGE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAGRAON BRIDGE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAGRAON BRIDGE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAGRAON BRIDGE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAGRAON BRIDGE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COLLEGE (WOMEN)	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (WOMEN)	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE (WOMEN)	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
COLLEGE (BOYS),	PUBLIC	CHANDIGA
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB

POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
SCHOOL,ALAMGI R LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,ALAMGI R LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,ALAMGI R LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,ALAMGI R LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,ALAMGI R LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MADHOPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHOPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHOPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHOPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHOPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SR. SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANI SHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANI SHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANI SHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DOLON KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB

SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL, DHANDARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNGRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HEERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, ISSRU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASPAL BANGER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, JASPAL BANGER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASPAL BANGER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASPAL BANGER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASPAL BANGER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASPAL BANGER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASPAL BANGER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAWADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JONEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JONEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHASI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHASI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHASI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHASI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KADIANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDU. HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDU. HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDU. HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDU. HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANDOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHANDOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LADOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, LALTON	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANDIANI

HIGH SCHOOL, MULANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MULANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MULANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MULANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MULANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MULANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PHALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PHALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PHALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB

LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAL SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, LUDHIANA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, LUDHIANA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, LUDHIANA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, LUDHIANA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
(URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
1, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 2, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 3, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 4, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 5, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 6, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 6, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 6, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 6, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 7, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 8, LUDHIANA	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 10,	HEALTH & FAMILY	PUNJAB
NO. 11,	HEALTH & FAMILY	PUNJAB
NO. 11,	HEALTH & FAMILY	PUNJAB
NO. 11,	HEALTH & FAMILY	PUNJAB
NO. 11,	HEALTH & FAMILY	PUNJAB
NO. 11,	HEALTH & FAMILY	PUNJAB
NO. 12,	HEALTH & FAMILY	PUNJAB
NO. 12,	HEALTH & FAMILY	PUNJAB

NO. 12,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
CENTRE DEHLON	HEALTH & FAMILY	PUNJAB
C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
JAGRAON	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON,	HEALTH & FAMILY	PUNJAB
KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DEHLON	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SAMRALA	HEALTH & FAMILY	PUNJAB
C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE DEHLON	HEALTH & FAMILY	PUNJAB
KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, GAJJARWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, GAJJARWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, GAJJARWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, GAJJARWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH

LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
SAMITI, LUDHIANA-1	RURAL DEVELOPMENT &	PUNJAB

SAMITI, LUDHIANA-1	RURAL DEVELOPMENT &	PUNJAB
SAMITI, LUDHIANA-1	RURAL DEVELOPMENT &	PUNJAB
CANAL CIRCLE,	ENGINEER,	CHANDIGA

LUDHIANA	4101-DIRECTOR,	
LUDHIANA	YOUTH SERVICES	PUNJAB

LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES

VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
PRESS/LIBRARY FOR THE BLIND,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PRESS/LIBRARY FOR THE BLIND,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES (E) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
HOUSE	INDUSTRIES	PUNJAB
HOUSE	INDUSTRIES	PUNJAB
HOUSE	INDUSTRIES	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

TEHSILDAR,LDH. WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
QUALITY MARKING	2801-DIRECTOR, INDUSTRIES	PUNJAB
QUALITY MARKING	2801-DIRECTOR, INDUSTRIES	PUNJAB
QUALITY MARKING	2801-DIRECTOR, INDUSTRIES	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE

LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB

LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY I/C PUNJAB VETY.	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TESTING	AGRICULTURE	PUNJAB
TESTING	AGRICULTURE	PUNJAB
TESTING	AGRICULTURE	PUNJAB
TESTING	AGRICULTURE	PUNJAB
TESTING	AGRICULTURE	PUNJAB
TESTING	AGRICULTURE	PUNJAB
TESTING	AGRICULTURE	PUNJAB
TESTING	AGRICULTURE	PUNJAB

TESTING	AGRICULTURE	PUNJAB
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH

LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
OF TEXTILE CHEMISTRY &	TECHNICAL EDUCATION	PUNJAB
HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA

LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH

CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

LUDHIANA	CHIEF	
LUDHIANA	CONSERVATOR OF	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHOWANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHOWANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHOWANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHOWANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHOWANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,DHATT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,DHATT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,DHATT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SARINH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SARINH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SARINH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, SARINH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SALIM TEBRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARNAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,

COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB

SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA
LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA
LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA
LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA
LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA
LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA
SESSION JUDGE	SECRETARY,	CHANDIGA
LUDHIANA	GOVERNANCE	RH
LUDHIANA	PUNJAB &	RH
LUDHIANA	HARYANA HIGH	CHANDIGA

HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HUSBANDARY,	ANIMAL	PUNAJB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

LUDHIANA	SECRETARY TO	CHANDIGA
LUDHIANA	GOVERNMENT,PU	RH

OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
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OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB

SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
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OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB

DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
LUDHIANA	ELECTORAL	CHANDIGA
LUDHIANA	ELECTORAL	CHANDIGA
LUDHIANA	ELECTORAL	CHANDIGA
LUDHIANA	ELECTORAL	CHANDIGA
LUDHIANA	ELECTORAL	CHANDIGA
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
LUDHIANA	ELECTORAL	CHANDIGA
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WELFARE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
WELFARE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

AYURVEDIC AND UNANI OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
ATTORNEY LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	PROSECUTION &	CHANDIGA
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	HORTICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGR

LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
LUDHIANA	AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL DEVELOPMENT	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
OFFICER(W)PROGRAMME	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER(W)PROGRAMME	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER(W)PROGRAMME	SECRETARY, GOVERNANCE	CHANDIGARH
PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
LUDHIANA	YOUTH SERVICES	PUNJAB
LUDHIANA	YOUTH SERVICES	PUNJAB
LUDHIANA	YOUTH SERVICES	PUNJAB
LUDHIANA	YOUTH SERVICES	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,

GUARD, LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA	STATE TRANSPORT	CHANDIGA
LUDHIANA	STATE TRANSPORT	CHANDIGA
LUDHIANA	STATE TRANSPORT	CHANDIGA
LUDHIANA	STATE TRANSPORT	CHANDIGA
LUDHIANA	STATE TRANSPORT	CHANDIGA
LUDHIANA	STATE TRANSPORT	CHANDIGA
LUDHIANA	STATE TRANSPORT	CHANDIGA
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
LUDHIANA	CONSERVATOR OF	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

LUDHIANA	CONSERVATOR OF	PUNJAB
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
PLANNER, LUDHIANA	PLANNER	SECTOR
PLANNER LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
(WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH

LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB

LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
DISPENSARY	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH

AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

(B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB

LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHAMPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAHAMPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND TAXATION COMMISIONER,	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
AGRICULTURE ENGINNER(BORI	SECRETARY, GOVERNANCE	CHANDIGARH
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HIGH SCHOOL PHULANWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHULANWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHMATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHMATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
SFRI, LAADOWAL, LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB

LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL, ATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AJITSAR MOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLEGE, MODEL TOWN,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCHOOL, HARIDEV MANDIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
HIGHER SEC. SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
KHALSA GIRLS HIGHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MIDDLE SCHOOL, DASHMESH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MACCHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MACCHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MACCHIAN	PUBLIC INSTRUCTION,	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JUDGE(SENIOR DIVISION) CUM	PUNJAB & HARYANA HIGH	RH CHANDIGA
LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AGRICULTURE (ENGINEERING),	6401-DIRECTOR, AGRICULTURE	PUNJAB
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE (ENGINEERING), LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE ENGINNER(BORI	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
AGRICULTURE ENGINNER(BORI	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	CHARITABLE ENDOWMENTS	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JASSIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH

TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, JATANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, JATANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, JATANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, JATANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, JATANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, JATANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, PAWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PAWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAKRALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAKRALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAKRALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAKRALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, GHULAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHULAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHULAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHULAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHULAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KOTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL,S.KUBB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT GANGU RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT GANGU RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION

SENIOR GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA	HEALTH & FAMILY	PUNJAB
SAMRALA	HEALTH & FAMILY	PUNJAB
SAMRALA	HEALTH & FAMILY	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA	HEALTH & FAMILY	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA	HEALTH & FAMILY	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMRALA	HEALTH & FAMILY	PUNJAB
SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
SAMRALA	HEALTH & FAMILY	PUNJAB
SAMRALA	HEALTH & FAMILY	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DEHLON	HEALTH & FAMILY	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY HARIAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DEHLON	HEALTH & FAMILY	PUNJAB
CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON,	HEALTH & FAMILY	PUNJAB
CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE MANPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

TRAINING INSTITUTE, UTALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, UTALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, UTALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, UTALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUSHKA BAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUSHKA BAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUSHKA BAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUSHKA BAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALHERI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALHERI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALHERI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALHERI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALHERI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALHERI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALHERI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER KHANNA	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER KHANNA	SECRETARY, GOVERNANCE	CHANDIGARH

BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BULEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BULEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BULEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BULEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BULEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BULEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BIJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BIJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BIJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FOR WOMEN, KHANNA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, CHAKOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB

G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSPITAL,KHAN	HEALTH & FAMILY	PUNJAB
HOSPITAL,KHAN	HEALTH & FAMILY	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN NA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KHAN	HEALTH & FAMILY	PUNJAB
HOSPITAL,KHAN	HEALTH & FAMILY	PUNJAB
HOSPITAL,KHAN	HEALTH & FAMILY	PUNJAB
HOSPITAL,KHAN	HEALTH & FAMILY	PUNJAB
HOSPITAL,KHAN	HEALTH & FAMILY	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGA RH

KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA

KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATTALION, NCC LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADLA NIWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADLA NIWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADLA NIWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADLA NIWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADLA NIWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANTIATION (RWS)DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
SCHOOL, CHEEMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEEMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEEMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAHAUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), JARAG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), JARAG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL (GIRLS), JARAG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JARGARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAPRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAPRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAPRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAPRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
HIGH SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, UKSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, UKSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, UKSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, UKSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, UKSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHANDAUD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHANDAUD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHANDAUD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHANDAUD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHANDAUD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIHANDAUD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
LUDHIANA	HEALTH & FAMILY	PUNJAB
OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB

CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAYAL	HEALTH & FAMILY	PUNJAB
CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
SOCIETIES, PAYAL	CO-OPERATIVE	PUNJAB
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR PAYAL	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR PAYAL	SECRETARY, GOVERNANCE	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA	GENERAL OF	CHANDIGARH
PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH

PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
LUDHIANA	GENERAL OF	CHANDIGA
HIGH SCHOOL, KOTHARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROSSIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUDANI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RABBON UCHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RABBON UCHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RABBON UCHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, RAI PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, RAI PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, RAI PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, RAI PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, MILLER GANJ LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMARGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, BHANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMMI PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHARROWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARROWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARROWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEEMNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEEMNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEEMNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF SCIENCE AND	SECRETARY, GOVERNANCE	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HIGH SCHOOL, DEHARKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEHARKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEHARKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHOLLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHOLLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHOLLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHOLLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHOLLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHOLLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUREY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GORSIAN KADAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, GIDDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, GIDDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, GIDDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, GIDDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, GIDDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, GIDDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, HANS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, HANS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, HANS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, HANS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, HANS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, HANS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, HANS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDUCATION HIGHER

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LEEMA JATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALLAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SHCOOL(GIRLS), MALHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, PABBIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PABBIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PABBIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHE PONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHE PONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHE PONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHE PONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHE PONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ROOMMI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANGATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AAIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANI SHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SHCOOL, SOHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI KHURD	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUJAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUJAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SUJAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (GIRLS), KAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHHAJWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHHAJWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHHAJWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROADWAYS JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB

CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
CENTRE SIDHWAN BET-1	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE SIDHWAN BET-1	SECRETARY, GOVERNANCE	CHANDIGARH
UNIT, SIDHWAN	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
JAGRAON	HEALTH & FAMILY	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, MANUKE LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, MANUKE LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, MANUKE LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, MANUKE LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, MANUKE LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, MANUKE LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, MANUKE LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH

JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
LUDHIANA	GENERAL OF	PUNJAB
TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATTIMULTANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AAIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AAIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AAIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
VIDHYALAYA, JAGROAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JAGRAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(LAHORE) KHALSA HIGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
VIDYALYA, JAGRAON	PUBLIC INSTRUCTIONS(SE	PUNJAB
KHALSA HIGH SCHOOL, HERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA	GENERAL OF	CHANDIGARH
JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALLUNA PALHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMMI PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMMI PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALLUNA PALHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DDN GIRLS SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DDN GIRLS SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DDN GIRLS SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DDN GIRLS SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PHERURAI ARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PHERURAI ARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PHERURAI ARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PHERURAI ARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
VIDYALYA, JAGRAON	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALSIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, RACHIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ANDLU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KARIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KARIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KARIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KARIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KARIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, KARIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BURAJ HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SUDHAR	HEALTH & FAMILY	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB

LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ HARI SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ HARI SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ HARI SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ HARI SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AMARGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTHARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJITSAR MOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAMMI PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BOPA RAI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSIAN BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAHAUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, AMLOH ROAD,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
HIGH SCHOOL, AJITSAR MOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJITSAR MOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HOUSING BOARD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGLI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALLUNA PALHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AYALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANI SHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANI SHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMMI PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJITSAR MOHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHALSA HIGH SCHOOL, HERAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
SCHOOL, CHAMARU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOOTGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAMARU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAJRI AKALIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEPARTMENT, PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
DEPARTMENT, PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
HOME, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

HIGH SCHOOL, BANERA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANERA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANERA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAR PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAR PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAR PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAR PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAR PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAR PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGROLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGROLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGROLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGROLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANOURI GATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALOCHHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, LALOCHHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALOCHHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALOCHHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHANDI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHANDI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHANDI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHANDI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHANDI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHANDI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHANDI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA CANTT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA CANTT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA CANTT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA CANTT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA CANTT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA CANTT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA CANTT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
MOHINDRA	PUBLIC	CHANDIGA
MOHINDRA	PUBLIC	CHANDIGA
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB
MIDDLE SCHOOL, PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.R.ARYA S.S.S., PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMITI GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAUR GIRLS SCHOOL, PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
GHANAUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KANYA MAHAVIDYALAYA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,

PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SUPPLY CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	ELECTORAL	CHANDIGARH
PATIALA PATIALA	ELECTORAL	CHANDIGARH
PATIALA PATIALA	ELECTORAL	CHANDIGARH
DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH

COURT, PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURT, PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB
PATIALA	GENERAL OF	PUNJAB

PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
PATIALA PATIALA	AGRICULTURE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, PUNJAB PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB

SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
PATIALA PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH

PATIALA PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH

PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAILWAY POLICE,	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL	GENERAL OF	PUNJAB
N RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF	PUNJAB
BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB

BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB

COMMANDO TRAINING	GENERAL OF POLICE	PUNJAB
COMMANDO TRAINING	GENERAL OF POLICE	PUNJAB
COMMANDO TRAINING	GENERAL OF POLICE	PUNJAB
COMMANDO TRAINING	GENERAL OF POLICE	PUNJAB
COMMANDO TRAINING	GENERAL OF POLICE	PUNJAB
BN	GENERAL OF	PUNJAB
BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
HUSBANDARY (PD), PATIALA	ANIMAL HUSBANDRY	PUNAJB
BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
BN	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
ADMN,	GENERAL OF	PUNJAB
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
SUPPLY CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH

BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE	CHANDIGARH
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
PATIALA PATIALA	SPORTS	PUNJAB
PATIALA PATIALA	SPORTS	PUNJAB

PATIALA PATIALA	SPORTS	PUNJAB
PATIALA PATIALA	SPORTS	PUNJAB
PATIALA PATIALA	SPORTS	PUNJAB
KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
TOWN PLANNER	PLANNER	SECTOR
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
TRAINING	GENERAL OF	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
HIGH SCHOOL CHIRWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHIRWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHIRWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB

HOSPITAL,	HEALTH & FAMILY	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
BAHADURGARH	HEALTH & FAMILY	PUNJAB
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
DENTAL COLLEGE AND HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
DENTAL COLLEGE AND HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB

MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI	HEALTH & FAMILY	PUNJAB
CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC PHARMACY AND	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
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PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
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PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
PATIALA PATIALA	HEALTH & FAMILY	PUNJAB
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
DISEASES HOSPITAL,	RESEARCH & MEDICAL	CHANDIGARH
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB

HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
HUSBANDARY (1), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY (1),	ANIMAL	PUNAJB
SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
PATIALA RANGE, PATIALA. PATIALA	GENERAL OF POLICE	PUNJAB
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA

PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION	PUBLIC	PUNJAB
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (C),	GENERAL OF	CHANDIGA
OFFICER (C),	GENERAL OF	CHANDIGA
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB

PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER

PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
PATIALA PATIALA	PLANNER	SECTOR
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA
PATIALA PATIALA	PROSECUTION &	CHANDIGA

PATIALA PATIALA	PROSECUTION &	CHANDIGA
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
HUSBANDARY (F), NABHA	ANIMAL HUSBANDRY	PUNAJB
SUPERINTENDENT, PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HUSBANDARY (F), NABHA	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &

DIVISION (IB),PTL	ENGINEER,	CHANDIGA
DIVISION (IB),PTL	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGA RH
CIRCLE, PATIALA	ENGINEER,	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
DIVISION (IB),PTL	ENGINEER,

LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG

LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION,	ENGINEER,	CHANDIGA
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
(IB), PATIALA	ENGINEER,	CHANDIGA
LINE DIVISION,	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
(IB), PATIALA	ENGINEER,	CHANDIGA
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
(IB), PATIALA	ENGINEER,	CHANDIGA
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
LINE DIVISION,	ENGINEER,	CHANDIGA
DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
AND SANITATION (MECH.)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION (MECH.)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH

PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC

DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC

DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS

PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIRECTOR, DAIRY, PATIALA	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
PAITALA PATIALA	SECRETARY, LOCAL

DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HUSBANDARY (F), NABHA	ANIMAL HUSBANDRY	PUNAJB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
SUPERINTENDENT, PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SUPERINTENDENT, PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
RESEARCH AND LABORTATORY	ENGINEER, PUBLIC WORKS	PUNJAB
RESEARCH AND LABORTATORY	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC	PUNJAB
DIVISION NO.1	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
BRIDGES DIVISION, PWD,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DIVISION PB.	ENGINEER, PUBLIC	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

DIVISION,	ENGINEER,	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,

DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB

PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
PATIALA PATIALA	INFORMATION & PUBLIC RELATION

PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION,

NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
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MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH

MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
MEDICAL COLLEGE,	RESEARCH & MEDICAL	CHANDIGARH
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH

PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
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COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
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COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB

COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST COMMANDO	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
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COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
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COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
JUNIOR MODEL HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB

COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
COMMANDENT IST INDIA	GENERAL OF POLICE	PUNJAB

PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

PATIALA	PATIALA	CHIEF CONSERVATOR OF PUNJAB

METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, ANIMAL	ANIMAL HUSBANDRY	PUNAJB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB

BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
PATIALA PATIALA	CONSERVATOR OF	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
HUSBANDARY (PD), PATIALA	ANIMAL HUSBANDRY	PUNAJB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH

HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH

HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
TREASURY,PATIAL A PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGA RH

HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY,PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY,PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY,PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY,PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH

HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
SDM, DUDHAN SADHAN PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM, DUDHAN SADHAN PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, DUDHAN SADHAN PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, DUDHAN SADHAN PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HUSBANDARY (F), NABHA	ANIMAL HUSBANDRY	PUNJAB
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY

DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
DUDHAN SADAN	HEALTH & FAMILY	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUDAN SADHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, PATIALA PIPAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA PIPAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA PIPAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA PIPAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA PIPAL	PUBLIC INSTRUCTION,	PUNJAB
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
C LIBRARY,NABHA	TOURISM, CULTURAL	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
C LIBRARY,NABHA	TOURISM, CULTURAL	CHANDIGARH
C LIBRARY,NABHA	TOURISM, CULTURAL	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

HUSBANDARY (PD), PATIALA	ANIMAL HUSBANDRY	PUNAJB
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, SAUJA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BINAHERI, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINAHERI, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINAHERI, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINAHERI, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINAHERI, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHARI PNECHAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
CRAFT TEACHER TRAINING,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
TRAINING CENTRE, NABHA	RURAL DEVELOPMENT &	PUNJAB
TRAINING CENTRE, NABHA	RURAL DEVELOPMENT &	PUNJAB
TRAINING CENTRE, NABHA	RURAL DEVELOPMENT &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSO	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHADSON	HEALTH & FAMILY WELFARE	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
NABHA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB

NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, FATHEPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATHEPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATHEPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATHEPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATHEPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATHEPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANGERA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANGERA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANGERA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANGERA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANGERA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANGERA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANGERA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJNODA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
RAMLILA KANYA PATHSHALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
NABHA PATIALA	GENERAL OF	PUNJAB
SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	CHANDIGARH
HIGH SCHOOL, PATIALA RANNO	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA RANNO	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, MOHINDRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARPAL PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, UKSI SANIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UKSI SANIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UKSI SANIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UKSI SANIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UKSI SANIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAPPAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAPPAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAPPAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAPPAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GADAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GADAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GADAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GADAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHARAM GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAM GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAM GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAM GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAM GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, DHARAM GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.GHANAUR SARAI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.GHANAUR SARAI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MADANPUR CHALHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MADANPUR CHALHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MADANPUR CHALHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MADANPUR CHALHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJPURA TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPURA TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPURA TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPURA TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPURA TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KALKAROAD	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, LACHHRU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LACHHRU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LACHHRU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH

EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOOTGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MEHAS PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
NO. 2, RAJPURA	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB

HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
HARPALPUR	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
CENTRE, KALO	HEALTH & FAMILY	PUNJAB
RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB

SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE SAMANA	SECRETARY, GOVERNANCE	CHANDIGARH
MEGISTRATE SAMANA	SECRETARY, GOVERNANCE	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAJPURA PATIALA	GENERAL OF	CHANDIGA
RAJPURA PATIALA	GENERAL OF	CHANDIGA
RAJPURA PATIALA	GENERAL OF	CHANDIGA
RAJPURA PATIALA	GENERAL OF	CHANDIGA
RAJPURA PATIALA	GENERAL OF	CHANDIGA
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB

SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
RAJPURA PATIALA	HEALTH & FAMILY	PUNJAB
RAJPURA PATIALA	HEALTH & FAMILY	PUNJAB
RAJPURA PATIALA	HEALTH & FAMILY	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
RAJPURA PATIALA	HEALTH & FAMILY	PUNJAB
RAJPURA PATIALA	HEALTH & FAMILY	PUNJAB
JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
RAJPURA PATIALA	HEALTH & FAMILY	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, GHANOUR	RURAL DEVELOPMENT &	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BUTA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HUSBANDARY (PD), PATIALA	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HUSBANDARY (PD), PATIALA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY (F), NABHA	ANIMAL HUSBANDRY	PUNAJB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARRUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NALAS RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NALAS RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NALAS RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NALAS RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NALAS RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NALAS RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEPLA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEPLA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEPLA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEPLA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEPLA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEPLA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGANI RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA KHERI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA KHERI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA KHERI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA KHERI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA KHERI	PUBLIC INSTRUCTION,	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
VIDYA MANDIR MIDDLE SCHOOL,	PUBLIC INSTRUCTION,	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, OLD RAJPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE SAMANA	SECRETARY, GOVERNANCE	CHANDIGARH
SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
SAMANA PATIALA	HEALTH & FAMILY	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
MEGISTRATE SAMANA	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
MEGISTRATE SAMANA	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MAVI KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., MAVI KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA DIVISION PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KUTBANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUTBANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUTBANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
G.H.S.NAMADA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.NAMADA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI MALIK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI MALIK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI MALIK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAMANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
N MIDDLE SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
EMPLOYMENT EXCHANGE	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATIALA PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
EMPLOYMENT EXCHANGE	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
INDUSTRIES, PUNJAB PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE SAMANA	SECRETARY, GOVERNANCE	CHANDIGARH
PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHUTRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHUTRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHUTRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHUTRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHUTRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., TAIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

G.H.S., TAIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
SECONDARY SCHOOL, ARNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, ARNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, ARNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.HARIAO KHURD PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAFTRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAFTRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAFTRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
KARTARPUR MOMIAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, PATIALA KARIM	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA KARIM	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA ARNETU	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA DUTTAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PATIALA DUTTAL	PUBLIC INSTRUCTION,	PUNJAB

MODEL SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
SOCIETIES, PATRAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATRAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATRAN	CO-OPERATIVE SOCIETIES	PUNJAB
SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOOTGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, GURDASPUR GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, GURDASPUR GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
DHARIWAL	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
SAMITI, DINANAGAR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DINANAGAR,	RURAL DEVELOPMENT &	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, GURDASPUR GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, GURDASPUR GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB

SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE	CHANDIGARH
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANUWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANUWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANUWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANUWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARDOWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SARDOWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SARDOWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SARDOWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SARDOWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SARDOWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SARDOWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHRAMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANI MANDIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANI MANDIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANI MANDIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANI MANDIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANI MANDIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANI MANDIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB

GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALA BALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALA BALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALA BALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALA BALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALA BALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALA BALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALA BALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DINA

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH

GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, KALANAUR GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, KALANAUR GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB

SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION),GURDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION),GURDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
TEHSILDAR GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GURDASPUR	GENERAL OF	CHANDIGA
GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
MEGISTRATE GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGA RH
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB

GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HIGH SCHOOL, BHAMIRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMIRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMIRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMIRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMIRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAMIRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
SECONDARY SCHOOL, DIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF

GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB

GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
COMMISSIONER	COMMISSIONER,	
GURDASPUR	REVENUE &	PUNJAB
COMMISSIONER	COMMISSIONER,	
GURDASPUR	REVENUE &	PUNJAB
COMMISSIONER	COMMISSIONER,	
GURDASPUR	REVENUE &	PUNJAB
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY

CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL

GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB

GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB

GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
CHURIAN	TO GOVERNMENT,	
GURDASPUR	DEPARTMENT OF	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	LITIGATION	RH
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB

HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR GURDASPUR	DAIRY DEVELOPMENT	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDIGARH
DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDIGARH
DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDIGARH
DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDIGARH
DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDIGARH
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	GOVERNANCE	RH
GURDASPUR	STATE TRANSPORT	CHANDIGA
GURDASPUR	STATE TRANSPORT	CHANDIGA
GURDASPUR	STATE TRANSPORT	CHANDIGA
GURDASPUR	STATE TRANSPORT	CHANDIGA
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	6601-CHIEF	
GURDASPUR	CONSERVATOR OF	
GURDASPUR	SOIL	PUNJAB

GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
GURDASPUR GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
CONSERVATION OFFICER, IWDP HILLS, PUNJAB, PATHANKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, IWDP HILLS, PUNJAB, PATHANKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, IWDP	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, IWDP HILLS, PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, IWDP HILLS, PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, IWDP	CONSERVATOR OF SOIL	PUNJAB
GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
GURDASPUR	CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &

DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG

DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC	ENGINEER,	CHANDIGA
UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION,UBDC	ENGINEER,	CHANDIGA
UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
DIVISION,UBDC	ENGINEER,	CHANDIGA
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB

HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JAURA CHHATRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JAURA CHHATRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TUGALWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TUGALWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TUGALWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TUGALWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, THAKKAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, THAKKAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BABRI NANGAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BABRI NANGAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BABRI NANGAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BABRI NANGAL,	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUGRI DUGRI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DUGRI DUGRI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DUGRI DUGRI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, HAWELI HAWELI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, HAWELI HAWELI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, HAWELI HAWELI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, HAWELI HAWELI,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,JAGATP	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,JAGATP	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,CHACK SHARIF,GURDASP	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,CHACK SHARIF,GURDASP	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,CHACK SHARIF,GURDASP	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,CHACK SHARIF,GURDASP	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB

SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SANGAT PUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SANGAT PUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SANGAT PUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SANGAT PUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SANGAT PUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SANGAT PUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,TATLEY TATLEY,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,TATLEY TATLEY,	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB

GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
BATALA GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
BATALA GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
BATALA GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,

GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
BATALA	GENERAL OF	CHANDIGA
GURDASPUR	REGISTRATION	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
BATALA	GENERAL OF	CHANDIGA
GURDASPUR	REGISTRATION	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
BATALA	GENERAL OF	CHANDIGA
GURDASPUR	REGISTRATION	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
BATALA	GENERAL OF	CHANDIGA
GURDASPUR	REGISTRATION	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
BATALA	GENERAL OF	CHANDIGA
GURDASPUR	REGISTRATION	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
POLYTECHNICAL,	TECHNICAL	
BATALA	EDUCATION	PUNJAB
POLYTECHNICAL,	TECHNICAL	
BATALA	EDUCATION	PUNJAB
POLYTECHNICAL,	TECHNICAL	
BATALA	EDUCATION	PUNJAB
POLYTECHNICAL,	TECHNICAL	
BATALA	EDUCATION	PUNJAB
EDUCATION	SECRETARY,	CHANDIGA
OFFICER BATALA-	GOVERNANCE	RH
EDUCATION	SECRETARY,	CHANDIGA
OFFICER BATALA-	GOVERNANCE	RH
EDUCATION	SECRETARY,	CHANDIGA
OFFICER BATALA-	GOVERNANCE	RH
EDUCATION	SECRETARY,	CHANDIGA
OFFICER BATALA-	GOVERNANCE	RH

EDUCATION OFFICER BATALA-	SECRETARY, GOVERNANCE	CHANDIGARH
II GURDASPUR	PUBLIC	PUNJAB
II GURDASPUR	PUBLIC	PUNJAB
II GURDASPUR	PUBLIC	PUNJAB
II GURDASPUR	PUBLIC	PUNJAB
B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
II GURDASPUR	PUBLIC	PUNJAB
II GURDASPUR	PUBLIC	PUNJAB
II GURDASPUR	PUBLIC	PUNJAB
II GURDASPUR	PUBLIC	PUNJAB
HARGOBINDPUR	PUBLIC	PUNJAB
HARGOBINDPUR	PUBLIC	PUNJAB
HARGOBINDPUR	PUBLIC	PUNJAB
HARGOBINDPUR	PUBLIC	PUNJAB
HARGOBINDPUR	PUBLIC	PUNJAB
HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
HARGOBINDPUR	PUBLIC	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARCHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SARCHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SARCHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SARCHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,JAGATP	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,JAGATP	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,JAGATP	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ENT HIGH SCHOOL(BOYS)	SECRETARY, GOVERNANCE	CHANDIGARH
ENT HIGH SCHOOL(BOYS)	SECRETARY, GOVERNANCE	CHANDIGARH
ENT HIGH SCHOOL(BOYS)	SECRETARY, GOVERNANCE	CHANDIGARH
ENT HIGH SCHOOL(BOYS)	SECRETARY, GOVERNANCE	CHANDIGARH
ENT HIGH SCHOOL(BOYS)	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB

SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
TEHSILDAR BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PHSC CIVIL HOSPITAL BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
PHSC CIVIL HOSPITAL BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
PRIMARY HEALTH CENTRE BHULLAR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
PRIMARY HEALTH CENTRE BHULLAR	SECRETARY, GOVERNANCE	CHANDIGARH
PRIMARY HEALTH CENTRE BHULLAR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, BATALA GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE, FATEHGARH CHURIAN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING CENTRE, FATEHGARH CHURIAN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB

SAMITI, FATEGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, FATEGARH	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI LAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI LAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI LAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI LAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI LAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL CAMP	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL CAMP	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL CAMP	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL CAMP	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL CAMP	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS HIGH SCHOOL CAMP	SECRETARY, GOVERNANCE	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADIOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADIOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADIOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAHAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAHAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAHAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAHAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAHAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAHAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
KHERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KHERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JAURA CHHATRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE, FATEHGARH CHURIAN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING CENTRE, FATEHGARH CHURIAN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGA
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANTITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANTITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANTITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, UDHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, UDHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ANEKKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ANEKKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ANEKKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ANEKKOT	PUBLIC INSTRUCTION,	PUNJAB
CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JAURA CHHATRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAURA CHHATRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

K.F.G. PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE GHAROTA	SECRETARY, GOVERNANCE	CHANDIGARH
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
UNIT, GHAROTA	HEALTH & FAMILY	PUNJAB
SAMITI, PATHANKOT	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PATHANKOT	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMITI, PATHANKOT	RURAL DEVELOPMENT &	PUNJAB
DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, PATHANKOT GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, PATHANKOT GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, PATHANKOT GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, PATHANKOT GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE	CHANDIGARH
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
GURDASPUR	INDUSTRIES	PUNJAB
SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DUNERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT HIGHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JANDWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
GURDASPUR	5801-DIRECTOR,	
GURDASPUR	SOCIAL WELFARE	PUNJAB
DIVISION PWD	SECRETARY,	CHANDIGA
B&R PATHANKOT	GOVERNANCE	RH
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	
B&R, PATHANKOT	WORKS	PUNJAB
AND SANITATION	SECRETARY,	CHANDIGA
PATHANKOT	GOVERNANCE	RH
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA

AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, BATALA	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	SECRETARY,	CHANDIGA
GURDASPUR	DEPARTMENT OF	RH
GURDASPUR	RURAL	
GURDASPUR	DEVELOPMENT &	PUNJAB
DEVELOPMENT	SECRETARY,	CHANDIGA
AND PANCHAYAT	GOVERNANCE	RH
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
GURDASPUR	7801-SECRETARY,	
GURDASPUR	PLANNING	PUNJAB
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
DIVISION	HEALTH	PATIALA
GURDASPUR	ELECTORAL	CHANDIGA
GURDASPUR	OFFICER	RH
GURDASPUR	ELECTORAL	CHANDIGA
GURDASPUR	OFFICER	RH
GURDASPUR	ELECTORAL	CHANDIGA
GURDASPUR	OFFICER	RH
GURDASPUR	ELECTORAL	CHANDIGA
GURDASPUR	OFFICER	RH
GURDASPUR	ELECTORAL	CHANDIGA
GURDASPUR	OFFICER	RH
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
PATHANKOT	1001-DIRECTOR,	CHANDIGA
GURDASPUR	LAND RECORDS	RH
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
BATALA	GENERAL OF	
GURDASPUR	POLICE	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
BATALA	GENERAL OF	
GURDASPUR	POLICE	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
BATALA	GENERAL OF	
GURDASPUR	POLICE	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
PATHANKOT	1001-DIRECTOR,	CHANDIGA
GURDASPUR	LAND RECORDS	RH
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
PATHANKOT	GENERAL OF	PUNJAB

GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR	GENERAL OF	PUNJAB
BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
GURDASPUR	GENERAL OF	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR	SPORTS	PUNJAB
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

GURDASPUR	INFORMATION &	
GURDASPUR	PUBLIC RELATION	PUNJAB
GURDASPUR	INFORMATION &	
GURDASPUR	PUBLIC RELATION	PUNJAB
GURDASPUR	INFORMATION &	
GURDASPUR	PUBLIC RELATION	PUNJAB
GURDASPUR	INFORMATION &	
GURDASPUR	PUBLIC RELATION	PUNJAB
GURDASPUR	INFORMATION &	
GURDASPUR	PUBLIC RELATION	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
GURDASPUR	AGRICULTURE	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
PATHANKOT	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
CHURIAN	TO GOVERNMENT,	
GURDASPUR	DEPARTMENT OF	PUNJAB
CHURIAN	TO GOVERNMENT,	
GURDASPUR	DEPARTMENT OF	PUNJAB
CHURIAN	TO GOVERNMENT,	
GURDASPUR	DEPARTMENT OF	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
CHURIAN	TO GOVERNMENT,	
GURDASPUR	DEPARTMENT OF	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
HIGH SCHOOL,	TO GOVERNMENT,	
BHAM	DEPARTMENT OF	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
FEROZEPPUR	DEPARTMENT OF	PUNJAB

HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JAURA CHHATRAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HUSBANDARY (PD),	ANIMAL HUSBANDRY	PUNAJ

GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PROSECUTION &	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	PUNJAB &	RH
GURDASPUR	HARYANA HIGH	CHANDIGA
GURDASPUR	TREASURY &	NT OF
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	ELECTORAL	CHANDIGA
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	TAXATION	CHANDIGA
GURDASPUR	COMMISSIONER	RH
GURDASPUR	SECRETARY TO	CHANDIGA
GURDASPUR	GOVERNMENT,PU	RH
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
PATHANKOT	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
CENTRE, BHAM	HEALTH & FAMILY	
GURDASPUR	WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	
BEHRAMPUR	WELFARE	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
FEROZEPPUR	DEPARTMENT OF	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
FEROZEPPUR	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
PRIMARY	DEPARTMENT OF	PUNJAB

HIGH SCHOOL, AULAKH BERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR	DAIRY	PUNJAB
GURDASPUR	DAIRY	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA

OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
OFFICER	FOOD & SUPPLIES	CHANDIGA
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
GURDASPUR	HORTICULTURE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB

GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF

HIGH SCHOOL, FEROZEPPUR KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
EDUCATION PRIMARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
GURDASPUR	PLANNER	SECTOR
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
EDUCATION OFFICER DHAR-II,	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH

DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
PATHANKOT PATHANKOT	TECHNICAL EDUCATION &	PUNJAB
PATHANKOT PATHANKOT	TECHNICAL EDUCATION &	PUNJAB
GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
PATHANKOT PATHANKOT	TECHNICAL EDUCATION &	PUNJAB
GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH

GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
GURDASPUR	STATE TRANSPORT	CHANDIGA
GURDASPUR	STATE TRANSPORT	CHANDIGA
PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, ANEKKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ANEKKOT	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
G.I.S.G., DERA BABA NANAK GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
G.I.S.G., DERA BABA NANAK GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
HIGH SCHOOL, UDAWALI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UDAWALI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UDAWALI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UDAWALI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UDAWALI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMITI, DERA BABA NANAK,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DERA BABA NANAK,	RURAL DEVELOPMENT &	PUNJAB

NANAK GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NANAK GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NANAK GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NANAK GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
SOCIETIES DERA	CO-OPERATIVE	PUNJAB
SOCIETIES DERA	CO-OPERATIVE	PUNJAB
SOCIETIES DERA	CO-OPERATIVE	PUNJAB
SOCIETIES DERA	CO-OPERATIVE	PUNJAB
SOCIETIES DERA	CO-OPERATIVE	PUNJAB
HIGH SCHOOL, SHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, DAKOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
BARRIAGAE PROJECT,	IRRIGATION & POWER	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &

CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAMITI, NAROT JAIMAL SINGH,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, NAROT JAIMAL SINGH,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, NAROT JAIMAL SINGH,	RURAL DEVELOPMENT &	PUNJAB
BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DINA NAGAR	HEALTH & FAMILY	PUNJAB
BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
BATALA	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
PATHANKOT	HEALTH & FAMILY	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURDASPUR	HEALTH & FAMILY	PUNJAB
PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, QADIAN GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, QADIAN GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
SAMITI, QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,MARRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MARRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MARRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MARRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MARRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
GURDASPUR	PUBLIC	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JOGI CHEEMA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JOGI CHEEMA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JOGI CHEEMA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JOGI CHEEMA,	PUBLIC INSTRUCTION,	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAINK BAZAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAINK BAZAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAINK BAZAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAINK BAZAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAINK BAZAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KONG SABBO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KONG SABBO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KONG SABBO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KONG SABBO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB

ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, KALRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,QUAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,QUAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,QUAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
SCHOOL, SOHAL JAGIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SOHAL JAGIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SOHAL JAGIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HARLO PHROLO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARLO PHROLO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARLO PHROLO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, KANDALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,GHURIAL JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,GHURIAL JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTA MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BUTA MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BUTA MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BUTA MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,KHURLA KINGRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHURLA KINGRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KISHANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KISHANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,RAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,RAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,RAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,RAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,RAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,RAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,RAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAODIWALI ROAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL LAODIWALI ROAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL LAODIWALI ROAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANDAL LUMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALBHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JALBHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JALBHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LALLIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, SREIKHE PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SREIKHE PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SREIKHE PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY SCHOOL DOLIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANDAL LUMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HUSBANDARY (MEDICAL STORE)	ANIMAL HUSBANDRY	PUNAJB
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HUSBANDARY (MEDICAL STORE)	ANIMAL HUSBANDRY	PUNAJB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH

HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,PARTAP PUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,PARTAP PUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,PARTAP PUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,PARTAP PUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,PARTAP PUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,PARTAP PUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,PARTAP PUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUSAFAPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANDHI CAMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANDHI CAMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANDHI CAMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANDHI CAMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHATNURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANDAL LUMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KANDOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PARTAP PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PARTAP PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PARTAP PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PARTAP PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE,	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE,	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB

JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
EDUCATION OFFICER-EAST-I	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
CENTRE, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CENTRE, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CENTRE, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CENTRE, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH

OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
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NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB

NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 3,	HEALTH & FAMILY	PUNJAB
NO. 3,	HEALTH & FAMILY	PUNJAB
NO. 3

CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,ADAMPUR JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CANCER HOSPITAL,	HEALTH & FAMILY WELFARE

CANCER HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
CANCER HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
CANCER HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
CANCER HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
CANCER HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
CANCER HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB

INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
INSTITUTE OF LEATHER AND	TECHNICAL EDUCATION	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
OF SOILS, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDIGARH
JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDIGARH
JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB

JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
JALANDHAR	SECRETARY,	
JALANDHAR	LOCAL	PUNJAB
INSTITUTE	ANIMAL	PUNAJB
INSTITUTE	ANIMAL	PUNAJB
INSTITUTE	ANIMAL	PUNAJB
INSTITUTE	ANIMAL	PUNAJB
INSTITUTE	ANIMAL	PUNAJB
INSTITUTE	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
(POULTARY	HUSBANDRY	PUNAJB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO.1	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO II, PB	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO II, PB	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO II, PB	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO II, PB	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB
CIRCLE NO II, PB	ENGINEER, PUBLIC	
PWD B&R,	WORKS	PUNJAB

JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB

JALANDHAR	SECRETARY,	CHANDIGA
JALANDHAR	DEPARTMENT OF	RH
JALANDHAR	SECRETARY,	CHANDIGA
JALANDHAR	DEPARTMENT OF	RH
JALANDHAR	SECRETARY,	CHANDIGA
JALANDHAR	DEPARTMENT OF	RH
JALANDHAR	SECRETARY,	CHANDIGA
JALANDHAR	DEPARTMENT OF	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
BUREAU,	TO GOVT.,	CHANDIGA
JALANDHAR	VIGILANCE	RH
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	1001-DIRECTOR,	CHANDIGA
JALANDHAR	LAND RECORDS	RH
JALANDHAR	TREASURY &	NT OF
JALANDHAR	ACCOUNTS	FINANCE,
JALANDHAR	TREASURY &	NT OF
JALANDHAR	ACCOUNTS	FINANCE,
JALANDHAR	TREASURY &	NT OF
JALANDHAR	ACCOUNTS	FINANCE,
JALANDHAR	TREASURY &	NT OF
JALANDHAR	ACCOUNTS	FINANCE,
SESSION JUDGE	SECRETARY,	CHANDIGA
JALANDHAR	GOVERNANCE	RH
SESSION JUDGE	SECRETARY,	CHANDIGA
JALANDHAR	GOVERNANCE	RH
SESSION JUDGE	SECRETARY,	CHANDIGA
JALANDHAR	GOVERNANCE	RH
SESSION JUDGE	SECRETARY,	CHANDIGA
JALANDHAR	GOVERNANCE	RH
SESSION JUDGE	SECRETARY,	CHANDIGA
JALANDHAR	GOVERNANCE	RH
SESSION JUDGE	SECRETARY,	CHANDIGA
JALANDHAR	GOVERNANCE	RH

SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
ARMED POLICE, JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB

ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT OFFICER,	DAIRY DEVELOPMENT	PUNJAB
DEVELOPMENT OFFICER,	DAIRY DEVELOPMENT	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT OFFICER,	DAIRY DEVELOPMENT	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH

27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH

JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
BN,JALANDHAR	GENERAL OF	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE

PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR CANTT.	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB

JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGA RH
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGA RH
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
PUNJAB	GENERAL OF	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB

ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
ADDL.DGP,PAP,JA LANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
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CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
CANTT	GENERAL OF	PUNJAB
JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS

JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

JALANDHAR	PUBLIC	CHANDIGA
JALANDHAR	INSTRUCTIONS (C)	RH
JALANDHAR	PUBLIC	CHANDIGA
JALANDHAR	INSTRUCTIONS (C)	RH
JALANDHAR	PUBLIC	CHANDIGA
JALANDHAR	INSTRUCTIONS (C)	RH
JALANDHAR	PUBLIC	CHANDIGA
JALANDHAR	INSTRUCTIONS (C)	RH
JALANDHAR	PUBLIC	CHANDIGA
JALANDHAR	INSTRUCTIONS (C)	RH
JALANDHAR	PUBLIC	CHANDIGA
JALANDHAR	INSTRUCTIONS (C)	RH
JALANDHAR	PUBLIC	CHANDIGA
JALANDHAR	INSTRUCTIONS (C)	RH
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
JALANDHAR	4101-DIRECTOR,	
JALANDHAR	YOUTH SERVICES	PUNJAB
& COMMUNITY	RURAL	
DEVELOPMENT,	DEVELOPMENT &	PUNJAB
& COMMUNITY	RURAL	
DEVELOPMENT,	DEVELOPMENT &	PUNJAB
& COMMUNITY	RURAL	
DEVELOPMENT,	DEVELOPMENT &	PUNJAB
& COMMUNITY	RURAL	
DEVELOPMENT,	DEVELOPMENT &	PUNJAB
& COMMUNITY	RURAL	
DEVELOPMENT,	DEVELOPMENT &	PUNJAB
& COMMUNITY	RURAL	
DEVELOPMENT,	DEVELOPMENT &	PUNJAB

PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, JALANDHAR-II	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, JALANDHAR-II	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, JALANDHAR-II	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR	AGRICULTURE	PUNJAB
JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ASHRAM HIGH SCHOOL,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ASHRAM HIGH SCHOOL, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ASHRAM HIGH SCHOOL, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ASHRAM HIGH SCHOOL, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ASHRAM HIGH SCHOOL, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER

BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUSAFAPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPA RAI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH

JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
TAXATION DEPARTMENT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION DEPARTMENT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION DEPARTMENT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION DEPARTMENT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION DEPARTMENT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION DEPARTMENT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION DEPARTMENT	TAXATION COMMISSIONER	CHANDIGARH
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,

JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB

OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
JALANDHAR JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
JALANDHAR JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
JALANDHAR	ELECTORAL	CHANDIGARH
JALANDHAR	ELECTORAL	CHANDIGARH
JALANDHAR	ELECTORAL	CHANDIGARH
JALANDHAR	ELECTORAL	CHANDIGARH
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY

SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWA	HEALTH & FAMILY	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
JALANDHAR	PUNJAB &	RH
JALANDHAR	HARYANA HIGH	CHANDIGA
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR-II	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR - 1	TAXATION	CHANDIGA
JALANDHAR	COMMISSIONER	RH
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
OF POLICE	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB

OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
JALANDHAR	GENERAL OF	CHANDIGA
JALANDHAR	REGISTRATION	RH

OF POLICE	GENERAL OF	PUNJAB
OF POLICE	GENERAL OF	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
DIVISION PWD (B&R)	ENGINEER, PWD, B&R BRANCH	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
DIVISION PWD (B&R)	ENGINEER, PWD, B&R BRANCH	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, JALANDHAR

SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB

JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
COMMISSIONER OFFICE,	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
COMMISSIONER OFFICE,	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
CENSUS	WELFARE OF	PUNJAB
JALANDHAR	HEALTH & FAMILY WELFARE

JALANDHAR	HORTICULTURE	PUNJAB
JALANDHAR	HORTICULTURE	PUNJAB
JALANDHAR	HORTICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR	AND WARDEN,	PUNJAB
JALANDHAR	AND WARDEN,	PUNJAB
JALANDHAR	AND WARDEN,	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR	AND WARDEN,	PUNJAB
JALANDHAR	AND WARDEN,	PUNJAB
JALANDHAR	SPORTS	PUNJAB
JALANDHAR	SPORTS	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH

GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
JALANDHAR	CONSERVATOR OF	PUNJAB
JALANDHAR	CONSERVATOR OF	PUNJAB
JALANDHAR	CONSERVATOR OF	PUNJAB
JALANDHAR	CONSERVATOR OF	PUNJAB
JALANDHAR	CONSERVATOR OF	PUNJAB
JALANDHAR	CONSERVATOR OF	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
JALANDHAR	CONSERVATOR OF	PUNJAB
JALANDHAR	CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR	CONSERVATOR OF	PUNJAB
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB

ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR-II

ENGINEER, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
ENGINEER, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
ENGINEER, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
NO.2,	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD B&R, JALANDHAR

DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG

DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB

JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH

JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HUSBANDARY (MEDICAL STORE)	ANIMAL HUSBANDRY	PUNAJB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH

HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE	CHANDIGARH
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH

TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH

TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER,JALAND	GENERAL OF POLICE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH

BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
DIVISION PWD (B&R)	ENGINEER, PWD, B&R BRANCH	PUNJAB
ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
HIGH SCHOOL, KUKAR PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUKAR PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR	STATE TRANSPORT	CHANDIGARH
JALANDHAR	STATE TRANSPORT	CHANDIGARH
JALANDHAR	STATE TRANSPORT	CHANDIGARH
JALANDHAR	STATE TRANSPORT	CHANDIGARH
JALANDHAR	STATE TRANSPORT	CHANDIGARH
JALANDHAR	STATE TRANSPORT	CHANDIGARH
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, CHAK RANUAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
HIGH SCHOOL, PADDI JAGIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PADDI JAGIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PADDI JAGIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK RANUAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK RANUAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK RANUAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK RANUAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK RANUAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHESIRN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHESIRN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHESIRN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
PHILLAOUR	HEALTH & FAMILY	PUNJAB
GORAYA	HEALTH & FAMILY	PUNJAB
GORAYA	HEALTH & FAMILY	PUNJAB
GORAYA	HEALTH & FAMILY	PUNJAB
GORAYA	HEALTH & FAMILY	PUNJAB
GORAYA	HEALTH & FAMILY	PUNJAB
GORAYA	HEALTH & FAMILY	PUNJAB
BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

JALANDHAR	HEALTH & FAMILY	PUNJAB
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
JALANDHAR	GENERAL OF	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, PHILLAUR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHILLAUR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
HIGH SCHOOL, BOPA RAI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BOPA RAI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB

GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEHSAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEHSAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEHSAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANG DESIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANG DESIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANG DESIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANG DESIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANG DESIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BARAPIND	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE,	HEALTH & FAMILY	PUNJAB
NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, BUNDALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BUNDALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BUNDALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BUNDALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BUNDALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL

PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
PHILLAUR	GENERAL OF	PUNJAB
DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,LIDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB

GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB

JALANDHAR	CHIEF	
JALANDHAR	CONSERVATOR OF	PUNJAB

HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANDAL LUMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HARIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HARIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI KALAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUSAFAPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI KALAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALLIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANDAL LUMP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KHUSROPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI KALAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
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EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
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EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
HIGH SCHOOL, PANDORI KHAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANDORI KHAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANDORI KHAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANDORI KHAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
REGISTRAR,	CO-OPERATIVE	PUNJAB
REGISTRAR,	CO-OPERATIVE	PUNJAB
REGISTRAR,	CO-OPERATIVE	PUNJAB
REGISTRAR,	CO-OPERATIVE	PUNJAB
REGISTRAR,	CO-OPERATIVE	PUNJAB
REGISTRAR,	CO-OPERATIVE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADARMANPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI KALAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR	GENERAL OF	CHANDIGA
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (C) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (C) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMITI, NAKODAR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, NAKODAR,	RURAL DEVELOPMENT &	PUNJAB
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,NAKO	TECHNICAL EDUCATION &	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR	HEALTH & FAMILY	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT AND PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BUTA MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK RANUAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAULATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAULATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, NAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RUPEWALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
HIGH SCHOOL, RUPEWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RUPEWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI KALAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF

JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
SAMITI, SHAHKOT,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SHAHKOT,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SHAHKOT,	RURAL DEVELOPMENT &	PUNJAB
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY SCHOOL GARHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB

GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL, BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHANDAL HIMAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHANDAL HIMAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHANDAL HIMAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHANDAL HIMAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, SUNERH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SUNERH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE BILGA	HEALTH & FAMILY	PUNJAB
BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR	HEALTH & FAMILY	PUNJAB
JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMITI, NURMAHAL,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, NURMAHAL,	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, RAHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPAL KHALSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPAL KHALSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPAL KHALSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPAL KHALSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPAL KHALSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ATHOLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BABLAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI KALAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI KALAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUSAFAPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MUSAFAPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAKHU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
JALANDHAR	PUBLIC	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
G.I.T.I WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
G.I.T.I WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
HIGH SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANSIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHANGLI,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, MANNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, MANNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, MANNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, MANNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, MANNA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SR. SEC. SCHOOL, MANNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PALLA MEGHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PALLA MEGHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PALLA MEGHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHURE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHURE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHURE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHURE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, VALOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VALOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VALOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VALOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VALOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VALOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FEROZE SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB

SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, MAMDOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, MEHMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEHMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEHMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEHMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEHMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UGGOKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGOKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGOKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGOKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, UGGOKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UGGOKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHARANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHARANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHARANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHARANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHARANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHARANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANDHE HASAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANDHE HASAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANDHE HASAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANDHE HASAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANDHE HASAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANDHE HASAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANDHE HASAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,TUMBER BHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,TUMBER BHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,TUMBER BHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,TUMBER BHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,TUMBER BHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SHAKO OR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SHAKO OR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SHAKO OR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SHAKO OR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SODHI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SODHI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SODHI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SODHI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD	SECRETARY, GOVERNANCE	CHANDIGARH
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND	RURAL DEVELOPMENT &	PUNJAB
AND PANCHAYAT FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT AND	RURAL DEVELOPMENT &	PUNJAB

CONSUMER REDRESSAL FORUM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGA RH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB

FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,FEROZ	TECHNICAL EDUCATION	PUNJAB
TRAINING INSTITUTE,FEROZ	TECHNICAL EDUCATION	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,FEROZ	TECHNICAL EDUCATION	PUNJAB
TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH

BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER GHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER GHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB

FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MANDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE MAMDOT	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAMDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MANDOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB

RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT

ROADWAYS,FERO ZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,FERO ZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,FERO ZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
ROADWAYS,FERO ZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
FEROZEPUR	GENERAL OF	CHANDIGA
FEROZEPUR	GENERAL OF	CHANDIGA
FEROZEPUR	GENERAL OF	CHANDIGA
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
FEROZEPUR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF

S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,HAZARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,HAZARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LOOMBRI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LOOMBRI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LOOMBRI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LOOMBRI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LOOMBRI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LOOMBRI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LOOMBRI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BAJIDPU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BAJIDPU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BAJIDPU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BAJIDPU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BAJIDPU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BAJIDPU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BAJIDPU	PUBLIC INSTRUCTIONS(SE	PUNJAB

ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
MAHAVIDYALAYA, FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF

FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
HR.SEC.SCHOOL FZR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
HR.SEC.SCHOOL FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANARKALI BASTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHUNDAR UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUNDAR UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUNDAR UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUNDAR UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUNDAR UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUNDAR UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUNDAR UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FARIDE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FARIDE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FARIDE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKNE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKNE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKNE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MIDDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAKIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHANDU WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JHANDU WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JHANDU WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JHANDU WALA,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK GHUBAYI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK GHUBAYI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK GHUBAYI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK GHUBAYI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK GHUBAYI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KAMALWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MISHRI WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GILL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GILL	PUBLIC INSTRUCTION,	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH

FEROZEPUR	ENGINEER,	CHANDIGA
FEROZEPUR	IRRIGATION,	RH
FEROZEPUR	ENGINEER,	CHANDIGA
FEROZEPUR	IRRIGATION,	RH
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
GOVT ITI , TIBBI	TECHNICAL	
KALAN FEROZPUR	EDUCATION &	PUNJAB
GOVT ITI , TIBBI	TECHNICAL	
KALAN FEROZPUR	EDUCATION &	PUNJAB
GOVT ITI , TIBBI	TECHNICAL	
KALAN FEROZPUR	EDUCATION &	PUNJAB
GOVT ITI , TIBBI	TECHNICAL	
KALAN FEROZPUR	EDUCATION &	PUNJAB
GOVT ITI , TIBBI	TECHNICAL	
KALAN FEROZPUR	EDUCATION &	PUNJAB
GOVT ITI , TIBBI	TECHNICAL	
KALAN FEROZPUR	EDUCATION &	PUNJAB
FEROZEPUR	STATE TRANSPORT	CHANDIGA
FEROZEPUR	STATE TRANSPORT	CHANDIGA
FEROZEPUR	ELECTORAL	CHANDIGA
FEROZEPUR	OFFICER	RH
FEROZEPUR	5701-LABOUR	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	ELECTORAL	CHANDIGA
FEROZEPUR	OFFICER	RH
FEROZEPUR	ELECTORAL	CHANDIGA
FEROZEPUR	OFFICER	RH
FEROZEPUR	ELECTORAL	CHANDIGA
FEROZEPUR	OFFICER	RH
FEROZEPUR	5701-LABOUR	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	5701-LABOUR	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	5701-LABOUR	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	ELECTORAL	CHANDIGA
FEROZEPUR	OFFICER	RH
FEROZEPUR	ELECTORAL	CHANDIGA
FEROZEPUR	OFFICER	RH
FEROZEPUR	5701-LABOUR	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	6401-DIRECTOR,	
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	5701-LABOUR	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	ELECTORAL	CHANDIGA
FEROZEPUR	OFFICER	RH
ELECTION	ELECTORAL	CHANDIGA
OFFICER	OFFICER	RH
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
OFFICER	OFFICER	RH
ELECTION	ELECTORAL	CHANDIGA
OFFICER	OFFICER	RH
ELECTION	ELECTORAL	CHANDIGA
OFFICER	OFFICER	RH
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
OFFICER	OFFICER	RH
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
OFFICER	OFFICER	RH
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB

FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR	HORTICULTURE	PUNJAB
FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,

FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA
FEROZEPUR	COURT	RH
FEROZEPUR	PUNJAB &	RH
FEROZEPUR	HARYANA HIGH	CHANDIGA

FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
SESSION	PUNJAB &	RH
JUDGE(SENIOR	HARYANA HIGH	CHANDIGA
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
FEROZEPUR	TAXATION	CHANDIGA
FEROZEPUR	COMMISSIONER	RH
SSP,FZR.	GENERAL OF	
FEROZEPUR	POLICE	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
SSP,FZR.	GENERAL OF	
FEROZEPUR	POLICE	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	GOVERNANCE	RH
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB

FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB

FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,

FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	PROSECUTION &	CHANDIGA
FEROZEPUR	PROSECUTION &	CHANDIGA
FEROZEPUR	PROSECUTION &	CHANDIGA
FEROZEPUR	PROSECUTION &	CHANDIGA
FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGA RH
FEROZEPUR	PROSECUTION &	CHANDIGA
FEROZEPUR	PROSECUTION &	CHANDIGA
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
FEROZEPUR	AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
PROGRAMME, FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
PROGRAMME, FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR FEROZEPUR	DAIRY DEVELOPMENT	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FEROZEPUR FEROZEPUR	TOURISM, CULTURAL	CHANDIGARH
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD , FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH

FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	CONSERVATOR OF	PUNJAB
FEROZEPUR	PLANNER	SECTOR
FEROZEPUR	PLANNER	SECTOR
FEROZEPUR	PLANNER	SECTOR
FEROZEPUR	PLANNER	SECTOR
FEROZEPUR	PLANNER	SECTOR
FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
FEROZEPUR	PLANNER	SECTOR
FEROZEPUR	PLANNER	SECTOR
FEROZEPUR	PLANNER	SECTOR
ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
CIRCLE,	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGA RH

DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R,FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PWD B&R	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH

CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
CANAL CIRCLE CC, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG

FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE	ENGINEER,	CHANDIGA
DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB

FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH

FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MAUJGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR	PUBLIC	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHURIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATRE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATRE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATRE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATRE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATRE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATRE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PATRE WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKAIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL,BAKAIA N WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKAIA N WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKAIA N WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKAIA N WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKAIA N WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, PONJ KOSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, PONJ KOSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, PONJ KOSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, PONJ KOSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, PONJ KOSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KANDW	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHANAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DATARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DATARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DATARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DATARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DATARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DATARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DATARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,DANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHUBHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUBHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUBHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUBHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUBHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUBHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MALOO KPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MALOO KPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MALOO KPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MALOO KPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MALOO KPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MALOO KPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAPPAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DEWAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DEWAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DEWAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DEWAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DEWAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DEWAN KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,JHUMAI N WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,JHUMAI N WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,JHUMAI N WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,JHUMAI N WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,JHUMAI N WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,JHUMAI N WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,JHUMAI N WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,NIHAL KHERA	PUBLIC INSTRUCTIONS(SE

, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ABOHAR	HORTICULTURE	PUNJAB
ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
ABOHAR	HORTICULTURE	PUNJAB
ABOHAR	HORTICULTURE	PUNJAB
ABOHAR	HORTICULTURE	PUNJAB
ABOHAR	HORTICULTURE	PUNJAB
ABOHAR	HORTICULTURE	PUNJAB
ABOHAR	HORTICULTURE	PUNJAB
ABOHAR	HORTICULTURE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SAYAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMITI, KHUIAN SARWAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHUIAN SARWAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHUIAN SARWAR	RURAL DEVELOPMENT &	PUNJAB
ABOHAR	HEALTH & FAMILY	PUNJAB
ABOHAR	HEALTH & FAMILY	PUNJAB
ABOHAR	HEALTH & FAMILY	PUNJAB
ABOHAR	HEALTH & FAMILY	PUNJAB
ABOHAR	HEALTH & FAMILY	PUNJAB
ABOHAR	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SITTO GUNN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SITTO GUNN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SITTO GUNN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SITTO GUNN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SITTO GUNN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB

SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
COLLEGE,FZR CANTT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
KANYA PATHSHALA,ABO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,ABOHAR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KIKAR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KIKAR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KIKAR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KIKAR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANJAWA MODEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANJAWA MODEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANJAWA MODEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANJAWA MODEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MISHRI WALA	PUBLIC INSTRUCTION,	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TALWANDI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WAGHE WALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL WAGHE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MISHRI WALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
ZIRA FEROZEPUR	HEALTH & FAMILY	PUNJAB
ZIRA FEROZEPUR	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	SECRETARY, GOVERNANCE	CHANDIGA RH
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

DIVISION,	ENGINEER,	CHANDIGA
DIVISION, ABOHAR	ENGINEER, IRRIGATION,	CHANDIGA RG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, ABOHAR	ENGINEER, IRRIGATION,	CHANDIGA RG
DIVISION, ABOHAR	ENGINEER, IRRIGATION,	CHANDIGA RG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION, ABOHAR	ENGINEER, IRRIGATION,	CHANDIGA RG
DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION ABOHAR PWD	ENGINEER, PUBLIC WORKS	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB

MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAKIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MISHRI WALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARMA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB

HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHE KHUI KHERA	SECRETARY, GOVERNANCE	CHANDIGARH
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA

DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SCHOOL, KABOOL SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KABOOL SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KABOOL SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KABOOL SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KABOOL SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KABOOL SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KABOOL SHAH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY(GIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TAHLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KIRIAN WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ARNIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ARNIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ARNIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ARNIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ARNIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ARNIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ARNIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BAZID PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, LALO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SABUANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MOUZAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MOUZAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MOUZAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MOUZAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MOUZAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
COLLEGE,	PUBLIC	CHANDIGA
FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB

SOCIETIES,	CO-OPERATIVE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,FAZILK	TECHNICAL EDUCATION	PUNJAB
TRAINING INSTITUTE,FAZILK	TECHNICAL EDUCATION	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE

MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR	HEALTH & FAMILY	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB

FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB

FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
SUPRINTENDENT	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR	GENERAL OF	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	YOUTH SERVICES	PUNJAB
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

FEROZEPUR	SECRETARY,	CHANDIGA
FEROZEPUR	DEPARTMENT OF	RH

FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HEALTH CENTRE, JANDWALA	HEALTH & FAMILY WELFARE	PUNJAB
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
N), FEROZEPUR	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
N), FEROZEPUR	AGRICULTURE	PUNJAB
N), FEROZEPUR	AGRICULTURE	PUNJAB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH

FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB

CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,FEROZE	ENGINEER, IRRIGATION,	CHANDIGARH
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR	AND WARDEN,	PUNJAB
FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FEROZEPUR	STATE TRANSPORT	CHANDIGARH
FEROZEPUR	STATE TRANSPORT	CHANDIGARH
FEROZEPUR	TREASURY &	NT OF
FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FEROZEPUR	TREASURY &	NT OF
, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR	SPORTS	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LAUKHE KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHURIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHURIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHURIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GILL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
FEROZEPUR	DAIRY	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KAMALWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MIDDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHEIKHWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGA RH
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGA RH
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGA RH
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGA RH

ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, GHUBAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUBAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUBAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUBAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUBAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHUBAYA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALLALABAD	HEALTH & FAMILY	PUNJAB
JALLALABAD	HEALTH & FAMILY	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W)	HEALTH & FAMILY	PUNJAB
JALALABAD (W)	HEALTH & FAMILY	PUNJAB
JALALABAD (W)	HEALTH & FAMILY	PUNJAB
JALALABAD (W)	HEALTH & FAMILY	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
JALALABAD (W)	HEALTH & FAMILY	PUNJAB
SAMITI, JALALABAD	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JALALABAD	RURAL DEVELOPMENT &	PUNJAB
SAMITI, JALALABAD	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	SECRETARY, GOVERNANCE	CHANDIGARH
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JALALABAD (W)-I FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,JALLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAMOCHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMOCHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMOCHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMOCHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMOCHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMOCHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SWAH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SWAH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SWAH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SWAH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAKIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LAUKHE KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ABOHAR, ACCHA-	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL,GURUH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JIWAN ARAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JIWAN ARAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JIWAN ARAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JIWAN ARAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAK JAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK JAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK JAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK JAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK JAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAK JAMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
I FEROZEPUR	PUBLIC	PUNJAB
I FEROZEPUR	PUBLIC	PUNJAB
GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
I FEROZEPUR	PUBLIC	PUNJAB
GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
I FEROZEPUR	PUBLIC	PUNJAB
I FEROZEPUR	PUBLIC	PUNJAB
I FEROZEPUR	PUBLIC	PUNJAB
I FEROZEPUR	PUBLIC	PUNJAB
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
II FEROZEPUR	PUBLIC	PUNJAB
II FEROZEPUR	PUBLIC	PUNJAB
II FEROZEPUR	PUBLIC	PUNJAB
II FEROZEPUR	PUBLIC	PUNJAB
II FEROZEPUR	PUBLIC	PUNJAB
II FEROZEPUR	PUBLIC	PUNJAB
II FEROZEPUR	PUBLIC	PUNJAB
II FEROZEPUR	PUBLIC	PUNJAB
GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB

GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
GURU HAR SAHAI	HEALTH & FAMILY	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MOHANKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES	AUDITOR, CO-	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SESSION JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
SCHOOL, LAPPO, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, LAPPO, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JHANDU WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JHANDU WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, JHANDU WALA,	PUBLIC INSTRUCTION,	PUNJAB
GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, GUDAR PANJ GRAIN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, GUDAR PANJ GRAIN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SWAYA RAI UTTAR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SWAYA RAI UTTAR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SWAYA RAI UTTAR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SWAYA RAI UTTAR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PINDI, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PINDI, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PINDI, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PINDI, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAU BARAM SHER	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL NAU BARAM SHER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHHANGARAI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHHANGARAI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAGHE-KE-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,TALWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LAHRA ROHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAHRA ROHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAHRA ROHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAHRA ROHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAHRA ROHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAHRA ROHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA KISAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA KISAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA KISAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA KISAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA KISAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, THATHA KISAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA KISAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLU WALIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLU WALIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLU WALIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALLU WALIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ADARSH SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
S.R SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SARF ALI SHAH	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NAU BARAM SHER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAU BARAM SHER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SARF ALI SHAH	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SARF ALI SHAH	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GADDAN DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COLLEGE, ZIRA	PUBLIC	CHANDIGA
COLLEGE, ZIRA	PUBLIC	CHANDIGA
COLLEGE, ZIRA	PUBLIC	CHANDIGA
COLLEGE, ZIRA	PUBLIC	CHANDIGA
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KASSOAHA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
SOCIETIES, ZIRA	CO-OPERATIVE	PUNJAB
, ZIRA FEROZEPUR	GENERAL OF	CHANDIGA
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH

TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE	CHANDIGARH
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAHMNI WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SARF ALI SHAH	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SARF ALI SHAH	PUBLIC INSTRUCTION,	PUNJAB
FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SCHOOL (GIRLS), MAKHU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MAKHU	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL (GIRLS), MAKHU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MAKHU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MAKHU	PUBLIC INSTRUCTIONS(SE	PUNJAB
ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB

MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
MASTI DASS GOVT.	PUBLIC INSTRUCTIONS(SE	PUNJAB
BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
GOVERNMENT SENIOR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHERI CHEHLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SULARGHRAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SULARGHRAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SULARGHRAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SULARGHRAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING (WOMEN), SANGRUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING (WOMEN), SANGRUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE LONGOWAL	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
SANGRUR	ELECTORAL	CHANDIGARH
SANGRUR	ELECTORAL	CHANDIGARH
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB

FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
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FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
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FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB

FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 2, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 2, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 2, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LOHA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LOHA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LOHA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
HIGH SCHOOL, LOHA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHETLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
URBAN DEVELOPMENT,	TO GOVERNMENT, HOUSING &	PUNJAB
URBAN DEVELOPMENT,	TO GOVERNMENT, HOUSING &	PUNJAB
URBAN DEVELOPMENT,	TO GOVERNMENT, HOUSING &	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR	SANGRUR	TAXATION COMMISSIONER

SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB

SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFAR

SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	RELIEF AND RESETTLEMENT	PUNJAB
SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
COURT, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGA RH

SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF

SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(S

EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
DEPARTMENT SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH

ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGA RH
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGA RH
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR	PROSECUTION &	CHANDIGA
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
SANGRUR	HORTICULTURE	PUNJAB
OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGA RH
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
OFFICER,	SPORTS	PUNJAB
OFFICER,	SPORTS	PUNJAB
OFFICER,	SPORTS	PUNJAB
OFFICER,	SPORTS	PUNJAB
OFFICER,	SPORTS	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER,	SPORTS	PUNJAB
SANGRUR	DAIRY	PUNJAB
DAIRY, SANGRUR	DAIRY DEVELOPMENT	
SANGRUR	DAIRY	PUNJAB
SANGRUR	DAIRY	PUNJAB
SANGRUR	DAIRY	PUNJAB
SANGRUR	DAIRY	PUNJAB
SANGRUR	DAIRY	PUNJAB
SANGRUR	DAIRY	PUNJAB
SANGRUR	DAIRY	PUNJAB
SANGRUR	DAIRY	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DIRECTOR , CULTURAL	TOURISM, CULTURAL	CHANDIGARH
DIRECTOR , CULTURAL	TOURISM, CULTURAL	CHANDIGARH
DIRECTOR , CULTURAL	TOURISM, CULTURAL	CHANDIGARH
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH

GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB HOME GUARD SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD,

TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER,	PLANNER	SECTOR
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,

ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REVENUE),	TREASURY & ACCOUNTS	NT OF FINANCE,
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
SANGRUR	AGRICULTURE	PUNJAB
SANGRUR	AGRICULTURE	PUNJAB
SANGRUR	AGRICULTURE	PUNJAB
SANGRUR	AGRICULTURE	PUNJAB
SANGRUR	AGRICULTURE	PUNJAB
SANGRUR	AGRICULTURE	PUNJAB
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB

JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
JAIL,SANGRUR	GENERAL OF	PUNJAB
2ND IRB SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND IRB SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
2ND IRB SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB

2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
2ND IRB SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
2ND IRB SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB

IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
CENTRE	YOUTH SERVICES	PUNJAB
CENTRE	YOUTH SERVICES	PUNJAB
CENTRE	YOUTH SERVICES	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA

(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF EDUCATION AND	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH

AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG

AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG

AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA

DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR UR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGA RH
DIVISION,SANGR UR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGA RH
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR	ENGINEER,	CHANDIGA
CONSTRUCTION DIVISION PWD	SECRETARY, GOVERNANCE	CHANDIGA RH
CONSTRUCTION DIVISION PWD	SECRETARY, GOVERNANCE	CHANDIGA RH
CONSTRUCTION DIVISION PWD	SECRETARY, GOVERNANCE	CHANDIGA RH
DIVISION,SANGR UR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGA RH
DIVISION,SANGR	ENGINEER,	CHANDIGA
DIVISION,SANGR UR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGA RH

AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,

SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
AHMEDGARH MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
AHMEDGARH MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
AHMEDGARH MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHU MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AKBAR PURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAHOLI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHANER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHANER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHANER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHANER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHANER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHANER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DASAUNDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DASAUNDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DASAUNDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DASAUNDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB

INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
SANGRUR	HEALTH & FAMILY	PUNJAB
SANGRUR	HEALTH & FAMILY	PUNJAB
SANGRUR	HEALTH & FAMILY	PUNJAB
SANGRUR	HEALTH & FAMILY	PUNJAB
SANGRUR	HEALTH & FAMILY	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BODHIGH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BODHIGH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BODHIGH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BODHIGH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BODHIGH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BODHIGH KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHANAUR JATAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHANAUR JATAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHANAUR JATAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHANAUR JATAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, GHANAUR JATAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHANAUR JATAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAD KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAD KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BALAD KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL BALAD KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BALAD KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAD KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAD KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAD KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAKHORA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHAWANI GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB

EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
DHURI SANGRUR	GENERAL OF	CHANDIGA
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
DEPUTY COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
DEPUTY COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
DEPUTY COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
SANGRUR	PUBLIC	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
TEHSILDAR,	ELECTORAL	CHANDIGA
BHAWANIGARH SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
BHAWANIGARH SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
BHAWANIGARH SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
BHAWANIGARH SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO.	HEALTH & FAMILY	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SHERPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SHERPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SHERPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SHERPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SHERPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SHERPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEEMSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEEMSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEEMSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEEMSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEEMSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
SAMITI SHERPUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI SHERPUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB

SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
SANGRUR	PUBLIC	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO.	HEALTH & FAMILY	PUNJAB
DISPENSARY NO.	HEALTH & FAMILY	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 2, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 1, MANDI	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO.	HEALTH & FAMILY	PUNJAB
DISPENSARY NO. 1, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY NO. 2, BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DHADOGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHADOGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHADOGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHADOGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJ MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJ MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJ MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJ MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJ MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, RAJ MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, KATRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KATRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KATRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KATRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KATRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, HATHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HATHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HATHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HATHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HATHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHATRA N KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHATRA N KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHATRA N KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR	GENERAL OF	CHANDIGA
SANGRUR	GENERAL OF	CHANDIGA
SANGRUR	GENERAL OF	CHANDIGA
SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGA RH
SCHOOL, KALBANJARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KALBANJARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KALBANJARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALISHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALISHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALISHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAI KI PISHORE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAI KI PISHORE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAI KI PISHORE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAI KI PISHORE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAI KI PISHORE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAI KI PISHORE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, RAMPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAMPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAMPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAMPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, JHALUR VIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHALUR VIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, BHOTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SCONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SCONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SCONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SCONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES	AUDITOR, CO-	PUNJAB
SOCIETIES	AUDITOR, CO-	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
TRANSPORT OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HIMATANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HIMATANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HIMATANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HIMATANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUGARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUGARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUGARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUGARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUGARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
HIGH SCHOOL, SAROUD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAROUD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAROUD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAROUD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAROUD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SAROUD	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, SAROUD	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB

DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
MALERKOTLA	GENERAL OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, MANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR MALERKOTLA	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR MALERKOTLA	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH

SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA	HEALTH & FAMILY	PUNJAB
MALERKOTLA	HEALTH & FAMILY	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
MALERKOTLA	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL, MANAK MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAK MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAK MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAK MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAK MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAK MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAK MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHEKHUPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHEKHUPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHEKHUPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHEKHUPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SHEKHUPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK SEKHPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL CHAK SEKHPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL CHAK SEKHPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL CHAK SEKHPUR	SECRETARY, GOVERNANCE	CHANDIGARH

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JABBO MAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JABBO MAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JABBO MAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JABBO MAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JABBO MAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JABBO MAJRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, JABO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JABO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JABO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JABO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JABO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JABO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JABO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUMSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUMSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUMSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUMSI	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, JAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
MALERKOTLA MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
MALERKOTLA MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	RELIEF AND RESETTLEMENT	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB

IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
URBAN DEVELOPMENT,	TO GOVERNMENT, HOUSING &	PUNJAB
URBAN DEVELOPMENT,	TO GOVERNMENT, HOUSING &	PUNJAB
URBAN DEVELOPMENT,	TO GOVERNMENT, HOUSING &	PUNJAB
URBAN DEVELOPMENT,	TO GOVERNMENT, HOUSING &	PUNJAB
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR,	ELECTORAL	CHANDIGA
TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB

PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL CENTRE,MALERK	2801-DIRECTOR, INDUSTRIES	PUNJAB
DIVISION PWD B&R MALERKOTLA	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
& SANITAION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANDANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANDANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANDANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANDANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB

SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DHURI SANGRUR	GENERAL OF	CHANDIGA
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
CENTRE, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER,	HEALTH & FAMILY	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI ANDANA SANGRUR	RURAL DEVELOPMENT &	PUNJAB

SAMITI ANDANA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI ANDANA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, MOONAK SANGRUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, MOONAK SANGRUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUTAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUTAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUTAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUTAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUTAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHUTAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAKRAR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAKRAR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAKRAR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAKRAR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAKRAR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAKRAR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHAN SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHAN SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHAN SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHAN SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHAN SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
HIGH SCHOOL, NAWAN GANW	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAWAN GANW	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, BANARSI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, BANARSI	PUBLIC INSTRUCTION,	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GANDUAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE, SUNAM	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
COLLEGE, SUNAM	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING,	TECHNICAL EDUCATION &	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SCHOOL,BAKSHI WALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKSHI WALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKSHI WALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKSHI WALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BAKSHI WALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HIGH SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
OFFICER (CIVIL), SUNAM	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
OFFICER (CIVIL), SUNAM	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
DHURI SANGRUR	GENERAL OF	CHANDIGA
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAMITI SUNAM	RURAL DEVELOPMENT &	PUNJAB
SAMITI SUNAM	RURAL DEVELOPMENT &	PUNJAB
SAMITI SUNAM	RURAL DEVELOPMENT &	PUNJAB
SAMITI SUNAM	RURAL DEVELOPMENT &	PUNJAB
SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SAMITI SUNAM	RURAL DEVELOPMENT &	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB

OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER, KORIAN	HEALTH & FAMILY	PUNJAB
OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB
SUNAM	HEALTH & FAMILY	PUNJAB

EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
GIRLS SR. SEC. SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SANGRUR SANGRUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
OPERATIVE SOCIETY,BARNAL	CO-OPERATIVE SOCIETIES	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAKHEPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UGRAHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, UGRAHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB

EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR	PUBLIC	PUNJAB
HOSHIARPUR	PUBLIC	PUNJAB
HOSHIARPUR	PUBLIC	PUNJAB
HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
HOSHIARPUR	PUBLIC	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
SCHOOL, LAKSIHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE	PUBLIC	CHANDIGA
COLLEGE	PUBLIC	CHANDIGA
COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
COLLEGE	PUBLIC	CHANDIGA
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUKUR SUHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL KHIRERPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANDAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DAGANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE ,POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
CO-EDUCATION SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDUCATION SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDUCATION SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDUCATION SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDUCATION SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDUCATION SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
CO-EDUCATION SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTION OF EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTION OF EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTION OF EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSTITUTION OF EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ADAMWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BIKHOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANAK DHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHADIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHADIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DAGANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKERIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AJRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AJRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AJRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AJRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AJRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE ENGINEER (TW),	6401-DIRECTOR, AGRICULTURE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI GULAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHARLOKHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKERIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FATEHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKERIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHAGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NASRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MURADPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEGHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEGHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEGHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALUWAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALUWAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALUWAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NANGAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANGAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANGAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANGAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, NANGAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANGAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANGAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHRI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANDIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANDIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANDIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANDIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANDIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, PANDORI BEET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATTOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHARLOKHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KUKUR SUHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DADA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DADA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL DADA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DADA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DADA	PUBLIC INSTRUCTION,	PUNJAB
DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA
BALACHUAR	HEALTH & FAMILY	
HOSHIARPUR	WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, HALTA	HEALTH & FAMILY	
BADLA	WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	
HOSHIARPUR	WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	
HOSHIARPUR	WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	
HOSHIARPUR	WELFARE	PUNJAB
CENTRE, HALTA	HEALTH & FAMILY	
BADLA	WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	
HOSHIARPUR	WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	
HOSHIARPUR	WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, HARTA	SECRETARY,	CHANDIGA
BADLA	GOVERNANCE	RH
CENTRE, HALTA	HEALTH & FAMILY	
BADLA	WELFARE	PUNJAB

CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
PUBLIC HEALTH CENTRE,	HEALTH & FAMILY WELFARE	PUNJAB
NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
CHOHAL	HEALTH & FAMILY	PUNJAB
CHOHAL	HEALTH & FAMILY	PUNJAB
CHOHAL	HEALTH & FAMILY	PUNJAB
CHOHAL	HEALTH & FAMILY	PUNJAB
CHOHAL	HEALTH & FAMILY	PUNJAB
CHOHAL	HEALTH & FAMILY	PUNJAB

PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
PURHARAN	HEALTH & FAMILY	PUNJAB
DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE

TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
TRAINING CENTRE JAHAN	GENERAL OF POLICE	PUNJAB
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB

HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
KHALSA HIGHER SECONDERY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RORMAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVI ARYA MAHILA SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,

HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	TREASURY &	NT OF
HOSHIARPUR	ACCOUNTS	FINANCE,
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
COMMISSIONER(	SECRETARY,	CHANDIGA
GENERAL)	DEPARTMENT OF	RH
AND SUPPLY	SECRETARY,	CHANDIGA
CONTROLLER	GOVERNANCE	RH
CIVIL SURGEON	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
CIVIL SURGEON	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
HOSHIARPUR	HEALTH & FAMILY	
HOSHIARPUR	WELFARE	PUNJAB

HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH

HOSHIARPUR	PUNJAB &	RH
HOSHIARPUR	HARYANA HIGH	CHANDIGA

HOSHIARPUR	TAXATION	CHANDIGA
HOSHIARPUR	COMMISSIONER	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE

HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB

HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
HOSHIARPUR	GENERAL OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER (SCHOOLS)	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB

HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH

HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	ELECTORAL	CHANDIGARH
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	PROSECUTION &	CHANDIGA
HOSHIARPUR HOSHIARPUR	HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGA RH
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	AGRICULTURE	PUNJAB

HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DIRECTOR OF INDUSTRIES	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
HOSHIARPUR	AND WARDEN,	PUNJAB
OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
WELFARE OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR	DAIRY	PUNJAB
HOSHIARPUR	DAIRY	PUNJAB
HOSHIARPUR	DAIRY	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

SECURITY OFFICER,HOSHIA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

GUARD HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR	STATE TRANSPORT	CHANDIGA
HOSHIARPUR	STATE TRANSPORT	CHANDIGA
HOSHIARPUR	STATE TRANSPORT	CHANDIGA
HOSHIARPUR	STATE TRANSPORT	CHANDIGA
HOSHIARPUR	STATE TRANSPORT	CHANDIGA
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
IWDP HILLL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
IWDP HILLL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
IWDP HILLL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
HOSHIARPUR	CONSERVATOR OF	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR	GENERAL OF	CHANDIGA
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR	GENERAL OF	CHANDIGA
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR	GENERAL OF	CHANDIGA
HOSHIARPUR	GENERAL OF	CHANDIGA
HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR	AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
SERVICES,	YOUTH SERVICES	PUNJAB
SERVICES,	YOUTH SERVICES	PUNJAB
SERVICES,	YOUTH SERVICES	PUNJAB
SERVICES,	YOUTH SERVICES	PUNJAB
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDIGARH
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
SHED DRAINAGE DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
SHED DRAINAGE DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
WATERSHED DRAINAGE DIVISION 1,	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR

WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIARPUR
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
SABHA, HOSHIARPUR	PUNJAB LEGISLATIVE	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
AGRICULTURE ENGINEER (TW),	6401-DIRECTOR, AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
SESSION JUEDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
AGRICULTURE ENGINEER (TW),	6401-DIRECTOR, AGRICULTURE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,

ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
AGRICULTURE ENGINEER (TW),	6401-DIRECTOR, AGRICULTURE	PUNJAB
DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG

EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA

DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
DIVISION (IB)	ENGINEER,	CHANDIGA
INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
CIRCLE B&R	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO-1, HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGA RH

(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
CONSTRUCTION DIVISION NO-1, HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
DIVISION	ENGINEER, PUBLIC	PUNJAB
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (G.W) DIVISION,	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (G.W) DIVISION,	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1

NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB

NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
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NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB

FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE),HOSHIARPU	CHIEF CONSERVATOR OF	PUNJAB
AGRICULTURE ENGINEER (TW),	6401-DIRECTOR, AGRICULTURE	PUNJAB
ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CENTRE, HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
AGRICULTURE ENGINEER (TW),	6401-DIRECTOR, AGRICULTURE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGA RH
AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB

DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
INVESTIGATION	ENGINEER,	CHANDIGA
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
SCHOOL, FATEHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	CHARITABLE ENDOWMENTS	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	CHARITABLE ENDOWMENTS	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH

HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	CHARITABLE ENDOWMENTS	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	CHARITABLE ENDOWMENTS	PUNJAB
HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, BHUNGA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHUNGA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, HARIANA HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, HARIANA HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PATIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PATIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PATIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PATIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL PATIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PATIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PATIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKANET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JUJHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NANGAL ISHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHOUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KANGMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RANWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANDORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ATVARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL ATVARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL ATVARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BASSI BALLO	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BASSI BALLO	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BASSI BALLO	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL BASSI BALLO	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH	RH CHANDIGA
DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH

DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMITI, DASUYA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, DASUYA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DASUYAN	HEALTH & FAMILY	PUNJAB
DASUYAN	HEALTH & FAMILY	PUNJAB
DASUYAN	HEALTH & FAMILY	PUNJAB
DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR-2-B HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAJRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHADDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISSO CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISSO CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISSO CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISSO CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISSO CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISSO CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PASSI KANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PASSI KANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PASSI KANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PASSI KANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PASSI KANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PASSI KANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PASSI KANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANDAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JANDAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JANDAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RAMPUR HALAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB

DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB

GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB

SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR	HEALTH & FAMILY	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR	HEALTH & FAMILY	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR	HEALTH & FAMILY	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR	HEALTH & FAMILY	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, POSSI	HEALTH & FAMILY	PUNJAB
CENTRE, POSSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, POSSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
CENTRE, PASSI	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PALDI	HEALTH & FAMILY	PUNJAB
CENTRE, PALDI	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB

HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	5701-LABOUR	CHANDIGA
HOSHIARPUR	COMMISSIONER	RH
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
INDUSTRIAL	TECHNICAL	
TRAINING	EDUCATION &	PUNJAB
INDUSTRIAL	TECHNICAL	
TRAINING	EDUCATION &	PUNJAB
INDUSTRIAL	TECHNICAL	
TRAINING	EDUCATION &	PUNJAB
INDUSTRIAL	TECHNICAL	
SCHOOL FOR	EDUCATION &	PUNJAB
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
TRAINING	TECHNICAL	
SCHOOL,	EDUCATION &	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
GARHSHANKAR-2	TO GOVERNMENT,	
HOSHIARPUR	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
EDUCATION	TO GOVERNMENT,	
OFFICER,	DEPARTMENT OF	PUNJAB
HOSHIARPUR	SECRETARY,	CHANDIGA
HOSHIARPUR	GOVERNANCE	RH
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDAR

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PATHLAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAKRULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DAGANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DAGANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKUR SUHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHSALE JAIJON, DOABA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PANAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAMAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAILI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BINJON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUKRON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUKRON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
VIDYALAYA, GARHSHANKAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, PALDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHHOHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BACHHOHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ZAHIDPUR KAURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAKSHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DAGANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
HIGH SCHOOL TODARPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL KHURALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL KHURALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KHURALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KHURALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DIHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANDAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	CHANDIGARH
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAMIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAMIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAMIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAMIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL LAMIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOLHARSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKERIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCHOOL, PANDORI BEET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PATHSALE JAIJON, DOABA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
DEPARTMENT	INDUSTRIES	PUNJAB
DEPARTMENT	INDUSTRIES	PUNJAB
DEPARTMENT	INDUSTRIES	PUNJAB
DEPARTMENT	INDUSTRIES	PUNJAB
DEPARTMENT	INDUSTRIES	PUNJAB
COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
DEPARTMENT	INDUSTRIES	PUNJAB
DEPARTMENT	INDUSTRIES	PUNJAB
DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, HSP	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,BUDHAB AR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKERIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, TANDA	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, TANDA	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TANDA	HEALTH & FAMILY	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TANDA	HEALTH & FAMILY	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
BALACHUAR	HEALTH & FAMILY	PUNJAB
BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MIANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MIANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MIANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MIANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MIANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MIANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MIANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MANAK KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANAK KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANAK KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KUKUR SUHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DANDOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKERIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
PATHSALE JAIJON, DOABA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BASSI JALAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS MIDDLE SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWANDI-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITPUR KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITPUR KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITPUR KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITPUR KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITPUR KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITPUR KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITPUR KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL GILZIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAJA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAJA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAJA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAJA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHAJI PIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, HAJIPUR, HOSHIARPUIR	RURAL DEVELOPMENT &	PUNJAB
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO-2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB

HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
HAZIPUR	HEALTH & FAMILY	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, TALWARA HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, TALWARA HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR

INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ART AND SCIENCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AMROH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA SECTOR-2	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAMUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BERING	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIPRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHAGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, PLAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAJRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, FATEHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL ZAHIDPUR KAURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANAURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUKARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BARIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JANDAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KUKUR SUHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL KANDHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL GOGHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB

HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE	CHANDIGARH
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SAHI GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHUMBA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKLIA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKLIA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKLIA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AKLIA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GHUDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, SANGAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GILL PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL PATTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, KILI NIHAL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KILI NIHAL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KILI NIHAL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KILI NIHAL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KILI NIHAL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KILI NIHAL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, KILI NIHAL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL,GONIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAGU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAGU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAGU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAGU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAGU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL HARAI PUR	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SANGAT	HEALTH & FAMILY	PUNJAB
SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPLLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPLLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPLLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPLLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPLLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPLLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
NO. 3 BHATINDA	HEALTH & FAMILY	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, BHATINDA BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, BHATINDA BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHOKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MAGISTRATE BATHINDA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA

SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DIVISION(HEADQ UARTER AT	TAXATION COMMISSIONER	CHANDIGA RH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE GOUIANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
JT GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JT GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JT GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JT GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JT GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
JT GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH

BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
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BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
DISTRICT LIBRARY BHATINDA	TOURISM, CULTURAL	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
DIVISION,	GENERAL OF	CHANDIGA
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
RAJINDRA	PUBLIC	CHANDIGA
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GEHRI DEVI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GEHRI DEVI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GEHRI DEVI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GEHRI DEVI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GEHRI DEVI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGA RH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MEHTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH

SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
CENTRE BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CENTRE BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB

BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
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BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB

BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEVELOPMENT, BHATINDA BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
BHATINDA	ELECTORAL	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH

, BHATINDA BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF

, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE	CHANDIGARH
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
SERGEON	HEALTH & FAMILY	PUNJAB
BHATINDA	HEALTH & FAMILY	PUNJAB

CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA		
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE	CHANDIGARH
SERGEON	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE	CHANDIGARH
SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA

BHATINDA	GENERAL OF	
BHATINDA	PRISONS	PUNJAB
BHATINDA	GENERAL OF	
BHATINDA	PRISONS	PUNJAB
BHATINDA	GENERAL OF	
BHATINDA	PRISONS	PUNJAB
BHATINDA	GENERAL OF	
BHATINDA	PRISONS	PUNJAB
BHATINDA	GENERAL OF	
BHATINDA	PRISONS	PUNJAB
BHATINDA	2701-INSPECTOR GENERAL OF	
BHATINDA	PRISONS	PUNJAB
BHATINDA	2701-INSPECTOR GENERAL OF	
BHATINDA	PRISONS	PUNJAB
AND SESSION	PUNJAB &	RH
JUDGE,	HARYANA HIGH	CHANDIGA

AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SESSION JUDGE,	PUNJAB & HARYANA HIGH	RH CHANDIGA
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
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HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE	CHANDIGA RH
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE	CHANDIGA RH
HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE	CHANDIGA RH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH

DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER

BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF POLICE	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH

BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF

(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
BTD. BHATINDA	PUBLIC	PUNJAB
(PRIMARY) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
(PRIMARY) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
(PRIMARY) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE

OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
BHATINDA	PLANNING	PUNJAB
BHATINDA	PLANNING	PUNJAB
BHATINDA	PLANNING	PUNJAB
BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
CENSUS OFFICER),	7801-SECRETARY, PLANNING	PUNJAB
CENSUS OFFICER),	7801-SECRETARY, PLANNING	PUNJAB
CENSUS OFFICER),	7801-SECRETARY, PLANNING	PUNJAB
CENSUS OFFICER),	7801-SECRETARY, PLANNING	PUNJAB
BHATINDA	PLANNING	PUNJAB
BHATINDA	PLANNING	PUNJAB
BHATINDA	PLANNING	PUNJAB
CENSUS OFFICER),	7801-SECRETARY, PLANNING	PUNJAB
CENSUS OFFICER),	7801-SECRETARY, PLANNING	PUNJAB
BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
BHATINDA	PLANNING	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	PROSECUTION &	CHANDIGA
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB

BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
BHATINDA	AGRICULTURE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	AND WARDEN,	PUNJAB
BHATINDA	SPORTS	PUNJAB
BHATINDA	SPORTS	PUNJAB
BHATINDA	SPORTS	PUNJAB
BHATINDA	SPORTS	PUNJAB
BHATINDA	SPORTS	PUNJAB
BHATINDA	SPORTS	PUNJAB
BHATINDA	SPORTS	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA	DAIRY	PUNJAB
BHATINDA BHATINDA	DAIRY DEVELOPMENT	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV),	TREASURY & ACCOUNTS	NT OF FINANCE,
NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	AGRICULTURE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER REDESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
CONSUMER REDESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION-1	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
(RWS) PUBLIC HEALTH DIVISION NO. 2 BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION NO-2, PWD B&R	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG

AND SANITATION CIRCLE	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (GW) DIVISION	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB

DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION NO-2, PWD B&R	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE	CHANDIGARH
QUALITY CONTROL,	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL,	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL,	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL,	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL,	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL,	ENGINEER, IRRIGATION,	PUNJAB PATIALA
QUALITY CONTROL,	ENGINEER, IRRIGATION,	PUNJAB PATIALA
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB

PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
BHATINDA	GENERAL OF	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION, PWD	ENGINEER, PUBLIC	PUNJAB
SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MIRZEENA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,TARKHA NWALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAGHA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POOHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KALJHA RANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KALJHA RANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KALJHA RANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KALJHA RANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KALJHA RANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KALJHA RANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KALJHA RANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB

RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAINI CHUHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAGHA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
SCHOOL KOT GURU, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL KOT GURU, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL KOT GURU, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL KOT GURU, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE

SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
BHATINDA	PLANNER	SECTOR
SPORTS SCHOOL, GHUDA,	PUBLIC INSTRUCTION,	PUNJAB
SPORTS SCHOOL, GHUDA,	PUBLIC INSTRUCTION,	PUNJAB
SPORTS SCHOOL, GHUDA,	PUBLIC INSTRUCTION,	PUNJAB
SPORTS SCHOOL, GHUDA,	PUBLIC INSTRUCTION,	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB

T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
T, WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH

TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
OFFICER, PHUL	GENERAL OF	CHANDIGA
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE BHAGTA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHAGTA	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL	HEALTH & FAMILY	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE GONIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE GONIANA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE GONIANA	SECRETARY, GOVERNANCE	CHANDIGARH

RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
(EAST) BHATINDA	PUBLIC	PUNJAB
(EAST) BHATINDA	PUBLIC	PUNJAB
(EAST) BHATINDA	PUBLIC	PUNJAB
(EAST) BHATINDA	PUBLIC	PUNJAB
(EAST) BHATINDA	PUBLIC	PUNJAB
(EAST) BHATINDA	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
PHUL(WEST)	PUBLIC	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(B), BALIAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIALPURA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SALABAT PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SALABAT PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SALABAT PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SALABAT PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SALABAT PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAPALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB

SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, DHADE	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), MALUKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUNDAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAYAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUMTI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUMTI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUMTI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUMTI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALLOH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTRA KAURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTRA KAURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTRA KAURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTRA KAURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTRA KAURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JEONDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KESAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KESAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KESAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH

TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDU-KE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ADAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, VIRK KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATHEHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BANGI RAGHU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SOCITIES, TALWANDI	CO-OPERATIVE SOCIETIES	PUNJAB

CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENRE TALWANDI SABO	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMAN	HEALTH & FAMILY	PUNJAB
RAMAN	HEALTH & FAMILY	PUNJAB
RAMAN	HEALTH & FAMILY	PUNJAB
RAMAN	HEALTH & FAMILY	PUNJAB
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE	CHANDIGARH
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMAN	HEALTH & FAMILY	PUNJAB
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SR. SEC. SCHOOL, SEKHPURA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SSCHOOL, KUTTIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SSCHOOL, KUTTIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SSCHOOL, KUTTIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SSCHOOL, KUTTIWAL KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.S.SCHOOL MAUR MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, MAISER KHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE

HIGH SCHOOL, MALKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHATHE WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,TEONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,TEONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,TEONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,TEONA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MIRZEENA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MIRZEENA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MIRZEENA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MIRZEENA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, JAGA-RAM-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIRYA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL ,SANDOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,RAMSARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAGHA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHUGE KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,TARKHA NWALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,TARKHA NWALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,TARKHA NWALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,TARKHA NWALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,TARKHA NWALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BURJ MANSA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BURJ MANSA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BURJ MANSA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BURJ MANSA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BURJ MANSA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BURJ MANSA,	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KOTLI KHURD,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KOTLI KHURD,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KOTLI KHURD,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KOTLI KHURD,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POOHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,MAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEHMAN JASSA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PHULLO KHARI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PHULLO KHARI,	PUBLIC INSTRUCTION,	PUNJAB

SCHOOL, PHULLO KHARI,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAGHA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,KOTHE LAL SING,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAI BAKHTAUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KOTLI KHURD,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POOHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL,GURTHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,GURTHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,GURTHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,GURTHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,GURTHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,GURTHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,GURTHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL(BOYS),B HUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAK FATEH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA	PUBLIC	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA	PUBLIC	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
BHATINDA	PUBLIC	PUNJAB
NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
BHATINDA	PUBLIC	PUNJAB
SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POOHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POOHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, POOHLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GIDDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHUCHO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NATHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL,BHUCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
LEHRA	HEALTH & FAMILY	PUNJAB
LEHRA	HEALTH & FAMILY	PUNJAB
LEHRA	HEALTH & FAMILY	PUNJAB
LEHRA	HEALTH & FAMILY	PUNJAB
LEHRA	HEALTH & FAMILY	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JODHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GILL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA

(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGA RH
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGA RH
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
TARN TARAN TARN TARAN	AGRICULTURE	PUNJAB
TARN TARAN TARN TARAN	AGRICULTURE	PUNJAB
TARN TARAN TARN TARAN	AGRICULTURE	PUNJAB
TARN TARAN TARN TARAN	AGRICULTURE	PUNJAB
TARN TARAN TARN TARAN	AGRICULTURE	PUNJAB
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,

TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF

ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,TARANT	ELECTORAL OFFICER	CHANDIGARH
SAVING OFFICER,TARN	SECRETARY, GOVERNANCE	CHANDIGARH
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
COMMISSIONER	ELECTORAL	CHANDIGA
DEPUTY COMMISSIONER (DEV) TARN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER (DEV) TARN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB

ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
TRANSPORT	STATE TRANSPORT	CHANDIGA
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN	PUBLIC	PUNJAB
TARN TARAN	PUBLIC	PUNJAB
TARN TARAN	PUBLIC	PUNJAB
TARN TARAN	PUBLIC	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
OFFICER TARN	SPORTS	PUNJAB
OFFICER TARN	SPORTS	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
DISPUTE REDRESAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB

SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
HUSBANDRY TARN TARAN	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY TARN TARAN	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB

TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA

SERVICES AUTHORITY TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ATTORNEY, TARN	PROSECUTION &	CHANDIGA
ATTORNEY, TARN	PROSECUTION &	CHANDIGA
ATTORNEY, TARN	PROSECUTION &	CHANDIGA
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISON) TARN	PUNJAB & HARYANA HIGH	RH CHANDIGA
TARN TARAN	PLANNING	PUNJAB
TARN TARAN	PLANNING	PUNJAB
TARN TARAN	PLANNING	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SECONDARY SCHOOL, TARN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
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SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
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SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB

TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
CENTER, SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER, SARHALI	HEALTH & FAMILY	PUNJAB
CENTER, SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
CENTER SARHALI	HEALTH & FAMILY	PUNJAB
CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
TARAN TARAN	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
TARAN TARAN	HEALTH & FAMILY	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
TARN TARAN	HEALTH & FAMILY	PUNJAB
PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
PANNUA AT	HEALTH & FAMILY	PUNJAB
PANNUA AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
PANNUA AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT	HEALTH & FAMILY	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
PUNIAN AT	HEALTH & FAMILY	PUNJAB
PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN	GENERAL OF	PUNJAB
TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
TARAN TARAN	DAIRY	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
AND SANITATTION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH

HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
POLYTECHNICAL BHIKHIWIND	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL BHIKHIWIND	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL BHIKHIWIND	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL BHIKHIWIND	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL BHIKHIWIND	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL BHIKHIWIND	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL BHIKHIWIND	TECHNICAL EDUCATION	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
OFFICER(C),	GENERAL OF	CHANDIGA
PATTI TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
OFFICER(C),	GENERAL OF	CHANDIGA
PATTI TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
OFFICER(C),	GENERAL OF	CHANDIGA
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
OFFICER(C),	GENERAL OF	CHANDIGA
TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARAN BHIKIWIND	SECRETARY, GOVERNANCE	CHANDIGA RH
TARAN BHIKIWIND	SECRETARY, GOVERNANCE	CHANDIGA RH

TARAN BHIKIWIND	SECRETARY, GOVERNANCE	CHANDIGARH
TARAN BHIKIWIND	SECRETARY, GOVERNANCE	CHANDIGARH
TARAN BHIKIWIND	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
PATTI	HEALTH & FAMILY	PUNJAB
HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
PATTI	HEALTH & FAMILY	PUNJAB
HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB

CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES PATTI	CO-OPERATIVE	PUNJAB
SOCIETIES PATTI	CO-OPERATIVE	PUNJAB
SOCIETIES PATTI	CO-OPERATIVE	PUNJAB
SOCIETIES PATTI	CO-OPERATIVE	PUNJAB
SOCIETIES PATTI	CO-OPERATIVE	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
SUB-JAIL PATTI	GENERAL OF	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
HOME GUARD, PATTI	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH

HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDRY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE	HEALTH & FAMILY	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE	HEALTH & FAMILY	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB

SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SHRI GOINDWAL SAHIB	GENERAL OF PRISONS	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH

HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL NAUSHEHRA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DISPPENSARY,	HEALTH & FAMILY	PUNJAB
DISPPENSARY,	HEALTH & FAMILY	PUNJAB
DISPPENSARY,	HEALTH & FAMILY	PUNJAB
DISPPENSARY,	HEALTH & FAMILY	PUNJAB
DISPPENSARY,	HEALTH & FAMILY	PUNJAB
DISPPENSARY,	HEALTH & FAMILY	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HEALTH CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH

KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
SOCIETIES TARN	AUDITOR, CO-	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	CO-OPERATIVE	PUNJAB
SOCIETIES TARN	AUDITOR, CO-	PUNJAB
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BAGHIARI TARN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAGHIARI TARN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAGHIARI TARN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL THARU	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TARAN TARAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF

SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
KHADUR SAHIB	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
KHADUR SAHIB	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
TARN TARAN	TARN TARN	SECRETARY TO GOVERNMENT,PU CHANDIGARH
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
SCHOOL, TARN TARAN	TARN TARN	TO GOVERNMENT, DEPARTMENT OF PUNJAB
DEVELOPEMNT & PANCHAYAT		RURAL DEVELOPMENT & PUNJAB
DEVELOPEMNT & PANCHAYAT		RURAL DEVELOPMENT & PUNJAB
DEVELOPEMNT & PANCHAYAT		RURAL DEVELOPMENT & PUNJAB
CHOLA SAHIB	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
CHOLA SAHIB	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
GANDI WIND	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
KHADUR SAHIB	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
KHADUR SAHIB	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
TARN TARAN	TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE PUNJAB
PANNUAN TARN	TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
CHOLA SAHIB	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE PUNJAB
TARAN TARAN		HEALTH & FAMILY PUNJAB
PRIMARY HEALTH CENTRE KASEL		HEALTH & FAMILY WELFARE PUNJAB
TARAN TARAN		HEALTH & FAMILY PUNJAB
TARAN TARAN		HEALTH & FAMILY PUNJAB
TARAN TARAN		HEALTH & FAMILY PUNJAB
CENTRE KASEL		HEALTH & FAMILY PUNJAB
TARAN TARAN		HEALTH & FAMILY PUNJAB
TARAN TARAN		HEALTH & FAMILY PUNJAB
CIVIL HOSPITAL	TARAN TARAN	HEALTH & FAMILY WELFARE PUNJAB
TARAN TARAN		HEALTH & FAMILY PUNJAB
CENTRE KASEL		HEALTH & FAMILY PUNJAB

CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
TARAN TARAN	HEALTH & FAMILY	PUNJAB
GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	NT OF FINANCE,
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, MOGA-	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, DHUDIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, DHUDIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, BAGHELEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BAGHELEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BAGHELEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BAGHELEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BAGHELEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BAGHELEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HOOL (GIRLS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
HOOL (BOYS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (BOYS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), KOKRI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOOL, RAMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), BUTTER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), BUTTER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), BUTTER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JHANDEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JHANDEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JHANDEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAMU WALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAMU WALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAMU WALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAMU WALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
HOOL, KHUKHRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KHUKHRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KHUKHRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, KHUKHRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, DAUDHAR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, DAUDHAR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SCHOOL, BUGHIPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BUGHIPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BUGHIPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, BUGHIPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, BUGHIPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BUGHIPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL FOR VILLAGE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHALSA SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
ROADWAYS, MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
MOGA	AND WARDEN,	PUNJAB
MOGA	AND WARDEN,	PUNJAB
MOGA	AND WARDEN,	PUNJAB
MOGA	AND WARDEN,	PUNJAB
FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
MOGA	AND WARDEN,	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH

MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA MOGA	GENERAL OF	CHANDIGA
MOGA MOGA	GENERAL OF	CHANDIGA
MOGA MOGA	GENERAL OF	CHANDIGA

CENTRE DHUDIKE	HEALTH & FAMILY	PUNJAB
CENTRE DHUDIKE	HEALTH & FAMILY	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DHUDIKE	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE BAGHA PURANA	HEALTH & FAMILY WELFARE	PUNJAB
I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE NIHALSINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DAROLI	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
AGRICUTURE OFFICER MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA

SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA

OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OFFICER MOGA	SPORTS	PUNJAB
OFFICER MOGA	SPORTS	PUNJAB
OFFICER MOGA	SPORTS	PUNJAB
OFFICER MOGA	SPORTS	PUNJAB
OFFICER MOGA	SPORTS	PUNJAB
MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER DISPUTES	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTOLLER,PUN	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTOLLER,PUN	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
MOGA MOGA	CO-OPERATIVE	PUNJAB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
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HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB

HUSBANDRY	ANIMAL	PUNJAB
MOGA MOGA	DAIRY	PUNJAB
MOGA MOGA	DAIRY	PUNJAB
MOGA MOGA	DAIRY	PUNJAB
MOGA MOGA	DAIRY	PUNJAB
MOGA MOGA	DAIRY	PUNJAB
MOGA MOGA	DAIRY	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	PLANNING	PUNJAB
MOGA MOGA	PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA	GENERAL OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES MOGA MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTIATION (RWS) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF POLICE	PUNJAB
MOGA MOGA	GENERAL OF POLICE	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB
MOGA MOGA	GENERAL OF	PUNJAB

SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL, MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
MOGA MOGA	AGRICULTURE	PUNJAB
SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA

SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
CENTRE MOGA	YOUTH SERVICES	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGA RH
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HUSBANDRY MOGA	ANIMAL HUSBANDRY	PUNAJB
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST-CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HIGH SCHOOL SADDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SADDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SADDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DAULATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DAULATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOKRI PHOOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOKRI PHOOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOKRI PHOOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , THALAKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANGE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MANGE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MANGE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BALKHANDI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BALKHANDI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHUHAR CHAK,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, CHUHAR CHAK,	PUBLIC INSTRUCTION,	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH

MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH

(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
(ELECTION) MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
SUPPLIES CONTOLLER,PUN	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	RELIEF AND RESETTLEMENT	PUNJAB
MOGA MOGA	RELIEF AND RESETTLEMENT	PUNJAB
MOGA MOGA	RELIEF AND RESETTLEMENT	PUNJAB
MOGA MOGA	RELIEF AND RESETTLEMENT	PUNJAB
MOGA MOGA	RELIEF AND RESETTLEMENT	PUNJAB
MOGA MOGA	RELIEF AND RESETTLEMENT	PUNJAB
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PB PWD B&R, MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	PROSECUTION &	CHANDIGA
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	SECRETARY, GOVERNANCE	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH

DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOGA MOGA	TRANSPORT	RH
MOGA MOGA	TRANSPORT	RH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH

MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	CHANDIGARH
MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	CHANDIGARH
MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	CHANDIGARH
MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	CHANDIGARH
MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	CHANDIGARH
MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	CHANDIGARH
NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB

CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES NIHAL	CO-OPERATIVE	PUNJAB
SOCIETIES NIHAL	CO-OPERATIVE	PUNJAB
SOCIETIES NIHAL	CO-OPERATIVE	PUNJAB
SOCIETIES NIHAL	CO-OPERATIVE	PUNJAB
SOCIETIES NIHAL	CO-OPERATIVE	PUNJAB
SCHOOL, MACHHIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHHIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHHIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LOPON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), BADHNI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), BADHNI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), BADHNI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), DHURKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HIMMATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HIMMATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HIMMATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HIMMATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HIMMATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HIMMATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HIMMATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PAKHARWARH MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
PAKHARWARH MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), PATTO HIRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), PATTO HIRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), PATTO HIRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), PATTO HIRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), PATTO HIRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), PATTO HIRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NIHAL SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , NIHAL SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , NIHAL SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , NIHAL SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , NIHAL SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , NIHAL SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HEALTH CENTRE BAGHA PURANA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE THATHI BHAI SEKHAI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE THATHI BHAI SEKHAI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DAROLI	HEALTH & FAMILY	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB

HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SOCITIES,DHARAMKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCITIES,DHARAMKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES NIHAL	CO-OPERATIVE	PUNJAB
SOCITIES,DHARAMKOT	CO-OPERATIVE SOCIETIES	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR WOMEN DHARAMKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR WOMEN DHARAMKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHUNDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, BHUNDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHUNDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), BHINDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), BHINDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, BADDUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADDUWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGHA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGHA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHUGHA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , RAOWAL MALAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , RAOWAL MALAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , RAOWAL MALAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , RAOWAL MALAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , RAOWAL MALAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, CHAK KANIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAK KANIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (GIRLS), KISHANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHOLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHOLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NOORPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NASIRE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL NASIRE WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BRAHM KE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BRAHM KE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DHARAMKOT MOGA	GENERAL OF REGISTRATION	CHANDIGARH
DHARAMKOT MOGA	GENERAL OF REGISTRATION	CHANDIGARH
DHARAMKOT MOGA	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVT. COLLEGE,	PUBLIC	CHANDIGA
GOVT. COLLEGE,	PUBLIC	CHANDIGA
GOVT. COLLEGE,	PUBLIC	CHANDIGA
GOVT. COLLEGE,	PUBLIC	CHANDIGA
GOVT. COLLEGE,	PUBLIC	CHANDIGA
GOVT. COLLEGE,	PUBLIC	CHANDIGA
GOVT. COLLEGE,	PUBLIC	CHANDIGA
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGA RH
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HOOL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , THALAKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BUGHIPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGA RH
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , THALAKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BABIHA BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BABIHA BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISEKHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , THALAKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BAGHA PURANA	CO-OPERATIVE	PUNJAB
BAGHA PURANA	CO-OPERATIVE	PUNJAB
BAGHA PURANA	CO-OPERATIVE	PUNJAB
BAGHA PURANA	CO-OPERATIVE	PUNJAB
BAGHA PURANA	CO-OPERATIVE	PUNJAB
BAGHA PURANA	CO-OPERATIVE	PUNJAB
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DAROLI	HEALTH & FAMILY	PUNJAB
CENTRE DHUDIKE	HEALTH & FAMILY	PUNJAB
CENTRE DAROLI	HEALTH & FAMILY	PUNJAB
CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DHUDIKE	HEALTH & FAMILY	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DAROLI	HEALTH & FAMILY	PUNJAB
CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB

POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE NIHALSINGH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DAROLI	HEALTH & FAMILY	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL LANGIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL LANGIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL LANGIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE	CHANDIGARH
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
MARKETING	AGRICULTURE	PUNJAB
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NG AND URBAN DEVELOPMENT	HOUSING & URBAN	PUNJAB
NG AND URBAN DEVELOPMENT	HOUSING & URBAN	PUNJAB
NG AND URBAN DEVELOPMENT	HOUSING & URBAN	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT MOHALI	6401-DIRECTOR,

RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDIGARH
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
RESOURCES DIVISION NO 2,	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES DIVISION NO 2,	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES DIVISION NO 2,	ENGINEER, IRRIGATION,	CHANDIGARH
RESOURCES DIVISION NO 2,	ENGINEER, IRRIGATION,	CHANDIGARH
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB

(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

PUBLIC HEALTH LABORATORY,	HEALTH & FAMILY WELFARE	PUNJAB
(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(S

DEVELOPMENT, PUNJAB MOHALI	DAIRY DEVELOPMENT	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
ANIMAL	ANIMAL	PUNAJB
ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB

ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL	ANIMAL	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOHALI	AGRICULTURE	PUNJAB
HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
COMMANDER PHASE XI MOHALI	GENERAL OF POLICE	PUNJAB
COMMANDER PHASE XI MOHALI	GENERAL OF POLICE	PUNJAB
COMMANDER PHASE XI MOHALI	GENERAL OF POLICE	PUNJAB
COMMANDER PHASE XI MOHALI	GENERAL OF POLICE	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB

PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF

MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI	GENERAL OF	PUNJAB
MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DPI (S) PUNJAB MOHALI	PUBLIC INSTRUCTION,	PUNJAB
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
DPI (S) PUNJAB MOHALI	PUBLIC INSTRUCTION,	PUNJAB
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB

SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
MOHALI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SURGEON SAS NAGAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH

DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH
DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH
DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH
DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH
DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA

TRANSPORT	STATE TRANSPORT	CHANDIGA
TRANSPORT	STATE TRANSPORT	CHANDIGA
SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGA RH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGA RH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGA RH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGA RH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGA RH

SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLIC

DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPARTMENT,	HORTICULTURE	PUNJAB
DEPARTMENT,	HORTICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEPARTMENT,	HORTICULTURE	PUNJAB
DEPARTMENT,	HORTICULTURE	PUNJAB
DEPARTMENT,	HORTICULTUR

DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI

NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
AGRICULTURE,PU NJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
NJAB MOHALI	AGRICULTURE	PUNJAB
HOME AFFAIRS & JUSTICE, PUNJAB	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOME AFFAIRS & JUSTICE, PUNJAB	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOME AFFAIRS & JUSTICE, PUNJAB	PUNJAB & HARYANA HIGH	RH CHANDIGA
ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
DY.DIRECTOR, MOHALI MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
INSTITUTE OF LIVER AND	RESEARCH & MEDICAL	PUNJAB
INSTITUTE OF LIVER AND	RESEARCH & MEDICAL	PUNJAB
INSTITUTE OF LIVER AND	RESEARCH & MEDICAL	PUNJAB
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGA RH

DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION	ENGINEER, PUBLIC	PATIALA
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH

MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
COMPLEX PHASE 7 MOHALI SAS	GENERAL OF POLICE	PUNJAB
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH

MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2(I.B), PUNJAB,	ENGINEER, IRRIGATION,	CHANDIGRG
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
INSTITUTE OF EDUCATION AND TRAINING,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
INSTITUTE OF EDUCATION AND TRAINING,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
INSTITUTE OF EDUCATION AND TRAINING,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB
MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB
MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB
MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB

RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDIGARH
EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS (C)

INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
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INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
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INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

AMBEDKAR INSTITUTE OF CAREERS &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAULI BAIDWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (G) LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DAPPAR MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
MODEL SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
MODEL SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOHALI	PUBLIC	PUNJAB

MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BAKARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
MOHALI MOHALI	PUBLIC	CHANDIGA
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL LANDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MOTEMAJRA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, KALOLI SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
SCHOOL, TOGGAN SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHARMARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL (G) LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MOTEMAJRA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL PARACHH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PARACHH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PARACHH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PARACHH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PARACHH	PUBLIC INSTRUCTIONS(SE	PUNJAB
LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL	CHANDIGARH
LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL	CHANDIGARH
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI MOHALI	PLANNER	SECTOR
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,DERABASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
BN, PHASE-XI,	GENERAL OF	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB

3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
3RD COMMAND BN, PHASE-XI,	GENERAL OF POLIC

MOHALI MOHALI	INDUSTRIES	PUNJAB
MOHALI MOHALI	INDUSTRIES	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
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CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (SOIL	CONSERVATOR OF SOIL	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB

DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
SCHOOL, SANTEMAJRA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANTEMAJRA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHASPUR SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAULI(DERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL JHARMARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DAPPAR MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
MOHALI MOHALI	AGRICULTURE	PUNJAB
DEPARTMENT	AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
MOHALI	PUBLIC	PUNJAB
(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHASE XI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(P) MOHALI	PUBLIC INSTRUCTION,	PUNJAB
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
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PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
PUBLIC	PUBLIC	CHANDIGA
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PUBLIC	PUBLIC	CHANDIGA
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PUBLIC	PUBLIC	CHANDIGA
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PUBLIC INSTRUCTIONS(C	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
PUBLIC	PUBLIC	CHANDIGA
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
PUBLIC	PUBLIC	CHANDIGA
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AND COMMUNICATIO	PUBLIC INSTRUCTION,	PUNJAB
AND COMMUNICATIO	PUBLIC INSTRUCTION,	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
AND FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL EDUCATION	CHANDIGA RH CHANDIGA
HOMEOPATHY HOSPITAL, SAS	4801-HEAD OF HOMEOPATHY	PUNJAB
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
DISPENSARY	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
AND FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL EDUCATION	CHANDIGA RH CHANDIGA
AND FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL EDUCATION	CHANDIGA RH CHANDIGA
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
AND FAMILY INSTITUTION	RESEARCH & MEDICAL	CHANDIGA RH
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL EDUCATION	CHANDIGA RH CHANDIGA
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SCHOOL, SOHANA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SCHOOL, SOHANA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR PROTECTION	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB

MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL

MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSERVATION OFFICER(SOIL	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
HIGH SCHOOL (G) LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (B) MULANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL (B) MULANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
WORKS COMPLEX, PHASE	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
OFFICER,MOHALI	SPORTS	PUNJAB
OFFICER,MOHALI	SPORTS	PUNJAB
OFFICER,MOHALI	SPORTS	PUNJAB
OFFICER,MOHALI	SPORTS	PUNJAB
OFFICER,MOHALI	SPORTS	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
MOHALI MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOIL OFFICER , MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOIL OFFICER , MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

CONSERVATOR OF SOIL OFFICER , MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOIL OFFICER , MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
OF SOIL OFFICER , MOHALI MOHALI	CONSERVATOR OF SOIL	PUNJAB
OF SOIL OFFICER , MOHALI MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH

BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	CHANDIGARH
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	CHANDIGARH
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	CHANDIGARH
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	CHANDIGARH
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
MOHALI MOHALI	PUNJAB & HARYANA HIGH	CHANDIGARH
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
BANUR MOHALI	PUBLIC	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC	PUNJAB
BANUR MOHALI	PUBLIC	PUNJAB
BANUR MOHALI	PUBLIC	PUNJAB
BANUR MOHALI	PUBLIC	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PUBLIC HEALTH LABORATORY,	HEALTH & FAMILY WELFARE	PUNJAB

BANUR MOHALI	PUBLIC	PUNJAB
BANUR MOHALI	PUBLIC	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, KHASPUR SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHASPUR SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
PUBLIC HEALTH LABORATORY,	HEALTH & FAMILY WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
MOHALI	PROSECUTION &	CHANDIGA
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PUBLIC HEALTH LABORATORY,	HEALTH & FAMILY WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIRECTOR (COLLEGES)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
DPI (S) PUNJAB MOHALI	PUBLIC INSTRUCTION,	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
DIVISION PWD	ENGINEER, PUBLIC	PUNJAB
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB

DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
PUBLIC HEALTH LABORATORY,	HEALTH & FAMILY WELFARE	PUNJAB
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA

(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA

CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB

CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB

CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
MOHALI MOHALI

SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYTI RAJ,	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANTEMAJRA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TOGGAN SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANTEMAJRA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SANTEMAJRA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAULI(DERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
INSPECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH

MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
DERA BASSI	GENERAL OF	CHANDIGA
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB

CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
E.S.I. HOSPITAL MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI	HEALTH & FAMILY	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
E.S.I. HOSPITAL MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
GHARUAN	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
E.S.I. HOSPITAL MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB

MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
BOOTHGARH	HEALTH & FAMILY	PUNJAB
DISPENSARY	HEALTH & FAMILY	PUNJAB
DISPENSARY	HEALTH & FAMILY	PUNJAB
DISPENSARY

MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB

KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
KHARAR	CO-OPERATIVE	PUNJAB
INDUSTRIAL TRAINING CENTRE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING CENTRE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING CENTRE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING CENTRE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING CENTRE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING CENTRE (WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
SCHOOL, KALOLI SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL RAJO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JHARMARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL (B)

SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MANAKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHAGOO MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHAGOO MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHAGOO MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHAGOO MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHAGOO MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BRAHMNA DI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BRAHMNA DI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BRAHMNA DI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BRAHMNA DI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BRAHMNA DI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KUBAHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL PHANTWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHANTWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHANTWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHANTWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHANTWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL PHANTWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RASANHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RASANHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RASANHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RASANHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RASANHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RASANHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RASANHERI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
MEMORIAL (G) HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RURKEE PUKHTA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RURKEE PUKHTA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RURKEE PUKHTA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RURKEE PUKHTA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RURKEE PUKHTA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RURKEE PUKHTA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB

CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
KHARAR MOHALI	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB

CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MOHALI

CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	MOHALI PUNJAB
CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TOGGAN SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL GARANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
DISPENSARY	HEALTH & FAMILY	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
MOHALI	HEALTH & FAMILY	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
SAS NAGAR	HEALTH & FAMILY	PUNJAB
DISPENSARY	HEALTH & FAMILY	PUNJAB
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH

DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB

DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
CENTRE DERA BASSI	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE DERA BASSI	SECRETARY, GOVERNANCE	CHANDIGARH
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DERABASSI	HEALTH & FAMILY	PUNJAB
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE DERA BASSI	SECRETARY, GOVERNANCE	CHANDIGARH
DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB

DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
DERABASSI	CO-OPERATIVE	PUNJAB
DERABASSI	CO-OPERATIVE	PUNJAB
DERABASSI	CO-OPERATIVE	PUNJAB
DERABASSI	CO-OPERATIVE	PUNJAB
DERABASSI	CO-OPERATIVE	PUNJAB
DERABASSI	CO-OPERATIVE	PUNJAB
DERABASSI	CO-OPERATIVE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DERA BASSI	PUBLIC	CHANDIGA
DERA BASSI	PUBLIC	CHANDIGA
DERA BASSI	PUBLIC	CHANDIGA
DERA BASSI	PUBLIC	CHANDIGA
DERA BASSI	PUBLIC	CHANDIGA
DERA BASSI	PUBLIC	CHANDIGA
DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGA RH
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGA RH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGA RH
SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
SCHOOL, SANTEMAJRA SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL TASSIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL TASSIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL TASSIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL TASSIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL TASSIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL TASSIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL TASSIMBLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL RAMGARH RURKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL RAMGARH RURKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL SUNDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL SUNDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL SUNDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL SUNDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL SUNDRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MOHALI MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL DAFARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DERABASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL CHATAMALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL CHATAMALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL CHATAMALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL CHATAMALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB

INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JHARMARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, TOGGAN SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, KHASPUR SAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA

DIVISION,KHARA R MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARA R MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARA R MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARA R MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARA R MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,KHARA R MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECODARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAULI(DERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
SCHOOL, KALOLI SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MOTEMAJRA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MOTEMAJRA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL RAJO MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH

MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE SARAINAGA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE SARAINAGA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
DEVELOPMENT,M	DAIRY	PUNJAB
DEVELOPMENT,M	DAIRY	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT AND PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGA RH
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE MUKATSAR MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING CENTRE MUKATSAR MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
TRAINING CENTRE MUKATSAR MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

TRAINING CENTRE MUKATSAR MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAAN SINGH	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB

INSTITUTE OF EDUCATION AND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
INSTITUTE OF EDUCATION AND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MUKATSAR	YOUTH SERVICES	PUNJAB
MUKATSAR	YOUTH SERVICES	PUNJAB
MUKATSAR	YOUTH SERVICES	PUNJAB
MUKATSAR	YOUTH SERVICES	PUNJAB
OFFICER MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB

MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	7801-SECRETARY,	
MUKATSAR	PLANNING	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	
MUKATSAR	WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKTSAR	HEALTH & FAMILY	
MUKTSAR	WELFARE	PUNJAB
MUKTSAR	HEALTH & FAMILY	
MUKTSAR	WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKTSAR	HEALTH & FAMILY	
MUKTSAR	WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	
MUKATSAR	WELFARE	PUNJAB
MUKTSAR	HEALTH & FAMILY	
MUKTSAR	WELFARE	PUNJAB
MUKTSAR	HEALTH & FAMILY	
MUKTSAR	WELFARE	PUNJAB
MUKTSAR	HEALTH & FAMILY	
MUKTSAR	WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	
MUKATSAR	WELFARE	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
MUKATSAR	HEALTH & FAMILY	PUNJAB
OFFICER	ELECTORAL	CHANDIGA
OFFICER	ELECTORAL	CHANDIGA
OFFICER	ELECTORAL	CHANDIGA
OFFICER	ELECTORAL	CHANDIGA
OFFICER	ELECTORAL	CHANDIGA
OFFICER	ELECTORAL	CHANDIGA
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH
OFFICER	ELECTORAL	CHANDIGA
MUKATSAR	OFFICER	RH

OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION	CHANDIGARH
MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
INDUSTRIES	INDUSTRIES	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
SOCIETIES,	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
SOCIETIES,	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
SOCIETIES,	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	SECRETARY,	CHANDIGA
MUKTSAR	GOVERNANCE	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	SECRETARY,	CHANDIGA
MUKTSAR	GOVERNANCE	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	SECRETARY,	CHANDIGA
MUKTSAR	GOVERNANCE	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
ROADWAYS	1301-DIRECTOR,	CHANDIGA
MUKATSAR	STATE TRANSPORT	RH
MUKATSAR	AND WARDEN,	PUNJAB
MUKATSAR	AND WARDEN,	PUNJAB
MUKATSAR	AND WARDEN,	PUNJAB
MUKATSAR	AND WARDEN,	PUNJAB

MUKATSAR	AND WARDEN,	PUNJAB
MUKATSAR	AND WARDEN,	PUNJAB
MUKATSAR	AND WARDEN,	PUNJAB
MUKATSAR	AND WARDEN,	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
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MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
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MUKATSAR	GENERAL OF	PUNJAB
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MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB

SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
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MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
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MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	GENERAL OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR	CONSERVATOR OF	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
I.C.D.P.	AGRICULTURE	PUNJAB
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR	PROSECUTION &	CHANDIGA
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR	PROSECUTION &	CHANDIGA
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGA RH
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

MUKATSAR	TO GOVERNMENT,	
MUKATSAR	DEPARTMENT OF	PUNJAB
MUKTSAR	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
MUKATSAR	LAND RECORDS	CHANDIGA
MUKATSAR	LAND RECORDS	CHANDIGA
MUKATSAR	LAND RECORDS	CHANDIGA
MUKATSAR	RURAL DEVELOPMENT &	
MUKATSAR	PANCHAYATS	PUNJAB
MUKATSAR	RURAL DEVELOPMENT &	
MUKATSAR	PANCHAYATS	PUNJAB
MUKATSAR	LAND RECORDS	CHANDIGA
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
MUKATSAR	5501-DIRECTOR,	
MUKATSAR	WELFARE OF	
MUKATSAR	SC/BC	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI	5801-DIRECTOR,	
MUKTSAR	SOCIAL WELFARE	PUNJAB
TREASURY	SECRETARY,	CHANDIGA
OFFICER	GOVERNANCE	RH
DIVSION	CHIEF	
MUKATSAR	CONSERVATOR OF	PUNJAB
DIVSION	CHIEF	
MUKATSAR	CONSERVATOR OF	PUNJAB
DIVSION	CHIEF	
MUKATSAR	CONSERVATOR OF	PUNJAB

DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB

DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB

HOMEOPATHY OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	COMMISSIONER, REVENUE &	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SESSION JUDGE MUKTSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SESSION JUDGE MUKTSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR	YOUTH SERVICES	PUNJAB
MUKATSAR	YOUTH SERVICES	PUNJAB
MUKATSAR	YOUTH SERVICES	PUNJAB

GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL JAWAHAREWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAWAHAREWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAWAHAREWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL JAWAHAREWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL JAWAHAREWALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH

L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION MUKTSAR	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
L LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB

ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
MUKATSAR	TRANSPORT	RH
MUKATSAR	TRANSPORT	RH
MUKATSAR	TRANSPORT	RH
MUKATSAR	TRANSPORT	RH
MUKATSAR	TRANSPORT	RH
MUKATSAR	TRANSPORT	RH
MUKATSAR	TRANSPORT	RH
SAHIB SRIMUKTSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
SAHIB SRIMUKTSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
BUTTER MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KURIA WALA	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DABWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DABWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DABWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DABWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DABWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TARKHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SHAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALOUT PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALOUT PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALOUT PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALOUT PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALOUT PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALOUT PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALOUT PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, BHULLERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHULLERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MEHMOOD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, MALWALA KOTRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALWALA KOTRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALWALA KOTRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALWALA KOTRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MALWALA KOTRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEON KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEON KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEON KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEON KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MUKTSAR MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANNI WALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANNI WALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANNI WALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANNI WALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANNI WALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANNI WALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANNI WALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHANE KI KHAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KUTTIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUTTIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUTTIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUTTIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUTTIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUTTIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KUTTIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BODI WALA KHARAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BODI WALA KHARAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BODI WALA KHARAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BODI WALA KHARAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KINGARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KINGARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KINGARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MOHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MOHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MOHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARAWAN BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARAWAN BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARAWAN BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARAWAN BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARAWAN BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARAWAN BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SARAWAN BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CENTRE ALAM WALA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE ALAM WALA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,ALAMWA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE ALAM WALA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
NO. 1, MALOUT	HEALTH & FAMILY

DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR MALOUT	SECRETARY, GOVERNANCE	CHANDIGARH
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
MALOUT	HEALTH & FAMILY	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT	HEALTH & FAMILY	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT	HEALTH & FAMILY	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MALOUT	HEALTH & FAMILY	PUNJAB

MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	CHANDIGARH
AND SANITATION DIVSION,	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVSION,	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
BUTTER MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHHATIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHOTIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHOTIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHOTIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHOTIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, HUSNAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB

SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHIR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAHIB CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAHIB CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAHIB CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAHIB CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAHIB CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAHIB CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SAHIB CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,GIDDE	HEALTH & FAMILY	PUNJAB
HOSPITAL,GIDDE	HEALTH & FAMILY	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
GIDDERBAHA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTRE, DODA	HEALTH & FAMILY	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
BDPO,KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BDPO,KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
MUKATSAR	CO-OPERATIVE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BHARU	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHARU	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHARU	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHARU	PUBLIC INSTRUCTION,	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAR(B) MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIVISION PWD B&R	SECRETARY, GOVERNANCE	CHANDIGARH

SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
SAHIB CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE

SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SINGHAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GAGGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GAGGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GAGGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHUDIAN GULAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHUDIAN GULAB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAKHAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
PRIMARY HEALTH CENTRE LAMBI	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
CENTRE, LAMBI	HEALTH & FAMILY	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
HIGH SCHOOL PANJAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANJAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANJAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANJAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANJAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANJAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL PANJAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

GOVERNMENT	PUBLIC	CHANDIGA
GOVERNMENT	PUBLIC	CHANDIGA
GOVERNMENT	PUBLIC	CHANDIGA
GOVERNMENT	PUBLIC	CHANDIGA
GOVERNMENT	PUBLIC	CHANDIGA
GOVERNMENT	PUBLIC	CHANDIGA
GOVERNMENT	PUBLIC	CHANDIGA
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
HARMAN SINGH	TO GOVERNMENT,	
GOVERNMENT	DEPARTMENT OF	PUNJAB
INSTITUTE OF	PUBLIC	
EDUCATION &	INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF	PUBLIC	
EDUCATION &	INSTRUCTIONS(SE	PUNJAB
INSTITUTE OF	PUBLIC	
EDUCATION &	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
DHALIWAL BET	DEPARTMENT OF	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
DHALIWAL BET	DEPARTMENT OF	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
DHALIWAL BET	DEPARTMENT OF	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
DHALIWAL BET	DEPARTMENT OF	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
DHALIWAL BET	DEPARTMENT OF	PUNJAB
HIGH SCHOOL,	TO GOVERNMENT,	
DHALIWAL BET	DEPARTMENT OF	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB
SENIOR	PUBLIC	
SECONDARY	INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
LA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAJAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHADAS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAIDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHULLA RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLA RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLA RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLA RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLA RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHULLA RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, IBBAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, IBBAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, IBBAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, IBBAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, TALWANDI PHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI PHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI PHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, TALWANDI PHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SADHU CHATHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

TECHNICAL SCHOOL, KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
KAPURTHALA	4001-DIRECTOR, SPORTS

CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING	GENERAL OF	PUNJAB
TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
TRAINING	GENERAL OF	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
KAPURTHALA	1001-DIRECTOR,	CHANDIGA
KAPURTHALA	LAND RECORDS	RH
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
DISPENSARY,	HEALTH & FAMILY	PUNJAB
KAPURTHALA	5701-LABOUR	CHANDIGA
KAPURTHALA	COMMISSIONER	RH
KAPURTHALA	5701-LABOUR	CHANDIGA
KAPURTHALA	COMMISSIONER	RH
KAPURTHALA	5701-LABOUR	CHANDIGA
KAPURTHALA	COMMISSIONER	RH
KAPURTHALA	5701-LABOUR	CHANDIGA
KAPURTHALA	COMMISSIONER	RH
KAPURTHALA	5701-LABOUR	CHANDIGA
KAPURTHALA	COMMISSIONER	RH
KAPURTHALA	5701-LABOUR	CHANDIGA
KAPURTHALA	COMMISSIONER	RH
KAPURTHALA	5701-LABOUR	CHANDIGA
KAPURTHALA	COMMISSIONER	RH
KAPURTHALA	COMMISSIONER,	PUNJAB
KAPURTHALA	REVENUE &	
KAPURTHALA	COMMISSIONER,	PUNJAB
KAPURTHALA	REVENUE &	
KAPURTHALA	COMMISSIONER,	PUNJAB
KAPURTHALA	REVENUE &	
KAPURTHALA	COMMISSIONER,	PUNJAB
KAPURTHALA	REVENUE &	
KAPURTHALA	COMMISSIONER,	PUNJAB
KAPURTHALA	REVENUE &	
KAPURTHALA	COMMISSIONER,	PUNJAB
KAPURTHALA	REVENUE &	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
CIVIL HOSPITAL	SECRETARY,	CHANDIGA
KAPURTHALA	GOVERNANCE	RH
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
CIVIL HOSPITAL	SECRETARY,	CHANDIGA
KAPURTHALA	GOVERNANCE	RH
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
KAPURTHALA	WELFARE	

HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
HOSPITAL,KPT.	HEALTH & FAMILY	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
KAPURTHALA	CO-OPERATIVE	PUNJAB
KAPURTHALA	CO-OPERATIVE	PUNJAB
KAPURTHALA	CO-OPERATIVE	PUNJAB
KAPURTHALA	CO-OPERATIVE	PUNJAB
KAPURTHALA	CO-OPERATIVE	PUNJAB
KAPURTHALA	CO-OPERATIVE	PUNJAB
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA

KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA

AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING CENTRE, KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING CENTRE, KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KUKRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL MEHMADWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MEHMADWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL MALIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MALIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH

KAPURTHALA	RURAL DEVELOPMENT & PANCHAYATS	
KAPURTHALA		PUNJAB
KAPURTHALA	RURAL DEVELOPMENT & PANCHAYATS	
KAPURTHALA		PUNJAB
KAPURTHALA	RURAL DEVELOPMENT & PANCHAYATS	
KAPURTHALA		PUNJAB
KAPURTHALA	ELECTORAL	CHANDIGA
KAPURTHALA	ELECTORAL	CHANDIGA
KAPURTHALA	ELECTORAL	CHANDIGA
KAPURTHALA	ELECTORAL	CHANDIGA
KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA
KAPURTHALA		RH

KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,

KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA

KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGA RH
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
HUSBANDRY	ANIMAL	PUNAJB
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
HAMIRA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
HAMIRA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGA RH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGA RH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGA RH
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGA RH
KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB

KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
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KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
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KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB

SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	PROSECUTION &	CHANDIGARH
KAPURTHALA	PROSECUTION &	CHANDIGARH
KAPURTHALA	PROSECUTION &	CHANDIGARH
KAPURTHALA	PROSECUTION &	CHANDIGARH
KAPURTHALA	PROSECUTION &	CHANDIGARH
KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
KAPURTHALA	PROSECUTION &	CHANDIGARH
KAPURTHALA	PROSECUTION &	CHANDIGARH
KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	HORTICULTURE	PUNJAB

KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	HORTICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
KAPURTHALA	AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA	AND WARDEN,	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA	SPORTS	PUNJAB
KAPURTHALA	SPORTS	PUNJAB
KAPURTHALA	SPORTS	PUNJAB
KAPURTHALA	SPORTS	PUNJAB
KAPURTHALA	SPORTS	PUNJAB
KAPURTHALA	SPORTS	PUNJAB
CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA	DAIRY	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH

DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	PLANNER	SECTOR
FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
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KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB

KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	GENERAL OF	PUNJAB
KAPURTHALA	SPORTS	PUNJAB
CENTRE	YOUTH SERVICES	PUNJAB
KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH

KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
JAIL,KAPURTHLA	GENERAL OF	PUNJAB
JAIL,KAPURTHLA	GENERAL OF	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
JAIL,KAPURTHLA	GENERAL OF	PUNJAB
JAIL,KAPURTHLA	GENERAL OF	PUNJAB
JAIL,KAPURTHLA	GENERAL OF	PUNJAB
JAIL,KAPURTHLA	GENERAL OF	PUNJAB
KAPURTHALA	PLANNER	SECTOR
KAPURTHALA	STATE TRANSPORT	CHANDIGA
KAPURTHALA	STATE TRANSPORT	CHANDIGA
KAPURTHALA	STATE TRANSPORT	CHANDIGA
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.-1, PWD B&R,	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGA
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB

BRIDGES DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR	HEALTH & FAMILY	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB

SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
KAPURTHALA	PUBLIC	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB

LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
CENTRE, TIBBA	HEALTH & FAMILY	PUNJAB
CENTRE, TIBBA	HEALTH & FAMILY	PUNJAB
CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
KAPURTHALA	HEALTH & FAMILY	PUNJAB
SOCIETIES, SULTANPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SULTANPUR	CO-OPERATIVE SOCIETIES	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE, SULTANPUR KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE, SULTANPUR KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
SULTANPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SULTANPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH

SAMITI, SULTANPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SULTANPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SULTANPUR	RURAL DEVELOPMENT &	PUNJAB
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MIDDLE SCHOOL, NANGAL MAJJA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BAUPUR JADID	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LAKHWARIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LAKHWARIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHANNA SHER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHANNA SHER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHANNA SHER	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BIDHI PUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AMRITPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AMRITPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL AMRITPUR	PUBLIC INSTRUCTION,	PUNJAB
LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

ANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, LALBHAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UCHA PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, UCHA PIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHNI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHNI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHNI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHNI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SAHNI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHILWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAMITI, PHAGWARA,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHAGWARA,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, PHAGWARA,	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
NO. 1,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB

NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
NO. 2,	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPUTY COMMISSIONER(	COMMISSIONER, REVENUE &	PUNJAB
DEPUTY COMMISSIONER(	COMMISSIONER, REVENUE &	PUNJAB
DEPUTY COMMISSIONER(	COMMISSIONER, REVENUE &	PUNJAB
DEPUTY COMMISSIONER(	COMMISSIONER, REVENUE &	PUNJAB
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGA RH
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAJALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDU HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDU HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CO-EDU HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHASSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHASSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHASSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHASSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHASSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, DAYAL PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAYAL PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAYAL PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAYAL PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAYAL PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHADAS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHADAS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHADAS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHADAS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHADAS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAGHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BOPARAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUDDOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUDDOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUDDOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAIPUR ANARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAIPUR ANARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAIPUR ANARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAIPUR ANARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAIPUR ANARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAIPUR ANARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHILWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHILWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHILWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANA TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANA TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANA TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAQSUDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAQSUDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKOKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKOKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, CHAKOKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAKOKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
COLLEGE,	PUBLIC	CHANDIGA
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
SOCIETIES,	CO-OPERATIVE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
L TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
L TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
L TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
L TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
L TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
L TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
L TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, KHASSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MANA TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE	CHANDIGARH
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL	HEALTH & FAMILY	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
HIGH SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKKANWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AKKANWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, AKKANWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ATLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BIR HODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BURAJ HARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAHLAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DALEL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DALEL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, DALEL SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,DHALLE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,DHALLE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,DHALLE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHIWA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL (BOYS), RALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MEMORIAL GOVERNMENT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NM COLLEGE MANSA	SECRETARY, GOVERNANCE	CHANDIGARH
NM COLLEGE MANSA	SECRETARY, GOVERNANCE	CHANDIGARH
MEMORIAL GOVERNMENT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
MEMORIAL GOVERNMENT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
MEMORIAL GOVERNMENT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHARAGNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHARAGNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHARAGNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHARAGNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHARAGNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DALEL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DALEL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DALEL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DALEL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DALEL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DALEL WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MAKHA (RAIPUR)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAKHA (RAIPUR)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAKHA (RAIPUR)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAKHA (RAIPUR)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MAKHA (RAIPUR)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, MAKHA (RAIPUR)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOHAR SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOHAR SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOHAR SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOHAR SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOHAR SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOHAR SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOHAR SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
CENTRE, KHIALA	HEALTH & FAMILY	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,	HEALTH & FAMILY	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

MANSA MANSA	HEALTH & FAMILY	PUNJAB
MANSA MANSA	HEALTH & FAMILY	PUNJAB
LIBRARIAN,	YOUTH SERVICES	PUNJAB
LIBRARIAN,	YOUTH SERVICES	PUNJAB
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB

SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SAMITI, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
DIVISION, MANSA	GENERAL OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE	CHANDIGARH

AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SECONDARY SCHOOL,MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
HIGH SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHARAK SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,

MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGA RH

MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEVELOPMENT MANSA	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT MANSA	SECRETARY, GOVERNANCE	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON,	HEALTH & FAMILY	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA

MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER, MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER, MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSHANDRY MANSA	SECRETARY, GOVERNANCE	CHANDIGA RH
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TAXATION COMMISSIONER	CHANDIGA RH
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGA RH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGA RH
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB

MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MANSA MANSA	GENERAL OF POLICE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF POLICE	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF POLICE	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
MANSA MANSA	GENERAL OF	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB

EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION	PUBLIC	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB

SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL	CHANDIGARH
MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
MANSA MANSA	PROSECUTION &	CHANDIGA
MANSA MANSA	PROSECUTION &	CHANDIGA
MANSA MANSA	PROSECUTION &	CHANDIGA
MANSA MANSA	PROSECUTION &	CHANDIGA
MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
MANSA MANSA	PROSECUTION &	CHANDIGA
MANSA MANSA	PROSECUTION &	CHANDIGA
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
DIRECTOR,	HORTICULTURE	PUNJAB
AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB

AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
AGRICULTURE	AGRICULTURE	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
OFFICER, MANSA	SPORTS	PUNJAB
OFFICER, MANSA	SPORTS	PUNJAB
OFFICER, MANSA	SPORTS	PUNJAB
OFFICER, MANSA	SPORTS	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
DIRECTOR,	DAIRY	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH

COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
COMMANDER, PUNJAB HOME	SECRETARY, GOVERNANCE	CHANDIGARH
MANSA MANSA	SECRETARY, GOVERNANCE	CHANDIGARH
D.S.C.O., MANSA MANSA	CONSERVATOR OF SOIL	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
D.S.C.O., MANSA MANSA	CONSERVATOR OF SOIL	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
D.S.C.O., MANSA MANSA	CONSERVATOR OF SOIL	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
MANSA	CONSERVATOR OF	PUNJAB
RURAL DEVELOPMENT, MANSA MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
CENTER MANSA	YOUTH SERVICES	PUNJAB
HOMEOPATHY OFFICER MANSA	HEALTH & FAMILY WELFARE	PUNJAB
HOMEOPATHY OFFICER MANSA	HEALTH & FAMILY WELFARE	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,

MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
HIGH SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB

MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	PLANNER	SECTOR
MANSA MANSA	STATE TRANSPORT	CHANDIGA
MANSA MANSA	STATE TRANSPORT	CHANDIGA
MANSA MANSA	STATE TRANSPORT	CHANDIGA
MANSA MANSA	STATE TRANSPORT	CHANDIGA
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,

MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,

MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER (CIVIL), BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
OFFICER (CIVIL), BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR BUDHLADA	SECRETARY, GOVERNANCE	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE SARDULGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
INDUSTRIAL TRAINING	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
J.B.T. SCHOOL, BUDHLADA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AHMEDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHMEDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHMEDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHMEDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHMEDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHMEDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AHMEDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAKHSHIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BAKHSHIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR MANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR MANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR MANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR MANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMPUR MANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
COMMISSIONER, MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL HAKAMWALA	PUBLIC INSTRUCTION,	PUNJAB
DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHARAK SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH

SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
DIVISION, SARDULGARH,	GENERAL OF REGISTRATION	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, JHUNIR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
DEVELOPMENT PROJECT OFFICER, JHUNIR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAIRA KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHAIRA KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHAIRA KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHAIRA KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHAIRA KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHAIRA KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOT DHARMU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT DHARMU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT DHARMU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT DHARMU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT DHARMU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT DHARMU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOT DHARMU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, JHANDU KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHANDU KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHANDU KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHANDU KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHANDU KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, JHANDU KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MANBUBRUYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAAURKIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, HERO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BEHNIWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BISHANPURA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAINEWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL CHAINEWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL	PUBLIC	PUNJAB
HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KAHNEWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KAHNEWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL KAHNEWALA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MANKHERA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL MANKHERA	PUBLIC INSTRUCTION,	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB

ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
CENTRE, ROPAR	YOUTH SERVICES	PUNJAB
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
CIVIL JUDGE(SR. DIVISION) ROPAR	SECRETARY, GOVERNANCE	CHANDIGA RH
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE	CHANDIGA RH
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE ROPAR	SECRETARY, GOVERNANCE	CHANDIGA RH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGA RH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH

ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ASRON ROPAR	HEALTH & FAMILY	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARH BAGGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), GOSLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
N AND TRAINING INSTITUTION	PUBLIC INSTRUCTIONS(SE	PUNJAB
N AND TRAINING INSTITUTION	PUBLIC INSTRUCTIONS(SE	PUNJAB
N AND TRAINING INSTITUTION	PUBLIC INSTRUCTIONS(SE	PUNJAB
N AND TRAINING INSTITUTION	PUBLIC INSTRUCTIONS(SE	PUNJAB
N AND TRAINING INSTITUTION	PUBLIC INSTRUCTIONS(SE	PUNJAB
N AND TRAINING INSTITUTION	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHALLIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE BHARATGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB

CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
COLLEGE, ROPAR	PUBLIC	CHANDIGA
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
VIDYALA, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
VIDYALA, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
KANYA PATHSHALA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHALIAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHALIAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHOOL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHOOL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHOOL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALIKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALIKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MALIKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH

ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR ROPAR	RELIEF AND RESETTLEMENT	PUNJAB
ROPAR ROPAR	RELIEF AND RESETTLEMENT	PUNJAB
ROPAR ROPAR	RELIEF AND RESETTLEMENT	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR	HEALTH & FAMILY	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL SURGEON, ROPAR

ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH

ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB
ROPAR ROPAR	GENERAL OF	PUNJAB

ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
23 PUNJAB BN NCC ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
23 PUNJAB BN NCC ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
23 PUNJAB BN NCC ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
23 PUNJAB BN NCC ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
HUSBANDARY	ANIMAL	PUNAJB
DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH
DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH
DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH

DISTRICT ELECTION	ELECTORAL OFFICER	CHANDIGARH

ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGA RH
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGA RH
ROPAR ROPAR	PROSECUTION &	CHANDIGA
ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGA RH
ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	HORTICULTURE	PUNJAB
ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
AGRICULTURE OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	AGRICULTURE	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
DIRECTOR,	AND WARDEN,	PUNJAB
OFFICER, ROPAR	SPORTS	PUNJAB
OFFICER, ROPAR	SPORTS	PUNJAB
OFFICER, ROPAR	SPORTS	PUNJAB
OFFICER, ROPAR	SPORTS	PUNJAB
OFFICER, ROPAR	SPORTS	PUNJAB
ROPAR	DAIRY	PUNJAB
ROPAR	DAIRY	PUNJAB
ROPAR	DAIRY	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
NATIONAL MIDDLE SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH

GUARD, ROPAR	SECRETARY,	CHANDIGA
ROPAR	GOVERNANCE	RH

PW (C&M) DIVISIONS,ROPA	RURAL DEVELOPMENT &	PUNJAB
PW (C&M) DIVISIONS,ROPA	RURAL DEVELOPMENT &	PUNJAB
ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGA RH
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGA RH
MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGA RH
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
INSPECTION	ENGINEER,	CHANDIGA
MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGA RH
MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGA RH
MANAGEMENT INVEST. ROPAR	SECRETARY, GOVERNANCE	CHANDIGA RH
INSPECTION	ENGINEER,	CHANDIGA
MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGA RH
MANAGEMENT INVEST. ROPAR	SECRETARY, GOVERNANCE	CHANDIGA RH
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
CENTRAL WORKS DIVISION ROPAR	SECRETARY, GOVERNANCE	CHANDIGA RH
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB

ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
DISTRICT ELECTION	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,

DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
ENERGY, HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS	ENGINEER,	CHANDIGA
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS	ENGINEER,	CHANDIGA
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
HEADWORKS	ENGINEER,	CHANDIGA
HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER,	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER,	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER,	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER,	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER,	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB

FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR OF	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME OFFICER ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
NO. 1, MOHALI	HEALTH & FAMILY	PUNJAB
NO. 1, MOHALI	HEALTH & FAMILY	PUNJAB
NO. 1, MOHALI	HEALTH & FAMILY	PUNJAB
NO. 1, MOHALI	HEALTH & FAMILY	PUNJAB
NO. 1, MOHALI	HEALTH & FAMILY	PUNJAB
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR GENERAL OF	POLICE	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB

INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
INSPECTOR	GENERAL OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
BATTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH

ENERGY, HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ENERGY, HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB

ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH

ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR ROPAR	CHARITABLE ENDOWMENTS	PUNJAB
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ROPAR ROPAR	CHARITABLE ENDOWMENTS	PUNJAB
OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR KHAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR KHAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR KHAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR KHAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR KHAD	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR KHAD	PUBLIC INSTRUCTION,	PUNJAB
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH

EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
EXCISE AND TAXATION	TAXATION COMMISSIONER	CHANDIGARH
SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SUREWAL, ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NATIONAL MIDDLE SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	PLANNER	SECTOR
ROPAR ROPAR	PLANNER	SECTOR
ROPAR ROPAR	PLANNER	SECTOR
ROPAR ROPAR	PLANNER	SECTOR
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
SOCIETY, ROPAR	CO-OPERATIVE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG

MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MANAKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KATHERA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
NANGAL ROPAR	HEALTH & FAMILY	PUNJAB
NANGAL ROPAR	HEALTH & FAMILY	PUNJAB
NANGAL ROPAR	HEALTH & FAMILY	PUNJAB
CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
NANGAL ROPAR	HEALTH & FAMILY	PUNJAB
SPECIAL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SPECIAL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SPECIAL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SPECIAL SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BHANOPLI,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NATIONAL MIDDLE SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BRAHAMPUR,	PUBLIC INSTRUCTIONS(SE	PUNJAB
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH

TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY, KHARAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY, KHARAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
INSTITUTE OF EDUCATION AND	SECRETARY, GOVERNANCE	CHANDIGARH
ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
ANANDPUR	HEALTH & FAMILY	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR	HEALTH & FAMILY	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR	HEALTH & FAMILY	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR	HEALTH & FAMILY	PUNJAB
ANANDPUR	HEALTH & FAMILY	PUNJAB
ANANDPUR	HEALTH & FAMILY	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ANANDPUR SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR	HEALTH & FAMILY	PUNJAB
ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, ANANDPUR	CO-OPERATIVE SOCIETIES	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB

ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MATAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, KOTLAH POWER	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DASGRAIN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAMBHIRPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GAMBHIRPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
HIGH SCHOOL, GAMBHIRPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
KIRATPUR SAHIB	HEALTH & FAMILY	PUNJAB
CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
SAMITI ANANDPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI ANANDPUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI ANANDPUR	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ANANDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JHINJARI ROPAR

AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
OFFICER,ANAND PUR SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SUREWAL, ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAMKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
NATIONAL MIDDLE SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,	PUBLIC	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB

HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR RAMPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR RAMPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR RAMPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR RAMPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR RAMPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR RAMPUR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR RAMPUR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SUREWAL, ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURARI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
NATIONAL MIDDLE SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DABOOR JI ROPAR	TECHNICAL EDUCATION &	PUNJAB
DABOOR JI ROPAR	TECHNICAL EDUCATION &	PUNJAB
SAMITI MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
SAMITI CHAMKAUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI CHAMKAUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI CHAMKAUR	RURAL DEVELOPMENT &	PUNJAB
SAMITI CHAMKAUR	RURAL DEVELOPMENT &	PUNJAB
TEHSILDAR NANGAL	SECRETARY, GOVERNANCE	CHANDIGARH
CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

CENTRE CHAMKAUR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHAMKAUR	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, KAINOR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, CHAMKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
ROPAR ROPAR	GENERAL OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

SAHIB, ROPAR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB, ROPAR ROPAR	SECRETARY, GOVERNANCE	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEGISTRATE, CHAMKAUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
MKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
MKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
MKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ROPAR KOTLA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR KOTLA	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR BASSI	PUBLIC INSTRUCTION,	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,	PUBLIC	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,	PUBLIC	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL,	PUBLIC	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR	PUBLIC INSTRUCTION,	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCITIES, SHRI CHAMKOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCITIES, SHRI CHAMKOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
SOCITIES, SHRI CHAMKOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
ROPAR ROPAR	GENERAL OF	CHANDIGA
ROPAR ROPAR	GENERAL OF	CHANDIGA
ROPAR ROPAR	GENERAL OF	CHANDIGA
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGA RH

SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADWA, NURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KALWAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALWAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALWAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALWAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALWAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KALWAN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
RAIL MAJRA ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
KHARAR ROPAR	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
RAIL MAJRA ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
KHARAR ROPAR	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
KHARAR ROPAR	HEALTH & FAMILY	PUNJAB
ESI DISPENSARY, KHARAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
RAIL MAJRA ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
KHARAR ROPAR	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
ASRON ROPAR	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
BANAH ROPAR	HEALTH & FAMILY	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
RAIL MAJRA	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
SCHOOL, TAKHATGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ABIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ABIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ABIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ABIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ROPAR GHAHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR GHAHI	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ROPAR GHAHI	PUBLIC INSTRUCTION,	PUNJAB
SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB

SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
TEHSILDAR FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
A FARIDKOT	GENERAL OF	CHANDIGA
A FARIDKOT	GENERAL OF	CHANDIGA
A FARIDKOT	GENERAL OF	CHANDIGA
A FARIDKOT	GENERAL OF	CHANDIGA
A FARIDKOT	GENERAL OF	CHANDIGA
A FARIDKOT	GENERAL OF	CHANDIGA
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
A FARIDKOT	GENERAL OF	CHANDIGA
A FARIDKOT	GENERAL OF	CHANDIGA
A FARIDKOT	GENERAL OF	CHANDIGA
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-2	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
D.I.E.T, FARIDKOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
D.I.E.T, FARIDKOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
D.I.E.T, FARIDKOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
COLLEGE, KOT	PUBLIC	CHANDIGA
COLLEGE, KOT	PUBLIC	CHANDIGA
COLLEGE, KOT	PUBLIC	CHANDIGA
COLLEGE, KOT	PUBLIC	CHANDIGA
COLLEGE, KOT KAPURA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE, KOT	PUBLIC	CHANDIGA
COLLEGE, KOT	PUBLIC	CHANDIGA
COLLEGE, KOT	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA COLLEGE PAKHI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA COLLEGE PAKHI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA	PUBLIC	CHANDIGA
BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHIREWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MEMORIAL HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, KAMIANIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, SOKHA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SOKHA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWALA UKAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMANA AJIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAIMALWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MIDHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAMIANIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOVERNMENT SENIOR	SECRETARY, GOVERNANCE	CHANDIGARH

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SOKHA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PAKHAR BUDH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SADHANA WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BEER RAUNKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SOKAWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEC. SCHOOL, ARYANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, ARYANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, ARYANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SEC. SCHOOL, ARYANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
CENTRE, FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AULAKH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WARA DARKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHIMA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, JANERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JANERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HOOL, SHER SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB

SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
T OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
T OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
T OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
T OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
JAILS,FARIDKOT	GENERAL OF

QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING	AGRICULTURE	PUNJAB
TRAINING

COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
MALOUT FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	RH CHANDIGA
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE, PWD,	ENGINEER, PUBLIC	PUNJAB
CIRCLE PWD B%R FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
COLLEGE, FARIDKOT	RESEARCH & MEDICAL	CHANDIGARH
GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB

CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND	HEALTH & FAMILY	PUNJAB
CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
KOTKAPURA	HEALTH & FAMILY	PUNJAB
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
FARIDKOT	TAXATION	CHANDIGA
FARIDKOT	COMMISSIONER	RH
KHALSA HIGH SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, DIDAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, DOAD DOAD, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MURARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH

DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT PROJECT	SECRETARY, GOVERNANCE	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
PROGRAMME OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
CENTRE, FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
SERVICES	SOCIAL WELFARE	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
MALOUT FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	GENERAL OF	CHANDIGA
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH

SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMANA AJIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SADHANA WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SADHANA WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SADHANA WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, HARIE WALA, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH

FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
FARIDKOT FARIDKOT	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
ELECTION	ELECTORAL	CHANDIGA
FARIDKOT FARIDKOT	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
ELECTION	ELECTORAL	CHANDIGA
FARIDKOT FARIDKOT	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
FARIDKOT FARIDKOT	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH

FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH

FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA

COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL	PUNAJB
HUSBANDARY,	ANIMAL

FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH

FARIDKOT	GENERAL OF	PUNJAB
FARIDKOT	GENERAL OF	PUNJAB
FARIDKOT	GENERAL OF	
FARIDKOT	POLICE	PUNJAB
FARIDKOT	GENERAL OF	
FARIDKOT	POLICE	PUNJAB
FARIDKOT	GENERAL OF	PUNJAB
FARIDKOT	GENERAL OF	PUNJAB
FARIDKOT	GENERAL OF

EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
EDUCATION OFFICER(ELEMEN	SECRETARY, GOVERNANCE	CHANDIGARH
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER(PRIMAR	SECRETARY, GOVERNANCE	CHANDIGARH
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER, FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB

SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
FARIDKOT	PROSECUTION &	CHANDIGA
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB

AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
FARIDKOT	SPORTS	PUNJAB
FARIDKOT	SPORTS	PUNJAB
FARIDKOT	SPORTS	PUNJAB
FARIDKOT	SPORTS	PUNJAB
DIRECTOR,DAIRY,	DAIRY	PUNJAB
DIRECTOR,DAIRY,	DAIRY	PUNJAB
DIRECTOR,DAIRY,	DAIRY	PUNJAB
DIRECTOR,DAIRY, FARIDKOT	DAIRY DEVELOPMENT	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB

FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
DISTRICT LIBRARY FARIDKOT	TOURISM, CULTURAL	CHANDIGARH
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
CENTRE, FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
HUSBANDARY (POULTARY	ANIMAL HUSBANDRY	PUNAJB
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
GURU GOBIND SINGH COLLEGE,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
PLANNER,	PLANNER	SECTOR
FINANCE, FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
FARIDKOT	GENERAL OF	PUNJAB
FARIDKOT	GENERAL OF	PUNJAB
FARIDKOT	GENERAL OF	PUNJAB
FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH

FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
SOCIETIES, NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES,	CO-OPERATIVE	PUNJAB
FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
DRAINAGE DIVISION,	SECRETARY, GOVERNANCE	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH

CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH

AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANTITATION	SECRETARY, GOVERNANCE	CHANDIGARH
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION, FARIDKOT	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
DIVISION,	ENGINEER,	CHANDIGA
DIVISION,	ENGINEER,	CHANDIGA
DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
DIRECTOR,FISHERIES,FARIDKOT	AND WARDEN, FISHERIES	PUNJAB
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH

GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BEHBALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR JAITU	SECRETARY, GOVERNANCE	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR JAITU	SECRETARY, GOVERNANCE	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FARIDKOT	GENERAL OF	CHANDIGARH
JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH

HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE BAJA KHANA	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE BAJA KHANA	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, JAITU	HEALTH & FAMILY	PUNJAB
HOSPITAL, JAITU	HEALTH & FAMILY	PUNJAB
HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, AJIT GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJIT GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, AJIT GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISHNADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISHNADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISHNADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BISHNADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAINA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAINA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAINA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, CHAINA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, CHAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAI PAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAI PAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAI PAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAI PAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAI PAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DHAI PAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOMTI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL, BANDER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL,CHAIL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LAKHA WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, BEGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SEC. SCHOOL, MATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SR. SEC. SCHOOL, MATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, MADHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MADHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MADHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MADHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, RAMANA AJIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMANA AJIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMANA AJIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMANA AJIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAMANA AJIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWALA UKAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWALA UKAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, RAUWALA UKAND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB

COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
SCHOOL, DAL SINGH WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DAL SINGH WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, DAL SINGH WALA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SURGHURI,FARID	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SURGHURI,FARID	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SURGHURI,FARID	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SURGHURI,FARID	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, SURGHURI,FARID	PUBLIC INSTRUCTION,	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
SOCIETIES, JAITO	CO-OPERATIVE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROMANA ALBEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROMANA ALBEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ROMANA ALBEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WARA BHAI KA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WARA BHAI KA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WARA BHAI KA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, WARA BHAI KA	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL SANAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUSAPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUSAPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUSAPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MUSAPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAKHLAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BAKHLAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHEEN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARCHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MALIKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALIKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALIKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALIKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHAB PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHAB PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHAB PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHAB PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHARTA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHARTA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BHARTA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KARIAM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL MAJARA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAJARA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAJARA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAJARA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
HOSPITAL,NAWA	HEALTH & FAMILY	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA	HEALTH & FAMILY	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA	HEALTH & FAMILY	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA	HEALTH & FAMILY	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,NAWA NSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
UR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
UR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
UR	HEALTH & FAMILY	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB

TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
TRAINING INSTITUTE	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSHAR	CO-OPERATIVE	PUNJAB
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH

AND SUPPLIES CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA

DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
DHANDUVA	AND WARDEN,	PUNJAB
DHANDUVA	AND WARDEN,	PUNJAB
DHANDUVA	AND WARDEN,	PUNJAB
DHANDUVA	AND WARDEN,	PUNJAB
DHANDUVA	AND WARDEN,	PUNJAB
DHANDUVA	AND WARDEN,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,

TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
SURGEON	HEALTH & FAMILY	PUNJAB
NAWANSHAHAR NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
DIVISION, NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB

NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	7801-SECRETARY,	
NAWANSHAHAR	PLANNING	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	PUNJAB
NAWANSHAHAR	6601-CHIEF	
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	6601-CHIEF	
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	6601-CHIEF	
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	6601-CHIEF	
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	6601-CHIEF	
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	6601-CHIEF	
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
NAWANSHAHAR	6601-CHIEF	
NAWANSHAHAR	CONSERVATOR OF	
NAWANSHAHAR	SOIL	PUNJAB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
HUSBANDARY	ANIMAL	
NAWANSHAHAR	HUSBANDRY	PUNAJB
NAWANSHAHAR	INFORMATION &	
NAWANSHAHAR	PUBLIC RELATION	PUNJAB
NAWANSHAHAR	INFORMATION &	
NAWANSHAHAR	PUBLIC RELATION	PUNJAB
NAWANSHAHAR	INFORMATION &	
NAWANSHAHAR	PUBLIC RELATION	PUNJAB
NAWANSHAHAR	INFORMATION &	
NAWANSHAHAR	PUBLIC RELATION	PUNJAB
NAWANSHAHAR	INFORMATION &	
NAWANSHAHAR	PUBLIC RELATION	PUNJAB
NAWANSHAHAR	INFORMATION &	
NAWANSHAHAR	PUBLIC RELATION	PUNJAB
NAWANSHAHAR	INFORMATION &	
NAWANSHAHAR	PUBLIC RELATION	PUNJAB
NAWANSHAHAR	5901-DIRECTOR,	
NAWANSHAHAR	SAINIK WELFARE	PUNJAB
NAWANSHAHAR	5901-DIRECTOR,	
NAWANSHAHAR	SAINIK WELFARE	PUNJAB
NAWANSHAHAR	5901-DIRECTOR,	
NAWANSHAHAR	SAINIK WELFARE	PUNJAB

NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB
NAWANSHAHAR	GENERAL OF	PUNJAB

NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
NAWANSHAHAR	PUBLIC	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, GOVERNANCE	CHANDIGARH

NAWNASHAHAR	AGRICULTURE	PUNJAB
NAWNASHAHAR	AGRICULTURE	PUNJAB
NAWNASHAHAR	AGRICULTURE	PUNJAB
NAWNASHAHAR	AGRICULTURE	PUNJAB
DEPARTMENT NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWNASHAHAR	AGRICULTURE	PUNJAB
NAWNASHAHAR	AGRICULTURE	PUNJAB
NAWNASHAHAR	AGRICULTURE	PUNJAB

ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER	ELECTORAL OFFICER	CHANDIGARH
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR, DAIRY,	DAIRY DEVELOPMENT	PUNJAB
OFFICER	SPORTS	PUNJAB
OFFICER	SPORTS	PUNJAB
OFFICER	SPORTS	PUNJAB
OFFICER	SPORTS	PUNJAB
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSAHAR NAWANSAHAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
NAWANSAHAR NAWANSAHAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
PROGRAMME OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE(WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE(WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
HIGH SCHOOL MALIKPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANDHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
NAWANSHAR	TRANSPORT	RH
NAWANSHAR	TRANSPORT	RH
NAWANSHAR	TRANSPORT	RH
NAWANSHAR	TRANSPORT	RH
NAWANSHAR	TRANSPORT	RH
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA

SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
HOMEOPATHY DISPENSARY	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGA RH
SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGA RH
SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGA RH
SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGA RH
SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGA RH
SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGA RH
NAWANSHAHAR	YOUTH SERVICES	PUNJAB
NAWANSHAHAR	YOUTH SERVICES	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIVISION,NAWAN SHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
FOREST OFFICER, NAWANSHAHR AT	CHIEF CONSERVATOR OF	PUNJAB

TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
FOREST OFFICER, NAWANSHAHR AT	CHIEF CONSERVATOR OF	PUNJAB

HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SE	PUNJAB
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH

TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL MUSAPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAITAINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUSAPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAKAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL BAGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL THOPIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL THOPIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL THOPIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL THOPIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL POJEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL POJEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL POJEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL POJEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAND PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHAND PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAKHRAN DHAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAKHRAN DHAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
HIGH SCHOOL RAKHRAN DHAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEHATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEHATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEHATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, MEHATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB

BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
BEANT SINGH GOVERNMENT	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL TAKARLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAKARLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAKARLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL TAKARLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUTTON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUTTON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUTTON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLON BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLON BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLON BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GARLON BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NIGHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NIGHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NIGHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL NIGHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSAHAR	GENERAL OF	CHANDIGA
NAWANSAHAR	GENERAL OF	CHANDIGA
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB

BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTER BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTER BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
BALACHAUR	HEALTH & FAMILY	PUNJAB
CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH CENTER BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
NAWANSAHAR	HEALTH & FAMILY	PUNJAB
I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB

SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MUSAPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, APRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAITAINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SURA PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
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SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL GAHOON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL GAHOON	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ULADNI,	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL, ULADNI,	PUBLIC INSTRUCTION,	PUNJAB
GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHATKAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHATKAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KHATKAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL RAITAINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAITAINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAITAINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAITAINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL RAITAINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANDHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANDHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANDHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANDHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MANDHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGA RH
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL PHARALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TRAINING INSTITUTE SOONDH NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB

TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE SOONDH NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,BANGA	HEALTH & FAMILY	PUNJAB
HOSPITAL,BANGA	HEALTH & FAMILY	PUNJAB
HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,BANGA	HEALTH & FAMILY	PUNJAB
HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
HOSPITAL,BANGA	HEALTH & FAMILY	PUNJAB
HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
BANGA	HEALTH & FAMILY	PUNJAB
HOSPITAL,BANGA	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
MUKANDPUR	HEALTH & FAMILY	PUNJAB
MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER BANGA	SECRETARY, GOVERNANCE	CHANDIGARH
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DISTRICT INSTITUTE OF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BRAHMAN MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, POLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, JALLAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, JALLAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, JALLAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BADHOCHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MULEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, DADU MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GOVERNMENT SENIOR	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH	PUBLIC	PUNJAB
FATEHGARH	PUBLIC	PUNJAB

SOCIETIES BASSI PATHANA	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, BRASS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
SEC. GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL,SUHAG	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
URA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB

FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
SAHIB FATEHGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SUB TREASURY KHAMANNO	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SUB TREASURY KHAMANNO	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH

SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH

FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB FATEHGARH	ANIMAL HUSBANDRY	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB	ANIMAL	PUNAJB
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGA RH
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB

SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB

SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB FATEHGARH	GENERAL OF POLICE	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SAHIB	GENERAL OF	PUNJAB
SAHIB	GENERAL OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
SAHIB FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAHIB FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
FATEHGARH FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB

SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	
FATEHGARH SAHIB		PUNJAB
SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	
FATEHGARH SAHIB		PUNJAB
SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	
FATEHGARH SAHIB		PUNJAB
SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	
FATEHGARH SAHIB		PUNJAB
SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	
FATEHGARH SAHIB		PUNJAB
SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	
FATEHGARH SAHIB		PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	7801-SECRETARY,	
FATEHGARH	PLANNING	PUNJAB
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGA RH
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	PROSECUTION &	CHANDIGA
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
SAHIB	AGRICULTURE	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
FATEHGARH	AND WARDEN,	PUNJAB
SAHIB	SPORTS	PUNJAB
SAHIB	SPORTS	PUNJAB
SAHIB	SPORTS	PUNJAB
SAHIB	SPORTS	PUNJAB
FATEHGARH	DAIRY	PUNJAB
FATEHGARH	DAIRY	PUNJAB
FATEHGARH	DAIRY	PUNJAB
FATEHGARH	DAIRY	PUNJAB
FATEHGARH	DAIRY	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GUARD FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
GUARD FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB	PLANNER	SECTOR
SAHIB	PLANNER	SECTOR
SAHIB	PLANNER	SECTOR
SAHIB	PLANNER	SECTOR
SAHIB	PLANNER	SECTOR
SAHIB	PLANNER	SECTOR
SAHIB	PLANNER	SECTOR
SAHIB	PLANNER	SECTOR
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES FATEHGARH	AUDITOR, CO-OPERATIVE	PUNJAB
HOMEOPATHY OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	TOURISM, CULTURAL	CHANDIGARH
SAMITI, SIRHIND FATEHGARH	RURAL DEVELOPMENT &	PUNJAB

SAMITI, SIRHIND FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIRHIND FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIRHIND FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, SIRHIND FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
SAHIB FATEHGARH	ENGINEER, PUBLIC WORKS	PUNJAB
DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
SIRHIND	HEALTH & FAMILY	PUNJAB
GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA

FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
SAHIB FATEHGARH	SECRETARY, DEPARTMENT OF	CHANDIGA RH
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SAHIB FATEHGARH	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SAHIB FATEHGARH	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SAHIB FATEHGARH	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
SAHIB FATEHGARH	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHERA, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHERA, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHERA, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SAMITI, KHERA, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEPUTY COMMISSIONER FATEHGARH	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER FATEHGARH	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIAL TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
INDUSTRIAL TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	CHANDIGARH
SAHIB FATEHGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLY CONTROLLER	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
EXCISE AND TAXATION	SECRETARY, GOVERNANCE	CHANDIGARH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
SAHIB FATEHGARH	PUNJAB & HARYANA HIGH	RH CHANDIGA
COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	CHANDIGARH
SAHIB	SPORTS	PUNJAB
SAHIB	SPORTS	PUNJAB
TRANSPORT	STATE TRANSPORT	CHANDIGARH
TRANSPORT	STATE TRANSPORT	CHANDIGARH
TRANSPORT	STATE TRANSPORT	CHANDIGARH
TRANSPORT	STATE TRANSPORT	CHANDIGARH
TRANSPORT	STATE TRANSPORT	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH

FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF POLICE	PUNJAB
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
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TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH

TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
TREASURY OFFICER,	GENERAL OF POLICE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB

MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
SAMITI, AMLOH, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
SAMITI, AMLOH, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB

HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HARGOBIND GOVT SR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL BARECH	SECRETARY, GOVERNANCE	CHANDIGARH
HIGH SCHOOL, WRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, WRAICH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
GOBINDGARH	HEALTH & FAMILY	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
AMLOH FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NEHRU COLLEGE FOR WOMEN,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NEHRU COLLEGE FOR WOMEN,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NEHRU COLLEGE FOR WOMEN,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NEHRU COLLEGE FOR WOMEN,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NEHRU COLLEGE FOR WOMEN,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
NEHRU COLLEGE FOR WOMEN,	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, TIBBI FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, KHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, KHANIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE

HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
KAULAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH

MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
MANDI GOBINDGARH	SECRETARY, GOVERNANCE	CHANDIGARH
SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, CHATARPURA,	PUBLIC INSTRUCTION,	PUNJAB
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES BASSI PATHANA	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES BASSI PATHANA	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH

FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, FROAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

HIGH SCHOOL, CHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE	CHANDIGARH
TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH	HEALTH & FAMILY	PUNJAB
FATEHGARH	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
SAHIB	HEALTH & FAMILY	PUNJAB
SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
FATEHGARH SAHIB	HEALTH & FAMILY	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
TREASURY OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
POLYTECHNIC COLLEGE,	TECHNICAL EDUCATION	PUNJAB

POLYTECHNIC COLLEGE,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE,	TECHNICAL EDUCATION	PUNJAB
POLYTECHNIC COLLEGE,	TECHNICAL EDUCATION	PUNJAB
FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
SOCIETIES BASSI PATHANA	SECRETARY, GOVERNANCE	CHANDIGA RH
SOCIETIES BASSI PATHANA	SECRETARY, GOVERNANCE	CHANDIGA RH
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT FATEHGARH	SECRETARY, GOVERNANCE	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE NANDPUR	SECRETARY, GOVERNANCE	CHANDIGARH
CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB

SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE BASSI	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI PATHANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE , BASSI PATHANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB

BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
BASSI PATHANA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SR. SECONDARY SCHOOL,

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SIKANDAR FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SIKANDAR FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SIKANDAR FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SIKANDAR FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SIKANDAR FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SIKANDAR FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
SIKANDAR FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUNI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOO, KHALASPUR,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,PATTON , FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,PATTON , FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,PATTON , FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,PATTON , FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, GANDUAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, GANDUAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, GANDUAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, GANDUAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, GANDUAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, GANDUAN	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, RAILLON,	PUBLIC INSTRUCTION,	PUNJAB
BHAGDANA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
BHAGDANA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
BHAGDANA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
GOVT ITI, BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
GOVT ITI, BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
BHAGDANA FATEHGARH	TECHNICAL EDUCATION &	PUNJAB

BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	SECRETARY,	CHANDIGA
BARNALA	DEPARTMENT OF	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
TREASURY	GENERAL OF	CHANDIGA
OFFICER,	REGISTRATION	RH
TREASURY	GENERAL OF	CHANDIGA
OFFICER,	REGISTRATION	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
BARNALA	1001-DIRECTOR,	CHANDIGA
BARNALA	LAND RECORDS	RH
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
BARNALA	LITIGATION	RH
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
ATTORNEY	PROSECUTION &	CHANDIGA
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
AYURVEDIC &	HEALTH & FAMILY	
UNANI OFFICER	WELFARE	PUNJAB
HOMEOPATHY	HEALTH & FAMILY	
OFFICER	WELFARE	PUNJAB
HOMEOPATHY	HEALTH & FAMILY	
OFFICER	WELFARE	PUNJAB
EDUCATION	PUBLIC	
OFFICER,SHAINA	INSTRUCTION,	PUNJAB
EDUCATION	PUBLIC	
OFFICER,SHAINA	INSTRUCTION,	PUNJAB
EDUCATION	PUBLIC	
OFFICER,SHAINA	INSTRUCTION,	PUNJAB
EDUCATION	PUBLIC	
OFFICER,SHAINA	INSTRUCTION,	PUNJAB
AND SUPPLY	8001-DIRECTOR,	CHANDIGA
CONTROLLER	FOOD & SUPPLIES	RH
(SENIOR	PUNJAB &	RH
DIVISIONA),	HARYANA HIGH	CHANDIGA
(SENIOR	PUNJAB &	RH
DIVISIONA),	HARYANA HIGH	CHANDIGA
(SENIOR	PUNJAB &	RH
DIVISIONA),	HARYANA HIGH	CHANDIGA
AND SUPPLY	8001-DIRECTOR,	CHANDIGA
CONTROLLER	FOOD & SUPPLIES	RH
(SENIOR	PUNJAB &	RH
DIVISIONA),	HARYANA HIGH	CHANDIGA
BARNALA	COURT	RH
EDUCATION	PUBLIC	
OFFICER,SHAINA	INSTRUCTION,	PUNJAB

EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
TRAINING INSTITUTE (WOMEN) BARANALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING INSTITUTE (WOMEN) BARANALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
DISPENSARY-2	HEALTH & FAMILY	PUNJAB

CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, BARNALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING INSTITUTE, BARNALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
CENTRE,	HEALTH & FAMILY	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB
,BARNALA	GENERAL OF	PUNJAB

DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION	ELECTORAL	CHANDIGA

ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION OFFICER,	ELECTORAL OFFICER	CHANDIGARH
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
OFFICER	SPORTS	PUNJAB
OFFICER	SPORTS	PUNJAB
OFFICER	SPORTS	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(ELEMEN	PUBLIC INSTRUCTION,	PUNJAB
DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
WELFARE OFFICER	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
HUSBANDRY,	ANIMAL	PUNAJB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETIES	CO-OPERATIVE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SOCIETIES	CO-OPERATIVE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
PLANNER	PLANNER	SECTOR
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
DEPARTMENT	HORTICULTURE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA

AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DEPARTMENT	AND WARDEN,	PUNJAB
DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
BARNALA BARNALA	5701-LABOUR COMMISSIONER	CHANDIGARH
BARNALA BARNALA	5701-LABOUR COMMISSIONER	CHANDIGARH
BARNALA BARNALA	5701-LABOUR COMMISSIONER	CHANDIGARH
BARNALA BARNALA	5701-LABOUR COMMISSIONER	CHANDIGARH
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, NAIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KARAM GARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA

HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUDI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUDI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUDI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HIGH SCHOOL, KHUDI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHLA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHLA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BIHLA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, VAZID-KAI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SUKHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SUKHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SUKHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SUKHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALLEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HIGH SCHOOL, KALAL MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALAL MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALAL MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALAL MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KALAL MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, GHUNAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUHARKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTDUNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTDUNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTDUNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTDUNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTDUNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, MEHAL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGA RH
SCHOOL,BHAINI MAHARAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,BHAINI MAHARAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUDI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUHARKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUDI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KHUDI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,NANGAL, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,NANGAL, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,NANGAL, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JUMLA MALKAN,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUHARKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUHARKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, KOTDUNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHIM JASSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUHARKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHOTNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
DIVISION	GENERAL OF	CHANDIGA
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
AGRICULTURE OFFICER	6401-DIRECTOR, AGRICULTURE	PUNJAB
DEPARTMENT BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
AGRICULTURE OFFICER	6401-DIRECTOR, AGRICULTURE	PUNJAB
OFFICER,	AGRICULTURE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA

(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
EXCISE & TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE & TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE & TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE & TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
EXCISE & TAXATION	TAXATION COMMISSIONER	CHANDIGA RH
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGA

COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SINGH G.P.C BADBAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
OFFICER	SPORTS	PUNJAB
OFFICER	SPORTS	PUNJAB
OFFICER	SPORTS	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SERVICES	SOCIAL WELFARE	PUNJAB
SERVICES	SOCIAL WELFARE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SERVICES	SOCIAL WELFARE	PUNJAB
SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
SERVICES	SOCIAL WELFARE	PUNJAB
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,

TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AGRICULTURE OFFICER	6401-DIRECTOR, AGRICULTURE	PUNJAB
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY OFFICER,BARNAL	TREASURY & ACCOUNTS	NT OF FINANCE,
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER	LAND RECORDS	CHANDIGA
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER	LAND RECORDS	CHANDIGA
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH

COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ELECTION	ELECTORAL	CHANDIGA
ELECTION	ELECTORAL	CHANDIGA
DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
ELECTION	ELECTORAL	CHANDIGA
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
BARNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH

COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
BARNALA	HEALTH & FAMILY	PUNJAB
CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
SAVING OFFICER BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
BARNALA BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

BARNALA CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
BARNALA CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
BARNALA CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
BARNALA CANAL AND GROUND	ENGINEER, IRRIGATION,	CHANDIGARG

SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH

TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
CENTRE, TAPA	HEALTH & FAMILY	PUNJAB
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH

BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
SOCIETIES	CO-OPERATIVE	PUNJAB
SOCIETY	CO-OPERATIVE	PUNJAB
SOCIETIES, TAPA	CO-OPERATIVE	PUNJAB
SOCIETIES, TAPA	CO-OPERATIVE	PUNJAB
SOCIETIES, TAPA	CO-OPERATIVE	PUNJAB
SOCIETIES, TAPA	CO-OPERATIVE	PUNJAB
SOCIETIES, TAPA	CO-OPERATIVE	PUNJAB
SOCIETIES	AUDITOR, CO-	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, RURE-KE-KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, DANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, CHUHARKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARAJ, BARNALA DARAJ,	PUBLIC INSTRUCTION,	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
HIGH SCHOOL, KALAL MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL (GIRLS), TAPPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
SCHOOL,DARAJ, BARNALA DARAJ,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DARAJ, BARNALA DARAJ,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL,DARAJ, BARNALA DARAJ,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER(SECON	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB

GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
SENIOR SECONDARY	SECRETARY, GOVERNANCE	CHANDIGARH
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
SUPPLIES & CONSUMER AFFAIRS DEPT.,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
SUPPLIES & CONSUMER AFFAIRS DEPT.,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
FOOD CIVIL SUPPLIES AND	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS ARCHAEOLOGY &	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS ARCHAEOLOGY &	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS ARCHAEOLOGY &	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS ARCHAEOLOGY	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS ARCHAEOLOGY	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS ARCHAEOLOGY	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY & MUSEAMS,	TOURISM, CULTURAL AFFAIRS,	PUNJAB
AFFAIRS ARCHAEOLOGY &	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS ARCHAEOLOGY &	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS ARCHAEOLOGY &	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS ARCHAEOLOGY &	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
AFFAIRS ARCHAEOLOGY	TOURISM, CULTURAL	CHANDIGARH
AFFAIRS ARCHAEOLOGY	TOURISM, CULTURAL	CHANDIGARH
DEPTT.OF TOURISM,PB.CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB

CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
DEPTT.OF TOURISM,PB.CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
CHANDIGARH	TOURISM	PUNJAB
(HO) CHANDIGARH	HEALTH & FAMILY WELFARE

CHANDIGARH	SPORTS	PUNJAB
SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
CHANDIGARH	SPORTS	PUNJAB
CHANDIGARH	SPORTS	PUNJAB
CHANDIGARH	SPORTS	PUNJAB
CHANDIGARH	SPORTS	PUNJAB
SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
CHANDIGARH	SPORTS	PUNJAB
CHANDIGARH	SPORTS	PUNJAB
CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH

PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
AND PUBLIC RELATIONS,	SECRETARY, GOVERNANCE	CHANDIGARH
AND PUBLIC RELATIONS,	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
TECHNICAL EDUCATION INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONERY, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB

STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB

STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
STATIONARY DEPARTMENT,	CONTROLLER, PRINTING &	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
PUNJAB, YUVA BHAWAN,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF SOILS,	SECRETARY, GOVERNANCE	CHANDIGARH
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB

CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
CONSERVATOR OF	CONSERVATOR OF SOIL	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
EDUCATION AND INDUSTRIAL	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION AND INDUSTRIAL	SECRETARY, GOVERNANCE	CHANDIGARH
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
EDUCATION AND INDUSTRIAL	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION AND INDUSTRIAL	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION AND INDUSTRIAL	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION AND INDUSTRIAL	SECRETARY, GOVERNANCE	CHANDIGARH
EDUCATION AND INDUSTRIAL	SECRETARY, GOVERNANCE	CHANDIGARH
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDIGARH
EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDIGARH
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB

TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TECHNICAL EDUCATION &	TECHNICAL EDUCATION	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
INDUSTRIES AND COMMERCE,	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIES AND COMMERCE,	SECRETARY, GOVERNANCE	CHANDIGARH
INDUSTRIES AND COMMERCE,	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB

CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT OF INDUSTRIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CHANDIGARH CHANDIGARH

DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB

GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT

WORKS, PUNJAB	ENGINEER,	CHANDIGA
WORKS, PUNJAB	ENGINEER,	CHANDIGA
SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFAR

HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
FINANCE AND BANKING AND B P E FINANCE	6401-DIRECTOR, AGRICULTURE	PUNJAB
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH

PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH	SECRETARY TO GOVERNOR,	RAJ BHAWAN,

PUNJAB, SCO 1068-69, SECTOR	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-
PUNJAB, SCO 1068-69, SECTOR	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-
CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-
CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,

CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
&ECO INTELLIGENCE	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

ON POLICE, PUJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ON POLICE, PUJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ON POLICE, PUJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ON POLICE, PUJAB	SECRETARY, GOVERNANCE	CHANDIGARH
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
ON POLICE, PUJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ON POLICE, PUJAB	SECRETARY, GOVERNANCE	CHANDIGARH
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB

GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB

GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECTURE, PUNJAB, SCO 80-	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ARCHITECT, PUNJAB,DEPARTMENT OF	3101-SECRETARY, ARCH. STAFF	PUNJAB
ENVIRONMENT & CLIMATE CHANGE, PUNJAB	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
ENVIRONMENT & CLIMATE CHANGE, PUNJAB	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
CHANDIGARH	GENERAL, PUNJAB	RH
CHANDIGARH	GENERAL, PUNJAB	RH
CHANDIGARH	GENERAL, PUNJAB	RH
CHANDIGARH	GENERAL, PUNJAB	RH
CHANDIGARH	GENERAL, PUNJAB	RH
GENERAL, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
GENERAL, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH

GENERAL, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH	GENERAL, PUNJAB	RH
CHANDIGARH	GENERAL, PUNJAB	RH
CHANDIGARH	GENERAL, PUNJAB	R

LITIGATION DEPARTMENT	PROSECUTION & LITIGATION	CHANDIGARH
LITIGATION DEPARTMENT	PROSECUTION & LITIGATION	CHANDIGARH
LITIGATION DEPARTMENT	PROSECUTION & LITIGATION	CHANDIGARH
LITIGATION DEPARTMENT	PROSECUTION & LITIGATION	CHANDIGARH
LITIGATION DEPARTMENT	PROSECUTION & LITIGATION	CHANDIGARH
LITIGATION DEPARTMENT	PROSECUTION & LITIGATION	CHANDIGARH
AND LITIGATION, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
LITIGATION DEPARTMENT	PROSECUTION & LITIGATION

EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
EMPLOYMENT GENERATION	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
CHANDIGARH CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
SOCIAL WELFARE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIAL WELFARE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIAL WELFARE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIAL WELFARE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB

SOCIAL WELFARE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH	CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
CHANDIGARH	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
CHANDIGARH	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
CHANDIGARH	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
CHANDIGARH	CHANDIGARH

CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
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CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
BATTALLION PUNJAB ARMED	SECRETARY, GOVERNANCE	CHANDIGA RH
BATTALLION PUNJAB ARMED	SECRETARY, GOVERNANCE	CHANDIGA RH
BATTALLION PUNJAB ARMED	SECRETARY, GOVERNANCE	CHANDIGA RH
BATTALLION PUNJAB ARMED	SECRETARY, GOVERNANCE	CHANDIGA RH
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
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CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH	GENERAL OF	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB

SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH

SABHA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
WORKS, PUNJAB	ENGINEER,	CHANDIGA

ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH

REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF	REMEMBRANCER & SECRETARY TO GOVERNMENT OF	E DEPARTME NT,
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
ORGANISATION ,PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
ORGANISATION ,PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PU	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGA RH

ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
ELECTIONS PUNJAB,	COMMISSIONER, GURUDWARA	PUNJAB
ELECTIONS PUNJAB,	COMMISSIONER, GURUDWARA	PUNJAB
ELECTIONS PUNJAB,	COMMISSIONER, GURUDWARA	PUNJAB
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH

(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
(MATERIAL),	ELECTORAL	CHANDIGA
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
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CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH AND FAMILY WELFARE,	SECRETARY, GOVERNANCE	CHANDIGARH
HEALTH AND FAMILY WELFARE,	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
HEALTH AND FAMILY WELFARE,	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
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CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

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CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
PUNJAB CHANDGIARH	SECRETARY, GOVERNANCE	CHANDIGARH
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
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INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH

CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
CHANDIGARH	SECRETARY,	CHANDIGA
CHANDIGARH	GOVERNANCE	RH
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
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PUNJAB,	MEASURES	PUNJAB
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
METROLOGY,	WEIGHT &	
PUNJAB,	MEASURES	PUNJAB
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
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WORKSHOP)	STATE TRANSPORT	CHANDIGA
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WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
WORKSHOP)	STATE TRANSPORT	CHANDIGA
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	SECRETARY,	CHANDIGA
SECONDARY	GOVERNANCE	RH
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
SENIOR	TO GOVERNMENT,	
SECDONDARY	DEPARTMENT OF	PUNJAB
PUNJAB CIVIL	SECRETARY,	CHANDIGA
SECTT	GOVERNANCE	RH
FINANCE,	TREASURY &	NT OF
PUNJAB,	ACCOUNTS	FINANCE,
ACCOUNT,	SECRETARY,	CHANDIGA
PUNJAB	GOVERNANCE	RH
FINANCE,	TREASURY &	NT OF
PUNJAB,	ACCOUNTS	FINANCE,
FINANCE,	TREASURY &	NT OF
PUNJAB,	ACCOUNTS	FINANCE,

FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
ACCOUNT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
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FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
DEPARTMENT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DEPARTMENT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,

FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
AGRICULTURE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
FINANCE, PUNJAB,	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH	AGRICULTURE	PUNJAB
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH

DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
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DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
E.S.O PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
ORGANISATION (R), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
GOVERNANCE REFORMS,	SECRETARY, GOVERNANCE	CHANDIGARH

GOVERNANCE REFORMS,	SECRETARY, GOVERNANCE	CHANDIGARH
FINANCE DEPARTMENT	TREASURY & ACCOUNTS	NT OF FINANCE,
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY DEPARTMENT,	SECRETARY, GOVERNANCE	CHANDIGARH
SUPPLY DEPARTMENT,	SECRETARY, GOVERNANCE	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
SUPPLY DEPARTMENT,	SECRETARY, GOVERNANCE	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
SUPPLY DEPARTMENT,	SECRETARY, GOVERNANCE	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
FOOD & CIVIL SUPPLIES,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
CHANDIGARH	STATE TRANSPORT	CHANDIGA
TECHNOLOGY, ENVIRONMENT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TECHNOLOGY, ENVIRONMENT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TO PUNJAB GOVERNMENT, DEPARTMENT OF	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
TECHNOLOGY, ENVIRONMENT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
TO PUNJAB GOVERNMENT, DEPARTMENT OF	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH

PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH

CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF

CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH

BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH

CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH

CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE

CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH

BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECTT	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
PUNJAB CIVIL SECRETARIATE,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
BRANCH, PUNJAB SECRETARIAT,	SECRETARY, GOVERNANCE	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
CIVIL SECRETARIAT,	SECRETARY, DEPARTMENT OF	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH

DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH

SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
HARYANA HIGH COURT	PUNJAB & HARYANA HIGH	RH CHANDIGA
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
MINORITY CELL GOVERNMENT OF	SECRETARY, DEPARTMENT OF	CHANDIGA RH
SECRETARIAT, CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGA RH
SECRETARIAT, CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGA RH
SECRETARIAT, CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGA RH
CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGA RH

ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ENTERPRISES AND	SECRETARY, GOVERNANCE	CHANDIGARH
ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
ENTERPRISES AND	SECRETARY, GOVERNANCE	CHANDIGARH
INFORMATION TECHNOLOGY,	SECRETARY, DEPARTMENT OF	CHANDIGARH
GOVERNANCE REFORMS,	SECRETARY, GOVERNANCE	CHANDIGARH
BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PROJECT(H.O),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB

DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB

DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
ORGANISATION (REV), FINANCE	TREASURY & ACCOUNTS	NT OF FINANCE,
MINORITY CELL GOVERNMENT OF	SECRETARY, DEPARTMENT OF	CHANDIGARH
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
SOCIAL SECURITY AND WOMEN AND CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
ENVIRONMENT & CLIMATE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
CHNDIGARH CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGA RH
CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGA RH
SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGA RH
SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGA RH
SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGA RH
SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGA RH
SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGA RH

AFFAIRS, CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA

CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB

DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR

DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION (I.B) PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION	ENGINEER,	CHANDIGA
DIVISION (I.B) PUNJAB	SECRETARY, GOVERNANCE	CHANDIGARH
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG

DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
DIVISION	ENGINEER,	CHANDIGA
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG

CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR

WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB, CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,

WORKS, PUNJAB, CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
WORKS, PUNJAB, CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
WORKS, PUNJAB, CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
WORKS, PUNJAB, CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH
WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGA
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH CHANDIGA
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH CHANDIGA
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH
WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGA
WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGA
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG

WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIARPUR
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB

CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
PLANNING CHANDIGARH	7801-SECRETARY, PLANNING

CHANDIGARH	TREASURY &	NT OF
CHANDIGARH	ACCOUNTS	FINANCE,

IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH CHANDIGA
IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH
WORKS, PUNJAB, CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
DUMMY DUMMY	9901-DUMMY	DUMMY
DUMMY DUMMY	9901-DUMMY	DUMMY
DUMMY DUMMY	9901-DUMMY	DUMMY

DUMMY DUMMY	9901-DUMMY	DUMMY
DUMMY DUMMY	9901-DUMMY	DUMMY
DUMMY DUMMY	9901-DUMMY	DUMMY

CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	 PUNJAB